



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

March 29, 2012

Michael Bauer
Keystone Agency Title Co.

Re: Philadelphia Gas Works Account Information

Dear Mr. Bauer,

Per our conversation I have forwarded via e-mail, the reconciliation of the properties in question with the requested documentation. As you will see from the work sheets we discussed I have noted all pertinent information the debts in question. All debt listed is current as of January 5, 2012. The following information is noted:

- Property Name & Address
- PGW account number
- Docket numbers of existing liens
- Lien amount

The spreadsheet which accompanies this letter lists the following properties:

- Elrae Garden Realty Co. LP with accounts on Baring and Spring Garden Streets.
 - o Total amount owed PGW is **\$138,804.18** ✓
- Fairmount Manor Realty with accounts on Marshall St., 6th and 7th Streets.
 - o Total amount owed PGW is **\$441,028.11**
- Marshall Square Realty with accounts on 6th and 7th Streets.
 - o Total amount owed PGW is **\$327,134.27** ✓✓

The grand total as noted is **\$906,966.56**.

Once payment is received all listed liens will be marked satisfied. PGW will not file a claim for payment of additional debt that was not listed for the period prior to January 5, 2012. Please forward the payment to my attention at the address below. Feel free to contact me if you need any additional information or have any questions.

Thank-you for your assistance in this matter.

Regards,

R. Theodore Savage
Director, Commercial Resource Center
Philadelphia Gas Works
800-3 W. Montgomery Ave.
Philadelphia, PA 19122
(215) 684-6429

RECEIVED
2013 SEP -6 AM 11:52
SECRETARY'S OFFICE

Complainant's Exh. 1
C-2012-2304167
C-2012-2304215
C-2012-2304303
8-28-13
Phila. 88

Complaint
Exhibit 1



PHILADELPHIA GAS WORKS

Gas Leak Emergencies: 215-235-1212
Billing & General Information (English & Espanol): 215-235-1000
Access Your Account Online: www.pgworks.com

2013

PB_20130801200003.dat-95285-0000

Page:
Billing Date: Aug 02
Account Number: 032391

MONTHLY STATEMENT

From Jul 01, 2013 thru Jul 31, 2013 (30 Days)

S B G Management Services Inc
Marshall Square
P O BOX 549
ABINGTON PA 19001

Billing Summary

Past Due Amount
Current Charges

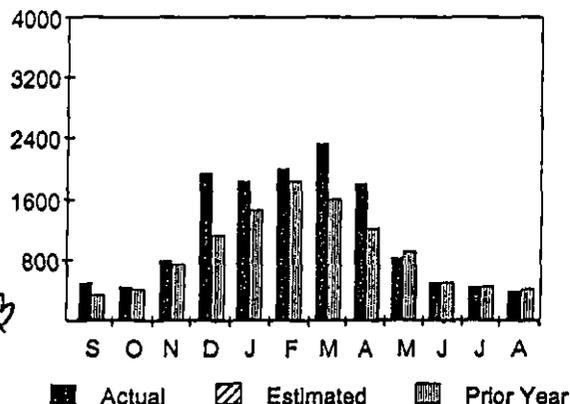
\$34,745.32
\$569.38

9/16/13

Total Amount Due By
Aug 26, 2013 **\$35,314.70**

✓✓

Energy Usage Information



- Average daily temperature 80.9 °F.
- Your average daily cost is \$18.98 compared to \$17.60 last year.
- For the last 12 months:
 - Your total usage is 13776 Ccf.
 - Your average monthly usage is 1148 Ccf.

PGW energysense Savings for your business are just a click away. Visit www.pgwennergysense.com to learn about rebates of up to \$8,400 and incentives of up to \$75,000.

Contact us Commercial Resource Center: (215) 235-7077 / Monday - Friday: 8 a.m. to 4:30 p.m.

2013 SEP -6 AM 11:58
SECRETARY'S OFFICE

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122

Please return this portion with your payment.

Write your account number on your check or money order made payable to Philadelphia Gas Works

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

Account Number: 0323900622
Due Date: Aug 26, 2013
Please Pay: \$35,314.70

Amount Enclosed:

Complaints Exh. 2
C-2012-2304167
C-2012-2304215
C-2012-2304303
8-28-13
Phila. JS

047633 000000383



S B G MANAGEMENT SERVICES INC
MARSHALL SQUARE
PO BOX 549 P O I
ABINGTON PA 19001-0549



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

Complaints Exh. 2 #2

0003239006228000000035314709

GENERAL INFORMATION

ACCESS YOUR ACCOUNT ONLINE
www.pgworks.com

CONTACT US BY PHONE

Gas Leaks & Emergencies (24/7) 215-235-1212
 Billing & General Information (8am to 6pm, M-F) 215-235-1000
 Appliance Service 215-235-2050
 Report Theft of Gas 215-684-6383
 Hearing Impaired TTY Line 215-236-4646

VISIT A CUSTOMER SERVICE CENTER
(9AM TO 5PM)

Center City	1137 Chestnut St. (M, T, TH, F)
Germantown	212 W. Chelton Ave. (T, W, F)
S. Philadelphia	1601 S Broad St. (M, W, TH)
Frankford	4410 Frankford Ave. (T, TH, F)
N. Philadelphia	1337 W. Erie Ave. (M, W, TH)
W. Philadelphia	5230 Chestnut St. (M, T, W, F)

EXPLANATION OF TERMS

BUDGET PLAN – This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

CCF - 100 cubic feet of gas. This is a measure of gas usage. **DEKATHERMS (DTH)** - A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet. **MCF** - 1,000 cubic feet of gas.

COMMODITY CHARGE – The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherm).

CUSTOMER CHARGE – A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

DISTRIBUTION CHARGES – The charge for delivery of natural gas from the city gate to the consumer.

DISTRIBUTION SYSTEM IMPROVEMENT CHARGE – The charge for the increased replacement of infrastructure (e.g. pipes) which is calculated by applying the same percentage to both the customer charge and the distribution charge.

GAS COST ADJUSTMENT – Amount billed or credited each month to account for differences between projected and actual gas supply cost of the Natural Gas Distribution Company.

METER READING INFORMATION – PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA 19122.

MIGRATION RIDER – Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

NATURAL GAS DISTRIBUTION COMPANY (NGDC) – A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

PAYMENT AGREEMENT PLANS – If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

STATE SALES TAX – An approximate amount of your bill that is used to pay taxes to the Commonwealth of Pennsylvania.

WEATHER NORMALIZATION ADJUSTMENT (WNA) – An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class. Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utility Commission regulates the distribution prices and services.

RIGHTS & OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request. A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

Mailing Address

Name _____
 Street _____
 City _____ State _____ Zip _____
 Telephone (_____) _____

Service Location (Address of Property)

Street _____
 City _____ State _____ Zip _____
 Telephone (_____) _____

Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorized PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.



S B G Management Services Inc
 Marshall Square
 P OI BOX 549
 ABINGTON PA 19001

Page: :
 Billing Date: Aug 02,
 Account Number: 032390

Meter Detail Meter #: 01755028 Cycle #: 01 Next Meter Read: Aug 30, 2
 Multiplier 1.0000 Gas Pressure Factor: 1.000 Service Point ID: 99726101

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/01/2013	38810	Actual	07/31/2013	39189	Actual	379	379.00	1.06	40

**Current
 Basic
 Charges**

SA ID# 6654332208, 845 N 7TH ST
 Commercial Heat Only

Supply Charges

Commodity Charge 379 Ccf @ \$0.58725 \$222.57

Total Supply Charges \$222.57

Delivery Charges

Customer Charge @ \$18.00 \$18.00

Distribution Charge 379 Ccf @ \$0.71348 \$270.41

Distribution System Improvement Charge 3.02% \$8.71

Gas Cost Adjustment @ \$0.01984 \$7.52

Total Delivery Charges \$304.64

CITY SALES TAX 1% OF \$527.21 \$5.27

STATE/CITY SALES TAX 7% OF \$527.21 \$36.90

Total Current Billing Charges \$569.38

**Message
 Center**

Please see the attached letter regarding your July bill and charges.





2012

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

Page: 1 c
Billing Date: 03/01/12
Account Number: 037300

MONTHLY STATEMENT

From 02/01/12 thru 03/02/12
Billing Cycle Number: 01

Account for:
S B G Management Services Inc
Marshall Square
P O BOX 549
ABINGTON PA 19001

Billing Summary

Past Due Amount \$173,442.82
Adjustments \$1,813.13
Current Charges e 3/16/12 \$2,001.63

Total Amount Due By
Mar 28, 2012 \$177,257.58

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 23
Billing & General Information 215 23
Appliance Service 215 23
Theft of Gas 215 68
Foreign Language Assistance 215 23
Hearing impaired TTY Line 215 23
Representantes Que Hablan Espanol 215 23

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

RECEIVED
2013 SEP -6 AM 11:53
SECRETARY'S BUREAU

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works



Account Number: 0373007503
Due Date: Mar 28, 2012
Please Pay: \$177,257.58

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

Amount Enclosed:



25516 1 AT 0.374 *****AUTO**3-DIGIT 190



S B G Management Services Inc
Marshall Square
P O BOX 549
ABINGTON PA 19001



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0003730075038000000177257580

EXPLANATION OF TERMS

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

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METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter-reading and billing.

DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorized PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

MIGRATION RIDER

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Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



S B G Management Services Inc
 Marshall Square
 P O BOX 549
 ABINGTON PA 19001

Page: 2
 Billing Date: 03/01
 Account Number: 037300

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$173,442.82	\$0.00	\$173,442.82	\$1,813.13	\$2,001.63	\$177,257.00

Current Basic Charges

SA ID# 3068796324, 844 N 6TH ST, 46
 Rate Class: General Service Commercial

Supply Charges		
Commodity Charge 1,220.8 Ccf @ \$0.62776	.....	\$766.3
Total Supply Charges	.....	\$766.3
Delivery Charges		
Customer Charge @ \$18.00	.....	\$16.8
Distribution Charge 1,220.8 Ccf @ \$0.72458	.....	\$884.5
Gas Cost Adjustment @ -\$0.02182	.....	\$26.6
Weather Normalization Adjustment	.....	\$97.7
Total Delivery Charges	.....	\$972.4
Supply Charges		
Commodity Charge 87.2 Ccf @ \$0.51983	.....	\$45.3
Total Supply Charges	.....	\$45.3
Delivery Charges		
Customer Charge @ \$18.00	.....	\$1.2
Distribution Charge 87.2 Ccf @ \$0.72153	.....	\$62.9
Gas Cost Adjustment @ -\$0.022	.....	\$1.9
Weather Normalization Adjustment	.....	\$6.9
Total Delivery Charges	.....	\$69.1
CITY SALES TAX 1% OF \$1,853.36	.....	\$18.5
STATE/CITY SALES TAX 7% OF \$1,853.36	.....	\$129.7
Total Current Billing Charges	.....	\$2,001.63

Adjustment Detail

Adjustments for SA ID # 3068796324		
Late Payment Charge	.....	\$1,813.13
Total Adjustments	.....	\$1,813.13

Meter Detail

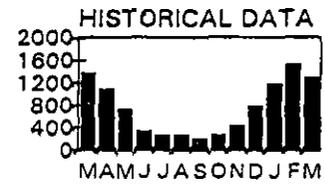
Meter #: 1755029 Service Point: 9972610121 Next Meter Read: Apr 02, 2012
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
02/01/2012	62387	Actual	03/02/2012	63695	Actual	1308	1308.00	1.027	1340

Energy Usage Information

SA ID# 3068796324, 844 N 6TH ST, 46
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	44.0	46.0
Billing Days	30	30
Avg Daily Cost	\$66.72	\$68.45



LAST 12 MONTHS

Total Ccf	859
Avg Ccf	71

■ Actual
 □ Estimated

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CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

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Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



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

Page: 2
 Billing Date: 12/1
 Account Number: 097312

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$31,020.49	\$0.00	\$31,020.49	\$306.57	\$166.96	\$31,494.

Current Basic Charges

SA ID# 637424637, 639 N 7TH ST
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 97 Ccf @ \$0.62776.....	\$60.8
Total Supply Charges	\$60.8
Delivery Charges	
Customer Charge @ \$18.00	\$18.0
Distribution Charge 97 Ccf @ \$0.74475.....	\$72.2
Gas Cost Adjustment @ -\$0.02182.....	\$2.1
Weather Normalization Adjustment	\$5.5
Total Delivery Charges	\$93.7
CITY SALES TAX 1% OF \$154.59	\$1.5
STATE/CITY SALES TAX 7% OF \$154.59.....	\$10.8
Total Current Billing Charges	\$166.9

Adjustment Detail

Adjustments for SA ID # 637424637	
Late Payment Charge	\$306.5
Total Adjustments.....	\$306.5

Meter Detail

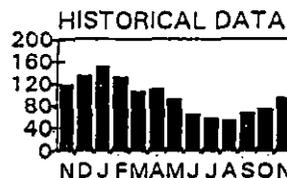
Meter #: 1751154 Service Point: 9972610124 Next Meter Read: Dec 30, 2
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total
Date	Reading	Type	Date	Reading	Type				
10/31/2011	192	Actual	11/30/2011	289	Actual	97	97.00	1.019	

Energy Usage Information

SA ID# 637424637, 639 N 7TH ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	3.0	4.0
Billing Days	30	32
Avg Daily Cost	\$5.57	\$6.35



LAST 12 MONTH
 Total Ccf 111
 Avg Ccf 9.25
 ■ Actual
 ☒ Estimated



2010

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

Page: 1 of 1

Billing Date: 01/11/10

Account Number: 033387

MONTHLY STATEMENT

From 12/01/09 thru 12/31/09

Billing Cycle Number: 01

Account for:

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

Billing Summary

Past Due Amount	\$14,597.44
Adjustments	\$169.90
Current Charges	\$193.29

Total Amount Due By	
Jan 28, 2010	\$14,960.63

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies	215 23
Billing & General Information	215 23
Appliance Service	215 23
Theft of Gas	215 68
Foreign Language Assistance	215 23
Hearing impaired TTY Line	215 23
Representantes Que Hablan Espanol	215 23

Web Site - www.pgworks.com

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Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works



Account Number:	0333870431
Due Date:	Jan 28, 2010
Please Pay:	\$14,960.63

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

Amount Enclosed:

23924 1 AT 0.357 *****AUTO**3-DIGIT 190



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



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0003338704318000000014960633

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When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorized PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company

DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen.

The Public Utilities Commission regulates the distribution prices and services.

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



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

Page: 2 c
 Billing Date: 01/0
 Account Number: 033387

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$14,597.44	\$0.00	\$14,597.44	\$169.90	\$193.29	\$14,960.6

Current Basic Charges

SA ID# 6792935701, 634 N 6TH ST
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 111 Ccf @ \$0.75437.....	\$83.7.
Total Supply Charges.....	\$83.7.
Delivery Charges	
Customer Charge @ \$18.00.....	\$18.00
Distribution Charge 111 Ccf @ \$0.72796.....	\$80.80
Gas Cost Adjustment @ -\$0.0294.....	\$3.26
Weather Normalization Adjustment.....	\$0.31
Total Delivery Charges.....	\$95.23
CITY SALES TAX 1% OF \$178.97.....	\$1.79
STATE/CITY SALES TAX 7% OF \$178.97.....	\$12.53
Total Current Billing Charges.....	\$193.29

Adjustment Detail

Adjustments for SA ID # 4304754753	
Late Payment Charge.....	\$126.40
Adjustments for SA ID # 6792935701	
Late Payment Charge.....	\$43.50
Total Adjustments.....	\$169.90

Meter Detail

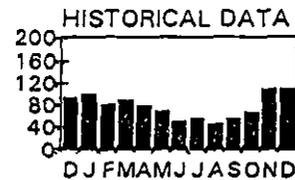
Meter #: 1986646 Service Point: 9972610120 Next Meter Read: Feb 01, 20
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total
Date	Reading	Type	Date	Reading	Type					Ther
12/01/2009	4299	Actual	12/31/2009	4410	Actual	111	111.00	1.015	11

Energy Usage Information

SA ID# 6792935701, 634 N 6TH ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	4.0	3.0
Billing Days	30	31
Avg Daily Cost	\$6.44	\$7.02



LAST 12 MONTH
 Total Ccf 92
 Avg Ccf 7

■ Actual
 ☒ Estimated



2009

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

Page: 1
Billing Date: 12/
Account Number: 033387

MONTHLY STATEMENT

From 10/29/09 thru 12/01/09
Billing Cycle Number: 01

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

Billing Summary

Past Due Amount \$14,232.61
Adjustments \$166.93
Current Charges \$197.90

Total Amount Due By
Dec 29, 2009 **\$14,597.44**

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 23
Billing & General Information 215 23
Appliance Service 215 23
Theft of Gas 215 68
Foreign Language Assistance 215 23
Hearing impaired TTY Line 215 23
Representantes Que Hablan Espanol 215 23

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works



Account Number: 0333870431
Due Date: Dec 29, 2009
Please Pay: \$14,597.44

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

Amount Enclosed:



23962 1 AT 0.357 *****AUTO**3-DIGIT 190



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



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0003338704318000000014597443

EXPLANATION OF TERMS

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

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Electronic Check Recovery Authorization

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CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen.

The Public Utilities Commission regulates the distribution prices and services.

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



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

Page: 2
 Billing Date: 12/
 Account Number: 033387

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$14,232.61	\$0.00	\$14,232.61	\$166.93	\$197.90	\$14,597.

Current Basic Charges

SA ID# 6792935701, 634 N 6TH ST
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 106.67 Ccf @ \$0.76982 \$82.1

Total Supply Charges \$82.1

Delivery Charges

Customer Charge @ \$18.00 \$17.4

Distribution Charge 106.67 Ccf @ \$0.72431 \$77.2

Gas Cost Adjustment @ -\$0.06082 \$6.4

Weather Normalization Adjustment \$7.2

Total Delivery Charges \$95.5

Supply Charges

Commodity Charge 3.33 Ccf @ \$0.75437 \$2.5

Total Supply Charges \$2.5

Delivery Charges

Customer Charge @ \$18.00 \$0.51

Distribution Charge 3.33 Ccf @ \$0.72796 \$2.43

Gas Cost Adjustment @ -\$0.0294 \$0.10

Weather Normalization Adjustment \$0.23

Total Delivery Charges \$3.11

CITY SALES TAX 1% OF \$183.24 \$1.83

STATE/CITY SALES TAX 7% OF \$183.24 \$12.83

Total Current Billing Charges \$197.90

Adjustment Detail

Adjustments for SA ID # 4304754753

Late Payment Charge \$126.40

Adjustments for SA ID # 6792935701

Late Payment Charge \$40.53

Total Adjustments \$166.93

Meter Detail

Meter #: 1986646

Service Point: 9972610120

Next Meter Read: Dec 31, 20

Multiplier: 1.0000

Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total
Date	Reading	Type	Date	Reading	Type				
10/29/2009	4189	Actual	12/01/2009	4299	Actual	110	110.00	1.018	111

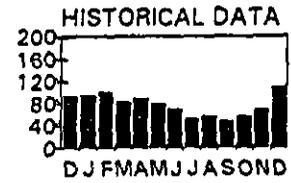
S B G Management
c/o Fairmount Manor
P O BOX 549
ABINGTON PA 19001

Page: 3 of
Billing Date: 12/02/09
Account Number: 033387043

**Energy
Usage
Information**

SA ID# 6792935701, 634 N 6TH ST
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	3.0	3.0
Billing Days	33	34
Avg Daily Cost	\$6.00	\$6.37



LAST 12 MONTH
Total Ccf 906
Avg Ccf 75
■ Actual
▣ Estimated

**Message
Center**

Effective Dec 1, 2009 PGW rates have changed. Commodity Charge decreased to \$0.75437 per CCF. Gas Cost Adjustment increased to \$(0.02940). Distribution Charge decreased to \$0.72796. The changes will increase the typical commercial heating bill by about \$77.11 a year.



2008

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

Page: 1
Billing Date: 01/03/08
Account Number: 0664719425

MONTHLY STATEMENT

From 12/03/07 thru 01/03/08
Billing Cycle Number: 01

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

B

Billing Summary
Past Due Amount \$13,747.78
Adjustments ~~\$203.29~~
Current Charges \$370.05

Total Amount Due By
Jan 30, 2008 \$14,321.12

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 235-1111
Billing & General Information 215 235-1111
Appliance Service 215 235-1111
Theft of Gas 215 685-1111
Foreign Language Assistance 215 235-1111
Hearing impaired TTY Line 215 235-1111
Representantes Que Hablan Espanol 215 235-1111

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

ent. 2/13

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.
Write your account number on your check or money order made payable to PGW.

Account Number: 0664719425
Due Date: Jan 30, 2008
Please Pay: \$14,321.12

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

Amount Enclosed:

26372 1 AT 0.334 *****AUTO**3-DIGIT 190



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



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

0006647194258000000014321121

EXPLANATION OF TERMS

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

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METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

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The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

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CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

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Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



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

Page: 2
 Billing Date: 01
 Account Number: 06647

Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$13,747.78	\$0.00	\$13,747.78	\$203.29	\$370.05	\$14,321.12

Current Basic Charges

SA ID# 6785497900, 620 N MARSHALL ST
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 191 Ccf @ \$1.07688	\$205.
Total Supply Charges	\$205.
Delivery Charges	
Customer Charge @ \$18.00	\$18.
Distribution Charge 191 Ccf @ \$0.65867	\$125.
Gas Cost Adjustment @ -\$0.01909 for 31 Days	\$3.
Total Delivery Charges	\$140.
PA SALES TAX 7% OF \$345.84	\$24.
Total Current Billing Charges	\$370.

Adjustment Detail

Adjustments for SA ID # 6785497900

Late Payment Charge	\$203.
Total Adjustments	\$203.

Meter Detail

Meter #: 1858227 Service Point: 9972610115
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

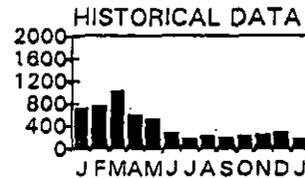
Next Meter Read: Feb 01, 2008

From			To			Difference	Usage (Ccf)	Conversion Factor	Type
Date	Reading	Type	Date	Reading	Type				
12/03/2007	9994	Actual	01/03/2008	185	Actual	191	191.00	1.032	TH

Energy Usage Information

SA ID# 6785497900, 620 N MARSHALL ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	6.0	21.0
Billing Days	31	34
Avg Daily Cost	\$11.94	\$42.51



LAST 12 MONTHS
 Total Ccf 491
 Avg Ccf 40.9
 ■ Actual
 ☒ Estimated

EXPLANATION OF TERMS

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

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PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

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The charge for delivery of natural gas from the city gate to the consumer.

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The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

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CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

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Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



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

Page: 2 of 3
 Billing Date: 12/04/07
 Account Number: 073658602

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$16,788.63	\$0.00	\$16,788.63	\$230.85	\$1,121.79	\$18,141.27

Current Basic Charges

SA ID# 91056958, 606 MARSHALL ST
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 562.73 Ccf @ \$1.08106	\$608.35
Total Supply Charges	\$608.35

Delivery Charges

Customer Charge @ \$18.00	\$16.36
Distribution Charge 562.73 Ccf @ \$0.66882	\$376.36
Gas Cost Adjustment @ -\$0.06998 for 30 Days.....	\$39.38 CF
Weather Normalization Adjustment	\$10.48 CF
Total Delivery Charges	\$342.86

Supply Charges

Commodity Charge 56.27 Ccf @ \$1.07688.....	\$60.60
Total Supply Charges	\$60.60

Delivery Charges

Customer Charge @ \$18.00	\$1.64
Distribution Charge 56.27 Ccf @ \$0.65867	\$37.07
Gas Cost Adjustment @ -\$0.01909 for 3 Days	\$1.07 CR
Weather Normalization Adjustment	\$1.05 CR
Total Delivery Charges	\$36.59

PA SALES TAX 7% OF \$1,048.40	\$73.39
Total Current Billing Charges	\$1,121.79

Adjustment Detail

Adjustments for SA ID # 91056958	
Late Payment Charge	\$230.85
Total Adjustments.....	\$230.85

Meter Detail

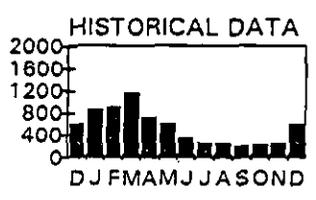
Meter #: 1806121 Service Point: 9972610114 Next Meter Read: Jan 03, 2008
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
10/31/2007	87087	Actual	12/03/2007	87708	Actual	619	619.00	1.031	638.18

Energy Usage Information

SA ID# 91056958, 606 MARSHALL ST
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	19.0	20.0
Billing Days	33	31
Avg Daily Cost	\$33.99	\$40.91



LAST 12 MONTHS
 Total Ccf 6512.00
 Avg Ccf 542.67

■ Actual
 ☒ Estimated

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

Page: 3 of 3
Billing Date: 12/04/07
Account Number: 0736586029

**Message
Center**

Effective Dec. 01, 2007 PGW rates have changed. Commodity Charge decreased to \$1.07688 per CCF. Gas Cost Adjustment increased to \$(0.01909). Distribution Charge decreased to \$0.65867. The changes will increase the typical commercial heating bill by about \$152.82 a year.



2006

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

Page: 1
Billing Date: 10/0
Account Number: 053954

MONTHLY STATEMENT

From 08/28/06 thru 09/26/06
Billing Cycle Number: 22

Account for:
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Billing Summary

Past Due Amount \$188,580.25
Adjustments \$2,587.23
Current Charges \$2,292.27

Total Amount Due By
Oct 31, 2006 **\$193,459.75**

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 23
Billing & General Information 215 23
Appliance Service 215 23
Theft of Gas 215 68
Foreign Language Assistance 215 23
Hearing impaired TTY Line 215 23
Representantes Que Hablan Espanol 215 23

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

Please return this portion with your payment.
Write your account number on your check or money order made payable to PGW.



Account Number: 0539547187
Due Date: Oct 31, 2006
Please Pay: \$193,459.75

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

Amount Enclosed:

18926 1 AT 0.308 *****AUTO**3-DIGIT 190



SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549



Philadelphia Gas Works
P.O. Box 17606
Baltimore, MD 21297-1606

0005395471878000000193459755

EXPLANATION OF TERMS

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

If you are behind and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be made available upon request.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges will be made available upon request.

Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorized PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

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A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

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Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.

Mailing Address

Name _____

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



SIMON GARDEN REALTY CO
 PO BOX 549
 ABINGTON PA 19001-0549

Page: 2 of 2
 Billing Date: 10/0
 Account Number: 053954

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$188,580.25	\$0.00	\$188,580.25	\$2,587.23	\$2,292.27	\$193,459.75

Current Basic Charges

SA ID# 1162325601, 6732 CHEW AVE, M2
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 19.03 Ccf @ \$1.16786 \$22.23

Total Supply Charges \$22.23

Delivery Charges

Customer Charge @ \$18.00 \$1.24

Distribution Charge 19.03 Ccf @ \$0.71335 \$13.58

Gas Cost Adjustment @ -\$0.04228 for 2 Days \$0.80

Total Delivery Charges \$14.02

Supply Charges

Commodity Charge 256.97 Ccf @ \$1.16786 \$300.10

Total Supply Charges \$300.10

Delivery Charges

Customer Charge @ \$18.00 \$16.76

Distribution Charge 9.52 Ccf @ \$0.71335 \$6.79

Distribution Charge 247.45 Ccf @ \$0.71226 \$176.24

Gas Cost Adjustment @ -\$0.04228 for 27 Days \$10.86

Total Delivery Charges \$188.93

Pa Sales Tax 7% of \$525.28 \$36.77

Total Current Billing Charges \$562.05

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 21.59 Ccf @ \$1.16786 \$25.21

Total Supply Charges \$25.21

Delivery Charges

Customer Charge @ \$18.00 \$1.24

Distribution Charge 21.59 Ccf @ \$0.71335 \$15.40

Gas Cost Adjustment @ -\$0.04228 for 2 Days \$0.91

Total Delivery Charges \$15.73

Supply Charges

Commodity Charge 291.41 Ccf @ \$1.16786 \$340.33

Total Supply Charges \$340.33

Delivery Charges

Customer Charge @ \$18.00 \$16.76

Distribution Charge 10.79 Ccf @ \$0.71335 \$7.70

Distribution Charge 280.62 Ccf @ \$0.71226 \$199.88

Total Delivery Charges	\$212.02
Pa Sales Tax 7% of \$593.29	\$41.53
Total Current Billing Charges	<u>\$634.82</u>
SA ID# 8569221065, 6731 MUSGRAVE ST, B Rate Class: General Service Commercial	
Supply Charges	
Commodity Charge 38.41 Ccf @ \$1.16786	\$44.86
Total Supply Charges	<u>\$44.86</u>
Delivery Charges	
Customer Charge @ \$18.00	\$1.24
Waive Customer Charge	\$1.24 C
Distribution Charge 38.41 Ccf @ \$0.71335	\$27.40
Gas Cost Adjustment @ -\$0.04228 for 2 Days	\$1.62 C
Total Delivery Charges	<u>\$25.78</u>
Supply Charges	
Commodity Charge 518.59 Ccf @ \$1.16786	\$605.64
Total Supply Charges	<u>\$605.64</u>
Delivery Charges	
Customer Charge @ \$18.00	\$16.76
Waive Customer Charge	\$16.76 C
Distribution Charge 19.21 Ccf @ \$0.71335	\$13.70
Distribution Charge 499.38 Ccf @ \$0.71226	\$355.69
Gas Cost Adjustment @ -\$0.04228 for 27 Days	\$21.93 C
Total Delivery Charges	<u>\$347.46</u>
Pa Sales Tax 7% of \$1,023.74	\$71.66
Total Current Billing Charges	<u>\$1,095.40</u>
Current Charges For All SAs	<u>\$2,292.27</u>

**Adjustment
Detail**

Adjustments for SA ID # 5122069970	
Late Payment Charge	\$4.46
Adjustments for SA ID # 1162325601	
Late Payment Charge	\$818.39
Adjustments for SA ID # 4395848077	
Late Payment Charge	\$616.73
Adjustments for SA ID # 8569221065	
Late Payment Charge	\$1,147.65
Total Adjustments	<u>\$2,587.23</u>



Meter Detail Meter #: 1944659 Service Point: 9972612328 Next Meter Read: Oct 26, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Type
Date	Reading	Type	Date	Reading	Type				
08/28/2006	95417	Actual	09/26/2006	95693	Actual	276	276.00	1.037	

Meter Detail Meter #: 2035836 Service Point: 9972612417 Next Meter Read: Oct 26, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

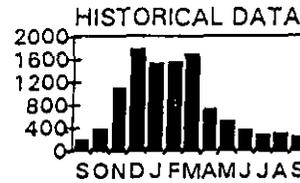
From			To			Difference	Usage (Ccf)	Conversion Factor	Type
Date	Reading	Type	Date	Reading	Type				
08/28/2006	7373	Actual	09/26/2006	7686	Actual	313	313.00	1.037	

Meter Detail Meter #: 2035831 Service Point: 9972612418 Next Meter Read: Oct 26, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Type
Date	Reading	Type	Date	Reading	Type				
08/28/2006	8206	Actual	09/26/2006	8763	Actual	557	557.00	1.037	

Energy Usage Information SA ID# 1162325601, 6732 CHEW AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	10.0	6.0
Billing Days	29	32
Avg Daily Cost	\$19.38	\$11.57

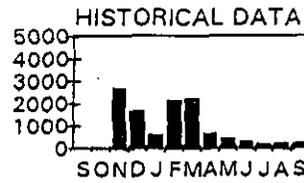


LAST 12 MONTHS
 Total Ccf 1070
 Avg Ccf 89

■ Actual
 ☒ Estimated

Energy Usage Information SA ID# 4395848077, 6731 MUSGRAVE ST, A
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	11.0	0.0
Billing Days	29	32
Avg Daily Cost	\$21.89	\$0.71

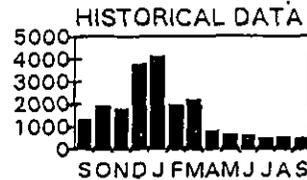


LAST 12 MONTHS
 Total Ccf 1223
 Avg Ccf 101

■ Actual
 ☒ Estimated

Energy Usage Information SA ID# 8569221065, 6731 MUSGRAVE ST, B
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	19.0	42.0
Billing Days	29	32
Avg Daily Cost	\$37.77	\$71.03



LAST 12 MONTHS
 Total Ccf 1989
 Avg Ccf 165

■ Actual
 ☒ Estimated



2005

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

Page: 1 of
Billing Date: 08/03/
Account Number: 61280002

MONTHLY STATEMENT

From 06/30/05 thru 08/02/05
Billing Cycle Number: 02

Account for:
Colonial Gardens
c/o SBG Mgmt Co.
PO BOX 549
ABINGTON PA 19101

Payments Summary

07/21/05 Check \$2,359.94

Billing Summary

Past Due Amount \$21,729.71
Adjustments ~~\$325.04~~
Current Charges \$1,594.52

Total Amount Due By
Aug 26, 2005 \$23,650.17

CGA

GENERAL INFORMATION

CONTACT US

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

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

215-235-7077

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

EXPLANATION OF TERMS

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments evenly over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

If you are in arrears and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

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CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

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A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

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Colonial Gardens
 c/o SBG Mgmt Co.
 PO BOX 549
 ABINGTON PA 19101

Page: 2 c
 Billing Date: 08/01
 Account Number: 612800

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$24,089.65	\$2,359.94	\$21,729.71	\$325.94	\$1,594.52	\$23,650.

Current Basic Charges

SA ID# 1375369694, 5425-7 WAYNE AVE, M1
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 588 Ccf @ \$0.95822.....	\$563.4
Total Supply Charges	\$563.4
Delivery Charges	
Customer Charge @ \$18.00	\$18.0
Waive Customer Charge	\$18.0
Distribution Charge 588 Ccf @ \$0.6162.....	\$362.3
Gas Cost Adjustment @ -\$0.05824 for 33 Days.....	\$34.2
Total Delivery Charges	\$328.0
Pa Sales Tax 7% of \$891.51	\$62.4
Total Current Billing Charges	\$953.9

SA ID# 4018739567, 5425-7 WAYNE AVE, M2
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 383 Ccf @ \$0.95822.....	\$367.00
Total Supply Charges	\$367.00
Delivery Charges	
Customer Charge @ \$18.00	\$18.00
Distribution Charge 383 Ccf @ \$0.6162.....	\$236.00
Gas Cost Adjustment @ -\$0.05824 for 33 Days.....	\$22.31
Total Delivery Charges	\$231.69
Pa Sales Tax 7% of \$598.69	\$41.91
Total Current Billing Charges	\$640.60
Current Charges For All SAs	\$1,594.52

Adjustment Detail

Adjustments for SA ID # 1375369694		
Late Payment Charge		\$224.94
Adjustments for SA ID # 4018739567		
Late Payment Charge		\$101.00
Total Adjustments.....		\$325.94

Meter Detail

Meter #: 1987516 Service Point: 9972613902
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

Next Meter Read: Sep 01, 2005

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
06/30/2005	20837	Actual	08/02/2005	21425	Actual	588	588.00	1.035	60

Colonial Gardens
 c/o SBG Mgmt Co.
 PO BOX 549
 ABINGTON PA 19101

Page: 3 of
 Billing Date: 08/03/05
 Account Number: 612800024

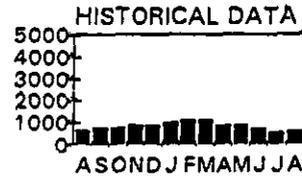
Meter Detail Meter #: 1906431 Service Point: 9972613903 Next Meter Read: Sep 01, 2005
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
06/30/2005	49331	Actual	08/02/2005	49714	Actual	383	383.00	1.035	396

Energy Usage Information

SA ID# 1375369694, 5425-7 WAYNE AVE, M1
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	18.0	21.0
Billing Days	33	32
Avg Daily Cost	\$28.91	\$31.82



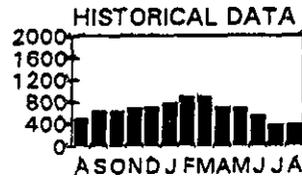
LAST 12 MONTHS:
 Total Ccf 10139
 Avg Ccf 844

■ Actual
 ▨ Estimated

Energy Usage Information

SA ID# 4018739567, 5425-7 WAYNE AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	12.0	16.0
Billing Days	33	32
Avg Daily Cost	\$19.41	\$24.43



LAST 12 MONTHS:
 Total Ccf 7916
 Avg Ccf 659

■ Actual
 ▨ Estimated



2004

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

Page: 1
Billing Date: 06/06/04
Account Number: 0539547187

MONTHLY STATEMENT

From 04/27/04 thru 05/24/04
Billing Cycle Number: 22

Account for:
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Billing Summary

Past Due Amount \$178,470.67
Adjustments \$2,540.80
Current Charges \$3,226.13

Total Amount Due By
Jun 30, 2004 **\$184,237.60**

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 235-1111
Billing & General Information 215 235-1111
Appliance Service 215 235-1111
Theft of Gas 215 685-1111
Foreign Language Assistance 215 235-1111
Hearing impaired TTY Line 215 235-1111
Representantes Que Hablan Espanol 215 235-1111

Web Site - www.pgworks.com

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Please return this portion with your payment.
Write your account number on your check or money order made payable to PGW.



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

Account Number: 0539547187
Due Date: Jun 30, 2004
Please Pay: \$184,237.60

Amount Enclosed:

2076 1 MB 0.309 ***AUTO**MIXED AADC 303



SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549



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

0005395471878000000184237608

EXPLANATION OF TERMS

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The Public Utilities Commission regulates the distribution prices and services.

Electronic Check Recovery Authorization

When you pay by check, preauthorized bank draft, ACH, or by a telephone authorized transaction you expressly authorize PGW, if your check is dishonored or returned for any reason, to electronically debit your account for the amount of the check plus a processing fee not to exceed the state maximum legal limit (plus all applicable sales tax). The use of a check for payment is your acknowledgement of this policy and its terms.

CREDIT CARD:

VISA MASTERCARD

Card # _____

Expiration Date (Mo - Yr) _____

Card Holder _____

Date _____

Signature _____

Mailing Address

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____

Service Location (Address of Property)

Street _____

City _____ State _____ Zip _____

Telephone (_____) _____



SIMON GARDEN REALTY CO
 PO BOX 549
 ABINGTON PA 19001-0549

Page: 2
 Billing Date: 06/
 Account Number: 053954

Account Summary

Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
\$178,470.67	\$0.00	\$178,470.67	\$2,540.80	\$3,226.13	\$184,237

Current Basic Charges

SA ID# 1162325601, 6730 CHEW AVE, M2
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 277 Ccf @ \$0.76331 \$211.4

Total Supply Charges \$211.4

Delivery Charges

Customer Charge @ \$18.00 \$18.0

Distribution Charge 277 Ccf @ \$0.54867 \$151.9

Gas Cost Adjustment @ \$0.02923 for 27 Days \$8.1

Weather Normalization Adjustment \$25.1

Total Delivery Charges \$203.2

Pa Sales Tax 7% of \$414.65 \$29.0

Total Current Billing Charges \$443.6

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 1,548 Ccf @ \$0.76331 \$1,181.60

Total Supply Charges \$1,181.60

Delivery Charges

Customer Charge @ \$18.00 \$18.00

Distribution Charge 1,548 Ccf @ \$0.54867 \$849.34

Gas Cost Adjustment @ \$0.02923 for 27 Days \$45.28

Weather Normalization Adjustment \$488.23

Total Delivery Charges \$1,400.82

Pa Sales Tax 7% of \$2,582.42 \$180.77

Total Current Billing Charges \$2,763.19

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 Rate Class: General Service Commercial

Supply Charges

Commodity Charge 0 Ccf @ \$0.76331 \$0.00

Total Supply Charges \$0.00

Delivery Charges

Customer Charge @ \$18.00 \$18.00

Distribution Charge 0 Ccf @ \$0.54867 \$0.00

Gas Cost Adjustment @ \$0.02923 for 27 Days \$0.00

Total Delivery Charges \$18.00

Pa Sales Tax 7% of \$18.00 \$1.26

SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Page: 3 of
Billing Date: 06/07/04
Account Number: 053954718

Current Charges For All SAs..... \$3,226.13

Adjustment	Adjustments for SA ID # 5122069970	
Detail	Late Payment Charge	\$10.07
	Adjustments for SA ID # 1162325601	
	Late Payment Charge	\$600.34
	Adjustments for SA ID # 4395848077	
	Late Payment Charge	\$555.44
	Adjustments for SA ID # 8569221065	
	Late Payment Charge	\$1,374.95
	Total Adjustments.....	\$2,540.80



Meter Detail Meter #: 1944659 Service Point: 9972612328 Next Meter Read: Jun 25,
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Th
Date	Reading	Type	Date	Reading	Type				
04/27/2004	73929	Actual	05/24/2004	74208	Actual	277	277.00	1.039	

Meter Detail Meter #: 1301138 Service Point: 9972612417 Next Meter Read: Jun 25,
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Th
Date	Reading	Type	Date	Reading	Type				
04/27/2004	29219	Actual	05/24/2004	30787	Actual	1548	1548.00	1.039	1

Meter Detail Meter #: 1318357 Service Point: 9972612418 Next Meter Read: Jun 25,
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Th
Date	Reading	Type	Date	Reading	Type				
04/27/2004	46740	Actual	05/24/2004	46740	Actual	0	0.00	1.039	

Energy Usage Information SA ID# 1162325601, 6730 CHEW AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	10.0	12.0
Billing Days	27	33
Avg Daily Cost	\$16.43	\$16.68

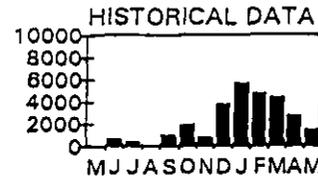


LAST 12 MONTH
 Total Ccf 102
 Avg Ccf 8

■ Actual
 ▨ Estimated

Energy Usage Information SA ID# 4395848077, 6731 MUSGRAVE ST, A
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	57.0	0.0
Billing Days	27	33
Avg Daily Cost	\$102.34	\$0.63

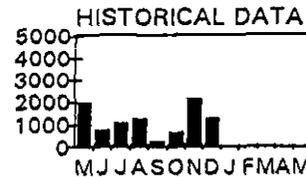


LAST 12 MONTH
 Total Ccf 2879
 Avg Ccf 239

■ Actual
 ▨ Estimated

Energy Usage Information SA ID# 8569221065, 6731 MUSGRAVE ST, B
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	0.0	61.0
Billing Days	27	33
Avg Daily Cost	\$0.71	\$82.70



LAST 12 MONTH
 Total Ccf 781
 Avg Ccf 65

■ Actual
 ▨ Estimated

Message Center

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

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

SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Page: 5 of
Billing Date: 06/07/04
Account Number: 053954718

**Message
Center**

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

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2003

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

Page: 1
Billing Date: 0
Account Number: 0539

MONTHLY STATEMENT

From 07/28/03 thru 08/26/03

Account for:
SIMON GARDEN REALTY CO
PO BOX 549
ABINGTON PA 19001-0549

Billing Summary

Past Due Amount \$125,845.51
Adjustments \$1,721.43
Current Charges \$2,338.79

Total Amount Due By
Oct 01, 2003 \$129,905.73

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 :
Billing & General Information 215 :
Appliance Service 215 :
Theft of Gas 215 €
Foreign Language Assistance 215 2
Hearing impaired TTY Line 215 2
Representantes Que Habian Espanol 215 2

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

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

MESSAGE CENTER

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

BUDGET PLAN

This plan is available to all residential customers who are not in arrears. It spreads your payments evenly over a 12 month plan. You may start the Budget Plan at any time. To do so, or for more information, call 215 235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS

If you are in arrears and cannot pay your full bill, PGW offers special payment plans. Call our Collection Department at 215 235-1777 or visit any of our Customer Service Centers.

METER READING INFORMATION

PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215 232-2244 at any time. We also offer stamped, pre-addressed post cards, which you can use to send us your meter reading by the specified date. To request a supply of these cards, call 215 235-1000, or write us at P.O. Box 3500, Philadelphia, PA

CUSTOMER CHARGE

A monthly charge to cover NGDC costs such as maintaining the lines, meter reading and billing.

DISTRIBUTION CHARGES

The charge for delivery of natural gas from the city gate to the consumer.

COMMODITY CHARGE

The charge for basic gas supply service which is sold either by volume (ccf or mcf) or heating value (dekatherms).

RIGHTS AND OBLIGATIONS

A summary of your rights and obligations as a PGW customer will be provided on an annual basis and may be obtained at any PGW Customer Service Center.

A Rate Schedule and an explanation of how to verify the accuracy of a bill and an explanation of the various charges, is available for inspection in all PGW's Customer Service Centers.

CCF

100 cubic feet of gas. This is a measure of gas usage.

MCF

1000 cubic feet of gas. This is a measure of gas usage.

GAS COST ADJUSTMENT

Amount billed or credited each month to account for differences between projected and actual gas supply costs of the Natural Gas Distribution Company.

DEKATHERMS (DTH)

A measure of the heat content value of gas. Gas usage is determined by multiplying the MCF used by the heat content value of the gas. One DTH equals approximately nine hundred seventy cubic feet.

NATURAL GAS DISTRIBUTION COMPANY (NGDC)

A state regulated natural gas utility which owns the gas lines and equipment necessary to deliver natural gas to the consumer.

Weather Normalization Adjustment (WNA)

An adjustment approved by the Pennsylvania Public Utility Commission as a way to help PGW stabilize its income and operate more efficiently within its budget during the heating season.

MIGRATION RIDER

Applies to customers switching to an alternative gas supplier or interruptible service. Credits or surcharges a customer's bill for gas costs that the company paid during the time that the customer bought gas from PGW but which have not yet been fully recovered from or paid back to customers.

NATURAL GAS SUPPLIER

If you have selected a Natural Gas Supplier other than PGW, the Natural Gas Supplier is responsible for the billing of Natural Gas Supplier charges. PGW will bill for gas delivery according to the tariff for your rate class.

Commodity prices and charges are set by the Natural Gas Supplier you have chosen. The Public Utilities Commission regulates the distribution prices and services.



Account Summary	Previous Balance	Payments Received	Balance Brought Forward	Repairs and Adjustments	Current Charges	Account Balance
	\$125,845.51	\$0.00	\$125,845.51	\$1,721.43	\$2,338.79	\$129,905

Current Basic Charges

SA ID# 1162325601, 6730 CHEW AVE, M2
 Rate Class: General Service Commercial

Charges Prior to 09/01/03

Customer Charge @ \$18.00	\$18.0
Commodity Charge 223 Ccf @ \$0.75716	\$168.0
Gas Cost Rate 223 Ccf @ \$0.57687	\$128.0
Total Charges Prior to 09/01/03	\$315.4
Pa Sales Tax 7% of \$315.49	\$22.0
Total Current Billing Charges	\$337.0

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 Rate Class: General Service Commercial

Charges Prior to 09/01/03

Customer Charge @ \$18.00	\$18.0
Commodity Charge 71 Ccf @ \$0.75716	\$53.7
Gas Cost Rate 71 Ccf @ \$0.57687	\$40.9
Total Charges Prior to 09/01/03	\$112.7
Pa Sales Tax 7% of \$112.72	\$7.8
Total Current Billing Charges	\$120.6

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 Rate Class: General Service Commercial

Charges Prior to 09/01/03

Customer Charge @ \$18.00	\$18.0
Commodity Charge 1,304 Ccf @ \$0.75716	\$987.3
Gas Cost Rate 1,304 Ccf @ \$0.57687	\$752.2
Total Charges Prior to 09/01/03	\$1,757.5
Pa Sales Tax 7% of \$1,757.58	\$123.0
Total Current Billing Charges	\$1,880.6
Current Charges For All SAs	\$2,338.7

Adjustment Detail

Adjustments for SA ID # 5122069970	
Late Payment Charge	\$9.4
Adjustments for SA ID # 1162325601	
Late Payment Charge	\$406.9
Adjustments for SA ID # 4395848077	
Late Payment Charge	\$76.2
Adjustments for SA ID # 8569221065	
Late Payment Charge	\$1,228.8
Total Adjustments	\$1,721.4

Meter Detail Meter #: 1944659 Service Point: 9972612328 Next Meter Read: Sep 25, 2003
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/28/2003	64514	Actual	08/28/2003	64737	Actual	223	223.00	1.042	23

Meter Detail Meter #: 1301138 Service Point: 9972612417 Next Meter Read: Sep 25, 2003
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/28/2003	3285	Actual	08/26/2003	3356	Actual	71	71.00	1.042	7

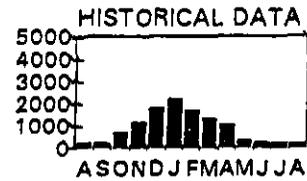
Meter Detail Meter #: 1318357 Service Point: 9972612418 Next Meter Read: Sep 25, 2003
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

From			To			Difference	Usage (Ccf)	Conversion Factor	Total Therms
Date	Reading	Type	Date	Reading	Type				
07/28/2003	40908	Actual	08/26/2003	42212	Actual	1304	1304.00	1.042	135

Energy Usage Information

SA ID# 1162325601, 6730 CHEW AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	8.0	7.0
Billing Days	29	32
Avg Daily Cost	\$11.64	\$8.54

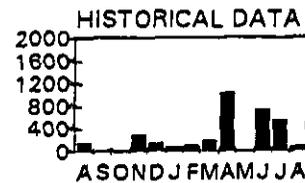


LAST 12 MONTH
 Total Ccf 1145
 Avg Ccf 95
 ■ Actual
 ▨ Estimated

Energy Usage Information

SA ID# 4395848077, 6731 MUSGRAVE ST, A
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	2.0	5.0
Billing Days	29	32
Avg Daily Cost	\$4.16	\$5.59

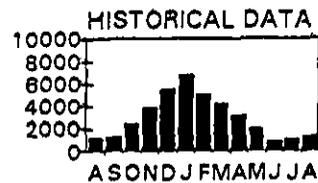


LAST 12 MONTH
 Total Ccf 3205
 Avg Ccf 267
 ■ Actual
 ▨ Estimated

Energy Usage Information

SA ID# 8569221065, 6731 MUSGRAVE ST, B
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	45.0	37.0
Billing Days	29	32
Avg Daily Cost	\$64.85	\$41.15



LAST 12 MONTH
 Total Ccf 37780
 Avg Ccf 3148
 ■ Actual
 ▨ Estimated

Message Center

Effective September 1, 2003, PGW's Commodity Charge is \$0.76442 per Ccf and Gas Cost Adjustment is \$0.02228 per Ccf. For more information call 215-235-1000.

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**PHILADELPHIA GAS WORKS**

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

2002GAS LEAKS, EMERGENCIES: CALL 215-235-1211
INFORMATION: CALL 215-235-1000
APPLIANCE SERVICE: CALL 215-235-2050SERVICE TO: SIMON GARDEN REALTY CO
6731 MUSGRAVE ST, B

Invoice Number: 5383885381

Account Number: 0539547187

Account Type:

Page 1 of 3

Questions about your bill? Please call us before the Pay By date at 215-235-1000.

Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

22

TIENE PROBLEMAS CON SU FACTURA DE GAS? LLAME AL 215-235-2175

PLEASE PAY

125,845.51

PAY BY

08/29/03

To avoid finance charge

STATEMENT OF ACCOUNT

Previous balance on:	Jul 08 2003	121,339.51
Less payments		.00
Balance Prior to Current Billing		121,339.51 ✓
Adjustments for SA ID # 1162325601		
Late Payment Charge		400.89
Total adjustments		400.89
Adjustments for SA ID # 4395848077		
Late Payment Charge		64.29
Total adjustments		64.29
Adjustments for SA ID # 8569221065		
Late Payment Charge		1,204.39
Total adjustments		1,204.39
Adjustments for SA ID # 5122069970		
Late Payment Charge		9.45
Total adjustments		9.45
Current Billing Charges -- SA ID: 1162325601		403.24
Current Billing Charges -- SA ID: 4395848077		794.35
Current Billing Charges -- SA ID: 8569221065		1,629.39
TOTAL ACCOUNT BALANCE ON:	Aug 06 2003	125,845.51 ✓

METER READING AND CURRENT BILLING INFORMATION

Account Type: GS Commercial Heat Only

6730 CHEW AVE, M2

PGW'S EZ READER VAN WILL READ YOUR METER

Aug 26 2003

AMR device # 00008951566

Meter # 1944659	To Jul 28 2003	Actual	64514
	From Jun 24 2003	Actual	64245
Net Usage			269 CCF
Multiplier			1.0000
Gas Pressure Factor			1.000
Current Bill Usage in Hundred Cubic Feet			269.00 CCF

Cost of Service Used

Customer Charge @ \$18.00	18.00
Commodity Charge 269 ccf @ \$0.75716	203.68
Gas Cost Rate 269 ccf @ \$0.57687	155.18
Pa Sales Tax 7% of \$376.86	26.38
Total Current Billing Charges	403.24

METHOD OF PAYMENT — Your payment must be received by the "Pay By" date to avoid a late payment **finance charge** of 1½% per month (annual rate of 15%) on past due balances less than \$300.00 and 1¾% per month (annual rate of 18%) on past due balances of \$300.00 or more. The "Pay By" date applies to **current charges** only. Any unpaid balance on this bill is already **past due** and should be paid immediately. You can pay in four ways:

- ☒ **Pay by Mail**—Please write your account number on the front of your check or money order made payable to PGW. Mail it along with the bottom portion of your bill to PGW, P.O. Box 7789, Philadelphia, PA 19101-7789 in the blue return envelope. Please *do not* send cash in the mail.
- ☒ **Pay by Phone**—Customers with accounts at participating banks may pay their bills by telephone. Details are available from PGW or from any participating bank.
- ☒ **Pay in Person**—Payment may be made at PGW Customer Service Centers and PGW authorized payment locations. **Important:** Call 215-235-1000 for new days and hours when PGW offices are open.
- ☒ **Credit Card and Check** payments may be made over the phone by calling 215-235-1000 or 215-235-1777.

CUSTOMER SERVICE CENTERS

Center City—1137 Chestnut Street

North Philadelphia—1337 West Erie Avenue

Frankford—4410 Frankford Avenue

South Philadelphia—1601 South Broad Street

West Philadelphia—5230 Chestnut Street

Germantown—212 West Chelton Avenue

AUTHORIZED AGENCIES

BuyPay Agents

Ameracash

BUDGET PLAN—This plan is available to all residential customers who are not in arrears. It spreads your payments evenly over a 12 month period so you can budget in advance. You may start the Budget Plan at any time. To do so or for more information, call us at 215-235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS—If you are in arrears and cannot pay your full bill, PGW offers special payment plans. Avoid further collection problems by making a payment agreement today. Call our collection department at 215-235-1777 or visit a Customer Service Center for details.

CUSTOMER RIGHTS & OBLIGATIONS—PGW recognizes your right to dispute this bill if you believe we have made a mistake.

If you have any questions or complaints about it, you should tell us before the "Pay By" date. Call us at 215-235-1000, write us at P.O. Box 3500, Philadelphia, PA 19122-0050, or visit any of the PGW Customer Service Centers listed above to inquire about your bill. Your inquiry will be reviewed and answered. Remember, you must pay the undisputed portion of the bill.

A notice about your rights and obligations is enclosed with your bill once a year, and a full *Summary* may be obtained from any PGW Customer Service Center.

TARIFF & RATE EXPLANATION—PGW's Tariff is available for review in all Customer Service Centers.

METER READING INFORMATION—PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for Customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215-232-2244 at any time. We also offer stamped, pre-addressed post cards which you can use to send us your meter reading. To request a supply of these cards, call 215-235-1000, write us at P.O. Box 3500, Philadelphia, PA 19122-0050 or visit any PGW Customer Service Center.

EXPLANATION OF TERMS

CUSTOMER CHARGE—This monthly charge is paid by all customers regardless of the amount of gas used. PGW must be ready to serve you at all times. The Customer Charge covers part of the costs of maintaining the gas delivery system and the cost of meter reading, billing and other operating expenses.

CCF—100 cubic feet of gas, a measure of quantity. Your gas usage is shown in ccf.

GAS COST ADJUSTMENT—This adjustment reflects the changes in PGW's actual cost of purchasing gas from its suppliers. It may be a credit or a charge.

ENERGY USE—This part of the bill shows your actual or estimated energy usage in ccf for the current billing period, the number of days in the period, the average daily usage in ccf, the average daily temperature and average daily cost. It also shows this information for the same period last year.

SPECIAL SERVICES

Gas Leaks & Emergencies	215-235-1212	Appliance Service	215-235-2050
Billing/Other Information	215-235-1000	Theft of Gas	215-684-6383
		Hearing Impaired TTY-Line	215-236-4646

Representantes Que Hablan Español 215-235-2175

INFORMACIÓN EN ESPAÑOL—Esta información la puede obtener en español en cualquiera de las oficinas del vecindario de la Compañía de Gas de Filadelfia (PGW).

**PHILADELPHIA GAS WORKS**

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

GAS LEAKS, EMERGENCIES: CALL 215-235-1212

INFORMATION: CALL 215-235-1000

APPLIANCE SERVICE: CALL 215-235-2050

SERVICE TO: SIMON GARDEN REALTY CO
6731 MUSGRAVE ST, B

Invoice Number: 53838855381

Account Number: 0539547187

Account Type:

Page 2 of 3

Questions about your bill? Please call us before the Pay By date at 215-235-1000.

Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

22

TIENE PROBLEMAS CON SU FACTURA DE GAS? LLAME AL 215-235-2175

PLEASE PAY

125,845.51

PAY BY

08/29/03

To avoid finance charge

YOUR ENERGY USAGE

	usage	Billed days	usage	Average Daily temp	cost
This year	269.00 ccf	34	8 ccf	79.5	\$11.86
Last year	291.00 ccf	29	10 ccf	81.0	\$11.79

Account Type: GS Commercial Heat Only
6731 MUSGRAVE ST, A

NEXT SCHEDULED METER READING

Aug 26 2003

Meter # 1301138	To Jul 28 2003	Actual	3285
	From Jun 24 2003	Actual	2742
Net Usage			543 CCF
Multiplier			1.0000
Gas Pressure Factor			1.000
Current Bill Usage in Hundred Cubic Feet			543.00 CCF

Cost of Service Used

Customer Charge @ \$18.00	18.00
Commodity Charge 543 ccf @ \$0.75716	411.14
Gas Cost Rate 543 ccf @ \$0.57687	313.24
Pa Sales Tax 7% of \$742.38	51.97
Total Current Billing Charges	794.35

YOUR ENERGY USAGE

	usage	Billed days	usage	Average Daily temp	cost
This year	543.00 ccf	34	16 ccf	79.5	\$23.36

Account Type: GS Commercial Heat Only
6731 MUSGRAVE ST, B

NEXT SCHEDULED METER READING

Aug 26 2003

Meter # 1318357	To Jul 28 2003	Actual	40908
	From Jun 24 2003	Actual	39780
Net Usage			1128 CCF
Multiplier			1.0000
Gas Pressure Factor			1.000
Current Bill Usage in Hundred Cubic Feet			1128.00 CCF

METHOD OF PAYMENT — Your payment must be received by the "Pay By" date to avoid a late payment **finance charge** of 1¼% per month (annual rate of 15%) on past due balances less than \$300.00 and 1½% per month (annual rate of 18%) on past due balances of \$300.00 or more. The "Pay By" date applies to **current charges** only. Any unpaid balance on this bill is already **past due** and should be paid immediately. You can pay in four ways:

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- ☒ **Credit Card and Check** payments may be made over the phone by calling 215-235-1000 or 215-235-1777.

CUSTOMER SERVICE CENTERS

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North Philadelphia—1337 West Erie Avenue

Frankford—4410 Frankford Avenue

South Philadelphia—1601 South Broad Street

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Germantown—212 West Chelton Avenue

AUTHORIZED AGENCIES

BuyPay Agents

Ameracash

BUDGET PLAN—This plan is available to all residential customers who are not in arrears. It spreads your payments evenly over a 12 month period so you can budget in advance. You may start the Budget Plan at any time. To do so or for more information, call us at 215-235-1000 or visit any of our Customer Service Centers.

PAYMENT AGREEMENT PLANS—If you are in arrears and cannot pay your full bill, PGW offers special payment plans. Avoid further collection problems by making a payment agreement today. Call our collection department at 215-235-1777 or visit a Customer Service Center for details.

CUSTOMER RIGHTS & OBLIGATIONS—PGW recognizes your right to dispute this bill if you believe we have made a mistake.

If you have any questions or complaints about it, you should tell us before the "Pay By" date. Call us at 215-235-1000, write us at P.O. Box 3500, Philadelphia, PA 19122-0050, or visit any of the PGW Customer Service Centers listed above to inquire about your bill. Your inquiry will be reviewed and answered. Remember, you must pay the undisputed portion of the bill.

A notice about your rights and obligations is enclosed with your bill once a year, and a full *Summary* may be obtained from any PGW Customer Service Center.

TARIFF & RATE EXPLANATION—PGW's Tariff is available for review in all Customer Service Centers.

METER READING INFORMATION—PGW shall use its best effort to obtain an actual meter reading regularly, and at least every six months for Customers without automatic meter reading devices. When the meter is not read, we estimate your gas use. To avoid estimates, you may read your own meter and tell us the reading by calling 215-232-2244 at any time. We also offer stamped, pre-addressed post cards which you can use to send us your meter reading. To request a supply of these cards, call 215-235-1000, write us at P.O. Box 3500, Philadelphia, PA 19122-0050 or visit any PGW Customer Service Center.

EXPLANATION OF TERMS

CUSTOMER CHARGE—This monthly charge is paid by all customers regardless of the amount of gas used. PGW must be ready to serve you at all times. The Customer Charge covers part of the costs of maintaining the gas delivery system and the cost of meter reading, billing and other operating expenses.

CCF—100 cubic feet of gas, a measure of quantity. Your gas usage is shown in ccf.

GAS COST ADJUSTMENT—This adjustment reflects the changes in PGW's actual cost of purchasing gas from its suppliers. It may be a credit or a charge.

ENERGY USE—This part of the bill shows your actual or estimated energy usage in ccf for the current billing period, the number of days in the period, the average daily usage in ccf, the average daily temperature and average daily cost. It also shows this information for the same period last year.

SPECIAL SERVICES

Gas Leaks & Emergencies	215-235-1212	Appliance Service	215-235-2050
Billing/Other Information	215-235-1000	Theft of Gas	215-684-6383
		Hearing Impaired TTY-Line	215-236-4646

Representantes Que Hablan Español 215-235-2175

INFORMACIÓN EN ESPAÑOL—Esta información la puede obtener en español en cualquiera de las oficinas del vecindario de la Compañía de Gas de Filadelfia (PGW).

**PHILADELPHIA GAS WORKS**

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

GAS LEAKS, EMERGENCIES: CALL 215-235-1211
INFORMATION: CALL 215-235-1000
APPLIANCE SERVICE: CALL 215-235-2050SERVICE TO: SIMON GARDEN REALTY CO
6731 MUSGRAVE ST, B

Invoice Number: 53838855381

Account Number: 0539547187

Account Type:

Page 3 of 3

Questions about your bill? Please call us before the Pay By date at 215-235-1000.

Or write to: PGW P.O. Box 3500, Phila., PA 19122-0050

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TIENE PROBLEMAS CON SU FACTURA DE GAS? LLAME AL 215-235-2175

PLEASE PAY

125,845.51

PAY BY

08/29/03

To avoid finance charge

Cost of Service Used

Customer Charge @ \$18.00	18.00
Commodity Charge 1,128 ccf @ \$0.75716	854.08
Gas Cost Rate 1,128 ccf @ \$0.57687	650.71
Pa Sales Tax 7% of \$1,522.79	106.60
Total Current Billing Charges	1,629.39

YOUR ENERGY USAGE

	<i>usage</i>	<i>Billed</i>	<i>usage</i>	<i>Average Daily</i>	
		<i>days</i>		<i>temp</i>	<i>cost</i>
<i>This year</i>	1128.00 ccf	34	33 ccf	79.5	\$47.92
<i>Last year</i>	1385.00 ccf	29	48 ccf	81.0	\$53.63

METHOD OF PAYMENT — Your payment must be received by the "Pay By" date to avoid a late payment **finance charge** of 1¼% per month (annual rate of 15%) on past due balances less than \$300.00 and 1½% per month (annual rate of 18%) on past due balances of \$300.00 or more. The "Pay By" date applies to **current charges** only. Any unpaid balance on this bill is already **past due** and should be paid immediately. You can pay in four ways:

- **Pay by Mail**—Please write your account number on the front of your check or money order made payable to PGW. Mail it along with the bottom portion of your bill to PGW, P.O. Box 7789, Philadelphia, PA 19101-7789 in the blue return envelope. Please *do not* send cash in the mail.
- **Pay by Phone**—Customers with accounts at participating banks may pay their bills by telephone. Details are available from PGW or from any participating bank.
- **Pay in Person**—Payment may be made at PGW Customer Service Centers and PGW authorized payment locations. **Important:** Call 215-235-1000 for new days and hours when PGW offices are open.
- **Credit Card and Check** payments may be made over the phone by calling 215-235-1000 or 215-235-1777.

CUSTOMER SERVICE CENTERS

Center City—1137 Chestnut Street

North Philadelphia—1337 West Erle Avenue

Frankford—4410 Frankford Avenue

South Philadelphia—1601 South Broad Street

West Philadelphia—5230 Chestnut Street

Germantown—212 West Chelton Avenue

AUTHORIZED AGENCIES

BuyPay Agents

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