EXHIBIT "B"

RESPONDENT'S RESPONSES TO COMPLAINANTS' SECOND SET OF INTERROGATORIES, AS MODIFIED BY ALJ VERO'S ORDERS
(see attached Binder: "Exhibit 'B'")

RECEIVED
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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

From: Kathy Treadwell <ktreadwell@sbgmanagement.com>
Subject: PGW Responses to interrogatories e-mail #2 of 4
Date: January 21, 2014 11:17:46 AM EST
To: Francine Boone <fboone@sbgmanagement.com>

4 Attachments, 9.5 MB

PGW Responses to interrogatories e-mail #2 of 4
Your message is ready to be sent with the following file or link attachments:

25.1
25.2
16.3
20.1

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

25.1.PDF (2.6 MB) 25.2.PDF (2.8 MB) 16.3.PDF (3.9 MB) 20.1.PDF (215 KB)

PHILADELPHIA GAS WORKS
800 West Montgomery Avenue • Philadelphia, PA 19122

Danielle Leva, Paralegal
Legal Department
Direct Dial: 215-684-6862
FAX: 215-684-6798
E-mail: danielle.leva@pgworks.com

January 31, 2014

Francine Thornton-Boone Esq.
SBG Management Services, Inc.
702 Marshall Street
Philadelphia, PA 19123

Re: SBG Management Services, Inc v. PGW, Docket No. C – 2012 – 2304215, C – 2012 – 2304167, C – 2012 – 2304303, C – 2012 – 2304183, C – 2012 – 2304324, C – 2012 – 2334253, C – 2012 – 2308454, C – 2012 – 2308462, and C – 2012 – 2308465

Dear Ms. Thornton-Boone:

Enclosed please find Philadelphia Gas Works' Responses to the Complainant's Interrogatories and Requests for Production of Documents, Set II, in the above captioned matter, numbers 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 17, 18, 19, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 33, and 40.

If you would like to discuss this matter further, please contact me at my direct-dial number above. Thank you.

Sincerely,

Danielle Leva

Enclosures

CC: Francine Thornton Boone, Esq. (FedEx)
Mr. Philip Pulley
Ms. Kathy Treadwell
Linda Pereira

PHILADELPHIA GAS WORKS
800 West Montgomery Avenue • Philadelphia, PA 19122

Re: SBG Management Services, Inc v. PGW, Docket No. C – 2012 – 2304215, C – 2012 – 2304167, C – 2012 – 2304303, C – 2012 – 2304183, C – 2012 – 2304324, C – 2012 – 2334253, C – 2012 – 2308454, C – 2012 – 2308462, and C – 2012 – 2308465

VERIFICATION

I, Laureto Farinas, hereby declare that I am counsel for the Philadelphia Gas Works. I am authorized to make this verification on its behalf. The response to the Interrogatories and Requests for Production of Documents Set II, in the above captioned matter, numbers 1,2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 17, 18, 19, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43 and 44 are true and correct. This verification is made subject to the penalties of 18 Pa. C.S. §4904, concerning false statements to authorities.

January 31, 2014

Laureto Farinas, Esquire

PHILADELPHIA GAS WORKS
800 West Montgomery Avenue • Philadelphia, PA 19122

Re: SBG Management Services, Inc v. PGW, Docket No. C – 2012 – 2304215, C – 2012 – 2304167, C – 2012 – 2304303, C – 2012 – 2304183, C – 2012 – 2304324, C – 2012 – 2334253, C – 2012 – 2308454, C – 2012 – 2308462, and C – 2012 – 2308465

CERTIFICATE OF SERVICE

I HEREBY CERTIFY THAT I HAVE THIS DAY SERVED A TRUE COPY OF PHILADELPHIA GAS WORKS' RESPONSE TO THE INTERROGATIRES AND REQUESTS FOR PRODUCTION OF DOCUMENTS, NO. 41 UPON THE PARTICIPANTS LISTED BELOW, IN ACCORDANCE WITH THE REQUIREMENTS OF 52 PA CODE §1.54 (RELATING TO SERVICE BY A PARTICIPANT).

Service List:

For Complainant:

Francine Thornton Boone, Esq.
Mr. Philip Pulley
Ms. Kathy Treadwell
SBG Management Services, Inc.
702 N. Marshall Street
Philadelphia, PA 19123

January 31, 2014

Laureto Farinas, Esquire
Attorney I.D. 50415
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122
(215) 684-6982

2. Identify each document referred to or consulted by Respondent in the preparation of the Answers to these Interrogatories and Discovery Requests made within this entire document.

RESPONSE:

According to the Discovery Order (p. 6) PGW is not obligated to provide a "global list," identify or produce documents which were consulted but were deemed irrelevant to the subject matter involved in the pending action. As is its practice PGW will attach to its answer to a specific discovery request each document referred to or consulted by PGW in preparation of that answer.

THIS RESPONSE WAS PREPARED BY PGW COUNSEL AS THE RESPONSE IS NOT SUBSTATIVE TO A PARTICULAR DISCOVERY REQUEST BUT RATHER A CONFIRMATION OF THE DISCOVERY ORDER AS IT RELATES TO THE INFORMATION SOUGHT IN SET II NO. 2.

3. For each document identified, whether in Respondent's possession or subject to their custody and control, regardless of location exists, Respondents shall produce or make available for inspection the documentation identified in response to the propounded interrogatory.

RESPONSE:

Consistent with the Discovery Order (p. 7), PGW will attach to its answer to a specific discovery request each document referred to or consulted by PGW in preparation of that answer or, where voluminous and/or unyielding to reproduction, PGW will identify the document in its answer and make it available to the Complainants for inspection.

This response was prepared by PGW counsel as the response is not substantive to a particular discovery request but rather a confirmation of the discovery order as it relates to the information sought in Set II, No. 3.

5. Identify and describe with particularity any and all documents, of any kind that are in the possession, control or custody of Respondent, or of which Respondent has knowledge, whether originals, copies or facsimiles, regardless of their location, which are utilized to manage Complainant's Customer Accounts, SA accounts, former and current meters located at the Subject Properties, including but not limited to Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:

PGW possesses various documents than can be generated from PGW's Billing, Collection and Customer Service database (BCCS) and the AIMS. The AIMS is used track Filed Service Activity to PGW Service Addresses.

The documents used to manage the Complainants' Customer Accounts, SA accounts, former and current meters that are associated with the Disputed Transactions in the Complainants' Exhibits "A-I" through "A-8" of SBG discovery requests, Set II are as follows:

(From BCCS)
Statements of Accounts – track the billing, payment, total balance and other account activity
"Contact" screens – form a record of the communications and notations made on an account
Meter reading information screens – track the usage reads and related information from a meter
Records of notices – Credit and Collection Events – record the issuance of notices on an account

(From AIMS)
Metering Record information
Service Order screens (service address visitation records)

This was prepared by Linda Pereira, Senior Customer Review Officer - PGW.

6. Identify and describe with particularity all training that Respondent provides or receives, in the area of debt collection activities, including but not limited to:

    a. The training content, timing, and duration;

    b. All documents and audio or visual materials used in such training; and

    c. Each person involved in provided such training.

RESPONSE:

Training associated with debt collection at PGW begins with new hires for Customer Service Representatives (CSR). These will be placed in PGW's Call Center or the Collections Department. Training consists of a 9 week modular program where CSR's learn their responsibilities in the use of the Billing Credit and Customer Service system (BCCS), AIMS and telephone operation. The CSR's are tested during the course and at the end of the 9 week period. PGW has a training department with various personnel who work with the managers of the Call Center and Collections in the implementation of the training course and the development of various A/V media to be used in training. From this basic training, PGW personnel may progress to other departments, such as the Customer Resource Center (CRC).

The CRC is made up of senior employees from several groups within the Customer Affairs Department. All of the members, save one, have over 20 years of experience at PGW. Each has gone through all the various training modules for their particular area of expertise prior to joining the CRC. The CRC training content includes training on the automated notifications concerning collection activities and the attached flow chart.

Where the collection path of customer account is not automated (Landlord-tenant, Governmental, Healthcare Facilities and Institutional Facilities such as colleges and universities) collection activity is conducted by CRC Managers and Supervisors. All CRC personnel are trained by CRC management in the commercial collection path which is consisted, where applicable, with the PGW Tariff and the Pennsylvania Public Utility Code.

This was prepared by Ralph T. Savage, Tyra Jackson, Tiffany Higgins and Linda Pereira.

7. Identify and describe with particularity all training that Respondent provides or receives, in the area of customer billing activities, including but not limited to:

    a. The training content, timing, and duration;

    b. All documents and audio or visual materials used in such training; and

    c. Each person involved in provided such training.

RESPONSE:

See PGW's response to Set II, No. 6

a. The training content, timing, and duration;

While the PGW billing function is automated, Account Management Department (AMD) representatives that are part of the Commercial Resource Center (CRC) have been trained through their tenure AMD in the various aspects of the calculation of bills based upon meter readings that are applied to the applicable rates that are in effect at the time of the billing. The CRC representatives with AMD training specialize in the billing of larger commercial accounts on billing and billing corrections.

b. All documents and audio or visual materials used in such training; and

CRC representatives are provided with training annually or as needed by PGW's Training Department

c. Each person involved in providing such training.

Training is provided by the Training Department (3 person staff) who work with CRC management staff to develop and implement training.

This was prepared by Ralph T. Savage, Tyra Jackson, Tiffany Higgins and Linda Pereira.

8. Identify and describe with particularity all training that Respondent provides or receives, in the area of customer dispute resolution activities, including but not limited to:
   a. The training content, timing, and duration;
   b. All documents and audio or visual materials used in such training; and
   c. Each person involved in provided such training

RESPONSE:

See PGW's response to Set II, Nos. 6 and 7.

As the Commercial Resource Center (CRC) is made up of senior employees from several groups within the Customer Affairs Department, the CRC also has their own dispute resolution representative who is responsible for investigating customer disputes. All CRC staff members are trained in initiating, identifying and investigating a dispute.

a. The training content, timing, and duration;

Representatives from this department have been trained and/or served as Customer Service Representatives prior to their tenure with the CRC. CRC staff is trained in handling dispute resolution activities for commercial accounts. These are investigated and resolved using by the same standards and guidelines as those for residential accounts, generally or where specific rule or policy is applicable to commercial accounts.

b. All documents and audio or visual materials used in such training; and

The CRC uses a training manual for the investigation of customer disputes.

c. Each person involved in providing such training.

Training is provided by the Training Department and CRC management staff.

This was prepared by Ralph T. Savage, Tyra Jackson, Tiffany Higgins and Linda Pereira.

9. Identify and describe all documents, manuals, instructions, checklists, memorandum, restrictions or other documentation or instructions that Respondent is given, read, reviewed, or otherwise used, regarding policies and procedures related to:

    a. The Management of Customer Accounts.
    b. Customer dispute resolution techniques, methods and practices;
    c. The debt collection activities on Customer Accounts.
    d. Meter reading, meter testing practices, policies and procedures.
    e. Responding to inquiries from third parties on Customer Accounts.

RESPONSE:
Documents, manuals instructions, etc. that address (a through e, above)

Policies	
CA-018	Adjustment Authorization
CA-017	Adjustment Review
CA-034	Application Deposit
CC-012	Account Receivable Procedure
CA-008	Bill Cancellation
CA-040	Bill Paid Turn On
CA-028	Billing Error Messages
CA-005	Creation of Dispute
CC-016	Cred & Coll Unlinked Commercial Accts and Special Hold
CA-027	CRU Process
CA-006	Dispute Closing
CA-029	Easy Way Budget Plan
CA-043	Fast Meter Adjustments
CA-031	Kubra Adjustments
CA-007	Late Payment Charge
CC-011	Liens Policy
CA-013	Make-up Bills

Other PGW documents also include Meter reading, meter testing practices and Customer I.D. verification, Complaint/Dispute investigation processing training materials.

This was prepared by Ralph T. Savage, Tyra Jackson, Tiffany Higgins and Linda Pereira.

10. Identify and describe with particularity all training that Respondent provides or receives, in the area of Customer Account management activities, including but not limited to:

    a. The training content, timing, and duration;
    b. All documents and audio or visual materials used in such training; and
    c. Each person involved in provided such training. Identify and describe any and all documents that describe, record, or establish Respondent's methods and techniques used to collect debts.
    d. Each person involved in providing such training. Identify and describe any and all documents that describe, record, or establish Respondent's methods and techniques used to manage or respond to customer billing disputes.

RESPONSE:

See PGW Responses to Set II, Nos. 6, 7, 8, 9 11, 12 and 13.

This was prepared by Ralph T. Savage, Tyra Jackson, Tiffany Higgins and Linda Pereira.

11. Identify and describe fully any and all computerized, mechanical, manual or other system(s) that Respondent uses, maintains, or operates to records any and all mail, email, telephone, electronic data collection, electronic notation, in-person, or other forms of communications, or attempted communications, with persons or other third parties in connection with the collection of accounts, and Respondent's policies and procedures for operating such a system of records pertaining to Complainants' Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, including but not limited to, Disputed Transaction attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:

PGW uses the following systems in connection with the collection of accounts:

BCCS – Billing, Collection and Customer Service

The BCCS is an automated proccess of bill creation along with the capability of storing payments that received and posted to the customer's account.. The customer's meter readings are uploaded into the system each month shortly before the bill issue date. The system compares the current meter reading to the previous month's meter reading and determines the amount of gas used. A bill is then automatically generated in accordance with the applicable rate as defined in the customer account information and the PGW Tariff. If the bills are not paid by the their due date, collection actions must be taken. Collections follow a scheduled series of events that are controlled by the PGW's Gas Service Tariff. They occur when Credit and Colleciton Events (C&C Events) are created and completed.

AIM System
The AIMS system is comprised of 6 different applications:

Resource Management – Review employee details and maintain employee schedules
Order Generator – Generate service and trouble orders
Dispatching: dispatch orders for the current day
Field: Complete field service orders
Meter Inventory: Maintain an inventory of meters
Reports: Generate reports based on information gather in the application.

This was prepared by Linda Pereira, Senior Customer Review Officer - PGW.

12. Identify and describe fully any and all computerized mechanical, manual, or other system(s) that Respondent uses, maintains, or operates to record any and all mail, email, electronic data collection, electronic notation, telephone, in-person, or other forms of communications, or attempted communications, with persons or other third parties in connection with rates charged or billed or the billing of Customer Accounts, and Respondent's policies and procedures for operating such a system or records, pertaining to Complainants' Customer Accounts, SA accounts, former and current meters located at the Subject Properties, included but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:
PGW uses the following systems in connection with rates charged or billed to customer accounts:

BCCS – Billing, Collection and Customer Service

The BCCS is an automated proccess of bill creation along with the capability of storing payments that received and posted to the customer's account.. The customer's meter readings are uploaded into the system each month shortly before the bill issue date. The system compares the current meter reading to the previous month's meter reading and determines the amount of gas used. A bill is then automatically generated in accordance with the applicable rate as defined in the customer account information and the PGW Tariff. If the bills are not paid by the their due date, collection actions must be taken. Collections follow a scheduled series of events that are controlled by the PGW's Gas Service Tariff. They occur when Credit and Colleciton Events (C&C Events) are created and completed.

AIM System
The AIMS system is comprised of 6 different applications:

Resource Management – Review employee details and maintain employee schedules
Order Generator – Generate service and trouble orders
Dispatching: dispatch orders for the current day
Field: Complete field service orders
Meter Inventory: Maintain an inventory of meters
Reports: Generate reports based on information gather in the application.

[2] PGW Tariff www.pgworks.com/index.php/Business/customer-care/tariffs

This was prepared by Linda Pereira.

13. Identify and describe fully any and all computerized, mechanical manual or other system(s) that Respondent uses, maintains or operates to record any and all mail, telephone, in person, or other forms of communication, or attempted communications with persons or other third parties in connection with the dispute resolution practices, and Respondent's policies and procedures for operating such system of records.

RESPONSE:

PGW uses the following systems in connection with dispute resolution practices:

BCCS – Billing, Collection and Customer Service

The BCCS is an automation proccess of bill creation along with the capability of storing payments that are received and posted to the customer's account. The customer's meter reading is uploaded into the system shortly before the bill date. The system compares the current meter reading to the previous month's meter reading and determines the amoutn of gas used. A bill is then automatically generated. If the bills are not paid by the their due date, collection actions must be taken. Collections follow a scheduled series of events that are controlled by the PGW's Gas Service Tariff. They occur when Credit and Colleciton Events (C&C Events) are created and completed.

AIM System
The AIMS system is comprised of 6 different applications:

Resource Management – Review employee details and maintain employee schedules
Order Generator – Generate service and trouble orders
Dispatching: dispatch orders for the current day
Field: Complete field service orders
Meter Inventory: Maintain an inventory of meters
Reports: Generate reports based on information gather in the application.

PGW Tariff www.pgworks.com/index.php/Business/customer-care/tariffs

Epitome database. Primarily for used for residential accounts PGW's Dispute Resolution Unit and Customer Review Unit (CRU) use this database to track the progression of informal complaints. The PGW Legal Department and CRU uses this database for formal complaints.

This was prepared by Linda Pereira.

From: Kathy Treadwell <ktreadwell@sbgmanagement.com>
Subject: PGW Responses to interrogatories e-mail #1 of 4
Date: January 21, 2014 11:16:50 AM EST
To: Francine Boone <fboone@sbgmanagement.com>

4 Attachments 9.5 MB

PGW Responses to interrogatories e-mail #1 of 4

Your message is ready to be sent with the following file or link attachments:

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Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

SBG Management Services, Inc. v. Philadelphia Gas Works
Docket Nos. C-2012-2304215, C-2012-2304167,
C-2012-2304303, C-2012-2304183, C-2012-2304324,
C-2012-2334253, C-2012-2308454, C-2012-2308462, C-2012-2308465

Requests for Production of Documents And Interrogatories of
SBG Management Services, Inc. and Related Entities (together, "SBG")
Set II
As modified by the Orders on Motion to Compel of Nov. 14 and Dec. 11, 2013 ("Discovery Order")

14. Identify whether Respondent, including any or all of the Respondent's employees, directors, officers, managers, contractors, and/or related parties, notate, manually or electronically record, or tape records, telephone calls by any means with any persons from whom they are collecting debts or alleged debts, and what steps are taken to preserve these recordings.

RESPONSE:

The Customer Call Center Representatives (front line) calls are recorded. The Residential Collection Department Representative (front line) calls are records and are preserved for a period of 30 days.

The Commercial Resource Center (CRC) handles issues with PGW commercial accounts. The CSC representatives' calls are not recorded.

The representatives in the departments mentioned above note the basic content of their conversations in the Customer /Premise "Contact" Screens of PGW's Billing Credit and Customer Service system (BCCS).

This Response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

16.1.PDF (4.2 MB) 16.2.PDF (5.2 MB)

SBG Management Services, Inc. v. Philadelphia Gas Works
Docket Nos. C-2012-2304215, C-2012-2304167,
C-2012-2304303, C-2012-2304183, C-2012-2304324,
C-2012-2334253, C-2012-2308454, C-2012-2308462, C-2012-2308465

Requests for Production of Documents And Interrogatories of
SBG Management Services, Inc. and Related Entities (together, "SBG")
Set II
As modified by the Orders on Motion to Compel of Nov. 14 and Dec. 11, 2013 ("Discovery Order")

15. Whether Respondent, including any or all of the Respondent's employees, directors, officers, manager, contractors, and/or related parties, notate, manually or electronically record, or tape record, telephone calls by any means with any persons from whom they are performing customer dispute resolution actions and what steps are taken to preserve these recording.

RESPONSE:

No. The telephone calls of the Dispute Resolution Unit staff are not recorded.

14. Identify whether Respondent, including, any or all of the Respondent's employees, directors, officers, managers, contractors, and/or related parties, notate, manually or electronically record, or tape records, telephone calls by any means with any persons from whom they are collecting debts or alleged debts, and what steps are taken to preserve these recordings.

RESPONSE:

The Customer Call Center Representatives (front line) calls are recorded. The Residential Collection Department Representative (front line) calls are records and are preserved for a period of 30 days.

The Commercial Resource Center (CRC) handles issues with PGW commercial accounts. The CSC representatives' calls are not recorded.

The representatives in the departments mentioned above note the basic content of their conversations in the Customer /Premise "Contact" Screens of PGW's Billing Credit and Customer Service system (BCCS).

This Response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

15. Whether Respondent, including, any or all of the Respondent's employees, directors, officers, manager, contractors, and/or related parties, notate, manually or electronically record, or tape record, telephone calls by any means with any persons from whom they are **performing customer dispute resolution actions** and what steps are taken to preserve these recording.

RESPONSE:

No. The telephone calls of the Dispute Resolution Unit staff are not recorded.

This Response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

16. Identify whether Respondent, including any or all of the Respondent's employees, directors, officers, managers, contractors, and/or related parties, recorded any telephone call, manually or electronically notated, logged, discussions with Complainants and whether or not these records, logs or notations have been preserved, and the current location and/or disposition of these recordings notations pertaining to Complainant's customer Accounts, SA accounts, former and current meters located at the Subject Properties, Disputed Transactions attached hereto as Exhibits "A-1" – "A-8."

RESPONSE:

For information on the PGW employees who handle telephone calls and the treatment of those calls, see PGW's Response to Set II Nos. 14 and 15.

As indicated in PGW's Response to Set II Nos. 14 and 15 all notations are made in the Customer /Premise "Contact" Screens of PGW's Billing Credit and Customer Service system (BCCS). Attached to this response are all Customer Contacts for all the accounts included in Exhibits "A-1" through "A-8." The contact notations are associated with account numbers or properties. Contact screens do not distinguish among the various "SA's" that might be associated with an account.

This Response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

Contacts for Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa (91-4)

Premise... 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
11/05/2013	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 5288166 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read OnePro ,Complete Oil Change) , with comments of "METER 1987516, COR 94588, UNC 96649. ERT READ OK. COMP. DIFF. CK. AND OIL CHANGE."	Colonial Garden Realty Co	
12/07/2012	CRU	Received answer from legal for the Formal Docket C-2012-2334253. This formal is regarding a new service that the customer wants to pu in. This formal is not the same as the other open formal. Other formal is a billing dispute. FILE NAME IS UNDER SBG in file drawer.	Colonial Garden Realty Co	
11/29/2012	CRU	Worked on Formal complaint, gave statements to Legal. Complaint is actually regarding a new service.	Colonial Garden Realty Co	
11/21/2012	CRU	PUC Formal Docket # C-2012-2334253 filed on 11/16/2012 12:00:00 AM	Colonial Garden Realty Co	
10/10/2012	SERV	Timothy Beck was here on a Ind/Com Specialist Piping Test order with Order # 4248585 , with a result of Completed , with activities of (Meter and Connections - Piping Test Passed) , with comments of "3lb test passed gas train not installed at boiler "	Colonial Garden Realty Co	
10/10/2012	SERV	Ind/Com Specialist Piping Test, 10/10/2012, 800 - 1200 ok	Colonial Garden Realty	
10/09/2012	SERV	Ind/Com Specialist Piping Test, 10/10/2012, 800 - 1200 ok	Colonial Garden Realty	
10/09/2012	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department.	Colonial Garden Realty Co	
10/09/2012	MKTG	Edward Durst has cancelled the order of type RFSunder the account #6128000245. Please refer any inquiries regarding this project to the Marketing Department.	Colonial Garden Realty Co	
09/26/2012	MKTG	John Molyneux has initiated a MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account #6128000245. Please refer any inquiries regarding this project to the Marketing Department	Colonial Garden Realty Co	
06/21/2012	CRU	Sent e mail to Legal with the information for the second complaint docket C-2012-2308469.	Colonial Garden Realty Co	
06/20/2012	CRU	Answered Formal Docket C-2012-2304183 to Legal on 6/4/12.	Colonial Garden Realty	

Change Customer Contacts | Search Related Transactions

Contacts for Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa 19144

Premise... 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/21/2012	CRU	Sent e mail to Legal with the information for the second complaint docket C-2012-2308469.	Colonial Garden Realty Co	
06/20/2012	CRU	Answered Formal Docket C-2012-2304183 to Legal on 6/4/12.	Colonial Garden Realty	
06/12/2012	CRU	PUC Formal Docket # C-2012-230846 filed on 6/8/2012 12:00:00 AM	Colonial Garden Realty Co	
01/11/2012	CRC	2 liens entered for debt thru 1-3-12	Colonial Garden Realty	
12/01/2011	CRC	2 liens entered for additional debt thru 11-1-11	Colonial Garden Realty	
08/26/2011	CRU	Correspondence received on 08/26/2011 regarding custoner needs statement of account from 8/2004 to 8/2011	Colonial Garden Realty Co	
02/14/2011	CRC	M2---lien thru 2-2-11	Colonial Garden Realty	
11/21/2010	SERV	Robert Healy was here on a Gas Leak Inside order with Order # 2759733 , with a result of Completed , with activities of (General - Disconnect ,Foreign Odor) , with comments of "alot going on here.....walking in apt cluster found a foreign odor of kerosene based odor....when entering apt j22.....found top left pilot out.....found range in very poor condition.....left off.....than went to adjoining apts.....found open range fuelline in J222	Colonial Garden Realty Co	
11/21/2010	TO	WORKER MRS. EASTER - TENANT CALLED HER ABOUT A GAS LEAK, IT IS COMING FROM THE HEATER IN THE BATHROOM, THE APARTMENT NUMBER IS J22. I GAVE THE T/ORDER TO RELAY TO THE TENANT.	Colonial Garden Realty Co	
11/13/2010	SERV	Donald Andrews was here on a Gas Leak Inside order with Order # 2746375 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Disconnect ,Refer to Contractor ,Appliance Leak) , with comments of "LEFT AGR SAFE.LEAKING FLEX CONNECTOR...HAZARDTAG FOR MAINTENANCE TO REPLACE..CRAW -SPACE TO CHK MTR/FFW.. ALL OK LEFT NO SENSIT READS. AGR SAFE."	Colonial Garden Realty Co	
11/13/2010	TO	smell of gas from stove in apt D1 - Tiffany 267 297 6512	Colonial Garden Realty	
10/25/2010	SERV	Clarence Hoggard was here on a Gas Leak Inside order with Order # 2705857 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "cor say oven went out b4 found pilot out left safe"	Colonial Garden Realty Co	
10/25/2010	TO	cor states that she smells gas at 5427 wayne ave apt d-1 states that it is coming from stove states that she thinks that pilot is out	Colonial Garden Realty Co	

Change Customer Context... | Launch Related Transactions...

Contacts for Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa 19144

Premise... 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
10/25/2010	TO	cor states that she smells gas at 5427 wayne ave apt d-1 states that it is coming from stove states that she thinks that pilot is out	Colonial Garden Realty Co	
10/22/2010	SERV	Joseph Daulerio was here on a Gas Leak Inside order with Order # 2700032 , with a result of Completed , with activities of [General - Connected] , with comments of "System Down /leak data entered by OSS"	Colonial Garden Realty Co	
10/21/2010	TO	called in by tennant Tiffany Prince in apt. D1 states odor inside thru out	Colonial Garden Realty Co	
07/21/2010	SERV	Curtis Powell was here on a Gas Leak Inside order with Order # 2525816 , with a result of Completed , with activities of [General - No Leak/No Odor] , with comments of "found no leak no odor, made all chks, left safe,, cor dont have access to basement"	Colonial Garden Realty Co	
07/21/2010	TO	PECO CALLED AND CONNECTED COR TO SPEAK TO US. COR IS IN 5425 WAYNE AVE APT. C31. SMELL GAS BY RANGE.	Colonial Garden Realty Co	
07/21/2010	SER2	ERROR	Colonial Garden Realty	
07/09/2010	BILL	billed account to verified index 68283 per meter reading.....bill error list	Colonial Garden Realty Co	
07/07/2010	BILL	deleted bill segment that didnt get a read yet and froze remaining bill, sent email to meter reading to get a read for M1.....bill error list	Colonial Garden Realty Co	
05/17/2010	SERV	Joshua Shensky was here on a Gas Leak Inside order with Order # 2400197 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Foreign Odor] , with comments of "no leak no odor : made all apt chks and left safe"	Colonial Garden Realty Co	
05/17/2010	TO	Second leak call today, in apartment A-1. Please call upon arrival for access. (Check status of bill---last payment that came in was about 2.6% of bill and that was two years ago.) Bill presently in excess of $180,000.	Colonial Garden Realty Co	08/08/2010
12/22/2009	COLL	MELITA - COLLECTIONS -- LMTC on answer machine on general mailbox	Colonial Garden Realty Co	
09/03/2009	SERV	Kimberly Cowan was here on a Gas Leak Inside order with Order # 1977563 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "GAS FOUND ON,LEFT ON.LEAK ON AGR FUEL LINNE 6N.REPAIRED.LEFT SAFE. OTHER CHECKS MADE."	Colonial Garden Realty Co	
09/03/2009	TO	Please ring intercom designated "Brown, T L-23. " Gas odor from	Colonial Garden Realty	09/04/2009

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19144

Premise... 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
09/03/2009	SERV	Kimberly Cowan was here on a Gas Leak Inside order with Order # 1977563 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "GAS FOUND ON,LEFT ON.LEAK ON AGR FUEL LINNE 6N.REPAIRED.LEFT SAFE. OTHER CHECKS MADE."	Colonial Garden Realty Co	
09/03/2009	TO	Please ring intercom designated "Brown, T. L-23. " Gas odor from stove.	Colonial Garden Realty Co	09/04/2009
07/24/2009	CRC	LIEN #090635842 IN THE AMT OF $131,983.18 - " VACATED ",7/23/2009 PER JJD	Colonial Garden Realty Co	
06/24/2009	CRC	FOR ACCT DEBT INQUIREY'S CONTACT JJD (CRC)	Colonial Garden Realty	
04/24/2009	CRC	melita ..left voicemail	Colonial Garden Realty	
11/07/2008	SERV	Richard Wright was here on a Gas Leak Inside order with Order # 1531217 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "pilot out on gas range,made safe,no accesss for PUC checks."	Colonial Garden Realty Co	
11/07/2008	TO	called in by tennant Victoria apt. F22 states odor inside of apartment call 267-761-7017 to get entry	Colonial Garden Realty Co	
07/08/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 49530 for meter # 1987516 Eff dtm = 200807071755414	Colonial Garden Realty Co	
05/23/2008	TO	smell gas from range	Colonial Garden Realty	
05/06/2008	DREF	Deposit of $6274.00 Refunded Deposit Interest of $1321.76 Refunded Created by: CDPRFAR	Colonial Garden Realty Co	
05/17/2007	CRC	COMMUNICATED WITH ACCTS PAYAVLE PERSON "GRETCHEN" THROUGHOUT THE DAY -FAXED BILLING DOCUMENTATION STARTING WITH BILL ISSUED FOR PERIOD OF 9/1/2004- 10/01/2004 RIGHT UP TO PRESENT BILLING PERIOD- 4/4.2007 TO 5/4/2007	Colonial Garden Realty Co	
05/17/2007	CRC	MESSAGE LEFT BY A "GRETCHEN" TO CALL BACK @ SBG MNG(COLONIAL GARDEN R.E.) DID SON AND SHE REQUESTED BILL DOCUMENTATION TO BACK UP OUR CLAIM OF REVENUE OWED @ THIS ADDRESS-FAXED TO 215 938 7613..HER PHONE CONTACT NUMBER IS 215 938 6665	Colonial Garden Realty Co	
05/16/2007	BILL	referred Gretchen - rep for cor to CRC- she needs copies of 10 bills for this acct -	Colonial Garden Realty Co	
05/16/2007	BILL	BILLING/CONTACT-GRETCHEN- Billing 3/7/07: I explained	Colonial Garden Realty	

Change Customer Contact... | Log on Related Transaction...

Contacts for Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa 19144

Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
05/16/2007	BILL	referred Gretchen - rep for cor to CRC- she needs copies of 10 bills for this acct -	Colonial Garden Realty Co	
05/16/2007	BILL	BILLING/CONTACT-GRETCHEN- Billing 3/7/07: I explained prorated billing/Satisfied.	Colonial Garden Realty Co	
03/24/2007	TO	apartment L-21 , odor from stove	Colonial Garden Realty	
10/25/2006	COLL	told coll hold exp 4-12-06...	Colonial Garden Realty	
10/22/2006	TO	inside apt 5427 wayne ave,f2 doris mitchell aoc if no leak	Colonial Garden Realty	
10/28/2005	SER2	error	Colonial Garden Realty	
10/25/2005	SERV	Ind/Com Specialist Piping Test, 10/26/2005, 800 - 1200	Colonial Garden Realty	
10/25/2005	MISC	Advised Tim Sullivan that PGW would have to restore service regardless of what this cust. owes PGW. Advised Tim, that property has never been POSTED. Refer Tim Sullivan to John Dunn CRC	Colonial Garden Realty Co	
10/25/2005	SERV	Ind/Com Specialist Piping Test, 10/26/2005, 800 - 1200 Request per Jim Jones	Colonial Garden Realty Co	
10/25/2005	SERV	Miscellaneous Zero Usage Investigation, 10/25/2005, 1200 - 1600 ok	Colonial Garden Realty Co	
10/25/2005	MISC	GAS WAS SHUT OFF BY GAS COMP LAST NIGHT AFTER FIRE AFTER OIL BURNER WAS ON FIRE- SPKOE WITH FSD WHO STATES WILL HAVE SOMEONE GO OUT TODAY TO TURN GAS SERVICE BACK ON BUT APT COMPLEX WILL HAVE TO HAVE THE MAINTENCE DEPT LIT THE 75 APTS.	Colonial Garden Realty Co	
10/25/2005	SER0	rec'd call from rosa flores stating fire depy and pfw turn off gas last night now want some to come back to turn it on gave info to k.burnam(need industrial man) she will call her back	Colonial Garden Realty Co	
10/24/2005	TO	fire dept. states odor at house heater	Colonial Garden Realty	
10/12/2005	CRC	placed 6 mo hold and review per j dunn	Colonial Garden Realty	
10/12/2005	CRC	George Bloom called from this site as he was here on Collection Notice. I told George to let it go as the CRC still has work to do regarding a previous billing issue (only one USA meter was turned on and billed when both should have been) and customer received a make-up bill earlier this year. Will follow-up. Hold on acct.	Colonial Garden Realty Co	
07/08/2005	CRC	changed mail bill info per JJDIII	Colonial Garden Realty	
07/05/2005	CRC	MELITA CALL...SPOKE W/MRS SHORE..SAID A DISPUTE SENT IN OVER 60 DAYS AGO TO TOM MURPHY...NO INFO AS OF YET..SO NOTED..FWD INFO TO J DUNN III ALSO...	Colonial Garden Realty Co	
06/02/2005	CRC	melita call - left message	Colonial Garden Realty	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19144

Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/02/2005	CRC	melita call - left message	Colonial Garden Realty	
03/24/2005	TO	Trouble Order 24228010 added for account 6128000245	Colonial Garden Realty	
03/21/2005	BANK	COLL CALL THIS IS TENANT LANDLOND	Colonial Garden Realty	
02/18/2005	CRC	M1 account was turned on in system, bypass meter was already on with no account to bill. Then billed up to date from 4/19/2003 to 12/21/2005.	Colonial Garden Realty Co	
03/12/2004	SERV	SERVICE INQUIRY	Colonial Garden Realty	
01/26/2004	TO	Trouble Order 21530979 added for account 6128000245	Colonial Garden Realty	
12/18/2003	ZUCI	FINALIZED ACCOUNT PER CUSTOMER CONTACTS AND COMPLETED ORDER MEMO'S	Colonial Garden Realty Co	
10/29/2003	TO	Trouble Order 88176633 added for account 6128000245	Colonial Garden Realty	
06/12/2003	BILL	entered a special allowance for $5663.07 per money contact issued by Thomas Murphy contact dated 6/12/2003	Colonial Garden Realty Co	
06/12/2003	BILL	the adjusted bill for the estimated gas for this account is $43666.07 for 34013 ccf instead of 39373 ccf for $58207.20 due the number of units in the complex being less than originally calculated as well as the number of dryers being 5 instead of 12. entered a revenue credit adjustment for $14541.13 for the difference in the estimated gas billed received from Donna Becker on 6/12/2003	Colonial Garden Realty Co	
05/27/2003	COLL	Called Phil Pulley - 215-935-6665 Referred him to contact Tom Murphy & Angel Cuevas to discuss extimated consumption.	Colonial Garden Realty Co	
05/27/2003	COLL	I called Mr. Pulley 215-938-6665 regardin $10,364.00 payment due 5/1/03. He claims waiting to hear from R.G. to discuss possible over charges. Spoke to R.G. we will discuss.	Colonial Garden Realty Co	
05/09/2003	BILL	BILL ERROR LIST-BYPASS FOUND-METER REMOVED FOR THEFT. NEW METER INSTALLED SENT TO ED HARRIS-MIU-FOR ESTIMATED GAS USAGE FOR THEFT	Colonial Garden Realty Co	
04/17/2003	BILL	Charges for usage from 10/2/01 to 4/17/03 = $58,207.20 (39373 CCF). Bill paid turn on charge = $3,375.00. Deposit requested of $6,274.00.	Colonial Garden Realty Co	
04/17/2003	THFT	BYPASS WAS FOUND BY SERVICEMAN RICH JACKSON #9586 AND ED DAVIS #9823. AND GAS WAS LEFT OFF DUE TO UNSAFE HAZZARD CONDITIONS. PLEASE REFER ALL TENANTS TO THEIR MANGEMENT OFFICE, NOT PGW. THERE ARE 75 RANGES AT 60,000 BTU EACH, 12 DRYERS 30,000 BTU EACH. AND ONE AWH AT 500,000 BTU. GAS WAS SHUT OFF	Colonial Garden Realty Co	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 5425-7 Wayne Ave,M1/Philadelphia,Pa 19144

Premise... 5425-7 Wayne Ave,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
04/17/2003	THFT	BYPASS WAS FOUND BY SERVICEMAN RICH JACKSON #9586 AND ED DAVIS #9823, AND GAS WAS LEFT OFF DUE TO UNSAFE HAZZARD CONDITIONS. PLEASE REFER ALL TENANTS TO THEIR MANGEMENT OFFICE, NOT PGW. THERE ARE 75 RANGES AT 60,000 BTU EACH, 12 DRYERS 30,000 BTU EACH, AND ONE AWH AT 500,000 BTU. GAS WAS SHUT OFF WITH 4" SERVICE STOPPER 5' OUT AND PRESSURE FORCE SHUT OFF AT CURB VALVE. BYPASS WAS HIDDEN BEHIND CIDARBLOCK WALL. INVESTIGATOR KEITH FEY WAS ON JOB AND TIM SULLIVAN WAS ON JOB.	Colonial Garden Realty Co	
04/12/2001	TO	Trouble Order 87351161 added for account 6128000245	Colonial Garden Realty	
04/12/2001	TO	CALLLED DISPATCH TO INFORM THEM THAT THE APT IS H2	Colonial Garden Realty	
04/12/2001	TO	Trouble Order 13478942 added for account 6128000245	Colonial Garden Realty	
11/28/2000	CRU	EXPLAINED BILL CORRECT BASED ON READING CUST TO CALL D JAN FOR AGREEMENT I ILL FAX CUST RATE CHART THIS AFTERNOON WITH INSTRUCTION HOW TO CALCULATE BILL. EXPLAINED TO CUST RATES ARE CHANGING (RESOLUTION TEAM) MR PULLY IS CONTACT PERSON	Colonial Garden Realty Co	
11/27/2000	COLL	ON ST 11/28/2000	Colonial Garden Realty	
11/17/2000	BILL	secured mtr inf for m procknow mtr shop both m1 and m2 mtr's ok	Colonial Garden Realty	
11/17/2000	BILL	Customer complained about bill. After checking bills are ok. Gave to Mark Procknow and report was everything is ok. Meters are parrallel. Meter # 1684991 has no usage but is ok. All usage is being picked up on meter # 1723713. Amr problemis being looked into so we start getting reads on both every month.	Colonial Garden Realty Co	
11/17/2000	AMR	correct meter read for 11/17/00 98810, ert read 98809.80 all working fine. meter shop	Colonial Garden Realty Co	
11/08/2000	COLL	sending out for collection	Colonial Garden Realty	
12/27/1999	TO	Trouble Order 43654799 added for account 6128000245	Colonial Garden Realty	
12/14/1999	BILL	returned phone call explained bill to customer and customer was satisfied.	Colonial Garden Realty Co	
10/07/1999	AMR	completed meter maintenance and installed ert 175651	Colonial Garden Realty	
08/26/1999	BILL	billed acct to 5/20(co. reads) and from 5/20 to 8/26(cust. reads)//printed bills/prior bills estimated//called mr stevenson back and let him know what to expect//if agreement needed please refer to collections///thanks	Colonial Garden Realty Co	

Change Customer Contact... | Launch Related Transactions

Contacts for Premise: 5425-7 Wayne Ave, M2/Philadelphia, Pa 19144

Premise... 5425-7 Wayne Ave,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/28/2013	CRC	2 liens entered covering debt from 5-3-12 thru 6-3-13	Colonial Garden Realty	
10/09/2012	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department.	Colonial Garden Realty Co	
10/09/2012	MKTG	Edward Durst has cancelled the order of type NB under the account #6128000245. Please refer any inquiries regarding this project to the Marketing Department.	Colonial Garden Realty Co	
10/04/2012	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 5425-7 WAYNE AVE, M2 as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing	Colonial Garden Realty Co	
05/17/2012	CRU	PUC Formal Docket # c-2012-2304183 filed on 5/14/2012 12:00:00 AM	Colonial Garden Realty Co	
10/19/2011	SERV	Robert Hayes was here on a Misc Meter Exchange order with Order # 3400322 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "xchange"	Colonial Garden Realty Co	
10/19/2011	SERV	Angelo Monaco was here on a Misc Meter Exchange order with Order # 3400322 , with a result of Completed	Colonial Garden Realty Co	
10/18/2011	SERV	Misc Meter Exchange, 10/19/2011, 800 - 1200 ok	Colonial Garden Realty	
10/17/2011	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3396076 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,ERT Head Change ,Pressure Check ,Verify With Read One Pro) , with comments of "# 1906431 c - 93929 u 95827 ert 19469114 pro read 91691 tried to put counts on ert .changed per j.r. ert new ert 35856101 programmed index 93929 completed oil change	Colonial Garden Realty Co	
08/29/2011	DRU	Correspondence received on 08/26/2011 closed on 8/29/2011 7:05:18 AM. Resolution: Statement of accounts for M1 & M2 were E-Mailed to CRC.	Colonial Garden Realty Co	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 5425-7 Wayne Ave, M2, Philadelphia, Pa 19144

Premise: 5425-7 Wayne Ave,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

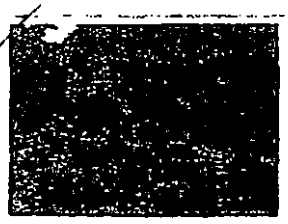
Date	Type	Comment	Person	Follow Up
		programmed index 93929 completed oil change		
08/29/2011	DRU	Correspondence received on 08/26/2011 closed on 8/29/2011 7:05:18 AM. Resolution: Statement of accounts for M1 & M2 were E-Mailed to CRC.	Colonial Garden Realty Co	
06/01/2010	CRU	A lien was issued in the amount of $74,368.76 per the PGW Commercial Resource Center for the address of 5425-7 Wayne Avenue, M2.	Colonial Garden Realty Co	
05/17/2010	SERV	Jamal Jackson was here on a Gas Leak Inside order with Order # 2399470 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "made all chks...found leak inside laundry room below apt....flex connector at dryer leaking...instructed customer and property manager...left ok"	Colonial Garden Realty Co	
05/17/2010	TO	512	Colonial Garden Realty	
07/08/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 70451 for meter # 1906431 Eff dtm = 200807071756305	Colonial Garden Realty Co	
05/06/2008	DREF	Deposit of $6274.00 Refunded Deposit Interest of $1321.76 Refunded Created by: CDPRFAR	Colonial Garden Realty Co	
04/26/2008	TO	called in by fire dept. disp# 742 states strong odor inside of apt. 2B	Colonial Garden Realty	
03/21/2005	CRC	Bill, transaction, and meter reading history generated for the customer. Faxed and mailed.	Colonial Garden Realty Co	
10/06/2004	TO	Trouble Order 28800225 added for account 6128000245	Colonial Garden Realty	
04/15/2004	COLL	FIELD VISIT 04/12/04 COULD NOT GET IN	Colonial Garden Realty	
08/17/2003	TO	Trouble Order 22434818 added for account 6128000245	Colonial Garden Realty	
07/03/2003	TO	Trouble Order 67567858 added for account 6128000245	Colonial Garden Realty	
06/12/2003	THFT	Special Allowance in the amount of $ 5663.07 to be credited to this account as agreed in exchange for payment in full	Colonial Garden Realty Co	
06/12/2003	THFT	Met with Mr. Pulley on June 3, 2003 to resolve disputed estimated usage for Bypass.justed bill for the estimated gas for this account is $43,666.07 for 34013 CCF instead of 39373 CCF for $58,207.20 due the number of units in the complex being less tha originally calculated as well as the number of dryers being 5 instead of 12.	Colonial Garden Realty Co	
05/09/2003	BILL	BILL ERROR LIST-BYPASS FOUND METER REMOVED SENT TO ED HARRIS FOR ESTIMATED GAS USAGE FOR THEFT	Colonial Garden Realty Co	
09/04/2001	COLL	ON STREET 9/5/01	Colonial Garden Realty	

Change Customer Contact... | Launch Related Transaction...

SBG Management Services, Inc.

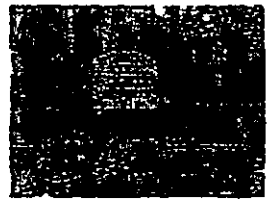
Marchwood

5515 Wissahickon Avenue
Philadelphia, PA 19144
Property Manager James Laux
P: (215) 438-3115
C: (856)-524-1080
F: (215) 438-2551



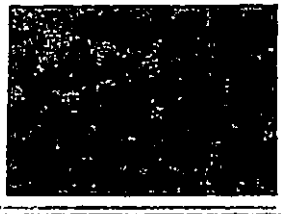
Marshall Square

844 North 6th Street
Philadelphia, PA 19123
Property Manager Beverly Thorton
P: (215) 928-1275
C: (267) 752-8181
F: (215) 629-1943



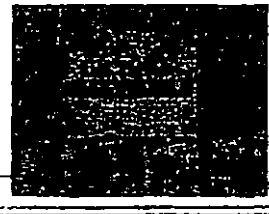
Cloisters

3801 Spring Garden Street
Philadelphia, PA 19104
Property Manager Sean Dwyer
P: (215) 222-2835
C: (215) 290-1501
F: (215) 823-6789



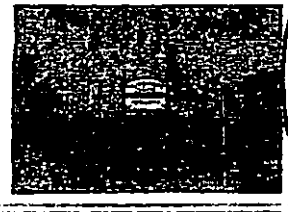
Aspen Village

732-772 North 49th Street
Philadelphia, PA 19139



Fairmount Manor

702 N. Marshall Street - office
Philadelphia, PA 19123
Property Manager Beverly Thorton
P: (215) 928-1275
C: (267) 752-8181
F: (215) 629-1943



Elrae Gardens

3612-4028 baring & Spring Garden Streets
Philadelphia, PA 19104
Property Manager Sean Dwyer
P: (215) 222-2835
C: (215) 290-1501
F: (215) 823-6789



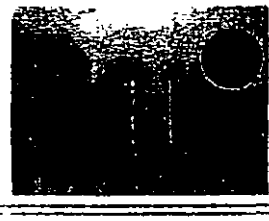
Fernrock Gardens

0 W. Godfrey Avenue
Philadelphia, PA 19141
Property Manager Linda Abrompah
P: (215) 224-3335
C: (215) 290-0257
F: (215) 224-2334



Simon Gardens

6731 Musgrave Street & 6732 Chew Avenue
Philadelphia, PA 19119
Property Manager Cliff Treadwell
C: (215) 290-0773



Oak Lane Court

1623-35 Chelten Avenue
Philadelphia, PA 19126
Property Manager Linda Abrompah
P: (215) 224-3335
C: (215) 290-0257
F: (215) 224-2334

Colonial Gardens

5427 Wayne Avenue
Philadelphia, PA 19144
Property Manager Cliff Treadwell
C: (215) 290-0773
F: (215) 438-7021

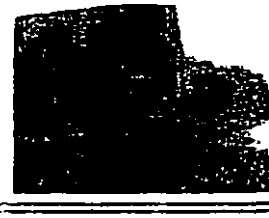


Stonehurst Manor

2 Copley Road
Upper Darby, PA 19082
Property Manager Justin Grevious
C: (215) 290-0038

Harrison Court

385 Harrison Avenue
Upper Darby, PA 19082
Property Manager Linda Abrompah/Jon Bellonio
P: (610) 352-4763
C: (203) 623-6529
F: (610) 352-4763



Dorset Court

4710 Locust Street
Philadelphia, PA 19139
Property Manager Monica Bishop
P: (215) 747-4332
C: (215) 290-0157/(267) 902-3348

Admiral Court

237 South 48th Street
Philadelphia, PA 19139
Property Manager Monica Bishop
P: (215) 747-4332
C: (215) 209-0157/(267) 902-3348



s Management Services Inc.
P.O. Box 549
Abington, PA 19001
P: (215) 938-6665
F: (215) 938-7513
info@sbgmanagement.com

SBG Management Se
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Contacts for Premise:3608 Spring Garden St M1, Philadelphia,Pa 19104-2361

Premise... 3608 Spring Garden St,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
05/24/2012	SERV	David Stone was here on a Business District Survey order with Order # 3833447 , with a result of Completed , with activities of [Business District Survey - Exclude - Multiple Unit Housing] , with comments of "BDS"	S B G Management Services	
05/24/2012	SERV	Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
05/16/2012	CRC	spoke w/cathy ..gave amt for lien notif..so noted	S B G Management	
11/22/2011	CRC	lien for additional debt thru 10-31-11	S B G Management	
06/12/2011	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job	S B G Management	
06/11/2011	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job	S B G Management	
06/10/2011	SERV	AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job	S B G Management	
06/10/2011	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with comments of "NA"	S B G Management Services	
06/10/2011	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
06/09/2011	SERV	AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job	S B G Management	
06/09/2011	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
06/08/2011	SERV	AIMS Order#: 3122838 Cancelled -Order Cancelled as a part of job	S B G Management	
06/09/2011	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services	
03/08/2011	CRC	lien for additional debt thru 3-3-11	S B G Management	
02/18/2009	SERV	Elvis Gonzales was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed	S B G Management Services	
02/18/2009	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1665763 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [Meter and Connections - Rebuild Connections] , with comments of "install 110 mt header.check header no leaks."	S B G Management Services	
02/18/2009	SERV	Anthony Heffner was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [Meter and Connections - Exchange Meter] , with comments of "mt ch ."	S B G Management Services	
02/17/2009	SERV	Misc Meter Exchange, 02/18/2009, 800 - 1200 ok	S B G Management	
02/17/2009	SERV	Fitter Multi-Meter Manifold, 02/18/2009, 1200 - 1600 ok	S B G Management	

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 3608 Spring Garden St, M1/Philadelphia,Pa 19104-2361

Premise... 3608 Spring Garden St,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
02/18/2009	SERV	Elvis Gonzales was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed	S B G Management Services	
02/18/2009	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1665763 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "install 110 mt header.check header no leaks."	S B G Management Services	
02/18/2009	SERV	Anthony Heffner was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "mt ch ."	S B G Management Services	
02/17/2009	SERV	Misc Meter Exchange, 02/18/2009, 800 - 1200 ok	S B G Management	
02/17/2009	SERV	Fitter Multi-Meter Manifold, 02/18/2009, 1200 - 1600 ok	S B G Management	
01/02/2009	SER2	x	S B G Management	
12/26/2007	CRC	MELITA-FAX BILL STATEMENT 215 938 7613	S B G Management	
07/13/2006	CRC	CUST PAID $952.58 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/21/2006	CRC	CUST PAID $902.37 BY CHECK, CHECK# 3027	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received on 03/22/06 for 1544.30 ck# 3005 - forward to mail receipt	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
12/19/2005	PAYM	Pay Amount: 122.22 Authorization Code: 0000055163 Credit Card Number: **********2871E	S B G Management Services	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
08/08/2005	CRC	melita call - cust already mail payment	S B G Management	
07/05/2005	CRC	ERIC SAID THAT IT WILL BE MAILED OUT THE WK OF 07/04/2005	S B G Management Services	
05/05/2005	CRC	MELITA CONTACT MADE-LEFT MESSAGE WITH RECEPTIONIST FOR ACCTS PAYABLE TO CALL BACK---NOT IN	S B G Management Services	
06/29/2001	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER MARKETING	S B G Management	
06/21/2001	BIL6	entered and completed chg of name..settlement 6/7/01...job assigned by jjohnson for mktg	S B G Management Services	
06/21/2001	BIL6	entered and completed chg of name..settlement 6/7/01..job assigned by jjohnson for mktg	S B G Management Services	
03/30/2000	BILL	billing question (call center)	Phdc Elrae Gd Apt	

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Contacts for Premise: 3608 Spring Garden St; M1; Philadelphia, Pa 19104-2361

Premise... 3608 Spring Garden St,M1/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Contact... | Browse Related Transaction...

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

Premise... 3608 Spring Garden St,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
08/28/2007	CRC	MELITA: COR MADE AWARE OF ARREARS. CUST STATED WILL MAKE SURE A PAYMENT GETS OUT. CUST SATISIFIED	S B G Management Services	
07/13/2006	CRC	CUST PAID $646.56 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/26/2006	CRC	melita call.. spoke with Mrs. Shore stated pymt going out today but does not have check number...okay	S B G Management Services	
04/21/2006	CRC	CUST PAID $615.20 BY CHECK, CHECK# 3027	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received on 03/22/06 for 1127.58 ck# 3005 - forward to mail receipt	S B G Management	
02/22/2006	CRC	melita call - cust will mail payment	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/11/2006	CRC	MELITA CONNECTION MADE-HANG UP ON OTHER END ALREADY IN PROGRESS BEFORE I COULD ANNONCE MYSELF...WILL CODE TOM REPEAT CALL	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 88.44 Authorization Code: 0000005395 Credit Card Number: **********2871E	S B G Management Services	
12/12/2005	CRC	melita call..pay going out today	S B G Management	
12/09/2005	CRC	MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE PERSON "ERIC" -CLAIMS PAST DUE GOING OUT THIS MONDAY	S B G Management Services	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/31/2005	CRC	MELITA-CUST SAYS WILL PAY	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
05/06/2005	CRC	MELITA CONTACT MADE WITH A MRS SHORE--CLAIMS PAYMENTS WILL BE MADE HOWEVER SOME OF THE FED FUNDING HAS BEEN CUT PLUS FED FUNDS ARRIVE VERY SLOWY TO COVER EXPENSES TO BEGIN WITH....UNDERSTOOD	S B G Management Services	
01/05/2005	CRC	CALLED PER MELITA...LEFT CALLBACK NO W/FEMALE HERE	S B G Management	
06/29/2001	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER CONTACT FROM MARKETING.	S B G Management Services	
06/21/2001	BIL6	entered and completed chg of name..settlement 6/7/01...job assigned by johnson for mktg	Phdc Elrae Gd Apt	
06/21/2001	BIL6	entered and completed chg of name..settlement 6/7/01...job assigned by johnson for mktg	S B G Management Services	
07/11/1999	TO	Trouble Order 61250520 added for account 4125017413	Phdc Elrae Gd Apt	

Change Customer Contacts | Launch Related Transaction...

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

Premise... 3608 Spring Garden St,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/03/2009	CRC	1YR HOLD- STOP W/O	S B G Management	
02/19/2009	SERV	Elvis Gonzales was here on a Fitter Multi-Meter Manifold order with Order # 1665775 , with a result of Completed	S B G Management Services	
02/19/2009	SERV	Anthony Heffner was here on a Remove Meter order with Order # 1665773 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Meter and Connections - Remove Meter) , with comments of "remove mt."	S B G Management Services	
02/19/2009	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1665775 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "compl.10 mt header. "	S B G Management Services	
02/17/2009	SERV	Remove Meter, 02/19/2009, 1200 - 1600 ok	S B G Management	
02/17/2009	SERV	Fitter Multi-Meter Manifold, 02/19/2009, 800 - 1200 ok	S B G Management	
02/17/2009	SERV	Remove Meter, 02/18/2009, 800 - 1200 ok	S B G Management	
02/17/2009	SERV	Fitter Multi-Meter Manifold, 02/18/2009, 1200 - 1600 ok	S B G Management	
12/26/2007	CRC	MELITA-FAX BILL STATEMENT 2159387613	S B G Management	
08/28/2007	CRC	MELITA: COR MADE AWARE OF ARREARS. CUST STATED WILL MAKE SURE A PAYMENT GETS OUT. CUST SATISIFIED	S B G Management Services	
07/13/2006	CRC	CUST PAID $646.56 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/26/2006	CRC	melita call. spoke with Mrs. Shore stated pymt going out today but does not have check number...okay	S B G Management Services	
04/21/2006	CRC	CUST PAID $615.20 BY CHECK, CHECK# 3027	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received on 03/22/06 for 1127.58 ck# 3005 - forward to mail receipt	S B G Management	
02/22/2006	CRC	melita call - cust will mail payment	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/11/2006	CRC	MELITA CONNECTION MADE-HANG UP ON OTHER END ALREADY IN PROGRESS BEFORE I COULD ANNONCE MYSELF...WILL CODE TOM REPEAT CALL	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 88.44 Authorization Code: 0000005395 Credit Card Number: **********2871E	S B G Management Services	

Change Customer Contact... | Launch Related Transactio...

Contacts for Premise: 3608 Spring Garden St,M3/Philadelphia,Pa 19104-2361

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

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
01/24/2008	PAY	Posted $452.11 on 12/26/07 from invalid list.	S B G Management	
07/05/2007	CRC	spoke w/gretchen .said waiting for money from hud ...told cant keep stopping collections on acts..have too many delinquent acts w/pgw .said ok ..	S B G Management Services	
06/07/2007	CRC	melita..given another no ..entered	S B G Management	
07/13/2006	CRC	CUST PAID $676.69 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/28/2006	CRC	melita call - left message	S B G Management	
04/21/2006	CRC	CUST PAID $604.70 BY CHECK, CHECK# 3027	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received ck on 03/22/06 for 1219.46 ck# 3005 - forward to mail receipt	S B G Management Services	
03/07/2006	CRC	melita call - still waiting for federal funds	S B G Management	
02/24/2006	CRC	melita..waiting for funding to come in then can pay pgw...	S B G Management	
02/16/2006	CRC	melita call....waiting for govt funding..will pay soon as get..	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/06/2006	CRC	MELITA CONTACT MADE-ACCTS PAYABLE TO MAIL OUT PAST DUE ON MON	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 102.63 Authorization Code: 0000005730 Credit Card Number: **********2871E	S B G Management Services	
12/09/2005	CRC	melita-payment going out monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/01/2005	CRC	PERSON SAID THAT A CK WILL GO OUT THE WK OF 11/01/2005	S B G Management Services	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/12/2005	CRC	melita call...waiting for government funds	S B G Management	
08/05/2005	CRC	MELITA CALL....SENT OUT PAY ALREADY	S B G Management	
07/05/2005	COLL	MELITA-COR CLMS W\PAY PAST DUE $ ASAP	S B G Management	
04/11/2005	CRC	CALLED PER MELITA..SAID SENT OUT PAYS LAST WEEK.	S B G Management	
06/29/2001	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER CONTACT FROM MARKETING.	S B G Management Services	
06/29/2001	BIL6	COMPLETED PRORATE AS OF 6/11/01 PER CONTACT FROM MARKETING.	Phdc Elrae Gd Apt	
06/21/2001	BIL6	entered and completed chg of name in office...settlement 6/7/01...job assigned by jjohnson for mktg	S B G Management Services	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 3608 Spring Garden St, M3 / Philadelphia, Pa 19104-2361

Premise 3608 Spring Garden St,M3/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/03/2009	CRC	1YR HOLD - STOP W/O	S B G Management	
02/19/2009	SERV	Anthony Heffner was here on a Remove Meter order with Order # 1665779 , with a result of Completed Found Gas OFF, Left Gas OFF , with activities of (Meter and Connections - Remove Regulator) , with comments of "removed mt."	S B G Management Services	
02/17/2009	SERV	Remove Meter, 02/19/2009, 1200 - 1600 ok	S B G Management	
01/24/2008	PAY	Posted $452.11 on 12/26/07 from invalid list.	S B G Management	
07/05/2007	CRC	spoke w/gretchen .said waiting for money from hud ...told cant keep stopping collections on acts..have too many delinquent acts w/pgw .said ok ..	S B G Management Services	
06/07/2007	CRC	melita..given another no ..entered	S B G Management	
07/13/2006	CRC	CUST PAID $676.69 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/28/2006	CRC	melita call - left message	S B G Management	
04/21/2006	CRC	CUST PAID $604.70 BY CHECK, CHECK# 3027	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
03/31/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
03/24/2006	CRC	received ck on 03/22/06 for 1219.46 ck# 3005 - forward to mail receipt	S B G Management Services	
03/07/2006	CRC	melita call - still waiting for federal funds	S B G Management	
02/24/2006	CRC	melita..waiting for funding to come in then can pay pgw...	S B G Management	
02/16/2006	CRC	melita call....waiting for govt funding..will pay soon as get..	S B G Management	
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management	
01/06/2006	CRC	MELITA CONTACT MADE-ACCTS PAYABLE TO MAIL OUT PAST DUE ON MON	S B G Management Services	
12/19/2005	PAYM	Pay Amount: 102.63 Authorization Code: 0000005730 Credit Card Number: **********2871E	S B G Management Services	
12/09/2005	CRC	melita-payment going out monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/01/2005	CRC	PERSON SAID THAT A CK WILL GO OUT THE WK OF 11/01/2005	S B G Management Services	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/12/2005	CRC	melita call. .waiting for government funds	S B G Management	
08/05/2005	CRC	MELITA CALL....SENT OUT PAY ALREADY	S B G Management	
07/05/2005	COLL	MELITA-COR CLMS W\PAY PAST DUE $ ASAP	S B G Management	
04/11/2005	CRC	CALLED PER MELITA..SAID SENT OUT PAYS LAST WEEK..	S B G Management	
[illegible]	[illegible]	[illegible]	[illegible]	

Change Customer Contact... | Launch Related Transaction...

Contacts for Account: S B G Management Services

Account... 0006 0836 7105 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management
10/31/2005	CRC	ERIC SAID THAT THEY WILL BE SENDING OUT THE PAYMENT IN THE NEXT FEW DAYS	S B G Management Services
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management
09/12/2005	CRC	melita call..waiting for government funds	S B G Management
08/05/2005	CRC	MELITA-SPK TO RECPT\PROMISR TO PAY	S B G Management
05/05/2005	CRC	MELITA-MAILING IN	S B G Management
05/05/2005	CRC	melita call - left message	S B G Management
04/11/2005	CRC	melita call - cust claims already mail payment	S B G Management
03/04/2005	CRC	melita call - cust will be mailing payment	S B G Management
01/27/2005	CRC	CUST PAID $4,719.97 BY CREDIT CARD, CONFIR.# 132029	S B G Management
12/07/2004	CRC	called cust melita- claims payment in mail	S B G Management
11/12/2004	CRC	CRC received check for $583.69 forwarded to mail receipts to post on acct	S B G Management Services
11/05/2004	CRC	CUST MAILING IN FULL BILL	S B G Management
03/11/2004	COLL	$4,728.64 PAID 03/05/04	S B G Management
02/25/2004	COLL	field 02/26/04	S B G Management
04/11/2003	COLL	CLAIMS WAITING ON CHECK REQUEST 10 DAY HOLD -4/11/03-4/22/03	S B G Management Services
05/10/2002	COLL	FLD- 04/16/2002 / MANGER OUT / CGI	S B G Management
03/12/2002	COLL	ALSO ENTER CORRECT MAILBILL ADDRESS P.O.BOX 549 ABINGTON PA 19001	S B G Management Services
03/12/2002	COLL	CONTACT PERSON IS ERIC 215-938-6665 FAX - 938-7613	S B G Management
03/12/2002	COLL	SPOKE TO ERIC PROMISE TO MAIL FULL BILL TO T.GARES	S B G Management
03/11/2002	COLL	on street 3/12/02 ph not working	S B G Management
02/06/2002	COLL	ON STREET 2/7/2002 COLLECTIONS PP - 2 CHECKS 1582.31 & 1570.22 TOTAL 3152.53	S B G Management Services
01/25/2002	COLL	Field Visit set for 01/28/2002 (2 premises) Paid $3,152.53 Ck (Collector)	S B G Management Services
11/26/2001	COLL	on street 11/27/2001 for collection	S B G Management
11/14/2001	COLL	SENT ON STREET WITH FIELD COLLECTOR ON 11/15/2001.CALLED/PHONE BUSY	S B G Management Services
06/29/2001	BILG	COMPLETED PRORATE AS OF 7/11/01 PER CONTACT FROM MARKETING	S B G Management Services
06/21/2001	BILG	entered and completed chg of name, settlement 6/7/01..job assigned by jjohnson for mktg	S B G Management Services

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Contacts for Account: S B G Management Services

Account: 0006 0836 7105 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
		comments of "removed old set.to install new manifold."	
05/04/2009	SERV	Edward Evers was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Completed	S B G Management Services
05/01/2009	SERV	Relight Appliances, 05/04/2009, 800 - 1200 OK	S B G Management
05/01/2009	SERV	Remove Meter, 05/04/2009, 1200 - 1600 ok	S B G Management
05/01/2009	SERV	Misc Meter Exchange, 05/04/2009, 1200 - 1600 ok	S B G Management
05/01/2009	SERV	Fitter Multi-Meter Manifold, 05/05/2009, 800 - 1200 ok	S B G Management
05/01/2009	SERV	Fitter Multi-Meter Manifold, 05/04/2009, 800 - 1200 ok	S B G Management
02/06/2008	CRC	melita call - cust will make payment	S B G Management
01/14/2008	CRC	LIEN FILED 12/7/2007,#071235053-$4751.58-CONFIRMED.	S B G Management
10/16/2007	AMR	Oil Change, 10/16/2007, 1200 - 1600 .	S B G Management
10/15/2007	AMR	Oil Change, 10/16/2007, 1200 - 1600 .	S B G Management
07/12/2007	TO	leak at agr in apt 103	S B G Management
12/15/2006	CRC	melita call - left message	S B G Management
10/18/2006	CRC	melita call - cust will mail payment	S B G Management
07/13/2006	SETT	CUST PAID $3,496.76 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services
04/21/2006	CRC	CUST PAID $5,200.07 BY CHECK, CHECK# 3027 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management Services
04/15/2006	AMR	oil change letter mailed	S B G Management
04/08/2006	PAY	Posted invalid payment 1544.30	S B G Management
03/24/2006	CRC	received on 03/22/06 for 4307.01 ck#3005 forward to mail receipt	S B G Management
03/22/2006	CRC	melita call - still waiting or govt funds	S B G Management
03/15/2006	CRC	melita..hud property..still waiting for funds from government...	S B G Management
02/13/2006	CRC	CUST SENDING ME PAYMENT	S B G Management
01/06/2006	CRC	melita-lmtc	S B G Management
01/06/2006	CRC	melita call.. left message with female and left my number for call back	S B G Management Services
12/19/2005	PAYM	Pay Amount: 3489.65 Authorization Code: 0000055745 Credit Card Number: **********2871E	S B G Management Services
12/12/2005	CRC	MILETA CONTACT MADE WITH ACCTS PAYABLE PERSON ERIC--PAST DUE GOING OUT THIS AFTERNOON	S B G Management Services
12/09/2005	CRC	melita-clms w\make payment on mon	S B G Management
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management
10/31/2005	CRC	ERIC SAID THAT THEY WILL BE SENDING OUT THE PAYMENT IN THE NEXT FEW DAYS	S B G Management Services

Change Customer Contacts | Launch Related Transaction

Contacts for Account: S B G Management Services

Account... 0006 0836 7105 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
09/11/2009	CRC	melita ..spoke w/female ..gave amt owed ..ok	S B G Management
05/12/2009	BILL	segmt error///generated a current bill.	S B G Management
05/05/2009	SERV	Terrence Keough was here on a Relight Appliances order with Order # 1780968 , with a result of Completed Found Gas OFF, Left Gas ON , with activities of (Meter and Connections - Relight) , with comments of "corrections made"	S B G Management Services
05/05/2009	SERV	Angelo Monaco was here on a Fitter Multi-Meter Manifold order with Order # 1776041 , with a result of Completed	S B G Management Services
05/05/2009	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1776041 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "manifold up tie in 8 units."	S B G Management Services
05/05/2009	SERV	Relight Appliances, 05/05/2009, 800 - 1200 ok	S B G Management
05/05/2009	SERV	Angelo.Monaco was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Completed	S B G Management Services
05/04/2009	SERV	Terrence Keough was here on a Relight Appliances order with Order # 1777001 , with a result of Cancelled , with comments of "rescheduled"	S B G Management Services
05/04/2009	SERV	Anthony Heffner was here on a Misc Meter Exchange order with Order # 1776036 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Partial Complete - PGW Responsibilities - Refer To Ind/Com) , with comments of "seet mt left off needs ind man.still working on manifold.told to leave safe per foreman g .trock did so."	S B G Management Services
05/04/2009	SERV	Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Partially Completed Found Gas ON , Left Gas OFF , with activities of (Partial Complete - PGW Responsibilities - Refer To Ind/Com) , with comments of "aheffner(04-MAY-09):started maifold,told leave safe did so.go back next day.per foreman g.trock"	S B G Management Services
05/04/2009	SERV	Anthony Heffner was here on a Remove Meter order with Order # 1776050 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Meter and Connections - Remove Meter) , with comments of "removed old set.to install new manifold."	S B G Management Services
05/04/2009	SERV	Edward Evers was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Completed	S B G Management Services

Change Customer Contact | Launch Related Transaction

Contacts for Account: S B G Management Services

Account... 0006 0836 7105 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
06/12/2011	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job	S B G Management
06/11/2011	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job	S B G Management
06/10/2011	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job	S B G Management
06/10/2011	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128756 , with a result of Can't Get In , with comments of "NA"	S B G Management Services
06/10/2011	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
06/09/2011	SERV	AIMS Order#: 3125764 Cancelled -Order Cancelled as a part of job	S B G Management
06/09/2011	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
06/08/2011	SERV	AIMS Order#: 3122839 Cancelled -Order Cancelled as a part of job	S B G Management
06/08/2011	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
11/01/2010	CRC	melita ..spoke w/acts pay ..aware said working w/t savage ..so noted	S B G Management Services
09/08/2010	CRC	Melita Call.....PTP--NA	S B G Management
07/09/2010	CRC	MELITA SPOKE W/FEMALE. SAID PHA HOUSING ..ONCE THEY GET MONEY FROM PHA THEYLL PAY PGW..	S B G Management Services
06/01/2010	CRC	A lien was previously issued in the amount of $1,648.47, per the PGW Commercial Resource Center, for the property address of 3610 Spring Garden Street, M1.	S B G Management Services
04/06/2010	BILL	error list/ bill cycle changed to # 1.....	S B G Management
11/23/2009	SERV	Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2125546 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "Meter #2094589 ccorrected index 00640, uncorrected 00614, ERT #18410382 auto index 00640 OK"	S B G Management Services
11/20/2009	AMR	Inoperative ERT, Rotary, 11/23/2009, 1200 - 1600 .	S B G Management
10/14/2009	SERV	James Clark was here on a Meter Shop Verify Lrg Mtr Info order with Order # 2051071 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "found metter and amr good.c-00484 unc-00456"	S B G Management Services
10/13/2009	AMR	Meter Shop Verify Lrg Mtr Info, 10/14/2009, 1200 - 1600 .	S B G Management
09/11/2009	CRC	melita ..spoke w/female ..gave amt owed ..ok	S B G Management

Change Customer Contact... Launch Related Transaction...

Contacts for Account: S B G Management Services

Account... 0006 0836 7105 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
10/08/2012	CRC	pre lien letter mailed 10-1-2012	S B G Management
09/14/2012	CRC	2 liens entered for debt thru 9-4-12	S B G Management
05/24/2012	SERV	David Stone was here on a Business District Survey order with Order # 3833448 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS"	S B G Management Services
05/24/2012	SERV	Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
06/12/2011	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job	S B G Management
06/11/2011	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job	S B G Management
06/10/2011	SERV	AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job	S B G Management
06/10/2011	SERV	Michael Leslie was here on a Business District Survey order with Order # 3128756 , with a result of Can't Get In , with comments of "NA"	S B G Management Services
06/10/2011	SERV	Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
06/09/2011	SERV	AIMS Order#: 3125764 Cancelled -Order Cancelled as a part of job	S B G Management
06/09/2011	SERV	Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
06/08/2011	SERV	AIMS Order#: 3122839 Cancelled -Order Cancelled as a part of job	S B G Management
06/08/2011	SERV	Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job.	S B G Management Services
11/01/2010	CRC	melita ..spoke w/acts pay ..aware said working w/t savage ..so noted	S B G Management Services
09/08/2010	CRC	Melita Call.....PTP--NA	S B G Management
07/09/2010	CRC	MELITA SPOKE W/FEMALE. SAID PHA HOUSING ..ONCE THEY GET MONEY FROM PHA THEYLL PAY PGW..	S B G Management Services
06/01/2010	CRC	A lien was previously issued in the amount of $1,648.47, per the PGW Commercial Resource Center, for the property address of 3610 Spring Garden Street, M1.	S B G Management Services
04/06/2010	BILL	error list/ bill cycle changed to # 1.....	S B G Management
11/23/2009	SERV	Thomas Shaw was here on a Inoperative ERT , Rotary order with Order # 2125546 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "Meter #2094589 ccorrected index 00640, uncorrected 00614, ERT #18410382 auto index 00640 OK."	S B G Management Services

Change Customer Contact... Launch Related Transaction...

SBG Management Services, Inc.

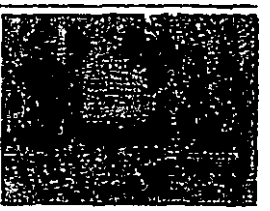
Marchwood

5515 Wissahickon Avenue
Philadelphia, PA 19144
Property Manager James Laux
P: (215) 438-3115
C: (856)-524-1080
F: (215) 438-2551



Marshall Square

844 North 6th Street
Philadelphia, PA 19123
Property Manager Beverly Thorton
P: (215) 928-1275
C: (267) 752-8181
F: (215) 629-1943



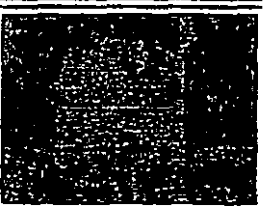
Cloisters

3801 Spring Garden Street
Philadelphia, PA 19104
Property Manager Sean Dwyer
P: (215) 222-2835
C: (215) 290-1501
F: (215) 823-6789



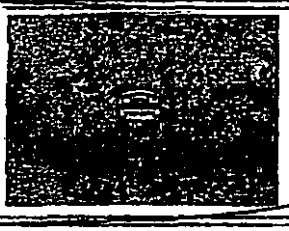
Aspen Village

732-772 North 49th Street
Philadelphia, PA 19139



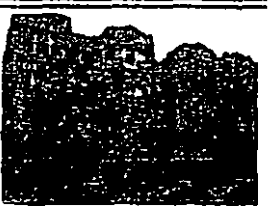
Fairmount Manor

702 N. Marshall Street - office
Philadelphia, PA 19123
Property Manager Beverly Thorton
P: (215) 928-1275
C: (267) 752-8181
F: (215) 629-1943



Elrae Gardens

3612-4028 baring & Spring Garden Streets
Philadelphia, PA 19104
Property Manager Sean Dwyer
P: (215) 222-2835
C: (215) 290-1501
F: (215) 823-6789



Fernrock Gardens

910 W. Godfrey Avenue
Philadelphia, PA 19141
Property Manager Linda Abrompah
P: (215) 224-3335
C: (215) 290-0257
F: (215) 224-2334



Simon Gardens

6731 Musgrave Street & 6732 Chew Avenue
Philadelphia, PA 19119
Property Manager Cliff Treadwell
C: (215) 290-0773



Oak Lane Court

1823-35 Chelten Avenue
Philadelphia, PA 19126
Property Manager Linda Abrompah
P: (215) 224-3335
C: (215) 290-0257
F: (215) 224-2334

Colonial Gardens

5427 Wayne Avenue
Philadelphia, PA 19144
Property Manager Cliff Treadwell
C: (215) 290-0773
F: (215) 438-7021



Stonehurst Manor

2 Copley Road
Upper Darby, PA 19082
Property Manager Justin Grevious
C: (215) 290-0038

Harrison Court

385 Harrison Avenue
Upper Darby, PA 19082
Property Manager Linda Abrompah/Jon Bellonio
P: (610) 352-4763
C: (203) 623-6529
F: (610) 352-4763



Dorset Court

4710 Locust Street
Philadelphia, PA 19139
Property Manager Monica Bishop
P: (215) 747-4332
C: (215) 290-0157/(267) 902-3348

Admiral Court

237 South 48th Street
Philadelphia, PA 19139
Property Manager Monica Bishop
P: (215) 747-4332
C: (215) 209-0157/(267) 902-3348



SBG Management Services Inc.
P.O. Box 549
Huntingdon, PA 19001
P: (215) 938-6665
F: (215) 938-7613
info@sbgmanagement.com

SBG Management Ser
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PGW1FAIR0

Contacts for Premise: 615 N 7th St/Philadelphia,Pa 19123-3455

Premise: 615 N 7th St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

12/18/2012	CRC	LIEN FOR ADDITIONAL DEBT THRU 12-3-12	S B G Management	
10/01/2012	CRC	pre lien letter mailed 9.28.2012	S B G Management	
09/13/2012	CRC	lien for debt thru 8-31-12	S B G Management	
01/11/2012	L&J	Kathy inq on gas liens, gave commerical information on unit	S B G Management	
04/28/2010	CRC	MELITA CALL.. LEFT MESSAGE ON ERIC'S VOICE MAIL FOR CALL BACK.	S B G Management	
03/15/2010	COLL	melita ptp cust states acct is in dispute nothing showing will contact commercial dept	S B G Management	
02/29/2008	MISC	tax audit rate ok	S B G Management	
12/14/2007	SERV	Meter Reduction, 12/18/2007, 800 - 1200 reduce	S B G Management	
12/04/2007	SERV	Pre-Inspection Of Job, 12/04/2007, 1200 - 1600 PI	S B G Management	
09/25/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
09/14/2007	AMR	Oil Change, 09/17/2007, 1200 - 1600 .	S B G Management	
08/23/2007	AMR	Oil Change, 08/24/2007, 1200 - 1600 .	S B G Management	
07/05/2007	CRC	spoke w/gretchen ..waiting for money to come in to pay pgw..told can only note act ..they have several outstanding bills w/pgw ..told cant stop collections..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 1979.91 ON 05/18/206	S B G Management	
04/21/2006	CRC	CUST PAID $1,949.45 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/24/2006	CRC	melita call... ptp	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/09/2005	CRC	melita-clms payment w\be going out on monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/28/2005	CRC	melita-made aware of past due $$$$	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/10/2005	TO	Trouble Order 65511370 added for account 25088422	S B G Management	
08/29/2005	CRC	MELITA-L/M	S B G Management	
06/27/2005	CRC	melita..left message w/female..said actg not open	S B G Management	
04/25/2005	CRC	PERSON SAID THAT IT WAS ALREADY SENT OUT	S B G Management	
04/14/2005	CRC	melita call -cust claims just mailed paument s	S B G Management	
11/24/2004	CRC	CALLED SPOKE W/ACTS PAY...TO SEND OUT PAY FRIDAY..STAFF IF OFF NOW..	S B G Management	
06/03/2004	TO	Trouble Order 97670612 added for account 25088422	S B G Management	

Contacts for Premise: 615 N 7th St/Philadelphia,Pa 19123-3155

615 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

		cant stop collections..		
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 1979.91 ON 05/18/206	S B G Management	
04/21/2006	CRC	CUST PAID $1,949.45 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/24/2006	CRC	melita call... ptp	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/09/2005	CRC	melita-clms payment w\be going out on monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/28/2005	CRC	melita-made aware of past due $$$$	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/10/2005	TO	Trouble Order 65511370 added for account 25088422	S B G Management	
08/29/2005	CRC	MELITA-L/M	S B G Management	
06/27/2005	CRC	melita..left message w/female..said actg not open	S B G Management	
04/25/2005	CRC	PERSON SAID THAT IT WAS ALREADY SENT OUT	S B G Management	
04/14/2005	CRC	melita call -cust claims just mailed pauments	S B G Management	
[redacted]				
06/03/2004	TO	Trouble Order 97670612 added for account 25088422	S B G Management	
03/11/2004	COLL	$3,320.77 PAID 03/05/04	S B G Management	
03/05/2004	COLL	03/05/04 MAILED 1ST LANDLORD NOTICE	S B G Management	
02/27/2004	COLL	SENDING OUT 1ST LANDLORD NOTICE	S B G Management	
02/25/2004	COLL	dunning - l/m with pat, to have eric call me back about all sbj accounts	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
01/16/2004	COLL	dunning - spoke to eric from sbg - waiting for $ from hud, will call back to make payment - 30 day hold	S B G Management	
10/16/2003	COLL	t/f account, per field coll.	S B G Management	
04/30/2002	AMR	meter 1772569 u 65406 oiled	S B G Management	
01/26/2002	TO	Trouble Order 63225180 added for account 25088422	S B G Management	
06/28/2001	BIL6	Completed prorate as of 4/3/01 per Marketing	S B G Management	
06/28/2001	BIL6	prorate acct to 4/3/01 per Marketing contact	P H D C	
05/04/2001	BILL	entered and completed chg of name per jjohnson, for marketing..settlwment date 4/3/2001	P H D C	
05/04/2001	BILL	entered and completed chg of name per jjohnson, for market	S B G Management	
[redacted]				

Contacts for Premise: 627 N Marshall St/Philadelphia, Pa 19123-3410

Premise: 627 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comments	Person	Follow Up
12/22/2009	COLL	Melita - Left Message	S B G Management	
01/07/2008	SERV	Meter Reduction, 01/08/2008, 800 - 1200 mtr reduction	S B G Management	
09/26/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
08/15/2007	CRC	melita..still waiting for money from hud ..	S B G Management	
07/05/2007	CRC	spoke w/gretchen ...they have many acts w/pgw many delinquent ...told cant stop collections ..they are waiting for money ..hud property ..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 2349.21 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $2,373.57 BY CHECK, CHECK# 3355	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/28/2006	CRC	melita-made aware of overdue bill	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/31/2005	CRC	MELITA-CLMS PAYMENT TO BE MAILED OUT THIS WK	S B G Management	
09/27/2005	CRC	CUST MAILING IN PAYMENT	S B G Management	
09/06/2005	BILL	corrected meter exchangeand billed to date	S B G Management	
09/02/2005	BILL	bill error fist---cancelled billed and rebilled up to date	S B G Management	
08/31/2005	CRC	MELITA-CUST MAILING	S B G Management	
08/30/2005	CRC	melota call -cust will make payment	S B G Management	
08/19/2005	CRC	melita call - spoke to eric claims mailed payment	S B G Management	
08/18/2005	CRC	melita call - cust claims mailed payment	S B G Management	
06/20/2005	CRC	PERSON SAID THAT HE MAILED IT OUT ON 06/17/2005	S B G Management	
05/09/2005	COLL	TEN/ LANDLOND	S B G Management	
04/14/2005	CRC	MELITA-CUST SAYS THEY MAILED	S B G Management	
03/11/2004	COLL	$5,736.53 PAID 03/05/04	S B G Management	
02/27/2004	COLL	SENDING OUT 1ST LANDLORD NOTICE	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
10/16/2003	COLL	t/l account, per coll.	S B G Management	
04/30/2002	AMR	meter 1772568 u 66233 oled	S B G Management	
06/28/2001	BIL6	completed prorate as of 4/9/01 per contact from Marketing	S B G Management	
06/28/2001	BIL6	completed prorate as of 4/9/01 per contact from Marketing .	P H D C	
05/04/2001	BILL	entered and completed chg of name per jjohnson, for marketing...settlement date 4/3/2001	P H D C	
05/04/2001	BILL	entered and completed chg of name per jjohnson, for marketing...settlement date 4/3/01	S B G Management	

Add New Customer Contact | Customer Payment Transactions

Contacts for Premise: 627 N Marshall St/Philadelphia,Pa 19123-3411

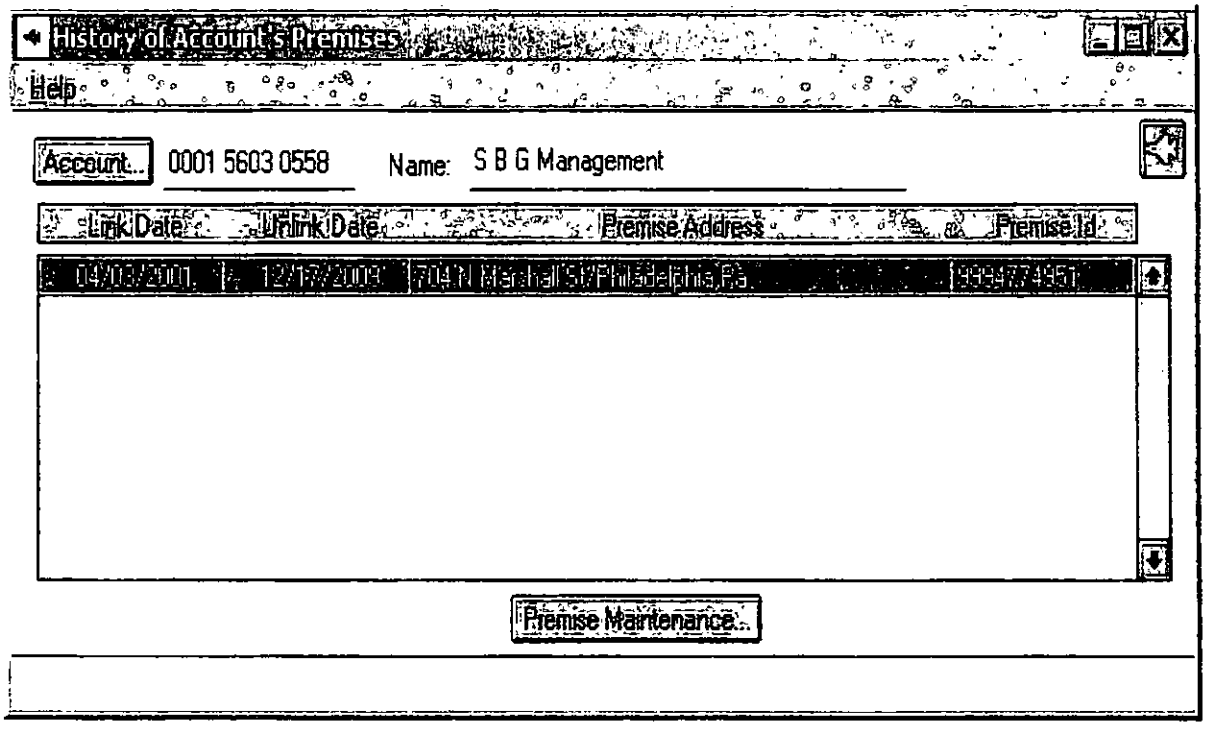
Premise: 627 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Entered By	Follow Up
12/18/2012	CRC	lien for additional debt thru 12-3-12	S B G Management	
10/08/2012	CRC	pre lien letter mailed 10/8/2012	S B G Management	
12/14/2011	COLL	SENT REQUEST TO LIEN 12538.01 FOR THE DEC EXCEPTION LIST...BRT # 886910001	S B G Management	
11/10/2010	CRC	Melita Call.....LMTC	S B G Management	
09/13/2010	CRC	MELITA CALL... SPOKE WITH FEMALE STATED THAT THEY ARE WORKING ON ACCOUNT. BUT THEY HAVE BEEN SAYING THAT FOR AWHILE... SHE WOULD NOT ALLOW ME TO SPEAK TO SOMEONE IN ACCTS PAYABLE STATED THEY ARE WORKING WITH TED SAVAGE.	S B G Management	
07/13/2010	COLL	melita: left msg in "general mailbox"	S B G Management	
12/22/2009	COLL	Melita - Left Message	S B G Management	
01/07/2008	SERV	Meter Reduction, 01/08/2008, 800 - 1200 mtr reduction	S B G Management	
09/26/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
08/15/2007	CRC	melita..still waiting for money from hud ..	S B G Management	
07/05/2007	CRC	spoke w/gretchen ...they have many acts w/pgw many delinquent ...told cant stop collections ..they are waiting for money ..hud property ..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 2349.21 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $2,373.57 BY CHECK, CHECK# 3355	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/28/2006	CRC	melita-made aware of overdue bill	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/31/2005	CRC	MELITA-CLMS PAYMENT TO BE MAILED OUT THIS WK	S B G Management	
09/27/2005	CRC	CUST MAILING IN PAYMENT	S B G Management	
09/06/2005	BILL	corrected meter exchangeand billed to date	S B G Management	
09/02/2005	BILL	bill error list---cancelled billed and rebilled up to date	S B G Management	
08/31/2005	CRC	MELITA-CUST MAILING	S B G Management	
08/30/2005	CRC	melota call -cust will make payment	S B G Management	
08/19/2005	CRC	melita call - spoke to eric claims mailed payment	S B G Management	
08/18/2005	CRC	melita call - cust claims mailed payment	S B G Management	
06/20/2005	CRC	PERSON SAID THAT HE MAILED IT OUT ON 06/17/2005	S B G Management	
05/09/2005	COLL	TEN/ LANDLOND	S B G Management	
04/14/2005	CRC	MELITA-CUST SAYS THEY MAILED	S B G Management	

Create Custom Contacts | Maintain Predefined Contacts


History of Account's Premises
Help
Account...
0001 5603 0558
Name:
S B G Management
Link Date
Unlink Date
Premise Address
Premise Id
04/03/2001
12/17/2009
704 N Marshall St Philadelphia PA
Premise Maintenance...

Contacts for Account: S B G Management

Account# 0001 5603 0558 S B G Management

☐ Transaction History
☒ Full Comments

01/20/2009	COLL	C&C CANCELLED FOR COMM DEPT	S B G Management	
06/18/2008	CRC	melita ..waiting for hud to give funds ..	S B G Management	
01/31/2007	PAY	invalid report 1/9/07	S B G Management	
10/24/2006	CRC	melita call - cust will mail payment	S B G Management	
06/22/2006	CRC	melita-lmtc-ans mach	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 903.06 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $319.23 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/22/2006	CRC	MELITA CONTACT-NO CHANGE SINCE PRIOR CALL-SEE 2/22	S B G Management	
02/21/2006	CRC	melita call- -cust waiting on goverment fund.	S B G Management	
02/13/2006	CRC	CUST MAILING IN PAYMENT	S B G Management	
01/26/2006	CRC	melita call.	S B G Management	
01/18/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
01/10/2006	CRC	melita call - cus will mail payment	S B G Management	
07/08/2005	CRC	cust called - spoke to philip pulley made full payment with visa for 227.02 i d # 211146 for bpto also waived dep & turn on charge per john dunn.	S B G Management	
06/21/2005	CRC	L/M TO CALL BACK	S B G Management	
04/18/2005	CRC	CUST SAID THE BILL WAS SENT OUT ON 04/15/2005	S B G Management	
01/19/2005	CRC	to send act info to fsd to check out mtr here.....	S B G Management	
04/22/2002	TO	Trouble Order 24252788 added for account 156030558	S B G Management	
05/03/2001	BILL	entered and completed change of name per jjohnson for marketing	S B G Management	

Related Customer Contacts | Related Transactions

Contacts for Premise: 702 N Marshall St/Philadelphia,Pa 19123-2710

Premise: 702 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Telephone
04/10/2013	CRU	CRU - updated hold on account as customer filed a formal complaint under docket C-2012-2304215 - various addresses	S B G Management	
04/02/2013	SERV	Kenneth Huggins was here on a 93 C & C Field Notice order with Order # 4613026 , with a result of Completed , with activities of (Field Collections - Collection Notice Delivered)	S B G Management	
12/18/2012	CRC	LIEN FOR DEBT THRU 12-3-12	S B G Management	
07/17/2012	CRC	cor paid gas bill	S B G Management	
07/09/2012	COLL	Event #086505350, a I5693 event, has been cancelled due to the Event's Total Arrears balance of $0 being below the current minimum dollar threshold of $300.00	S B G Management	
06/26/2012	SERV	AIMS Order#: 3922228 Cancelled -Order Cancelled	S B G Management	
06/25/2012	SERV	AIMS Order#: 3917785 Cancelled -Order Cancelled	S B G Management	
08/10/2011	BILL	the collector smith called to verify that the cor paid the bill, he did, c.s,	S B G Management	
08/10/2011	PAY	cor paid 673.71 past due amount conf# 222697 C/S	S B G Management	
07/11/2011	CRC	melita ..spoke w/female ..gave another no ..entered into bccs ..unfortunately cant enter in melita..	S B G Management	
03/31/2011	CRC	callback from pat sweeney ..npso info..called 215 928 1275 ..received s/off notice ..said has a ck waiting ..explained collectors no longer pick up money ..unfortunately ..told can pay by phone or in d/o for quicker posting ..if mail & dont receive by s/off date may be disconnected ..ok	S B G Management	
03/21/2011	COLL	COLLECTOR HAS BEEN SENT	S B G Management	
02/24/2011	CRC	submit acct for lie for debt thru 2-1-11	S B G Management	
07/22/2010	CRC	SOPKE TO ERIC 215-938-6665 AND HE PD $ 893.75 OVER THE PHONE BY CK CONF# 203897 FOR ACCT 000215659749	S B G Management	
07/22/2010	CRC	CHANGED PATH FROM TLA TO COMM OK PER TED SAVAGE	S B G Management	
01/05/2010	COLL	Cannot take money today as collector has been sent and money needed exceeds our ability; sent person to DO tomorrow.	S B G Management	
10/25/2007	SERV	Pre-Inspection Of Job, 10/25/2007, 800 - 1200 PRE	S B G Management	
10/23/2007	CRC	melita call ..given new no ..entered ..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 578.26 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $805.40 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING PAYMENT	S B G Management	

Contacts for Premise: 702 N Marshall St/Philadelphia,Pa 19123-2710

Premise: 702 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

		Comment	Person	Follow Up
		disconnected ..ok		
03/21/2011	COLL	COLLECTOR HAS BEEN SENT	S B G Management	
02/24/2011	CRC	submit acct for lie for debt thru 2-1-11	S B G Management	
07/22/2010	CRC	SOPKE TO ERIC 215-938-6665 AND HE PD $ 893.75 OVER THE PHONE BY CK CONF# 203897 FOR ACCT 000215659749	S B G Management	
07/22/2010	CRC	CHANGED PATH FROM TLA TO COMM OK PER TED SAVAGE	S B G Management	
01/05/2010	COLL	Cannot take money today as collector has been sent and money needed exceeds our ability; sent person to DO tomorrow.	S B G Management	
10/25/2007	SERV	Pre-Inspection Of Job, 10/25/2007, 800 - 1200 PRE	S B G Management	
10/23/2007	CRC	melita call ..given new no ..entered ..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 578.26 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $805.40 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CBC	CUST SENDING PAYMENT	S B G Management	
07/06/2005	CRC	MELITA CALL..SAID MUST WAIT FOR MONEY FROM GOVERNMENT....	S B G Management	
03/08/2005	CRC	CALLED PER MELITA.. GENTLEMAN SAID WILL BE SENT OUT NEXT DAY OR 2	S B G Management	
02/03/2005	CRC	CALLED PER MELITA..SPOKE W/FEMALE HERE..SAID WILL GIVE INFO TO WHOM HANDLES..SAID THIS IS SUBSIDIZED HOUSING..WAITING FOR CHECK FROM GOVT...	S B G Management	
01/24/2005	CRC	CUST PAID $267.32 BY CREDIT CARD, CONFIR.# 131120	S B G Management	
01/04/2005	CRC	CUST SAID WILL MAIL OUT ON 01/04/2005	S B G Management	
08/02/2004	BILL	SENT CUST LETTER EXPLAINING BILL & LPC .50....WAIVED LPC	Phila Hse Dev Strs	
06/30/2004	BILL	LETTER AND BILL SENT IN FROM PHDC TO CORRES.	Phila Hse Dev Strs	
05/11/2003	TO	Trouble Order 84180676 added for account 215659749	S B G Management	
10/21/2002	TO	Trouble Order 92743476 added for account 215659749	S B G Management	
04/24/2002	TO	Trouble Order 46604472 added for account 215659749	S B G Management	
04/22/2002	TO	Trouble Order 20529757 added for account 215659749	S B G Management	
07/13/2001	BIL6	COMPLETED PRORATE AS OF 4/3/01 PER CONTACT FROM MARKETING	S B G Management	
05/03/2001	BILL	entered and completed chg of name per jjohnson for marketing...settlement date 4/3/01	S B G Management	
05/03/2001	BILL	entered and completed chg of name per jjohnson for marketing	Phila Hse Dev Strs	

Change Customer/Contact... Update Selected Transaction...

Contacts for Account: S B G Management

Account: 0002 1565 9749 S B G Management

☒ Transaction History

☒ Full Comments

Date	Type	Comment	Author	
08/15/2005	CRC	L/M TO CALL BACK	S B G Management	
07/06/2005	CRC	MELITA CALL...SAID MUST WAIT FOR MONEY FROM GOVERNMENT....	S B G Management	
06/09/2005	CRC	MELITA-CUST SAYS WILL PAY	S B G Management	
06/06/2005	CRC	melita call - cust will mail payment	S B G Management	
03/24/2005	HIST	Tran: ITWOU, USA 8938394971 (215659749 G9-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 9, Effective start: 03/24/05, Estimates Allow: Y	S B G Management	
03/08/2005	CRC	CALLED PER MELITA.. GENTLEMAN SAID WILL BE SENT OUT NEXT DAY OR 2	S B G Management	
02/03/2005	CRC	CALLED PER MELITA..SPOKE W/FEMALE HERE..SAID WILL	S B G Management	

Change Customer Comment | Edit Selected Transaction

Contacts for Premise: 700 N Marshall St/Philadelphia,Pa 19123-2710

700 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

01/12/2012	SERV	Thomas Shaw was here on a Meter Shop, Rotary Inspection order with Order # 3565849 , with a result of Completed Found Gas OFF, Left Gas OFF , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,VerifyWith Read One Pro) , with comments of "Meter #1806207 index 65167, ERT #179272 auto index 65167 OK. Completed differential check, oil change and installed wire seal #3950 on meter. Gas shut off."	S B G Management	
01/12/2010	PAY	Xfer'd $2,676.02 1/11 rgu invalid exc list	S B G Management	
01/06/2010	CRC	RECD A CK FOR $ 2676.02 ON 01/06/2010	S B G Management	
01/14/2008	CRC	LIEN FILE 12/7/2007,#071235052-$1417.89-CONFIRMED.	S B G Management	
03/23/2006	AMR	Oil Change, 03/24/2006, 1200 - 1600 .	S B G Management	
03/20/2006	AMR	oil change letter	S B G Management	
02/22/2006	AMR	Oil Change, 02/23/2006, 1200 - 1600 .	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
01/24/2006	CRC	melita call..per female said federal govt. hasnt given any monies..they cant pay til then..	S B G Management	
01/24/2006	AMR	Oil Change, 01/25/2006, 1200 - 1600 .	S B G Management	
01/20/2006	AMR	Oil Change, 01/21/2006, 1200 - 1600 .	S B G Management	
01/18/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
01/11/2006	CRC	melita call.. spoke with Eric paid past due gas bill	S B G Management	
01/10/2006	CRC	MELITA CONTACT MADE-ACCTS PAYABLE TO CHECK IF PAST DUE ALREADY MAILED OUT.IF NOT WILL DO SO	S B G Management	
01/03/2006	CRC	melita call...gave amt owed	S B G Management	
12/07/2005	CRC	melita call spoke with eric stated that this is a hud property and that a payment should be going out this week for past due gas bill	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/01/2005	CRC	MELITA-L/M	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
08/15/2005	CRC	L/M TO CALL BACK	S B G Management	
08/11/2005	BILL	cor wanted a par on final bill - advised no par for final bill		
06/09/2005	CRC	MELITA-CUST SAYS WILL PAY	S B G Management	
06/06/2005	CRC	melita call - cust will mail payment	S B G Management	
04/27/2005	BILL	dup bill		
03/23/2005	SER1	Scheduled shut off on 3/24/2005		
02/15/2005	CRC	HAD RECEIVED CALL FROM COR ON VOICEMAIL..RETURNED CALL..SPOKE W/NORMAN..SAID HAS A MONEY ORDER		

Contacts for Premise: 634 N 6th St/Philadelphia,Pa 19123-2805

Premise: 634 N 6th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
12/18/2012	CRC	lien for debt thru 12-18-12	S B G Management	
06/13/2012	CRU	Transferred closed sa to active sa.	S B G Management	
08/19/2010	CRC	melita ..lm	S B G Management	
05/25/2010	CRC	melita ..spoke w/female ..past due info given..ok	S B G Management	
12/18/2009	SERV	Krzysztof Lipinski was here on a Gas Leak Inside order with Order # 2173887 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "waited for maitenance man...found leaking union & fuel line /thread next to gas valve-10 on gas/-newly installed heater located in meter room next to apt.H4.tightenned union ,couldn't repair other leak-left heater off at shut off valve-iss haz tag.maitenance man on loc.heater on fuel line to meter nr.136	S B G Management Services	
12/18/2009	TO	Caller Fredericka Holley in apt H4. Caller smells gas in the entire 3rd floor hallway coming from storage closet. The smell is all the way down to the basement.	S B G Management Services	
06/05/2009	SERV	AIMS Order#: 1287084 Cancelled -wrong order	S B G Management	
04/20/2009	CRC	melita-made aware of past due bill	S B G Management	
07/08/2008	CRC	Melita: lmtc on ans mach	S B G Management	
06/16/2008	SERO	mrs. holley came into ccdo to get ser into name told mrs holley there no meter at this premise landlord need to come into do to get meter cust is satisfied	S B G Management Services	
06/11/2008	TO	cor states she smells gas from outside	S B G Management	
06/03/2008	BILL	Geraldine Holly from apt H-4 is in the office styating that she does not have any gas.she stated that her LL told her to get the gas in her name. informed her that she does not have a meter and the address is not even listed in our system. she also stated that she will go to her congress man and let them know.	S B G Management Services	
05/28/2008	METR	Com/Ind No Gas Investigation, 05/28/2008, 1200 - 1600 Com/Ind No Gas Investigation	S B G Management Services	
05/28/2008	METR	Com/Ind No Gas Investigation, 05/28/2008, 800 - 1200 9964	S B G Management	
05/28/2008	METR	Com/Ind No Gas Investigation, 05/28/2008, 1200 - 1600 9978	S B G Management	
05/27/2008	AGNT	SENT EMAIL TO MR.WELTE CUST MS.HOLLY CALL ABOUT NO GAS APT H-9 ALSO THERE ARE ABOUT 12 APT AND ONE AWH CUST PHONE 215-733-9758	S B G Management Services	
05/27/2008	SERO	tenant called states no gas per potter will check with ray welte for avail gave cust phone # will call cust to confirm satisfied call	S B G Management Services	
[illegible]	SERO	CHECKING ORDER	S B G M[illegible]	

Contacts for Premise: 634 N 6th St/Philadelphia,Pa 19123-2805

634 N 6th St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
05/27/2008	SER0	tenant called states no gas per potter will check with ray welte for avail gave cust phone # will call cust to confirm satisfied call	S B G Management Services	
05/27/2008	SER2	CHECKING ORDER	S B G Management	
05/27/2008	METR	Com/Ind No Gas Investigation, 06/03/2008, 800 - 1200 SIO	S B G Management	
05/24/2008	SERV	Call back mgr ..call from 215-733-9758 about no gas return call three times no answer	S B G Management Services	
05/06/2008	MISC	tax audit rate ok	S B G Management	
04/28/2008	SER0	Com/Ind Turn On Install Meter, 04/28/2008, 1200 - 1600 updated	S B G Management	
04/25/2008	SERV	Remove Meter, 04/25/2008, 800 - 1200 remove	S B G Management	
09/26/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 1485.30 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $1412.09 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management Services	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/16/2005	SERV	Misc Meter Exchange, 11/17/2005, 1200 - 1600 METER EXCHANGE	S B G Management Services	
11/09/2005	SERV	Pre-Inspection Of Job, 11/09/2005, 800 - 1200 PRE-INSP.	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
08/18/2005	CRC	CUST SAID THAT THE PAYMENT WENT OUT ON 08/16/2005	S B G Management	
06/15/2005	CRC	MELITA-CUST SAYS THEY MAILED	S B G Management	
04/14/2005	CRC	PERSON SAID THAT THEY SENT OUT PAYMENTS ON 04/12/2005	S B G Management Services	
09/22/2004	CRC	FLD COLLECT-3000.00	S B G Management	
09/21/2004	CRC	FLD-9/22/2004	S B G Management	
09/17/2004	CRC	CALLBACK FROM ACCTS- PAYABLE TO MAKE PAYMENT--9/21/04	S B G Management Services	
09/10/2004	CRC	FIELD VISIT-9/13/04 CGI	S B G Management Services	
08/19/2004	COLL	co stated that we can shut the svc off called from melita	S B G Management	
07/22/2004	PAY	Melita call, took paym of 1000.00$$ ID# 76915	S B G Management	
07/16/2004	COLL	COMMERCIAL ACCT SPOKE WITH ERIC WANTED PHONE CALL ON MONDAY AFTER 10:00 FOR PYMT	S B G Management Services	
03/24/2004	COLL	SENDING OUT WITH FIELD FOR POSTING 03/29/04 - S.O.	S B G Management	

Contacts for Premise: 634 N 6th St/Philadelphia,Pa 19123-2805

Premise: 634 N 8th St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
03/24/2004	COLL	SENDING OUT WITH FIELD FOR POSTING 03/29/04 - S.O. DATE ON OR AFTER 04/29/04	S B G Management Services	
03/16/2004	COLL	MAILING 1ST LANDLORD NOTICE 03/22/04	S B G Management	
03/05/2004	COLL	03/05/04 MAILED 1ST LANDLORD NOTICE	S B G Management	
02/27/2004	COLL	SENDING OUT 1ST LANDLORD NOTICE	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
01/05/2004	COLL	DUNNING CALL / LMTC WITH - PAT	S B G Management	
01/05/2004	COLL	FOLLOW UP TICKLER FOR 02/26/2004	S B G Management	02/26/2004
12/29/2003	COLL	follow up tickler for 01/05/2004	S B G Management	01/05/2004
12/29/2003	COLL	refer to fld.	S B G Management	
12/24/2003	COLL	ENTER FOLLOW UP TICKLER FOR 12/29/2003	S B G Management	12/29/2003
12/15/2003	COLL	SPOKE TO ERIC STATES MAILED CHECK FOR 3279.26 12/10/2003 / TICKLER ENTER TO CHECK STATUS 12/19/2003	S B G Management Services	12/19/2003
12/05/2003	COLL	SPOKE TO CONTACT PERSON WILL MAIL PAYMENT NEXT WEEK / ENTER SPECIAL HOLD 30-DAYS /ALSO ENTER TICKLER FOR 12/15/2003	S B G Management Services	12/15/2003
12/04/2003	COLL	LMTC / WITH PAT TO HAVE CONTACT PERSON ERIC CALL. FOLLOW UP TICKLER ENTER !	S B G Management Services	12/10/2003
10/16/2003	COLL	I/V account, per field coll	S B G Management	
10/16/2003	COLL	Field Visit 10/17/2003	S B G Management	
07/02/2003	BILL	bill error fist in order to capture the bypass usage I had to enter a office exchange on 06/07/03 so this acct will bill properly review with Rick Ortiz	S B G Management Services	
06/09/2003	MISC	CRC - Account billed for Bypass usage. Bills canceled back to 12/31/01 & re-billed to 6/6/03 with a lost remove index of (99249).	S B G Management Services	
06/09/2003	MISC	CRC - Sub rate changed from 3-Commercial Heat Only to 9-Commercial Heat & Domestic.	S B G Management Services	
04/10/2003	BILL	Zero usage, issued SIO Cease to record meter found 4/24/03, John Dunn with follow up to make sure meter exchange is completed by meter shop. Ray Welte and Tim Sullivan at property 4/25/03, found bypass	S B G Management Services	
07/12/2002	BILL	letter recv for PHDC, finalized for them on 4/3/01	S B G Management	
04/30/2002	BILL	PHDC WANTS NAME TERMINATED FROM ACCOUNT	S B G Management	
04/24/2002	TO	berry called in 511	S B G Management	
04/24/2002	TO	Trouble Order 44990364 added for account 333870431	S B G Management	
04/24/2002	TO	Trouble Order 3231971 added for account 333870431	S B G Management	

Add/Edit Customer Contacts | Terminate/Reactivate Transactions

Contacts for Premise: 634 N 6th St Philadelphia, Pa 19123-2805

Premise: 634 N 6th St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
01/05/2004	COLL	DUNNING CALL / LMTC WITH - PAT	S B G Management	
01/05/2004	COLL	FOLLOW UP TICKLER FOR 02/26/2004	S B G Management	02/26/2004
12/29/2003	COLL	follow up tickler for 01/05/2004	S B G Management	01/05/2004
12/29/2003	COLL	refer to fld .	S B G Management	
12/24/2003	COLL	ENTER FOLLOW UP TICKLER FOR 12/29/2003	S B G Management	12/29/2003
12/15/2003	COLL	SPOKE TO ERIC STATES MAILED CHECK FOR 3279.26 12/10/2003 / TICKLER ENTER TO CHECK STATUS 12/19/2003	S B G Management Services	12/19/2003
12/05/2003	COLL	SPOKE TO CONTACT PERSON WILL MAIL PAYMENT NEXT WEEK / ENTER SPECIAL HOLD 30-DAYS /ALSO ENTER TICKLER FOR 12/15/2003	S B G Management Services	12/15/2003
12/04/2003	COLL	LMTC / WITH - PAT - TO HAVE CONTACT PERSON ERIC CALL . FOLLOW UP TICKLER ENTER !	S B G Management Services	12/10/2003
10/16/2003	COLL	l/l/ account, per field coll	S B G Management	
10/16/2003	COLL	Field Visit 10/17/2003	S B G Management	
07/02/2003	BILL	bill error fist in order to capture the bypass usage I had to enter a office exchange on 06/07/03 so this acct will bill properly review with Rick Ortiz	S B G Management Services	
06/09/2003	MISC	CRC - Account billed for Bypass usage. Bills canceled back to 12/31/01 & re-billed to 6/6/03 with a lost remove index of (99249) .	S B G Management Services	
06/09/2003	MISC	CRC - Sub rate changed from 3-Commercial Heat Only to 9-Commercial Heat & Domestic.	S B G Management Services	
04/10/2003	BILL	Zero usage, issued SIO Cease to record meter found 4/24/03, John Dunn with follow up to make sure meter exchange is completed by meter shop. Ray Welte and Tim Sullivan at property 4/25/03, found bypass	S B G Management Services	
07/12/2002	BILL	letter recv for PHDC, finalized for them on 4/3/01	S B G Management	
04/30/2002	BILL	PHDC WANTS NAME TERMINATED FROM ACCOUNT	S B G Management	
04/24/2002	TO	berry called in 511	S B G Management	
04/24/2002	TO	Trouble Order 44990364 added for account 333870431	S B G Management	
04/24/2002	TO	Trouble Order 3231971 added for account 333870431	S B G Management	
08/06/2001	COLL	Field Visit set for 8/07/2001 Claims made payment	S B G Management Services	
05/04/2001	BILL	entered and completed chg of name per johnson, for marketing..settlement date 4/3/2001	P H D C	
05/04/2001	BILL	entered and completed chg of name per johnson, for marketing..settlement date 4/3/01	S B G Management Services	

Add a Contact Comment... Edit a Selected Contact Comment...

Contacts for Premise: 640 N Marshall St/Philadelphia,Pa 19123-2710

Premises: 640 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date/Time	Type	Comment	Person	Follow Up
10/08/2012	CRC	pre lien letter mailed 10-1-2012	S B G Management	
09/14/2012	CRC	lien for debt thru 8-31-12	S B G Management	
01/11/2012	L&J	Kathy from sbg management called for unit number for lien. docket 111231587. Gave info of commercial space	S B G Management	
08/23/2011	SERV	Francis Long was here on a Pre-Inspection Of Job order with Order # 3287454 , with a result of Completed , with activities of (General - Found Pre-Existing Condition) , with comments of "correct flange leak ...rechecked w/sensit found nording"	S B G Management	
08/23/2011	SERV	Pre-Inspection Of Job, 08/23/2011, 800 - 1200 Pre-Inspection Of Job	S B G Management	
10/11/2010	CRC	MELITA ..SAID WORKING W/TED SAVAGE ..SO NOTED.. (PER TED KEEP C&C MOVING ..DONT CANCEL)	S B G Management	
05/25/2010	CRC	Melita Call.....PTP-NA	S B G Management	
07/14/2008	SERV	Paint Exposed Piping, 07/14/2008, 800 - 1200 ok	S B G Management	
03/18/2008	SERV	Rebuild Meter Set, 03/20/2008, 800 - 1200 rebuild	S B G Management	
03/18/2008	SERV	Meter Reduction, 03/20/2008, 800 - 1200 mtr reduction	S B G Management	
03/18/2008	SERV	Fitter Multi-Meter Manifold, 03/19/2008, 800 - 1200 header	S B G Management	
03/12/2008	SERV	AIMS Order#: 1185726 Cancelled -will re schedule	S B G Management	
03/12/2008	SERV	AIMS Order#: 1185720 Cancelled -will re schedule	S B G Management	
03/12/2008	SERV	AIMS Order#: 1185731 Cancelled -will re schedule	S B G Management	
03/12/2008	SERV	Rebuild Meter Set, 03/14/2008, 800 - 1200 tie in	S B G Management	
03/12/2008	SERV	Meter Reduction, 03/14/2008, 800 - 1200 mtr reduction	S B G Management	
03/12/2008	SERV	Fitter Multi-Meter Manifold, 03/13/2008, 800 - 1200 header	S B G Management	
03/05/2008	SERV	Ind/Com Specialist Piping Test, 03/07/2008, 1200 - 1600 ok	S B G Management	
10/16/2007	CRC	melita call - left message	S B G Management	
09/14/2007	AMR	Oil Change, 09/17/2007, 1200 - 1600 .	S B G Management	
08/16/2007	CRC	melita call - spoke to gretchen will make payment on tues.	S B G Management	
07/05/2007	CRC	spoke w/gretchen ..waiting for money to pay pgw ..told cant stop collections..they have too many delinquent acts w/pgw ..act noted..	S B G Management	
06/27/2006	CRC	melita call - cust will mail payment	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 1856.91 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $1,953.44 BY CHECK, CHECK# 3355	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/09/2005	CRC	melita call...pays to go out monday	S B G Management	

Contacts for Premise: 640 N Marshall St, Philadelphia, Pa 19123-2710

Premise: 640 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
10/16/2007	CRC	melita call - left message	S B G Management	
09/14/2007	AMR	Oil Change, 09/17/2007, 1200 - 1600 .	S B G Management	
08/16/2007	CRC	melita call - spoke to gretchen will make payment on tues.	S B G Management	
07/05/2007	CRC	spoke w/gretchen ..waiting for money to pay pgw ..told cant stop collections..they have too many delinquent acts w/pgw ..act noted..	S B G Management	
06/27/2006	CRC	melita call - cust will mail payment	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 1856.91 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $1,953.44 BY CHECK, CHECK# 3355	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/09/2005	CRC	melita call...pays to go out monday	S B G Management	
11/08/2005	CRC	CUST SENDING PAYMENT	S B G Management	
10/28/2005	CRC	melita call - cust will mail payment	S B G Management	
09/27/2005	CRC	CUST SENDING PAYMENT	S B G Management	
08/18/2005	CRC	MELITA-L/M	S B G Management	
06/16/2005	CRC	MELITA CALL...SAID MAILED OUT PAY ALREADY	S B G Management	
04/14/2005	CRC	CALLED PER MELITA..SAID SPOKE W.SOMEONE ELSE ALSO..SHOULD BE RECEIVING ANY DAY A PAY	S B G Management	
04/29/2004	TO	Trouble Order 29297068 added for account 355139832	S B G Management	
03/18/2004	TO	Trouble Order 5442021 added for account 355139832	S B G Management	
03/11/2004	COLL	$3,251.52 PAID 03/05/04	S B G Management	
03/05/2004	COLL	03/05/04 MAILED 1ST LANDLORD NOTICE	S B G Management	
02/27/2004	COLL	SENDING OUT 1ST LANDLORD NOTICE	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
01/22/2004	COLL	dunning - spoke with eric from sbj mang. who handels pgw accounts - claims waiting for vouchers from hud to clear - will call me back as soon as possible to make payments	S B G Management	
06/24/2002	TO	Trouble Order 70705687 added for account 355139832	S B G Management	
04/30/2002	AMR	meter 1772553 u 67486 oiled	S B G Management	
09/25/2001	COLL	ON STREET 9/26/1	S B G Management	
08/06/2001	COLL	Field Visit set for 8/07/2001 Claims made payment	S B G Management	
05/06/2001	TO	Trouble Order 25635894 added for account 355139832	S B G Management	
05/04/2001	BILL	entered and completed chg of name per jjohnson for marketing..settlement date 4/3/01	S B G Management	

Contacts for Premise: 625 N 7th St/Philadelphia,Pa 19123-3456

Premise: 625 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Reason	Follow Up
12/18/2012	CRC	LIEN FOR ADDITIONAL DEBT THRU 12-3-12	S B G Management	
10/08/2012	CRC	pre lien letter mailed 10/8/2012	S B G Management	
09/18/2012	CRC	lien for debt thru 8-31-12	S B G Management	
10/19/2009	CRC	melita-made aware of past due bill	S B G Management	
05/06/2008	BILL	bill error list--added read to bill past exchange	S B G Management	
05/02/2008	SERV	Meter Reduction, 05/02/2008, 1200 - 1600 meter reduction	S B G Management	
05/01/2008	SERV	Rebuild Meter Set rebuild	S B G Management	
04/29/2008	SERV	Rebuild Meter Set, 05/02/2008, 800 - 1200 rebuild	S B G Management	
04/29/2008	SERV	Meter Reduction, 05/02/2008, 800 - 1200 mtr red	S B G Management	
04/29/2008	SERV	Fitter Multi-Meter Manifold, 05/01/2008, 800 - 1200 Header	S B G Management	
03/27/2008	CRC	melita....spoke w/female said hud hasnt pd them ..thats why bill not pd ..dont matter if shut off ..	S B G Management	
09/26/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
07/13/2007	PAY	transferred 142.86 from invalids, ck # 3577 1000.00 and ck# 3205 2000.00 = 3000.00 payment split for 9 accts , 8 accts got 222.22, 1 acct got 428.57, one acct 355139832 got both , 222.22 and 428.57, left payments there, I called SBG Mang. to ask where to apply the 142.86, Accts payable said to apply it to the acct with the highest balance. 612167092	S B G Management	
07/05/2007	CRC	spoke w/gretchen regarding shut off ..have many delinquent acts w/pgw ..still waiting for money from hud..told her cant keep stopping; collections on acts. ..must be pd ..so noted...	S B G Management	
04/16/2007	TO	called in range leak	S B G Management	
04/16/2007	TO	called in range leak	S B G Management	
04/05/2007	CRC	melita ..spoke w./male said waiting for money from hud..should be getting something out ...	S B G Management	
03/24/2007	HB1	Per a telephone conversation with Edwin Medina, the High Bill dispute has been completed in the DRU Data Base and referred to CRC.	S B G Management	04/14/2007
03/01/2007	CRC	per melita..spoke w/eric regarding high bill 9/05..issued hbdis meanwhile..entered hd on act.	S B G Management	
01/29/2007	CRC	melita-made aware of over due $$	S B G Management	
11/29/2006	CRC	melita call - left message	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 1963.67 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $1,174.57 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G M...	

Change Customer Contact | Launch Related Transaction

Contacts for Premise: 625 N 7th St/Philadelphia,Pa 19123-3456

Premise... 625 N 7th St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
04/21/2006	CRC	CUST PAID $1,174.57 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
04/06/2006	CRC	melita..will pay when get money from government	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/27/2005	CRC	recd pymt for $1191.01 check#3324	S B G Management	
12/13/2005	CRC	melita call spoke with eric ptp will mail out pymt to my attn	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/01/2005	CRC	MELITA-L/M	S B G Management	
10/28/2005	COLL	MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE WHO "MAY" BE IN THE PROCESS OF DISPUTING BILL ...HE IS PUTTING TOGETHER SOME INFO AND WILL GET BACK TO US ONE WAY OR ANOTHER	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
08/18/2005	CRC	MELITA-CLMS PAYMENT W\SENT????	S B G Management	
06/16/2005	CRC	MELITA CALL....SENT OUT PAY	S B G Management	
05/14/2005	EMGO	Tenant Renata Howeel call for leak inside Apt F-12	S B G Management	
05/14/2005	TO	Trouble Order 67636161 added for account 612167092	S B G Management	
04/19/2005	CRC	MELITA CALL...SAID SENT OUT ALL PAYS ALREADY	S B G Management	
07/24/2004	BILL	LEFT MESSAGE WITH BILL CORRECTION INFO //	S B G Management	
07/12/2004	BILL	BILL ERROR LIST - CXLD 1 BILL.....REBILLED TO 6/30/4	S B G Management	
06/30/2004	BILL	LETTER IN CORRES REC'D FROM SBG MANAGEMENT CO.	S B G Management	
06/24/2004	DIST	neighbor called stated there is three 3 large sunken holes in roadway causing a hazzard sent 537 to distribution dept.	S B G Management	
06/10/2004	TO	Trouble Order 91903102 added for account 612167092	S B G Management	
06/10/2004	TO	called in inside leak	S B G Management	
06/03/2004	TO	Trouble Order 49717436 added for account 612167092	S B G Management	
06/03/2004	EMGO	entered gas odor inside bldg-f per tenant in f6	S B G Management	
03/11/2004	COLL	$1,811.13 PAID 03/05/04	S B G Management	
03/05/2004	COLL	03/05/04 MAILING 1ST LANDLORD NOTICE	S B G Management	
02/27/2004	COLL	SENDING OUT 1ST LANDLORD NOTICE	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
01/13/2004	COLL	tickler - check all sbg management accounts on 01/20/2004	S B G Management	01/20/2004
10/16/2003	COLL	t/l account, per field coll.	S B G Management	
05/03/2003	TO	Trouble Order 20717726 added for account 612167092	S B G Management	
01/14/2003	EMGO	CUSTOMER FROM APT-512 MRS. MAJOR CALLED IN LEAK [illegible]	S B G Management	

Change Customer Contact... | Launch Related Transactions...

Contacts for Premise: 625 N 7th St/Philadelphia,Pa 19123-3956

Premise... 625 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
		ONE WAY OR ANOTHER		
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
08/18/2005	CRC	MELITA-CLMS PAYMENT W\SENT????	S B G Management	
06/16/2005	CRC	MELITA CALL....SENT OUT PAY	S B G Management	
05/14/2005	EMGO	Tenant Renata Howeel call for leak inside Apt F-12	S B G Management	
05/14/2005	TO	Trouble Order 67636161 added for account 612167092	S B G Management	
04/19/2005	CRC	MELITA CALL....SAID SENT OUT ALL PAYS ALREADY	S B G Management	
07/24/2004	BILL	LEFT MESSAGE WITH BILL CORRECTION INFO //	S B G Management	
07/12/2004	BILL	BILL ERROR LIST - CXLD 1 BILL.....REBILLED TO 6/30/4	S B G Management	
06/30/2004	BILL	LETTER IN CORRES REC'D FROM SBG MANAGEMENT CO.	S B G Management	
06/24/2004	DIST	neighbor called stated there is three 3 large sunken holes in roadway causing a hazzard sent 537 to distribution dept.	S B G Management	
06/10/2004	TO	Trouble Order 91903102 added for account 612167092	S B G Management	
06/10/2004	TO	called in inside leak	S B G Management	
06/03/2004	TO	Trouble Order 49717436 added for account 612167092	S B G Management	
06/03/2004	EMGO	entered gas odor inside bldg-f per tenant in f6	S B G Management	
03/11/2004	COLL	$1,811.13 PAID 03/05/04	S B G Management	
03/05/2004	COLL	03/05/04 MAILING 1ST LANDLORD NOTICE	S B G Management	
02/27/2004	COLL	SENDING OUT 1ST LANDLORD NOTICE	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
01/13/2004	COLL	tickler - check all sbg management accounts on 01/20/2004	S B G Management	01/20/2004
10/16/2003	COLL	I/I account, per field coll.	S B G Management	
05/03/2003	TO	Trouble Order 20717726 added for account 612167092	S B G Management	
01/14/2003	EMGO	CUSTOMER FROM APT-512 MRS. MAJOR CALLED IN LEAK F.S.D. IS ON THE 1FL, I CALLED F.S.D. DISPATCHER AND HE SAID HE'LL SENT THE SERVICE MAN UPSTAIRS TO CHECK LEAK!	S B G Management	
01/14/2003	TO	Trouble Order 59507194 added for account 612167092	S B G Management	
04/30/2002	AMR	meter 1772570 u 55951 oiled	S B G Management	
06/28/2001	BIL6	completed prorate chng link date to 4/9/01 per contact from marketing	S B G Management	
05/04/2001	BILL	entered and completed chg of name per jjohnson, for marketin..settlement date 4/3/01	P H D C	
05/04/2001	BILL	entered and completed chg of name per jjohnson, for marketing..settlement date 4/3/2001	S B G Management	
07/29/2000	TO	Trouble Order 1276380 added for account 5125017154	P H D C	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 641 N Marshall St/Philadelphia,Pa 19123-2709

641 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

12/18/2012	CRC	lien for additional debt thru 12-3-12	S B G Management	
10/08/2012	CRC	pre lien letter mailed 10-1-2012	S B G Management	
09/14/2012	CRC	lien for debt thru 8-31-12	S B G Management	
06/04/2010	CRC	MELITA CALL.. LEFT MESSAGE FOR CALL BACK	S B G Management	
04/17/2008	SERV	Rebuild Meter Set, 04/18/2008, 800 - 1200 tie in new service	S B G Management	
04/17/2008	SERV	Meter Reduction, 04/18/2008, 800 - 1200 meter reduction	S B G Management	
04/14/2008	SERV	Filter Multi-Meter Manifold, 04/15/2008, 800 - 1200 Header	S B G Management	
09/26/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
07/05/2007	CRC	spoke w/gretchen regarding shut off ...hud property ..waiting for money..told too many acts are delinquent w/pgw..cant keep putting hds on act. ...so noted ...collections to continue	S B G Management	
12/29/2006	CRC	MELITA CALL-NO ANSWER -...I WILL CODE TO REPEAT CALL	S B G Management	
05/23/2006	CRC	melita call - cust will mail payment	S B G Management	
05/23/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 2049.70 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $1,944.94 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/09/2005	CRC	melita-clms payment going out on mon	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/31/2005	CRC	MELITA-L/M	S B G Management	
10/12/2005	SERV	tenant called for serv, ref'd back to ll	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
07/19/2005	CRC	MELITA CALL..LEFT INFO W/FEMALE HERE	S B G Management	
07/08/2005	CRC	melita call - left message	S B G Management	
05/05/2005	CRC	MELITA-L/M	S B G Management	
04/20/2005	PAYM	Pay Amount: 3272.89 Authorization Code: 0159474278 Credit Card Number: **********2871E	S B G Management	
04/08/2005	CRC	melita call - left message	S B G Management	
01/06/2003	TO	Trouble Order 77195183 added for account 677180766	S B G Management	
04/30/2002	AMR	meter 1403011 u 74911 no amr oited	S B G Management	
08/06/2001	COLL	Field Visit set for 8/07/2001 Claims made payment	S B G Management	
06/06/2001	TO	Trouble Order 64670586 added for account 677180766	S B G Management	
05/21/2001	TO	Trouble Order 92881769 added for account 677180766	S B G Management	

Contacts for Premise: 641 N Marshall St/Philadelphia,Pa/19123-2709

641 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

09/14/2012	CRC	lien for debt thru 8-31-12	S B G Management	
06/04/2010	CRC	MELITA CALL.. LEFT MESSAGE FOR CALL BACK	S B G Management	
04/17/2008	SERV	Rebuild Meter Set, 04/18/2008, 800 - 1200 tie in new service	S B G Management	
04/17/2008	SERV	Meter Reduction, 04/18/2008, 800 - 1200 meter reduction	S B G Management	
04/14/2008	SERV	Fitter Multi-Meter Manifold, 04/15/2008, 800 - 1200 Header	S B G Management	
09/26/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
07/05/2007	CRC	spoke w/gretchen regarding shut off ...hud property ..waiting for money..told too many acts are delinquent w/pgw..cant keep putting hds on act. ...so noted ...collections to continue	S B G Management	
12/29/2006	CRC	MELITA CALL-NO ANSWER -...I WILL CODE TO REPEAT CALL	S B G Management	
05/23/2006	CRC	melita call - cust will mail payment	S B G Management	
05/23/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 2049.70 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $1,944.94 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
12/09/2005	CRC	melita-clms payment going out on mon	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
10/31/2005	CRC	MELITA-L/M	S B G Management	
10/12/2005	SERV	tenant called for serv, ref'd back to tl	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
07/19/2005	CRC	MELITA CALL..LEFT INFO W/FEMALE HERE	S B G Management	
07/08/2005	CRC	melita call - left message	S B G Management	
05/05/2005	CRC	MELITA-L/M	S B G Management	
04/20/2005	PAYM	Pay Amount: 3272.89 Authorization Code: 0159474278 Credit Card Number: **********2871E	S B G Management	
04/08/2005	CRC	melita call - left message	S B G Management	
01/06/2003	TO	Trouble Order 77195183 added for account 677180766	S B G Management	
04/30/2002	AMR	meter 1403011 u 74911 no amr oiled	S B G Management	
08/06/2001	COLL	Field Visit set for 8/07/2001 Claims made payment	S B G Management	
06/06/2001	TO	Trouble Order 64670586 added for account 677180766	S B G Management	
05/21/2001	TO	Trouble Order 92881769 added for account 677180766	S B G Management	
05/03/2001	BILL	completed change of name per jjohnson for marketing	P H D C	
05/03/2001	BILL	completed change name..per jjohnson for marketing	S B G Management	

Contacts for Premise: 702 N Marshall St/Philadelphia,Pa 19123-2710

Premise: 702 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Action
04/10/2013	CRU	CRU - updated hold on account as customer filed a formal complaint under docket C-2012-2304215 - various addresses	S B G Management	
04/02/2013	SERV	Kenneth Huggins was here on a 93 C & C Field Notice order with Order # 4613026 , with a result of Completed , with activities of (Field Collections - Collection Notice Delivered)	S B G Management	
12/18/2012	CRC	LIEN FOR DEBT THRU 12-3-12	S B G Management	
07/17/2012	CRC	cor paid gas bill	S B G Management	
07/09/2012	COLL	Event #086505350, a I5693 event, has been cancelled due to the Event's Total Arrears balance of $0 being below the current minimum dollar threshold of $300.00	S B G Management	
06/26/2012	SERV	AIMS Order#: 3922228 Cancelled -Order Cancelled	S B G Management	
06/25/2012	SERV	AIMS Order#: 3917785 Cancelled -Order Cancelled	S B G Management	
08/10/2011	BILL	the collector smith called to verify that the cor paid the bill, he did, c.s,	S B G Management	
08/10/2011	PAY	cor paid 673.71 past due amount conf# 222697 C/S	S B G Management	
07/11/2011	CRC	melita ..spoke w/female ..gave another no ..entered into bccs ..unfortunately cant enter in melita..	S B G Management	
03/31/2011	CRC	callback from pat sweeney ..npso info ..called 215 928 1275 ..received s/off notice ..said has a ck waiting ..explained collectors no longer pick up money ..unfortunately ..told can pay by phone or in d/o for quicker posting ..if mail & dont receive by s/off date may be disconnected ..ok	S B G Management	
03/21/2011	COLL	COLLECTOR HAS BEEN SENT	S B G Management	
02/24/2011	CRC	submit acct for lie for debt thru 2-1-11	S B G Management	
07/22/2010	CRC	SOPKE TO ERIC 215-938-6665 AND HE PD $ 893.75 OVER THE PHONE BY CK CONF# 203897 FOR ACCT 000215659749	S B G Management	
07/22/2010	CRC	CHANGED PATH FROM TLA TO COMM OK PER TED SAVAGE	S B G Management	
01/05/2010	COLL	Cannot take money today as collector has been sent and money needed exceeds our ability; sent person to DO tomorrow.	S B G Management	
10/25/2007	SERV	Pre-Inspection Of Job, 10/25/2007, 800 - 1200 PRE	S B G Management	
10/23/2007	CRC	melita call ..given new no ..entered ..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 578.26 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $805.40 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING PAYMENT	S B G Management	

Contacts for Premise: 702 N Marshall St, Philadelphia, Pa 19123-2710

Premise: 702 N Marshall St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
		disconnected ..ok		
03/21/2011	COLL	COLLECTOR HAS BEEN SENT	S B G Management	
02/24/2011	CRC	submit acct for lie for debt thru 2-1-11	S B G Management	
07/22/2010	CRC	SOPKE TO ERIC 215-938-6655 AND HE PD $ 893.75 OVER THE PHONE BY CK CONF# 203897 FOR ACCT 000215659749	S B G Management	
07/22/2010	CRC	CHANGED PATH FROM TLA TO COMM OK PER TED SAVAGE	S B G Management	
01/05/2010	COLL	Cannot take money today as collector has been sent and money needed exceeds our ability; sent person to DO tomorrow.	S B G Management	
10/25/2007	SERV	Pre-Inspection Of Job, 10/25/2007, 800 - 1200 PRE	S B G Management	
10/23/2007	CRC	melita call ..given new no ..entered ..	S B G Management	
05/22/2006	CRC	CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06	S B G Management	
05/18/2006	CRC	RECD A PAYMENT FOR $ 578.26 ON 05/18/2006	S B G Management	
04/21/2006	CRC	CUST PAID $805.40 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06	S B G Management	
04/07/2006	CRC	CUST SENDING PAYMENT	S B G Management	
07/06/2005	CRC	MELITA CALL..SAID MUST WAIT FOR MONEY FROM GOVERNMENT....	S B G Management	
03/08/2005	CRC	CALLED PER MELITA.. GENTLEMAN SAID WILL BE SENT OUT NEXT DAY OR 2	S B G Management	
02/03/2005	CRC	CALLED PER MELITA..SPOKE W/FEMALE HERE..SAID WILL GIVE INFO TO WHOM HANDLES..SAID THIS IS SUBSIDIZED HOUSING..WAITING FOR CHECK FROM GOVT...	S B G Management	
01/24/2005	CRC	CUST PAID $267.32 BY CREDIT CARD, CONFIR.# 131120	S B G Management	
01/04/2005	CRC	CUST SAID WILL MAIL OUT ON 01/04/2005	S B G Management	
08/02/2004	BILL	SENT CUST LETTER EXPLAINING BILL & LPC .50....WAIVED LPC	Phila Hse Dev Strs	
06/30/2004	BILL	LETTER AND BILL SENT IN FROM PHDC TO CORRES.	Phila Hse Dev Strs	
05/11/2003	TO	Trouble Order 84180676 added for account 215659749	S B G Management	
10/21/2002	TO	Trouble Order 92743476 added for account 215659749	S B G Management	
04/24/2002	TO	Trouble Order 46604472 added for account 215659749	S B G Management	
04/22/2002	TO	Trouble Order 20529757 added for account 215659749	S B G Management	
07/13/2001	BIL6	COMPLETED PRORATE AS OF 4/9/01 PER CONTACT FROM MARKETING	S B G Management	
05/03/2001	BILL	entered and completed chg of name per jjohnson for marketing...settlement date 4/3/01	S B G Management	
05/03/2001	BILL	entered and completed chg of name per jjohnson for marketing	Phila Hse Dev Strs	

Contacts for Account: Fern Rock Gardens Realty

Account: 0000 2344 4792 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comments	Person
02/01/2005	CRU	CRU received fax from pUC 1/28/05. PEr PUC investigator Mitzel, Comm Acct, cus billed $5359.79 for estimated bills for 26 monts, company permitted to bill for previoulsy inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty
01/21/2005	CRC	Monies transfered to gas per Sierko	Fern Rock Gardens
12/15/2004	CRU	BCS # 1501013 report. The adjusted bill of $5359.79 for 4343 CCF's has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated, at $206.00 a month.However, the balance of the bill, $8937.53 must be paid in full.	Fern Rock Gardens Realty
10/04/2004	BILL	BILL ERROR LISTING NO ACTION TAKEN HIGH BILL DISPUTE NOT RESOLVED	Fern Rock Gardens Realty
12/03/2003	COLL	JESSICA ATTHORNEY & BROKER ABSTRACT CO 215-830=1100	Fern Rock Gardens
09/30/2003	CRU	bcs 1501013 cru 2157871250 fax received 9/29/3	Fern Rock Gardens
09/25/2003	TO	Trouble Order 18720982 added for account 23444792	Fern Rock Gardens
05/09/2003	COLL	mr. eric lampert called back and offered 50% down for agreements on all fern rock properties; I told him posting will still proceed.	Fern Rock Gardens Realty
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens
04/18/2002	BILL	90 day hold placed on this account per John Dunn CRC	Fern Rock Gardens
04/03/2002	COLL	posting property 4/5/2002 $98.80	Fern Rock Gardens
03/22/2002	COLL	cust is sending the current bill and he is calling me back on 04/03/2002 about the rest of the bill	Fern Rock Gardens Realty
03/06/2002	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL HAVE ANWSER ON PAYMENT 03/08//20002 / PLEASE REFER TO T.GARES	Fern Rock Gardens Realty
02/28/2002	COLL	coll landlord letter mailed 2/28/2002	Fern Rock Gardens
01/29/2002	COLL	NO ANSWER THIS PHONE IS ACTUALLY A FAX LINE	Fern Rock Gardens
01/23/2002	COLL	mailed landlord coll. letter	Fern Rock Gardens
10/16/2001	EMGO	LK AT RANGE//TENANT MS FOSTER==926 W GODFREY, APT. D	Fern Rock Gardens Realty
10/16/2001	TO	Trouble Order 31956811 added for account 23444792	Fern Rock Gardens
12/11/2000	COLL	on st 12/12/2000	Fern Rock Gardens
03/02/2000	BILL	updated turn on and chg rate to gs	Fern Rock Gardens
02/24/2000	NWSV	Turn on for record only sched for 3/17/00. Marketing Dept to contact CAD about 3 accts to be updated in office.	Fern Rock Gardens Realty

Change Customer Contact | Launch Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0000 2344 4792 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	
02/09/2009	SERV	Jeffrey Storino was here on a Misc Zero Usage Investigation order with Order # 1654678 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [Meter and Connections - Trace Meter and Piping] , with comments of "mm ook 15567"	Fern Rock Gardens Realty	
02/09/2009	SERV	Misc Zero Usage Investigation, 02/09/2009, 1200 - 1600 Misc Zero Usage Investigation	Fern Rock Gardens Realty	
11/04/2008	CRC	Collector on 11/03/08 stated customer said mailed in payment	Fern Rock Gardens	
11/07/2007	AMR	Oil Change, 11/07/2007, 1200 - 1600 .	Fern Rock Gardens	
09/21/2007	METR	RPU Supv. Tom Seklecki did spot check at 934-38 W. Godfrey Ave.h.h. on 9/20/07, found meter # 1989360 at index - 15565 and company installed by-pass secured with cow-bell lock, using oil at this time for heat, gas service enters building off 6100 N. 10Th. St., contact info. Linda 215-224-3335	Fern Rock Gardens Realty	
09/20/2007	ZUCI	934-38 W. Godfrey Ave. on street 9/20/07 with RPU Supv. Tom Seklecki for zero usage	Fern Rock Gardens Realty	
09/19/2007	CRC	gave info to Mr Figuroa MIU zero usage over 2 yrs	Fern Rock Gardens	
04/05/2007	CRC	Spoke to Eric 215-938-6665 informed him no payment on acct since 07/2006...He stated he will mail out 1/2 bill 104.55 on 04/10/07	Fern Rock Gardens Realty	06/18/20
02/19/2007	AMR	Oil Change, 02/20/2007, 1200 - 1600 .	Fern Rock Gardens	
02/15/2007	AMR	Oil Change, 02/15/2007, 1200 - 1600 .	Fern Rock Gardens	
02/15/2007	AMR	Oil Change, 02/16/2007, 1200 - 1600 .	Fern Rock Gardens	
02/08/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600 .	Fern Rock Gardens	
01/08/2007	AMR	Oil Change, 01/09/2007, 1200 - 1600 .	Fern Rock Gardens	
10/13/2006	AMR	oil letter sent.	Fern Rock Gardens	
10/13/2006	AMR	oil letter sent.	Fern Rock Gardens	
09/19/2006	AMR	Oil Change, 09/20/2006, 1200 - 1600 .	Fern Rock Gardens	
09/13/2006	AMR	Oil Change, 09/14/2006, 800 - 1200 oil change.	Fern Rock Gardens	
03/20/2006	AMR	oil, change letter	Fern Rock Gardens	
02/14/2006	SERV	Miscellaneous Zero Usage Investigation, 02/14/2006, 1200 - 1600 assigned	Fern Rock Gardens Realty	
01/27/2006	SERV	Miscellaneous Zero Usage Investigation, 01/27/2006, 1200 - 1600 assigned	Fern Rock Gardens Realty	
02/01/2005	CRU	CRU received fax from pUC 1/28/05. PEr PUC investigator Mitzel, Comm Acct, cus billed $5359.79 for estimated bills for 26 monts, company permitted to bill for previoulsy inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty	

Change Customer Contacts... Launch Related Transactions...

Contacts for Account: Fern Rock Gardens Realty

Account # 0000 2344 4792 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	
		supervisor..		
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty	
02/07/2012	CRC	lien for additional debt thru 1-26-12	Fern Rock Gardens	
11/03/2011	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436519 , with a result of Can't Get In , with comments of "cgi"	Fern Rock Gardens Realty	
07/14/2011	CRC	lien for additional debt thru 6-27-11	Fern Rock Gardens	
04/12/2011	CRC	dialed 215 938 6665 (2x)--rang twice and w\disconnected	Fern Rock Gardens	
02/10/2011	CRC	submit acct for lien for additional debt thru 1-26-11	Fern Rock Gardens	
08/25/2010	SERO	property manager called to find out if there are more meters here for aprt C for one of his tenants stove .. told him only 2 meters here and one is awh and the other hh .. so the stove should be connected to one of those meters .. he stated that he will try to light the pilots and see if it comes on .. cust sastis	Fern Rock Gardens Realty	
07/08/2010	CRC	proposed lien for 4015.31 additional money	Fern Rock Gardens	
05/17/2010	CRC	215 938 6665-states a partial payment being mailed today	Fern Rock Gardens	
03/10/2010	CRC	215 938 6665----made aware of past due bill	Fern Rock Gardens	
11/24/2009	SERV	Kenneth Johnson was here on a Oil Change order with Order # 2128921 , with a result of Cancelled , with comments of "dnr"	Fern Rock Gardens Realty	
11/23/2009	AMR	Oil Change, 11/24/2009, 1200 - 1600 .	Fern Rock Gardens	
11/20/2009	SERV	Patrick Cunningham was here on a Oil Change order with Order # 2123396 , with a result of Cancelled , with comments of "DNR"	Fern Rock Gardens Realty	
11/19/2009	AMR	Oil Change, 11/20/2009, 1200 - 1600 .	Fern Rock Gardens	
07/15/2009	CRC	Received ck $ 586.61 ck # 2828 (part of multi) forward to mail receipts	Fern Rock Gardens Realty	
07/14/2009	CRC	On street field with 7 day shut off notice	Fern Rock Gardens	07/21/20
06/18/2009	CRC	On street field 06/19/09 with 7 day shut off	Fern Rock Gardens	06/29/20
04/01/2009	SERV	Donald Canty was here on a Misc Zero Usage Investigation order with Order # 1726648 , with a result of Cancelled , with comments of "waited for cust. cgi no access "	Fern Rock Gardens Realty	
04/01/2009	SERV	Misc Zero Usage Investigation, 04/01/2009, 800 - 1200 ok	Fern Rock Gardens	
02/09/2009	SERV	Jeffrey Storino was here on a Misc Zero Usage Investigation order with Order # 1654678 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Trace Meter and Piping) , with comments of "mm ook 15567"	Fern Rock Gardens Realty	

Change Customer Contact... Cancel Unrelated Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0000 2344 4792 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
		LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	
02/05/2013	TO	CALLED IN BY TENNANT IN APT 938A STATES ODOR INSIDE THRU OUT	Fern Rock Gardens Realty
12/12/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PGW. CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/16/2012	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363631 , with a result of Completed , with activities of (Meter Shop Orders - Change Index) , with comments of " SET UP APPOINTMENT FOR 11-19-12 9.00 AM 215-938- 6665"	Fern Rock Gardens Realty
11/14/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356098 , with a result of Can't Get In , with comments of "CGI REFUSED ENTRY - CUST REQ APPOINTMENT ALSO REQUEST PGW SUPERVISOR BE ON SITE FOR ANY SERVICE CONTACT PHIL AT 215- 938-6665"	Fern Rock Gardens Realty
11/06/2012	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4332953 , with a result of Can't Get In , with comments of "REFUSED PER PHIL 215-938-6665 NEED TO SET UP APPOINT. W/SUPER."	Fern Rock Gardens Realty
10/26/2012	SERV	Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4301410 , with a result of Completed with activities of (Meter Shop Orders - Complete Oil Change) , with comments of "NEED APPOINT"	Fern Rock Gardens Realty
09/27/2012	AMR	Meter Shop, Rotary Inspection, 09/28/2012, 1200 - 1600 RR	Fern Rock Gardens
06/08/2012	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 8:59:50 AM. Resolution: prepared statement of account for CRC supervisor..	Fern Rock Gardens Realty
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty
[illegible]	CRC	[illegible]	[illegible]

Change Customer Contact... Launch Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0000 2344 4792 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
08/10/2013	CRC	Property was posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
06/14/2013	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 4845474 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "no leak no odor made checks no readings"	Fern Rock Gardens Realty
06/14/2013	TO	cor smells gas in the kitchen and back bedroom	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614350 , with a result of Can't Get In , with comments of "no ans gate secured lft mssg"	Fern Rock Gardens Realty
03/28/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4603879 , with a result of Can't Get In , with comments of "person at contact number has a major haard on for pgw over disputed billing & flat out refuses to allow pgw access to any of their equipment he states have them call loredo"	Fern Rock Gardens Realty
02/05/2013	SERV	Joseph Loughlin was here on a Gas Leak Inside order with Order # 4505140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FOUND FITTING LEAKING ON AGR FUEL LINE,DISCONNECTED CONNECTIONS,RE-DOPED/ALL GOOD LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	Fern Rock Gardens Realty
02/05/2013	TO	CALLED IN BY TENNANT IN APT 938A STATES ODOR INSIDE THRU OUT	Fern Rock Gardens Realty
12/12/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PGW CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED DO NOT REDISPATCH."	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/16/2012	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363631 , with a result of Completed , with activities of (Meter Shop Orders - Change Index) , with comments of " SET UP [illegible]	Fern Rock Gardens Realty

Change Customer Contact... | Leonard Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0000 2344 4792 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
11/13/2013	CRU	placed hold on account - customer has open formal complaint - docket C-2012-2308465	Fern Rock Gardens Realty
08/10/2013	CRC	Property was posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
06/14/2013	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 4845474 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - No Leak/No Odor] , with comments of "no leak no odor made checks no readings"	Fern Rock Gardens Realty
06/14/2013	TO	cor smells gas in the kitchen and back bedroom	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614350 , with a result of Can't Get In , with comments of "no ans gate secured lft mssg"	Fern Rock Gardens Realty
03/28/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4603879 , with a result of Can't Get In , with comments of "person at contact number has a major haard on for pgw over disputed billing & flat out refuses to allow pgw access to any of their equipment he states have them call loredo"	Fern Rock Gardens Realty
02/05/2013	SERV	Joseph Loughlin was here on a Gas Leak Inside order with Order # 4505140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "FOUND FITTING LEAKING ON AGR FUEL LINE,DISCONNECTED CONNECTIONS,RE-DOPED/ALL GOOD. LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	Fern Rock Gardens Realty
02/05/2013	TO	CALLED IN BY TENNANT IN APT. 938A STATES ODOR INSIDE THRU OUT	Fern Rock Gardens Realty
12/12/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418485 , with a result of Can't Get In , with comments of "CALLED CATHY 215 938 6665 FOR METER ACCESS. WAS TOLD THAT THE COMPANY IS IN A LEGAL DISPUTE WITH PGW. CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/16/2012	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order	Fern Rock Gardens

Change Customer Contact... Launch Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0002 5372 0512 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
10/04/2004	BILL	BILL ERROR LISTING. HIGH BILL DISPUTE ON ACCT.	Fern Rock Gardens
12/12/2003	TO	Trouble Order 7701368 added for account 253720512	Fern Rock Gardens
09/30/2003	CRU	bcs 1501017 cru 2157871250 fax received 9/29/3	Fern Rock Gardens
07/08/2003	COLL	PER (TM) MEETING RE-SCHDULED FOR 07/16/2003 / 0002-5372-0512 /0000-2344-4792 /0007-1935/4604	Fern Rock Gardens Realty
06/09/2003	COLL	ENTER HOLD + REVIEW (08/09/2003) PER MANAGEMENT (TM)	Fern Rock Gardens Realty
06/09/2003	COLL	phoned t gares t/l 45 dat hold action (meeting w/Phil Pulley 6-17-2003)	Fern Rock Gardens Realty
05/09/2003	COLL	mr. eric lampert called back and offered 50% down on all fern rock properties; I told him posting of property will continue.	Fern Rock Gardens Realty
05/07/2003	COLL	Per comm. res. dept. this acct. was resolved; needs $6,750.00 for 6 month agrmt.	Fern Rock Gardens Realty
05/07/2003	COLL	per comm resources; this acct. was resolved and cust must make agrmt. needs $17,000.00 for 6 month agrmt.	Fern Rock Gardens Realty
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens
10/10/2002	TO	Trouble Order 16818122 added for account 253720512	Fern Rock Gardens
07/31/2002	BILL	Meter Orders...canceled one bill and rebilled.	Fern Rock Gardens
04/18/2002	BILL	Placed 90 day hold on account, as per JDunn,CRC	Fern Rock Gardens
03/22/2002	COLL	cust is mailing me current bills and he will call me back on 04/03/2002 about the rest of the bill contact person is eric lampert 215-938-6665	Fern Rock Gardens Realty
03/21/2002	COLL	LEFT MESSAGE ON TAPE TO BACK	Fern Rock Gardens
03/06/2002	COLL	SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL CALL FRIDAY 03/08/2002 WITH ANWSER ON PAYMENT PLEASE REFER TO T.GARES	Fern Rock Gardens Realty
02/28/2002	COLL	coll landlord letter 2/28/2002	Fern Rock Gardens
02/13/2002	COLL	FLD - 02/14/2002	Fern Rock Gardens
02/13/2002	COLL	phone # is to a fax line, took # off system	Fern Rock Gardens
01/29/2002	COLL	CALLED TODAY AND PHONE # APPEARS TO BE A FAX LINE	Fern Rock Gardens
01/15/2002	COLL	mailed landlord coll. letter	Fern Rock Gardens
11/09/2001	AMR	changed meter route and cycle from 22 2202 metro tek to 22 121 AMR GTN.	Fern Rock Gardens Realty
06/03/2001	TO	Trouble Order 62087843 added for account 253720512	Fern Rock Gardens
03/13/2000	BILL	This customer responsible from 12/13/99 refverred Tom Bush Mktg to CAD	Fern Rock Gardens Realty

Change Customer Contact... Launch Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account No. 0002 5372 0512 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comments	Name	
05/21/2008	CRC	On street field 05/22/08 collect only	Fern Rock Gardens	05/23/20
05/15/2008	CRC	cgi on 05/14/08	Fern Rock Gardens	
05/12/2008	CRC	On street field 05/13/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	05/21/20
05/07/2008	CRC	Returned call to Eric 215-938-6665 informed him of pass due amount on this account .He asked ,me to fax him copy of bill215-938-7613 fax #	Fern Rock Gardens Realty	05/13/20
09/21/2007	METR	RPU Supv. Tom Seklecki did spot check at 920-32 W. Godfrey Ave. H.H. on 9/20/07, found meter # 1989388 at index-18881, company installed by-pass secured with cow-bell, gas service come's in at 900 W. Godfrey Ave. contact info. linda 215-224-3335 (using oil at this time)	Fern Rock Gardens Realty	
04/05/2007	CRC	Spoke to Eric informed him no payments on acct since 07/2006.He stated will mail in 1/2 bill $ 109.11 on 04/10/07	Fern Rock Gardens Realty	04/09/20
02/22/2007	SERV	Misc Zero Usage Investigation, 02/22/2007, 1200 - 1600 assigned	Fern Rock Gardens	
02/09/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600 .	Fern Rock Gardens	
02/01/2005	CRU	CRU received fax from pUC 1/28/05. PEr PUC investigator Mitzel, Comm Acct, cus billed $14485.30 for estimated bills for 26 months, company permitted to bill for previoulsy inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty	
01/21/2005	HB1	NSA closed Monies transfered to gas per Sierko	Fern Rock Gardens	
12/15/2004	CRU	BCS# 1501017 report: The adjusted bill of 11764 CCF's for $14,485.30 has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated. However, the remaining portion of the bill, $21,270.36 must be paid in full.	Fern Rock Gardens Realty	
10/04/2004	BILL	BILL ERROR LISTING, HIGH BILL DISPUTE ON ACCT.	Fern Rock Gardens	
12/12/2003	TO	Trouble Order 7701368 added for account 253720512	Fern Rock Gardens	
09/30/2003	CRU	bcs 1501017 cru 2157871250 fax received 9/29/3	Fern Rock Gardens	
07/08/2003	COLL	PER (TM) MEETING RE-SCHDULED FOR 07/16/2003 / 0002-5372-0512 /0000-2344-4792 /0007-1935/4604	Fern Rock Gardens Realty	
06/09/2003	COLL	ENTER HOLD + REVIEW (08/09/2003) PER MANAGEMENT (TM)	Fern Rock Gardens Realty	
06/09/2003	COLL	phoned t gares t/l 45 dat hold action (meeting w/Phil Pulley 6-17-2003)	Fern Rock Gardens Realty	
05/09/2003	COLL	mr. eric lampert called back and offered 50% down on all fern rock	Fern Rock Gardens	

Change Customer Contact... Launch Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account # 0002 5372 0512 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	
05/13/2009	AMR	Pressure Check On Fixed Pressure Regulator, 05/14/2009, 1200 - 1600 .	Fern Rock Gardens Realty	
05/08/2009	SERV	Bernard Breslin was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1786806 , with a result of Cancelled , with comments of "dnr"	Fern Rock Gardens Realty	
05/07/2009	AMR	Pressure Check On Fixed Pressure Regulator, 05/08/2009, 1200 - 1600 .	Fern Rock Gardens Realty	
12/09/2008	CRC	On street field 12/10/08 Collect Only	Fern Rock Gardens	06/18/20
12/04/2008	CRC	Per collector on 12/03/08 no answer	Fern Rock Gardens	
12/01/2008	CRC	On street field 12/02/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	12/08/20
11/19/2008	CRC	On street field 11/20/08 collect only	Fern Rock Gardens	12/01/20
11/13/2008	CRC	Rer.collector customer mailed payment 11/11/08	Fern Rock Gardens	11/19/20
11/07/2008	CRC	On street field 11/10/08 Collect Only	Fern Rock Gardens	11/14/20
11/04/2008	CRC	Called 215-938-6665 spoke to Eric he stated that ck for 1,600.00 was mailed I informed him that PGW received a payment 10/16/08 for $ 13.26 he stated will check with bank and call me this after	Fern Rock Gardens Realty	11/07/20
10/30/2008	CRC	On street field 10/31/08 collect only	Fern Rock Gardens	11/03/20
10/27/2008	CRC	Collector (10/17/08) stated customer mailed in ck for $ 2,340.00	Fern Rock Gardens	10/30/20
10/22/2008	CRC	On street field 10/23/08 collect only	Fern Rock Gardens	10/27/20
10/15/2008	CRC	On street field 10/16/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	10/22/20
10/03/2008	METR	User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 24056 for meter # 1989388 Eff dtm = 200810021344382	Fern Rock Gardens Realty	
09/12/2008	CRC	Per collector customer stated mailed in 2 payments $ 1,864.45 & $ 1,627.15 on 09/07/08	Fern Rock Gardens Realty	10/15/20
09/09/2008	CRC	On street field 09/10/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	09/16/20
06/06/2008	CRC	Received ck $ 4,547.15 ck # 2713 forward to mail receipts	Fern Rock Gardens	
06/06/2008	CRC	Per Collector 7287 customer will mail in payment	Fern Rock Gardens	06/16/20
05/30/2008	CRC	Returned call to Eric left message	Fern Rock Gardens	06/06/20
05/30/2008	CRC	On street field 06/04/08 collect only	Fern Rock Gardens	06/04/20
05/28/2008	CRC	Informed Eric 215-938-6665 that if payment not received by 05/30/08 then account will be out for collections on 06/02/08	Fern Rock Gardens Realty	05/30/20
05/21/2008	CRC	On street field 05/22/08 collect only	Fern Rock Gardens	05/23/20
05/15/2008	CRC	cgi on 05/14/08	Fern Rock Gardens	

Change Customer Contacts... Launch Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0002 5372 0512 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
08/10/2013	CRC	Property posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	ENTER LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614352 , with a result of Can't Get In , with comments of "gate secured left mssg"	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 800 - 1200 RR	Fern Rock Gardens
11/16/2012	SERV	AIMS Order#: 1820501 Cancelled -not needed	Fern Rock Gardens
11/14/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356104 , with a result of Can't Get In , with comments of "REFUSED ENTRY CUST REQ APPT BE MADE + PGW SUPERVISON BE ON SITE FOR ANY SERVICE CALL PHIL AT 215- 938 6665"	Fern Rock Gardens Realty
06/08/2012	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account for CRC supervisor..	Fern Rock Gardens Realty
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty
02/07/2012	CRC	lien for additional debt thru 1-31-12	Fern Rock Gardens
01/31/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 3601035 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Complete Oil Change ,Verify With Read One Pro) , with comments of "MTR-1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED WIRE SEAL# 3503"	Fern Rock Gardens Realty
11/03/2011	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436517 , with a result of Can't Get In , with comments of "cgi"	Fern Rock Gardens Realty
07/14/2011	CRC	lien for additional debt thru 6-27-11	Fern Rock Gardens
04/12/2011	CRC	215 938 6665---rang 3x---w\disconnected	Fern Rock Gardens
02/10/2011	CRC	submit acct for lien for additional debt thru 1-26-11	Fern Rock Gardens
01/04/2011	SERV	Robert Highsmith was here on a Misc Zero Usage Investigation order with Order # 2822706 , with a result of Cancelled , with comments of "redate for 1 -5- 11 am 8 :30 ,,no one around to let me	Fern Rock Gardens Realty
01/04/2011	SERV	Misc Zero Usage Investigation, 01/04/2011, 800 - 1200 ok	Fern Rock Gardens
09/20/2010	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2623963 , with a result of Completed Found Gas ON , Left	Fern Rock Gardens Realty

Change Customer Contact... Return to Related Transaction...

Contacts for Account: Fern Rock Gardens Realty

Account: 0002 5372 0512 Fern Rock Gardens Realty

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
11/13/2013	CRU	placed hold on account - customer has an open formal complaint - docket C-2012-2308465	Fern Rock Gardens Realty
10/06/2013	SERV	Thomas Shaw was here on a Gas Leak Inside - Fire Dept order with Order # 5184526 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found csst leaking on range fuel line. shut off at line cock and left hazz tag. fire dept left upon my arrival"	Fern Rock Gardens Realty
10/06/2013	TO	Church at 902 W Godfrey--smelling gas-low reading Engine 51 responding	Fern Rock Gardens Realty
08/10/2013	CRC	Property posted 30 days on 8/5/13.	Fern Rock Gardens
06/28/2013	CRC	ENTER LIEN FOR DEBT 6/26/12 THRU 5/28/13	Fern Rock Gardens
04/02/2013	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614352 , with a result of Can't Get In , with comments of "gate secured left mssg"	Fern Rock Gardens Realty
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 800 - 1200 RR	Fern Rock Gardens
11/16/2012	SERV	AIMS Order#: 1820501 Cancelled -not needed	Fern Rock Gardens
11/14/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356104 , with a result of Can't Get In , with comments of "REFUSED ENTRY CUST REQ APPT BE MADE + PGW SUPERVISON BE ON SITE FOR ANY SERVICE CALL PHIL AT 215- 938 6665"	Fern Rock Gardens Realty
06/08/2012	DRU	Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account for CRC supervisor..	Fern Rock Gardens Realty
06/07/2012	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.	Fern Rock Gardens Realty
02/07/2012	CRC	lien for additional debt thru 1-31-12	Fern Rock Gardens
01/31/2012	SERV	Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 3601035 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Complete Oil Change ,Verify With Read One Pro) , with comments of "MTR-1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED WIRE SEAL# 3503"	Fern Rock Gardens Realty
11/03/2011	SERV	Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436517 , with a result of Can't Get In , with comments of "cgi"	Fern Rock Gardens Realty
[illegible]	CRC	[illegible]	[illegible]

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 920-932 W Godfrey Ave,Awh,Large Complex/Non-Heat/Philadelphia,Pa 19141-0000

Premise: 920-932 W Godfrey Ave,Awh/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Description	Person	Follow Up
06/25/2007	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS	Fern Rock Gardens Realty	
06/25/2007	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES	Fern Rock Gardens Realty	
06/19/2007	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE	Fern Rock Gardens	06/27/2007
04/05/2007	CRC	Spoke to Eric 215-938-6665 informed him no payments on acct since 07/2006. He stated will mail out $ 16,041.43 on 04/10/07	Fern Rock Gardens Realty	06/19/2007
02/09/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600 .	Fern Rock Gardens	
11/28/2006	TO	smell in apt F cust Markisha Bunn 215-548-4199	Fern Rock Gardens	
04/13/2006	SERV	Class C Meter Exchange, 04/17/2006, 800 - 1200 change	Fern Rock Gardens	
03/22/2006	SERV	Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 PI	Fern Rock Gardens	
02/01/2005	CRU	CRU received fax from PUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed $13534.03 for SA#5597548861 for unmetered usage due to valve tampering, and also billed $3127.96 for SA#5109682157 for estimated gas usage, company permitted to bill for previoulsy inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty	
01/21/2005	HB1	Monies transfered to gas per Sierko	Fern Rock Gardens	
11/03/2004	BILL	bill error list----no credit to transfer	Fern Rock Gardens	
10/04/2004	BILL	BEL..uanble to xfer acct ha hbdis active.	Fern Rock Gardens	
09/30/2003	CRU	bcs 1501006 cus 2157871250 fax received 9/29/3	Fern Rock Gardens	
09/19/2003	COLL	E-MIALED TM + CALLED TM	Fern Rock Gardens	10/24/2003
07/10/2003	COLL	HAS MEETING WITH (TM) 07/16/2003 / ENTER SPECIAL HOLD	Fern Rock Gardens	
05/09/2003	COLL	mr. eric Lambert called back and offered 50% down on all fern rock properties, i told him postin will continue.	Fern Rock Gardens Realty	
05/07/2003	COLL	Per comm. res. dept this acct was resolved; th need $18,000.00 for 6 month agrmt. gave this notice to eric lampert	Fern Rock Gardens Realty	
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens	
02/02/2003	TO	Trouble Order 99273548 added for account 719354604	Fern Rock Gardens	
08/21/2002	MISC	Entered $13,5.. 03 for estimated gas 1/25 12/26/01 Total usage 9705 ccf. (M2 on entered $9,127 96 for estimated gas 1/25/01-6/26/02. Total usage 6999 ccf. (M4). Per Ellen Harris Collection Dept.	Fern Rock Gardens Realty	
04/18/2002	BILL	Placed 90 d.. hold on account as per .. unn, CRC.	Fern Rock Gardens	
01/11/2001	COLL	ON STR. 1/12/01	Fern Rock Gardens	
12/18/2000	COLL	on st 12/19/2000	Fern Rock Gardens	

Change... | Comment/Contact... | Attach/Related Transactions...

Contacts for Premise: 920-932 W Godfrey Ave, Awh, Large Complex, Non-Heat, Philadelphia, Pa 19141-0000

Premise... 920-932 W Godfrey Ave,Awh/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/25/2007	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS	Fern Rock Gardens Realty	
06/25/2007	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES	Fern Rock Gardens Realty	
06/19/2007	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE	Fern Rock Gardens	06/27/2007
04/05/2007	CRC	Spoke to Eric 215-938-6665 informed him no payments on acct since 07/2006. He stated will mail out $ 16,041.43 on 04/10/07	Fern Rock Gardens Realty	06/19/2007
02/09/2007	AMR	Oil Change, 02/09/2007, 1200 - 1600 .	Fern Rock Gardens	
11/28/2006	TO	smell in apt F cust Markisha Burn 215-548-4199	Fern Rock Gardens	
04/13/2006	SERV	Class C Meter Exchange, 04/17/2006, 800 - 1200 change	Fern Rock Gardens	
03/22/2006	SERV	Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 PI	Fern Rock Gardens	
02/01/2005	CRU	CRU received fax from PUC 1/28/05. PEr PUC investigator Mitzel, Comm Acct, cus billed $13534.03 for SA#5537548861 for unmetered usage due to valve tampering. and also billed $9127.96 for SA#5109682157 for estimated gas usage, company permitted to bill for previoulsy inbilled usage. case closed 1/28/05	Fern Rock Gardens Realty	
01/21/2005	HB1	Monies transfered to gas per Sierko	Fern Rock Gardens	
11/03/2004	BILL	bill error list----no credit to transfer	Fern Rock Gardens	
10/04/2004	BILL	BEL..uanble to xfer acct ha hbdis active.	Fern Rock Gardens	
09/30/2003	CRU	bcs 1501006 cru 2157871250 fax received 9/29/3	Fern Rock Gardens	
09/13/2003	COLL	E-MAILED TM + CALLED TM	Fern Rock Gardens	10/24/2003
07/10/2003	COLL	HAS MEETING WITH (TM) 07/16/2003 / ENTER SPECIAL HOLD	Fern Rock Gardens	
05/09/2003	COLL	mr. eric Lambert called back and offered 50% down on all fern rock properties; I told him postin will continue.	Fern Rock Gardens Realty	
05/07/2003	COLL	Per comm. res. dept. this acct was resolved: they need $19,000.00 for 6 month agrmt. gave this notice to eric lampert	Fern Rock Gardens Realty	
05/02/2003	COLL	MAILED LANDLORD NOTICE	Fern Rock Gardens	
02/02/2003	TO	Trouble Order 99273548 added for account 719354604	Fern Rock Gardens	
08/21/2002	MISC	Entered $13,534.03 for estimated gas 1/25/01-12/26/01. Total usage 9705 ccf. (M2) Also entered $9,127.96 for estimated gas 1/25/01-6/26/02. Total usage 6999 ccf. (M4). Per E.Harris Collection Dept.	Fern Rock Gardens Realty	
04/18/2002	BILL	Placed 90 day hold on account as per JD unn, CRC.	Fern Rock Gardens	
01/11/2001	COLL	ON STR. 1/12/01	Fern Rock Gardens	
12/18/2000	COLL	on st 12/19/2000	Fern Rock Garden	

Change Customer Contact... | Jump To Related Transaction...

Contacts for Premise: 920-932 W Godfrey Ave, Awh, Large Complex / Non-Heat, Philadelphia, Pa 19141-0000

Premise... 920-932 W Godfrey Ave,Awh/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Contact	Type	Comments	Person	Follow Up
02/15/2008	CRC	received ck for 3388.52 ck# 2684 , forward to mail receipt	Fern Rock Gardens	
02/14/2008	CRC	RETURNED A CALL FROM ERIC 215-938-6665 IT WAS ABOUT THE SHUT OFF NOTICE AND HE WILL MAIL THE FULL PAST DUE BILL OUT ON 02/14/2008 TO ME	Fern Rock Gardens Realty	
10/10/2007	CRC	Returned call to Gretchen 215-938-6665 she stated ck for $ 2,400.00 being mailed out today	Fern Rock Gardens Realty	
10/03/2007	CRC	Mailed out 7 day shut off notice 10/04/07	Fern Rock Gardens	01/28/2008
09/21/2007	METR	RPU Supv. Tom Seklecki did spot check on meter # 2027209 index - 11252 on 9/20/07, company installed by-pass found secured with cow-bell lock, gas service enters building at 900 W Godfrey Ave, contact info. (Linda 215-224-3335)	Fern Rock Gardens Realty	
09/20/2007	CRC	Returned call to Gretchen 215-938-6665 she stated ck for $ 2,000.00 on 09/11/07 Informed her that account is pass dued $ 12,366.90 and 2000.00 will not stop colletion on the account..	Fern Rock Gardens Realty	
08/24/2007	CRC	Returned call to Gretchen 215-938-6665 left message	Fern Rock Gardens	
08/17/2007	CRC	Mailing out 7 day shut off notice 08/20/07	Fern Rock Gardens	08/28/2007
08/08/2007	CRC	Spoke to Gretchen 215-938-6665 she stated that ck is being mailed out for $ 2,000.00 today informed her that account is passeddue $ 12,327.77... She stated she will call me later to informe me when another payment will be mailed in	Fern Rock Gardens Realty	08/17/2007
07/13/2007	CRC	Received ck $ 7,000.00 ck # 2609 forward to mail receipts	Fern Rock Gardens	
07/11/2007	CRC	Received call from Eric he stated that he just got back into town mailed in ck # 2609 for $7,000.00 will mail in another ck next week	Fern Rock Gardens Realty	08/08/2007
07/09/2007	CRC	Returned call to Gretchen 215-938-6665 Informed her that I spoke to Eric on 06/26/07 he stated would mail out ck for $ 10,000.00 ....Pgw has not received as of yet .....She stated she will check with Eric and call me back	Fern Rock Gardens Realty	07/10/2007
07/09/2007	CRC	Mailing out 7 day shut off notice 07/09/07	Fern Rock Gardens	07/16/2007
06/26/2007	CRC	Spoke to Eric about pass due bill he stated that he will mail out ck for $ 10,000.00 next week will mail to my attention	Fern Rock Gardens Realty	07/09/2007
06/26/2007	CRC	CHANGED P.O. BOX PER ERIC FROM FERN ROCK REALTY	Fern Rock Gardens	
06/25/2007	CRC	SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS	Fern Rock Gardens Realty	
06/25/2007	CRC	RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES	Fern Rock Gardens Realty	
[illegible]	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE	[illegible]	[illegible]

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 920-932 W Godfrey Ave, Awh, Large Complex, Non-Heat, Philadelphia, Pa 19141-0000

Premise: 920-932 W Godfrey Ave,Awh/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
11/15/2012	TO	called in by tennant Ira Singleton in apt. A states odor inside thru out apt.	Fern Rock Gardens Realty	
06/29/2012	CRC	PER LIEN LETTER MAILED 6/28/2012	Fern Rock Gardens	
06/19/2012	CRU	CRU - Docket C-2012-2308465 - formal complaint has been answered and forwarded to legal for response	Fern Rock Gardens Realty	
02/07/2012	CRC	2 liens entered for debt thru 1/26/11 and 1/31/11	Fern Rock Gardens	
07/14/2011	CRC	2 liens entered (2 usa's) for debt thru 6-27-11	Fern Rock Gardens	
04/12/2011	CRC	215 938 6665--rang 3x--w\disconnected	Fern Rock Gardens	
02/10/2011	CRC	2 liens submitted covering debt thru 1-26-11	Fern Rock Gardens	
09/20/2010	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2626840 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - ERT Head Change,), with comments of "INSTALLED 100G ERT # COR 37761 UNC 38259.NEW ERT 27995033.OLD AUTO 37761."	Fern Rock Gardens Realty	
09/20/2010	AMR	Change ERT, Rotary, 09/20/2010, 1200 - 1600 .	Fern Rock Gardens	
05/17/2010	CRC	215 938 6665---states partial payment being mailed today	Fern Rock Gardens	
03/10/2010	CRC	215 938 6665-made aware of past due bill	Fern Rock Gardens	
07/15/2009	CRC	Received ck $ 2,114.20 ck # 2828 (part of multi) forward to mail receipts	Fern Rock Gardens Realty	
06/18/2009	CRC	On street field 06/19/09 with 7 day shut off notice	Fern Rock Gardens	07/08/2009
10/03/2008	METR	User RBAYUS Added a Read of Type = Normal and Code = Verified Index = 13105 for meter # 2027209 Eff dtm = 200810021405247	Fern Rock Gardens Realty	
06/11/2008	AMR	Inoperative ERT, Rotary, 06/12/2008, 1200 - 1600 .	Fern Rock Gardens	
05/09/2008	CRC	Received ck $ 6,360.25 ck # 2704 forward to mail receipts	Fern Rock Gardens	
05/07/2008	CRC	callback from eric ..payment for past due ..did call back 215 938 6665 ..wanted to pay bill by phone ..cycle 22 act ..ref to l davis ..	Fern Rock Gardens Realty	
05/05/2008	CRC	Collector left 7 day shut off notice 05/02/08	Fern Rock Gardens	
04/30/2008	CRC	On street field 05/01/08 with 7 day shut off notice also mailing out notice	Fern Rock Gardens Realty	05/07/2008
04/21/2008	CRC	Spoke to Mrs Shore she stated account was up to date. informed her last payment 02/2008 they she stated did not get bill. Then she said just got current bill... Will mail in pass due amount today	Fern Rock Gardens Realty	04/30/2008
02/15/2008	CRC	received ck for 3388.52 ck# 2684 , forward to mail receipt	Fern Rock Gardens	
02/14/2008	CRC	RETURNED A CALL FROM ERIC 215-938-6665 IT WAS ABOUT THE SHUT OFF NOTICE AND HE WILL MAIL THE FULL PAST DUE BILL OUT ON 02/14/2008 TO ME	Fern Rock Gardens Realty	

Create Customer Contact... Launch Related Transaction...

Contacts for Premise: 920-932 W Godfrey Ave,Awh Large Complex/Non-Heat/Philadelphia,Pa 19141-0000

Premise: 920-932 W Godfrey Ave,Awh/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
08/10/2013	CRC	Property was posted 30 days on 9/5/13.	Fern Rock Gardens
06/28/2013	CRC	2 LIENS ENTERED FOR DEBT FROM 6/26/12 THRU 5/28/13	Fern Rock Gardens
12/07/2012	SERV	Scott Sypherd was here on a Gas Leak Inside order with Order # 4410360 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "leaking gas valve to oven shut off iss hazard refr to maint all chks no readings.no access to master meter."	Fern Rock Gardens Realty
12/07/2012	TO	CALL FROM TENENT IRA SINGLETON	Fern Rock Gardens
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR	Fern Rock Gardens
11/15/2012	SERV	Sharif Wise was here on a Gas Leak Inside order with Order # 4362633 , with a result of Completed Found Gas ON , Left Gas ON with activities of (General - Appliance Leak) , with comments of "leak investigation completed,found csst tubing leaking at the connection fitting and they had csst connected to another flex line going to stove. issued haz tag for both problems,shut gas off at valve,pha also had and individual meter under cabinet to meter their own gas as well,made	Fern Rock Gardens Realty
11/15/2012	TO	called in by tennant Ira Singleton in apt. A states odor inside thru out apt.	Fern Rock Gardens Realty
06/29/2012	CRC	PER LIEN LETTER MAILED 6/28/2012	Fern Rock Gardens
06/19/2012	CRU	CRU - Docket C-2012-2308465 - formal complaint has been answered and forwarded to legal for response	Fern Rock Gardens Realty
02/07/2012	CRC	2 liens entered for debt thru 1/26/11 and 1/31/11	Fern Rock Gardens
07/14/2011	CRC	2 liens entered (2 usa's) for debt thru 6-27-11	Fern Rock Gardens
04/12/2011	CRC	215 938 6665---rang 3x---w\disconnected	Fern Rock Gardens
02/10/2011	CRC	2 liens submitted covering debt thru 1-26-11	Fern Rock Gardens
09/20/2010	SERV	Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2626840 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - ERT Head Change) , with comments of "INSTALLED 100G ERT # COR 37761 UNC 38259.NEW ERT 27995033.OLD AUTO 37761."	Fern Rock Gardens Realty
09/20/2010	AMR	Change ERT, Rotary, 09/20/2010, 1200 - 1600	Fern Rock Gardens
05/17/2010	CRC	215 938 6665---states partial payment being mailed today	Fern Rock Gardens
03/10/2010	CRC	215 938 6665-made aware of past due bill	Fern Rock Gardens
07/15/2009	CRC	Received ck $ 2,114.20 ck # 2828 (part of multi) forward to mail receipts	Fern Rock Gardens Realty
[illegible]	[illegible]	[illegible]	[illegible]

Change Customer Contact | Launch Related Transaction

Contacts for Premise: 5515 Wissahickon Ave, Prl A/Philadelphia, Pa 19144

Premise: 5515 Wissahickon Ave,Prl A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
04/14/2008	CRC	mtr shop contact on 04/11/2008..... ... .Found ert # 53453333 programmed at 5 ft. not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1970015 (u-01480)	Marchwood Apts Ltd	
04/10/2008	AMR	Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600	Marchwood Apts Ltd	
02/13/2008	CRC	callback from karen ..said payment here for 8068.90 shouldve been applied to act 9125007651 to have amd correct ..	Marchwood Apts Ltd	
02/13/2008	COLL	COMEERICIAL ACCOUNT. tRANFERED CALL TO COMMERCIAL RE. cUSTOMER WAS SATISFIED WITH SERVICE.	Marchwood Apts Ltd	
12/05/2007	CRC	mtr shop contact on 12/04/2007.....meter 2024115, cor 00790, uncor 00789. ert read 00558. bad pulser, replaced and reprogrammed.	Marchwood Apts Ltd	
12/05/2007	CRC	mtr shop contact on 12/04/2007..... meter 1970015, cor 00517. uncor 00528. ert read 00613. replaced and reprogrammed ert.	Marchwood Apts Ltd	
12/04/2007	AMR	Inoperative ERT, Rotary, 12/04/2007 1200 - 1600.	Marchwood Apts Ltd	
09/21/2007	BILL	BILL ERR LIST :XFRD CR TO DEBIT	Marchwood Apts Ltd	
08/01/2007	SERV	Misc Meter Exchange, 08/02/2007 800 - 1200 change	Marchwood Apts Ltd	
07/24/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600	Marchwood Apts Ltd	
07/17/2007	CRC	callback from gretchen ...did call 215 938 6665 . shes inq about disconnection notice ..told to disregard . said ok .	Marchwood Apts Ltd	
07/10/2007	BILL	transferred credit sa/sa//bill error listing	Marchwood Apts Ltd	
05/30/2007	COLL	spoke w/mrs shore phone 215-938-6665, request duplicate statement., mailed explained credit on the account, satisfied	Marchwood Apts Ltd	
12/21/2006	BILL	Send dup dup	Marchwood Apts Ltd	
11/29/2006	TO	odor inside at gas range for appt # o101	Marchwood Apts Ltd	
11/29/2006	SETT	RECD CHECK FROM MADISON TITLE AGENCY FOR $425.58 CHECK #726	Marchwood Apts Ltd	
11/20/2006	BILL	customer called for acct balance	Marchwood Apts Ltd	
10/24/2006	L&u	completed settlement request to Madison Title Co. for $333.30	Marchwood Apts Ltd	
10/24/2006	SETT	filled out form.	Marchwood Apts Ltd	
10/10/2006	CRC	Spoke to Colleen Currains she stated that theuy are selling property as of 10/19/06 informed her that gas can not be turned off without reliq; form... informed her to tell new owners to put in appl.	Marchwood Apts Ltd	
01/21/2004	ZUDI	Serviceman claims meter is picking up counts, but the AMR Device is malfunctioning, needs to be referred to Meter Shop to have ERT maintenance at a future date.	Marchwood Apts Ltd	01/21/2004
12/15/2003	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS	Marchwood Apts Ltd	

Change Customer Contacts | Launch Related Transactions

Contacts for Premise: 5515 Wissahickon Ave, Prl A, Philadelphia, Pa 19144

Premise: 5515 Wissahickon Ave,Prl A,Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
11/03/2009	AMR	Inoperative ERT , Rotary, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd	
11/02/2009	AMR	Oil Change, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd	
09/25/2009	SERV	Thomas Sullivan was here on a Oil Change order with Order # 2014005 , with a result of Cancelled , with comments of "cgi"	Marchwood Apts Ltd	
09/24/2009	AMR	Oil Change, 09/25/2009, 1200 - 1600	Marchwood Apts Ltd	
09/22/2009	SERV	Patrick Cunningham was here on a Oil Change order with Order # 2006646 , with a result of Cancelled , with comments of "dnr"	Marchwood Apts Ltd	
09/21/2009	AMR	Oil Change, 09/22/2009, 1200 - 1600 .	Marchwood Apts Ltd	
07/23/2009	CRC	Received ck $ 591.69 ck # 1731 (part of multi) forward to mail receipts	Marchwood Apts Ltd	
07/15/2009	CRC	Received ck $ 501.66 ck # 1706 (part of multi) forward to mail receipts	Marchwood Apts Ltd	
07/10/2009	CRC	melita ,pay should be forthcoming per male ..	Marchwood Apts Ltd	
07/09/2009	CRC	melita-ans mach-lmtc	Marchwood Apts Ltd	
06/01/2009	CRC	Received ck $ 553.70 ck # 1694 (part of multi) forward to mail receipts	Marchwood Apts Ltd	
05/07/2009	CRC	melita.. female said dealing w/ j dunn waiting for meeting per j dunn no meeting on act.	Marchwood Apts Ltd	
03/16/2009	CRC	Returned call 215-938-6665spoke to Phil he stated that Mrs Shore handles this account left message	Marchwood Apts Ltd	
03/06/2009	BILL	xfer credit to debit per BEL	Marchwood Apts Ltd	
08/23/2008	SERV	Juan Marquez was here on a Gas Leak Inside order with Order # 1416207 with a result of Completed Found Gas ON , Left Gas ON with activities of (General - No Leak/No Odor) , with comments of "no lk no odor instr cust on same "	Marchwood Apts Ltd	
08/23/2008	TO	5515 wissahickon ave e 402 customer stateswas putting up some blinds and put a nail into the wall and now they smell gas ms wallace will meet tech downstairs since thwey do not have bells please check and advise thank you	Marchwood Apts Ltd	
07/21/2008	CRC	melita-made aware of past due $	Marchwood Apts Ltd	
07/08/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02173 for meter # 1970015 Eff dtm = 20080707175424S	Marchwood Apts Ltd	
04/14/2008	CRC	mtr shop contact on 04/11/2008 . . .Found ert # 53453333 programmed at 5 ft, not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1970015 u-01480	Marchwood Apts Ltd	

Change Premises Contacts | Edit/View Selected Transaction

Contacts for Premise: 5515 Wissahickon Ave Prl A/Philadelphia,Pa 19144

Premise: 5515 Wissahickon Ave Prl A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/28/2013	CRC	2 LIENS ENTERED FOR DEBT THRU 5/28/13	Marchwood Apts Ltd	
10/15/2012	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264042 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change (, with comments of "1970015 ert 56802311 c 12771 uc 12970 auto read 12771 installed seal 5602 comp oil chg "	Marchwood Apts Ltd	
10/15/2012	AMR	Meter Shop, Rotary Inspection, 10/15/2012, 1200 - 1600	Marchwood Apts Ltd	
08/13/2012	CRC	per lien letter mailed 8/10/2012	Marchwood Apts Ltd	
06/04/2012	CRC	2 liens entered for debt thru 4-25-12	Marchwood Apts Ltd	
05/21/2012	LLD	PER LIEN LETTER MAILED ON 5/21/2012	Marchwood Apts Ltd	
03/30/2012	CRC	2 liens entered for additional debt thru 2-24-12	Marchwood Apts Ltd	
12/08/2011	CRC	2 liens entered for debt thru 11-25-11	Marchwood Apts Ltd	
07/01/2011	CRC	TL COL LETTER MAILED ON 06/29/2011 PER T/L PILOT	Marchwood Apts Ltd	
04/26/2010	CRC	chk totl 584.87 forwarded to mail receipts	Marchwood Apts Ltd	
04/01/2010	SERV	Michael Stroman was here on a Change ERT, Rotary order with Order # 2314299 , with a result of Completed Found Gas ON , Left Gas ON with activities of (Meter Shop Orders - Verify With Read One Pro (, with comments of "FOUND NEW ERT ALREADY INSTALL TO METER 1970015 VERIFY READ CORRECT READ 06423 UNCORRECT READ 06452 AUTO READ 06423.30	Marchwood Apts Ltd	
03/31/2010	AMR	Change ERT, Rotary, 04/01/2010, 1200 - 1600	Marchwood Apts Ltd	
02/09/2010	SERV	AIMS Order#: 2245067 Cancelled -wrong address	Marchwood Apts Ltd	
02/09/2010	TO	Zip is 19144, passerby says very strong outside odor on south area of this property near a stone wall.	Marchwood Apts Ltd	
12/16/2009	BILL	rebilled acct for df both amr not recording correctly	Marchwood Apts Ltd	
11/03/2009	SERV	Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2095519 with a result of Completed Found Gas ON Left Gas ON with activities of Meter Shop Orders - ERT Head Change (with comments of "Meter #1970015 corrected index 05235 uncorrected 05273, ERT #53453333 auto index 06956 Replaced defective ERT with new ERT #56802311 OK.	Marchwood Apts Ltd	
11/03/2009	SERV	Thomas Shaw was here on a Oil Change order with Order # 2092253 with a result of Cancelled with comments of CNR	Marchwood Apts Ltd	
11/03/2009	AMR	Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd	
11/02/2009	AMR	Oil Change, 11/03/2009, 1200 - 1600	Marchwood Apts Ltd	

Change Customer Contacts | Search Related Transactions

Contacts for Premise: 5515 Wissahickon Ave/Philadelphia, Pa 19144-4554

5515 Wissahickon Ave/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
		each bill 215-938-7613		
07/25/2007	AMR	Oil Change, 07/25/2007, 1200 - 1600 .	Marchwood Apts	
02/16/2007	BILL	Tom Comtore Mgr for Wissahickon Property -- wanted copies of current bills	Marchwood Apts	
01/02/2007	TO	Reported smell of gas	Marchwood Apts	
11/29/2006	SETT	RECD CHECK FROM MADISON TITLE AGENCEY FOR $3,903.71 CHECK#725	Marchwood Apts	
11/20/2006	BILL	customer called to get acct balance	Marchwood Apts	
11/17/2006	CRC	SPOKE TO COLLEEN AND TOLD HER THAT SHE SHOULD CALL ERIC LAMBERT ABOUT THE APP	Marchwood Apts	
11/15/2006	BILL	madison title agency called to confirm amt due	Marchwood Apts	
11/10/2006	CRC	Spoke to Eric Lambert again he stated that he will see if appl; has been faxed if not he will have it faxed	Marchwood Apts	
11/02/2006	CRC	Faxed appl for service to Eric Lambert (FAX #) 215-938-7513 215-938-6665 (PHONE)	Marchwood Apts	11/27/2006
10/24/2006	L&I	completed settlement request to Management Title Agency for $3,903.71	Marchwood Apts	
10/24/2006	SETT	Brandy from Madison Title called in readings for account, and wanted final payoff amounts. generated bill filled out form.	Marchwood Apts	
10/10/2006	CRC	Spoke to Colleen Curtain . she wanted gas taken out of their name. stated they are selling property (10/13/06) and wanted final bill. informed her that they have tenants here can not shut gas off. Wanted final reading. . informed her no new appl. can not give final reading. she will informed new owners to apply for gas	Marchwood Apts	
10/23/2005	TO	...	Marchwood Apts	
12/15/2004	CRC	LEFT MESSAGE ON TAPE	Marchwood Apts	
10/26/2004	CRC	ON STREET FIELD 10/27/04	Marchwood Apts	
10/20/2004	CRC	LEFT MESSAGE ON VOICE MAIL	Marchwood Apts	
08/30/2004	BILL	cust called to get the last rate increase	Marchwood Apts	
12/15/2003	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS	Marchwood Apts	
07/15/2002	BILL	VIEWED AT GCR ADJUSTMENT FROM PRE BILL IS CORRECT	Marchwood Apts	
04/16/2002	BILL		Marchwood Apts	
04/01/2002	TO	Trouble Order 38633403 added for account 3125007651	Marchwood Apts	
03/16/2002	TO	Trouble Order 78090838 added for account 3125007651	Marchwood Apts	
11/15/2000	TO	Trouble Order 36696503 added for account 3125007651	Marchwood Apts	
07/22/2000	TO	Trouble Order 6338654 added for account 3125007651	Marchwood Apts	
[illegible]	[illegible]		[illegible]	

Print the Customer Contacts | Print the Related Transactions

Contacts for Premise: 5515 Wissahickon Ave/Philadelphia, Pa 19144-4554

Premise: 5515 Wissahickon Ave/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
		receipts		
06/01/2009	CRC	Received ck $ 7,337.01 ck # 1634 (part of multi) forward to mail receipts	Marchwood Apts	
04/17/2009	BILL	Transiferd call to commerical	Marchwood Apts	
02/10/2009	CRU	erty management company I advised the customer to check his lease for responsibility of gas I then referred him to the owner of the property / management company for clarification on the division of the responsibility of the gas used at the property..	Marchwood Apts	
02/10/2009	CRU	Response sent to BCS on 2/10/2009 10:44:44 AM for Case # 2494307. It is PGW's final position that The gas service to 5515 Wissahickon Ave is in the name of Marchwood Apts. The property is a 50 - 100 unit apt building per BRT. The gas bills in the owner of the property's name. A tenant in the building filed a PUC complaint BCS 2494307. After speaking to Mr. Kelhart, he advised me that although the gas is in the owners name, each tenant pays a portion of the gas to the prop	Marchwood Apts	
02/10/2009	CRU	Spoke to a tenant in the building Jared Kelhart who has a PUC complaint about the gas bill requesting a par- explained to the tenant the owner has the gas in his or her name. The tenant advised me each unit pays a protion of the gas to the management company and he is concerned now the usage is devided amount tenants. Referred him to the management company or owner for clarification	Marchwood Apts	
07/09/2008	METR	User RHAw/KIN2 Added a Read of Type = Normal and Code = Verified Index = 55077 for meter # 1389624 Eff dtm = 20080708155240 6	Marchwood Apts	
04/11/2008	AMR	Inoperative ERT. Rotary. 04/11/2008. 1200 - 1600	Marchwood Apts	
02/13/2008	CRC	spoke w/ Karen said payment made on act no 5128000237 for 3068.30 shouldve been applied to this act ..to have amd correct	Marchwood Apts	
12/04/2007	AMR	Inoperative ERT. Rotary. 12/04/2007. 1200 - 1600	Marchwood Apts	
11/14/2007	TO	called in by tenant Lynn Fuller apt D 304. 215-848-8869	Marchwood Apts	
11/08/2007	CRC	melita call ..(22 cycle) ..gretchen to reissue ck ..said I sent out we never received ..so noted	Marchwood Apts	
08/15/2007	BILL	dani called on behalf of marchwood apts and that she have not gotten the last 2months bill - print for copy and also faxed a copy of each bill 215-938-7613	Marchwood Apts	
07/25/2007	AMR	Oil Change. 07/25/2007. 1200 - 1600	Marchwood Apts	

Change Customer Contact | Work On Related Transactions

Contacts for Premise: 5515 Wissahickon Ave/Philadelphia,Pa 19144-4554

Premise: 5515 Wissahickon Ave/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comments	Person	Followup
08/18/2011	SERV	Ronald Bell was here on a Gas Leak Inside order with Order # 3280313 . with a result of Completed . with activities of (General - Appliance Leak) . with comments of "found top pilots out at range / relight pilots / checked with leak seek& gas sensit / left ok (no piping test done apt building master meter. "	Marchwood Apts	
08/18/2011	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.	Marchwood Apts	
06/13/2011	CRC	lien for additional debt thru 5-25-11	Marchwood Apts	
01/06/2011	CRC	submit acct for lien for additional debt thru 12-28-10	Marchwood Apts	
10/15/2010	CRC	submit acct for lien for additional debt thru 9-27-10	Marchwood Apts	
10/15/2010	CRC	215 938 7651---made aware of past due $$	Marchwood Apts	
07/07/2010	CRC	215 938 6665----REP IN ACCTS PAYABLE STATES AGAIN THAT A PARTIAL PAYMENT IN THE NEIGHBORHOOD OF 10-15 K SET TO GO OUT IN THE MAIL TODAY	Marchwood Apts	
06/14/2010	CRC	submit acct for lien for usage thru 5-25-10	Marchwood Apts	
06/14/2010	CRC	SBG Management 215 938 6665-----rep MI handles marchwood apts states chks are set to go out in today's mail (partial ")	Marchwood Apts	
05/12/2010	CRC	215 938 7651---brian ?---states a payment in the neighborhood of 15000.00 is set to be mailed by this wkend	Marchwood Apts	
04/26/2010	CRC	chk tot# 11479.27 forwarded to mail receipts	Marchwood Apts	
04/19/2010	CRC	215 938 6665 (SBG Management)---states their computer system s down and to call back tomorrow	Marchwood Apts	
04/14/2010	CRC	610 667 1948-message left on tape	Marchwood Apts	
03/25/2010	CRC	610 667 1948------message left on tape	Marchwood Apts	
02/10/2010	SERV	Scott Sypherd was here on a Gas Leak Outside order with Order # 2245068 . with a result of Completed . with activities of (General - Street Leak) . with comments of "all chks no proeprties affected released by dist "	Marchwood Apts	
02/09/2010	TO	from passer by	Marchwood Apts	
02/09/2010	SER2	x	Marchwood Apts	
07/23/2009	CRC	Received ck $ 1,027.95 ck # 1731 ; part of multi forward to mail receipts	Marchwood Apts	
07/15/2009	CRC	Received ck $ 1,307.13 ck # 1706 part of multi forward to mail receipts	Marchwood Apts	
06/01/2009	CRC	Received ck $ 7,937.01 ck # 1694 . part of multi forward to mail receipts	Marchwood Apts	

Change Customer Contacts | Change Related Transactions

Contacts for Premise: 5515 Wissahickon Ave, Philadelphia, Pa 19144-4554

Premise: 5515 Wissahickon Ave/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
07/31/2013	CRC	LIEN LETTER WENT OUT	Marchwood Apts	
06/28/2013	CRC	lien debt from 9-25-12 thru 5-28-13	Marchwood Apts	
10/15/2012	SERV	Brad Cooper was here on a Meter Shop Rotary Inspection order with Order # 4264044 , with a result of Completed Found Gas ON Left Gas ON , with activities of I Meter Shop Orders - Check Differential Pressure Verify With Read One Pro ,Complete Oil Change I , with comments of "1383624 ert 19429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp oil chg and diff tst"	Marchwood Apts	
08/13/2012	CRC	per lien letter mailed 8/10/2012	Marchwood Apts	
06/20/2012	CRU	CRU - docket C-2012-2308454 - formal complaint has been answered and forwarded to legal for response.	Marchwood Apts	
06/12/2012	CRU	PUC Formal Docket # C-2012-2308454 filed on 6/8/2012 12:00:00 AM	Marchwood Apts	
06/04/2012	CRC	lien for additional debt thru 4-25-12	Marchwood Apts	
05/21/2012	L&I	PER LIEN LETTER MAILED ON 5/21/2012	Marchwood Apts	
03/30/2012	CRC	lien for additional debt thru 2-24-12	Marchwood Apts	
03/29/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 3708715 , with a result of Can't Get In with comments of "cgi. called main office at 856 524 1080 and 215 938 6665 and left message stating that i needed maint. person to provide access to meter area. went to rear of bldg. B and rang bells for superintendent and leasing mgr. but no answer. left 490 "	Marchwood Apts	
12/08/2011	CRC	lien for additional debt thru 11-25-11	Marchwood Apts	
10/13/2011	CRC	changed collection path from specials to tenant landlord per ih.	Marchwood Apts	
08/18/2011	SERV	Ronald Bell was here on a Gas Leak Inside order with Order # 3280313 , with a result of Completed , with activities of , General - Appliance Leak I with comments of "found top pilots out at range relight pilots / checked with leak seek& gas sensit - felt ok i no piping test done apt building master meter "	Marchwood Apts	
08/18/2011	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.	Marchwood Apts	
06/13/2011	CRC	lien for additional debt thru 5-25-11	Marchwood Apts	
01/06/2011	CRC	submit acct for lien for additional debt thru 12-28-10	Marchwood Apts	
10/15/2010	CRC	submit acct for lien for additional debt thru 9-27-10	Marchwood Apts	
10/15/2010	CRC	215 938 7651---made aware of past due $$	Marchwood Apts	
07/07/2010	CRC	215 938 6665----REP IN ACCTS PAYABLE STATES AGAIN THAT PARTIAL PAYMENT IN THE NEIGHBORHOOD OF 10 45 SET	Marchwood Apts	

Change Customer Contacts | Add Related Transaction

Contacts for Premise: 5515 Wissahickon Ave/Philadelphia,Pa 19144-4554

Premise... 5515 Wissahickon Ave/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
09/19/2013	BILL	female called for new service. suggested she verify what unit she should be in. should provide meter # or name of previous tenant. . satisfied.	Marchwood Apts	
07/31/2013	CRC	LIEN LETTER WENT OUT	Marchwood Apts	
06/28/2013	CRC	lien debt from 9-25*-12 thru 5-28-13	Marchwood Apts	
10/15/2012	SERV	Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264044 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read One Pro ,Complete Oil Change) , with comments of "1989624 ert 18429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp oil chg and diff tst"	Marchwood Apts	
08/13/2012	CRC	per lien letter mailed 8/10/2012	Marchwood Apts	
06/20/2012	CRU	CRU - docket C-2012-2308454 - formal complaint has been answered and forwarded to legal for response.	Marchwood Apts	
06/12/2012	CRU	PUC Formal Docket # C-2012-2308454 filed on 6/8/2012 12:00:00 AM	Marchwood Apts	
06/04/2012	CRC	lien for additional debt thru 4-25-12	Marchwood Apts	
05/21/2012	L&J	PER LIEN LETTER MAILED ON 5/21/2012	Marchwood Apts	
03/30/2012	CRC	lien for additional debt thru 2-24-12	Marchwood Apts	
03/29/2012	SERV	Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 3708715 , with a result of Can't Get In , with comments of "cgi. called main office at 856 524 1080 and 215 938 6665 and left message stating that i needed maint. person to provide access to meter area. went to rear of bldg. B and rang bells for superintendent and leasing mgr. but no answer. left 490."	Marchwood Apts	
12/08/2011	CRC	lien for additional debt thru 11-25-11	Marchwood Apts	
10/13/2011	CRC	changed collection path from specials to tenant landlord per rh.	Marchwood Apts	
08/18/2011	SERV	Ronald Bell was here on a Gas Leak Inside order with Order # 3280313 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "found top pilots out at range / relight pilots / checked with leak seek& gas sensit / left ok (no piping test done apt building master meter. "	Marchwood Apts	
08/18/2011	TO	Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site.	Marchwood Apts	
06/13/2011	CRC	lien for additional debt thru 5-25-11	Marchwood Apts	
01/06/2011	CRC	submit acct for lien for additional debt thru 12-28-10	Marchwood Apts	

Change Customer Contact... | Launch Related Transaction...

SBG Management Services, Inc.

Marchwood

5515 Wissahickon Avenue
Philadelphia, PA 19144
Property Manager James Laux
P: (215) 438-3115
C: (856)-524-1080
F: (215) 438-2551



Cloisters

3801 Spring Garden Street
Philadelphia, PA 19104
Property Manager Sean Dwyer
P: (215) 222-2835
C: (215) 290-1501
F: (215) 823-6789



Fairmount Manor

702 N. Marshall Street - office
Philadelphia, PA 19123
Property Manager Beverly Thorton
P: (215) 928-1275
C: (267) 752-8181
F: (215) 629-1943



Fernrock Gardens

910 W. Godfrey Avenue
Philadelphia, PA 19141
Property Manager Linda Abrompah
P: (215) 224-3335
C: (215) 290-0257
F: (215) 224-2334



Oak Lane Court

1623-35 Chelten Avenue
Philadelphia, PA 19126
Property Manager Linda Abrompah
P: (215) 224-3335
C: (215) 290-0257
F: (215) 224-2334

Stonehurst Manor

2 Copley Road
Upper Darby, PA 19082
Property Manager Justin Grevious
C: (215) 290-0038

Dorset Court

4710 Locust Street
Philadelphia, PA 19139
Property Manager Monica Bishop
P: (215) 747-4332
C: (215) 290-0157/(267) 902-3348

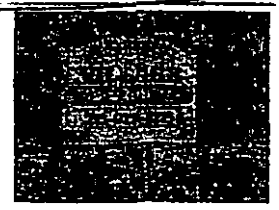
Marshall Square

844 North 6th Street
Philadelphia, PA 19123
Property Manager Beverly Thorton
P: (215) 928-1275
C: (267) 752-8181
F: (215) 629-1943



Aspen Village

732-772 North 49th Street
Philadelphia, PA 19139



Elrae Gardens

3612-4028 baring & Spring Garden Streets
Philadelphia, PA 19104
Property Manager Sean Dwyer
P: (215) 222-2835
C: (215) 290-1501
F: (215) 823-6789



Simon Gardens

6731 Musgrave Street & 6732 Chew Avenue
Philadelphia, PA 19119
Property Manager Cliff Treadwell
C: (215) 290-0773



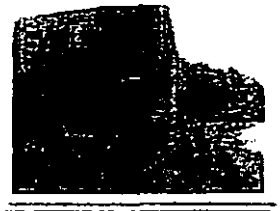
Colonial Gardens

5427 Wayne Avenue
Philadelphia, PA 19144
Property Manager Cliff Treadwell
C: (215) 290-0773
F: (215) 438-7021



Harrison Court

385 Harrison Avenue
Upper Darby, PA 19082
Property Manager Linda Abrompah/Jon Bellonio
P: (610) 352-4763
C: (203) 623-6529
F: (610) 352-4763



Admiral Court

237 South 48th Street
Philadelphia, PA 19139
Property Manager Monica Bishop
P: (215) 747-4332
C: (215) 209-0157/(267) 902-3348



SBG Management Services Inc.
P.O. Box 549
Abington, PA 19001
P: (215) 938-6665
F: (215) 938-7613
info@sbgmanagement.com

SBG Management Se

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PGW_MARS

Equal Housing Opportunity - Equal Opportunity Employer

Contacts for Premise: 845 N 7th St/Philadelphia,Pa19123-2008

Premise: 845 N 7th St/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
08/28/2005	TO	Trouble Order 76648152 added for account 323900622	S B G Management	
07/07/2005	CRC	PERSON SAID THAT THEY ARE WAITING FOR THE CK FROM THE GOVERMENT TO COME IN	S B G Management Services	
05/05/2005	CRC	MELITA-L/M	S B G Management	
04/25/2005	TO	Trouble Order 10548323 added for account 323900622	S B G Management	
04/25/2005	TO	Trouble Order 11672172 added for account 323900622	S B G Management	
04/14/2005	CRC	PERSON SAID THAT THEY SENT OUT THE BILL ON	S B G Management	
03/23/2005	TO	Trouble Order 57690809 added for account 323900622	S B G Management	
02/15/2005	TO	Trouble Order 7484766 added for account 323900622	S B G Management	
02/07/2005	CRC	WAVED LPC- CUST SAYS DID NOT GET BILLS	S B G Management	
02/07/2005	CRC	CUST PAID $2,908.22 BY CHECK, CONFIR.#107280 CUST PAID $3,592.88 BY ANOTHER CHECK, CONFIR.#107382 TOTAL PAID $6,501.10	S B G Management Services	
01/28/2005	CRC	CUST MAILING IN FULL PASS DUE BILL ON 2/7/05	S B G Management	
11/14/2004	TO	Trouble Order 78752678 added for account 323900622	S B G Management	
07/16/2004	TO	customer call to see when service person would arrive,was at the door while she was on the phone.	S B G Management Services	
07/16/2004	TO	Trouble Order 69191291 added for account 323900622	S B G Management	
05/05/2004	TO	Trouble Order 55634525 added for account 323900622	S B G Management	
03/11/2004	COLL	$2,812.63 PAID 03/04/04	S B G Management	
03/10/2004	TO	called in leak at range	S B G Management	
03/10/2004	TO	Trouble Order 20145382 added for account 323900622	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
02/15/2004	TO	Trouble Order 81041502 added for account 323900622	S B G Management	
10/16/2003	COLL	t/l account, per field coll.	S B G Management	
10/16/2003	COLL	Eric Lampert claims Tenant occuppied	S B G Management	
08/25/2003	TO	called in 512	S B G Management	
08/25/2003	TO	Trouble Order 40418044 added for account 323900622	S B G Management	
04/11/2003	COLL	CUSTOMER WAITING ON CHECK REQUESTED 10 DAY HOLD -4/11/03-4/22/03	S B G Management Services	
07/25/2002	TO	Trouble Order 49199899 added for account 323900622	S B G Management	
04/26/2002	AMR	change oil u 92916 ert ck. 92916	S B G Management	
06/21/2001	BIL6	completed chg of name..settlement 6/7/01..job assigned by jjohnson for mktg	P H D C	
06/21/2001	BIL6	completed chg of name..settlement 6/7/01...assigned by jjohnson for mktg	S B G Management Services	

Change Customer Contact | Launch Related Transaction

Contacts for Premise: 845 N 7th St/Philadelphia,Pa 19123-2008

Premise... 845 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/21/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dtm = 200806200824027	S B G Management Services	
09/25/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600 .	S B G Management	
09/20/2007	TO	c/c gas odor in hallway of Apt building / aware of service charge	S B G Management	
09/19/2007	TO	c/c gas odor @ Range / in Apt #c1 / aware of service charge	S B G Management	
09/14/2007	AMR	Oil Change, 09/17/2007, 1200 - 1600 .	S B G Management	
08/30/2007	TO	iss leak at agr odor at apt c10 cust is aware of poss 50 chg	P H D C	
08/23/2007	AMR	Oil Change, 08/24/2007, 1200 - 1600 .	S B G Management	
07/14/2007	TO	entered gas odor on apt d5. aware of charge	S B G Management	
11/15/2006	TO	inside leak..aoc if no leak	S B G Management	
11/07/2006	CRC	melita call - cust will mail payment	S B G Management	
09/10/2006	TO	leak inside	S B G Management	
07/13/2006	CRC	CUST PAID $4,826.48 BY CHECK. CHECK# 2469 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services	
04/21/2006	CRC	CUST PAID $5,079.66 BY CHECK, CHECK# 2442 CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06	S B G Management Services	
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
03/24/2006	CRC	received 03/22/06 for 3806.95 ck#3005 - forward to mail receipt	S B G Management	
03/19/2006	TO	smells gas in kitchen	S B G Management	
03/19/2006	SER2	Com/Ind Heater .	S B G Management	
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
02/06/2006	TO	entered gas odor inside. aware of charge	S B G Management	
01/18/2006	CRC	CUST SENDING IN PAYMENT	S B G Management	
01/06/2006	CRC	melita call - cust will mail payment	S B G Management	
12/27/2005	CRC	recd pyymt for $1999.68 check#2421	S B G Management	
12/25/2005	TO	CUST AT APPARTMENT C-10 CLAIMS LEAK AT RANGE	S B G Management	
12/09/2005	CRC	melita-clms payment w\go out on monday	S B G Management	
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
11/03/2005	CRC	MELITA-SENDING IN PAYMENT	S B G Management	
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management	
09/16/2005	CRC	melita call....left info w/female here	S B G Management	
09/06/2005	CRC	melita call - cust already mailed payment	S B G Management	
08/28/2005	TO	Trouble Order 76648152 added for account 323900622	S B G Management	
07/07/2005	CRC	PERSON SAID THAT THEY ARE WAITING FOR THE CK FROM THE GOVERMENT TO COME IN	S B G Management Services	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 845 N 7th St,Philadelphia,Pa 19123-2008

Premise... 845 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
		order with Order # 2241896 , with a result of Partially Completed , with activities of (Partial Complete - Customer/Landlord Responsibilities - No Access To Work Area) , with comments of "frowley{08-FEB-10}:mgt office claims they cant find key to meter room.thety asked to reschedule."	Services	
02/08/2010	METR	Com/Ind Trace Mtr/Piping Lg Mtr, 02/08/2010, 1200 - 1600 x	S B G Management	
08/07/2009	SERV	Henry Short was here on a Gas Leak Inside order with Order # 1931530 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "Left Gas Off at Range due to Appliance being Inoperative... Left Haz-Tag Instructing customer the same & to refer to contractor for repair/service/replace... also made temp reapir to fuel line... instructed customer to have apt. maintenece make a permenent repair to fuel line fitt	S B G Management Services	
08/07/2009	TO	range	S B G Management	
04/08/2009	BILL	xfer'd credit to debits on other PHDC accts----working on PA STATE TREASURER REFUND LIST from manager	P H D C	
04/03/2009	BILL	changed mail bill to 1234 Market St 17th fl , 19107	P H D C	
12/24/2008	SERV	Michael Hudson was here on a Gas Leak Inside order with Order # 1592528 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "no reading sin front of property does noot have acsess to basement range pilot out relight insde all checks "	S B G Management Services	
12/24/2008	TO	cor stated that she smells gas as soon as she walks into the entry.	S B G Management	
11/30/2008	TO	Michelle Garrett 845 N 7th St,C-11 smell odor through out her apt written up on a hard card and on the spread sheet.	S B G Management Services	
10/04/2008	SERV	John Corbett was here on a Gas Leak Inside order with Order # 1479140 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Remove Connections) , with comments of "agr fuel line leaking in apt c-11 agr disconnected and fuel line plugged off hazard tag iss cgi to meter "	S B G Management Services	
10/04/2008	TO	leak inside	S B G Management	
06/21/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dtm = 20080620082402?	S B G Management Services	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	

Change Customer Contact... | Launch Related Transaction...

Contacts for Premise: 845 N 7th St/Philadelphia,Pa 19123-2008

Premise | 845 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
10/24/2011	TO	Ms Gantt called smell gas inside the property ....Ms Gantt stating smelling the odor from second floor	S B G Management Services	
08/13/2010	SERV	AIMS Order#: 2550962 Cancelled -customer not moving to the property	Thompson, Raymond	
08/05/2010	BILL	cor has the same meter # as apt building	Thompson, Raymond	
08/05/2010	SERO	raymont thompson will call back with meter #	S B G Management	
08/05/2010	BILL	meter # from landlord. he reply thats all I needed to know with irate voice inform cor that if this is the info he needed than he can get the meter # hanged up	Thompson, Raymond	
08/05/2010	BILL	cor call due to the he wanted to find out or confirm apt for this address he stated is this address but apt D-9 but when I went to look it up the appt was not set up that way no apt floor, cor had attitude and stated "well am giving it to you know" inform cor that he didnt needed to speak with me that way, if we dont have the apt floor or address correctly the order will not go to the correct place the order is in for this address but the apt floor is not showing he have to	Thompson, Raymond	
08/03/2010	SERO	Turn On (AMR) c/c to transfer service as of 8/27/2010	Thompson, Raymond	
06/14/2010	CRC	Melita Call.....PTP { Secretary said Checks are being Mail out Today. }.....	S B G Management Services	
05/25/2010	CRC	Melita call.....PTP	S B G Management	
03/29/2010	SERV	James Carcel was here on a Gas Leak Inside order with Order # 2310358 , with a result of Completed Found Gas ON , Left Gas ON , with activities of { General - Foreign Odor } , with comments of "Cust.was using oven to heat apt.due to lack of heat from building. Instr.cust.to use sparingly. C.O.readings were normal. Cust.will call maintanance about the heat. No access to master meter or meter room,Padlocked !"	S B G Management Services	
03/29/2010	TO	TAMELA CALLED IN AND THINKS THERE CARBON MINOXIDE IN THE PREMISES APT #C3	S B G Management Services	
02/08/2010	SERV	Francis Rowley was here on a Com/Ind Trace Mtr/Piping Lg Mtr order with Order # 2241896 , with a result of Partially Completed , with activities of { Partial Complete - Customer/Landlord Responsibilities - No Access To Work Area } , with comments of "frowley(08-FEB-10):mgt office claims they cant find key to meter room.thety asked to reschedule."	S B G Management Services	
02/08/2010	METR	Com/Ind Trace Mtr/Piping Lg Mtr, 02/08/2010, 1200 - 1600 x	S B G Management	

Change Customer/Contact | Launch Related Transaction

Contacts for Premise: 845 N 7th St/Philadelphia,Pa 19123-2008

Premise... 845 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
		b.moore would be on his way issued haz tag(b) not to use oven as a source of h		
11/29/2012	TO	MRS. VALERIE , FROM PECO TRANSFER THE CALL, CONTACT# 610-931-1550. MRS. GANTT STATED THIS BUILDING IS MARSHALL SQUARE APARTMENTS, THE APARTMENT# IS C-11. GAS SMELL IN PREMISE. MRS. VALERIE STATED SHE WAS FOLLOWING UP ON A PREVIOUS, THERE IS NOTHING UNDER THIS ADDRESS. I GAVE THE T/O	S B G Management Services	
10/08/2012	CRC	pre lien letter mailed 10/8/2012	S B G Management	
09/18/2012	CRC	lien for debt thru 8-31-12	S B G Management	
07/21/2012	SERV	John Colbert was here on a Appliance Won't Shut Off order with Order # 3992951 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "waited for access,found agr burner on left front contro valve broken off left off at valve main shut off valve also found small leak on manifold issued hazard tag cust aware no access to meter room in base dead bolted .no reads anywere else in apt /base."	S B G Management Services	
07/20/2012	TO	called in by tennant (Tracy Hill) in apt. C6 states top burner knob will not shut off	S B G Management Services	
06/01/2012	CRU	Sent investigation to Legal for Formal.	S B G Management	
05/18/2012	CRU	PUC Formal Docket # C-2012-2304303 filed on 5/15/2012 12:00:00 AM	S B G Management Services	
02/17/2012	CRC	lien for additional debt thru 2-1-12	S B G Management	
01/12/2012	SERV	Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 3565900 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Verify With Read One Pro) , with comments of "mtr 1755028 index 19284"	S B G Management Services	
10/24/2011	SERV	Michael Boukidis was here on a Gas Leak Inside order with Order # 3411081 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "had some trouble finding which apt called, got in with maintance, found 1 top burner on low, not ignited, kid had bumped into, ventilated prop, master meter, all chks made left ok"	S B G Management Services	
10/24/2011	TO	Ms Gantt called smell gas inside the property ....Ms Gantt stating smelling the odor from second floor	S B G Management Services	

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 845 N 7th St/Philadelphia,Pa/19123-2008

Premise... 845 N 7th St/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
08/15/2013	CRC	tenant called regarding s/off notice , inquiring about the notice & how the tenants can take responsibility of bill , gave info . shell go to d/o , told her to read the letter received for all pertinent info , so	S B G Management Services	
08/14/2013	CRC	CALLBACK FROM CUSTOMER , NO NAME LEFT , CALLED 267 ,838 1902 NO ANSWER & MAILBOX NOT SET UP , SO NOTED	S B G Management Services	
08/10/2013	CRC	Property posted 30 days.	S B G Management	
01/30/2013	SERV	Humam Ali was here on a Gas Leak Inside order with Order # 4495089 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "range bad ignitor ntum off at valve issued hazard tag no accessto meter"	S B G Management Services	
01/30/2013	TO	cor called in leak	S B G Management	
12/18/2012	CRC	LIEN FOR ADDITIONAL DEBT THRU 12-3-12	S B G Management	
11/29/2012	SERV	Ralph DiDio was here on a Gas Leak Inside order with Order # 4394860 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found leak at regulator on agr in apt 11 left off and tagged also found reading of co in multiple apt later found out that the buildings heater is inopt an is being replaced contacted disp and was told sup b.moore would be on his way issued haz tag(b) not to use oven as a source of h	S B G Management Services	
11/29/2012	TO	MRS. VALERIE , FROM PECO TRANSFER THE CALL., CONTACT# 610-931-1550. MRS. GANTT STATED THIS BUILDING IS MARSHALL SQUARE APARTMENTS, THE APARTMENT# IS C-11. GAS SMELL IN PREMISE. MRS. VALERIE STATED SHE WAS FOLLOWING UP ON A PREVIOUS, THERE IS NOTHING UNDER THIS ADDRESS. I GAVE THE T/O	S B G Management Services	
10/08/2012	CRC	pre lien letter mailed 10/8/2012	S B G Management	
09/18/2012	CRC	lien for debt thru 8-31-12	S B G Management	
07/21/2012	SERV	John Colbert was here on a Appliance Won't Shut Off order with Order # 3992951 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "waited for access,found agr burner on left front contro valve broken off left off at valve main shut off valve also found small leak on manifold issued hazard tag cust aware no access to meter room in base dead bolted .no reads anywere else in apt /base."	S B G Management Services	
07/20/2012	TO	called in by tennant (Tracy Hill) in apt. C6 states top burner knob will	S B G Management	

Change Customer Contact... Launch Related Transaction...

Contacts for Account S B G Management Services

Account 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	
		-disputed bill is for a bypass, received check for $2,659.04 forwarded to mail receipts to post to account	Services	
11/04/2004	CRC	CUST SENDING IN UNDISPUTED AMOUNT.	S B G Management	
08/11/2004	COLL	co stated that 3000.00 payment has been mailed called from melita	S B G Management	
08/04/2004	COLL	CUST SAYS HE MAILED THE UNDISPUTED AMOUNT	S B G Management	
02/27/2004	COLL	BCS HOLD UNTIL 11/2004	S B G Management	
02/25/2004	COLL	field 02/26/04	S B G Management	
02/05/2004	TO	Trouble Order 80405081 added for account 373007503	S B G Management	
02/01/2004	TO	Trouble Order 84083507 added for account 373007503	S B G Management	
01/22/2004	COLL	bcs hold until 11/04/2004	S B G Management	
11/18/2003	CRU	puc fex rec'd. 11/18/03 bcs# 1542342 cru 215-787-1250 Income: none given	S B G Management Services	
11/10/2003	COLL	check status off h-bill	S B G Management	11/24/20
11/03/2003	HB1	account was rebilled peramd , bill is correct after analysis,	S B G Management	
10/25/2003	TO	Trouble Order 69261842 added for account 373007503	S B G Management	
10/03/2003	COLL	check on status of high bill / enter tickler 11/08/2003	S B G Management	11/08/20
10/03/2003	HB1	ERIC STATES MAILING 2600.00 PAYMENT TODAY . ALSO IS AWARE MUST PAY ALL CURRENT BILL IN FULL . E-MAILED H-BILLS	S B G Management Services	
10/03/2003	BILL	SPOKE TO CONTACT PERSON ERICK EXPLAINED BILLINGS / CUSTOMER STILL HAS QUESTION REQUEST H-BILL DISPUTE	S B G Management Services	
09/17/2003	COLL	Phoned Customer about bill - Claims will call back after speaking to Book-Keeper	S B G Management Services	
07/02/2003	BILL	bill error in order to capture the bypass usage I had to put in a office exchange on 06/01/03 so this acct will bill properly , also Edwin Medina e-mailed me stating he has pictures of rod locks cut off company bypass, valve found open	S B G Management Services	
06/10/2003	MISC	CRC - Account re-billed from turn on 6/11/01 to lost removed read dated 5/30/03. Re-billed due to a bypass found on premise.	S B G Management Services	
06/10/2003	MISC	CRC - Customer class changed from GSC-3 to GSC-9. Domestic usage here.	S B G Management Services	
04/26/2002	AMR	change oil u 59735 ert ck. 59794	S B G Management	
09/25/2001	COLL	ON STREET 9/26/1	S B G Management	
06/21/2001	BIL6	completed chg of name..settlement 6/7/01...job assigned by jjohnson for mktg	S B G Management Services	

Change Customer Contact... Launch Related Transaction...

Contacts for Account: S B G Management Services

Account: 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
10/28/2005	CRC	ERIC FROM S B G TOLD ME THAT THE BILL IS STILL IN DISPUTE TALK TO MR DUNN	S B G Management Services
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management
09/19/2005	TO	tennant LaTanya McNeal apt.b2 called to state odor inside thru out I entered leak	S B G Management Services
09/19/2005	TO	Trouble Order 38304855 added for account 373007503	S B G Management
07/11/2005	CRC	MELITA-L/M	S B G Management
07/08/2005	CRC	MELITA-LEFT PH # W\RECEPTIONIST	S B G Management
05/05/2005	CRC	MELITA CALL....SHOULD BE SENDING OUT PAY TODAY	S B G Management
04/13/2005	CRC	CUST SAYS HE IS MAILING OUT BILL	S B G Management
02/07/2005	CRC	CUST SAYS HE HAS $32,371.57 IN DISPUTE,SO CUST PAID THE PASS DUE OF $7,463.12 CUST PAID $3,448.02 BY CHECK, CONFIR.#107376 AND CUST PAID ANOTHER $4,015.01 BY CHECK, CONFIR.# 107377 TOTAL $7,463.12 PAID	S B G Management Services
01/28/2005	CRC	CUST WILL BE PAYING FULL PASS DUE ON 2/7/05	S B G Management
12/14/2004	CRU	PUC decision #1542342 recv'd 11/29/04:Bypass found. Commercial account-Pay full balance of $32,371.57 by 12/13/04. Case closed 11/27/04.	S B G Management Services
11/16/2004	CRU	The customer received an adjusted bill for unmetered usage after PGW found a bypass. PGW has pictures of the bypass that was removed 4/25/2003. PGW has determined that the bill is correct, and payment is due in full.	S B G Management Services
11/16/2004	CRU	Report BCS # 1542342. An Analysis shows the adjustment usage to be in line with the actual usage after the exchange. A Bill Calculation shows the re-billing to be correct in reflecting the various GCR's during the 2 year period. Late charges of $1938.66 accessed against the adjusted bill have been waived.	S B G Management Services
11/15/2004	CRC	CRC- received email from CRU still working acct extended hold until 1/15/2005 and set tickler for 1/10/2005 to review same removed same	S B G Management Services
11/12/2004	CRC	CRC sent email to CRU to review -hold set to expire 11/18/2004 -disputed bill is for a bypass, received check for $2,659.04 forwarded to mail receipts to post to account	S B G Management Services
11/04/2004	CRC	CUST SENDING IN UNDISPUTED AMOUNT.	S B G Management

Change Customer Contact... Launch Related Transaction...

Contacts for Account: S B G Management Services

Account: 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
		calls either inq about bills ..did verify m/b said correct ..need history gave corresp fax no ..collections will resume..	Services
10/15/2007	TO	ODOR IN APT-B2	S B G Management
09/25/2007	AMR	Oil Change, 09/26/2007, 1200 - 1600.	S B G Management
09/14/2007	AMR	Oil Change, 09/17/2007, 1200 - 1600.	S B G Management
06/08/2007	TO	leak at appl.	S B G Management
03/20/2007	SER2	.	S B G Management
03/20/2007	TO	SMELLS GAS IN APT B5	S B G Management
03/08/2007	TO	SMELLS GAS IN HER APT# b2/aware of fast service fee	S B G Management
03/07/2007	TO	smelling gas through apartment building.	S B G Management
01/09/2007	PAY	xfer payment per invalid listing.	S B G Management
07/13/2006	CRC	CUST PAID $4,609.05 BY CHECK, CHECK# 4,609.05 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06	S B G Management Services
05/22/2006	TO	c/c gas odor @ Range / in Unit B2	S B G Management
05/18/2006	TO	Inside Odor..Apt B2	S B G Management
04/21/2006	CRC	CUST PAID $5,221.74 BY CHECK, CHECK# 2442 CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06	S B G Management Services
04/07/2006	CRC	CUST SENDING IN PAYMENT	S B G Management
03/29/2006	CRC	MELITA CONTACT MADE-NO ANSWER ...WILL CODE TO REPEAT CALL-NOTE AMT OWED AGAINST WHAT THIS C.O.R. IS SENDING IN !	S B G Management Services
03/24/2006	CRC	received on 03/22/06 for 5821.02 ck#3005 - forward to mail receipt	S B G Management
02/13/2006	CRC	CUST SENDING IN PAYMENT	S B G Management
12/27/2005	CRC	recd pymt for $23.25 check#2421	S B G Management
12/22/2005	CRC	MELITA-CLMS PAYMENT W\MAILED	S B G Management
12/12/2005	CRC	MELITA CALL SPOKE WITH JIM STATED WILL MAIL OUT PAYMENT TO MY ATTENTION FOR THESE BUILDINGS.	S B G Management Services
12/09/2005	TO	corCLAIMS ODOR / LEAK AT RANGE IN APPARTMENT # A-12 / MRS. TAYLOR # 215-925-4004	S B G Management Services
12/09/2005	CRC	MELITA CONTACT MADE-CHECKS GOING OUT THIS MONDAY	S B G Management
11/08/2005	CRC	CUST SENDING IN PAYMENT	S B G Management
10/31/2005	TO	ok	S B G Management
10/28/2005	CRC	melita call...rep said on line w/another rep..see note	S B G Management
10/28/2005	CRC	ERIC FROM S B G TOLD ME THAT THE BILL IS STILL IN DISPUTE TALK TO MR DUNN	S B G Management Services
09/27/2005	CRC	CUST SENDING IN PAYMENT	S B G Management

Change Customer Contact | Launch Related Transaction

Contacts for Account: S B G Management Services

Account 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
02/15/2010	TO	ms. lateef says she smells gas in the kitchen at the gas range.	S B G Management
11/04/2009	SERV	Ricky Pabon was here on a Gas Leak Inside order with Order # 2096839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found gas range at apt A12 leaking.left samee off at shut off valve and tagged.ffw was clear."	S B G Management Services
11/04/2009	TO	call from a tenant	S B G Management
10/01/2009	SERV	John Colbert was here on a Gas Leak Inside order with Order # 2028677 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "waited for access,cust left..found maint 1m meter no readings at meterr or a[[iance,,agr ,bad ignitor,,issued hazard tag.for agr too managment too repair,waited 15 min "	S B G Management Services
10/01/2009	TO	COR called stating smells gas in her apt which is B2 and smell is all over.	S B G Management Services
11/28/2008	SERV	Neil Farrell was here on a Gas Leak Inside order with Order # 1557856 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "FOUND PILOT OUT ON AGR MAINTANCE WAS DOIN WORK IN BUILDING NEVER RELLIGHT PILOTS ON AGR CHECKED OTHER APTS OK NO ACCESS TO BASEMENT /METER LEFT OK"	S B G Management Services
11/28/2008	TO	entered gas odor inside apt-b10	S B G Management
06/21/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 28693 for meter # 1755029 Eff dtm = 200806200823193	S B G Management Services
03/15/2008	SERV	AIMS Order#:1190497 Cancelled -dup order	S B G Management
03/15/2008	TO	SMELLS STRONG ODOR OF GAS WHEN ENTERING APARTMENT BUILDING. TENANT IS IN BUILDING A.	S B G Management Services
03/15/2008	TO	SMELLS STRONG ODOR OF GAS WHEN ENTERING APARTMENT BUILDING. TENANT IS IN BUILDING A.	S B G Management Services
01/15/2008	TO	called in by tennant in apt. B9 states odor at gas range	S B G Management
01/15/2008	TO	odor at gas range	S B G Management
11/08/2007	CRC	melita ..spoke w/female ..said dont have any bills from 2006 ..no calls either inq about bills ..did verify m/b said correct ..need history gave corresp fax no ..collections will resume..	S B G Management Services
10/15/2007	TO	ODOR IN APT-B2	S B G Management

Change Customer Contacts | Launch Related Transaction

Contacts for Account: S B G Management Services

Account: 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
		was not home and maintenance man entered wrong apt #. told her if she goes home and still smells gas to give a call back. sat	Services
10/25/2010	SERV	David Stone was here on a Gas Leak Inside order with Order # 2704666 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Met on site by maintenance man. Maintenance man entered incorrect apt(no one home), and was trying to say that the call was for that apt(B8). Informed maintenance man that the apt number 46 is for Mrs. Haywood. Maintenance man finally realised that it was the wrong apt, and went to g	S B G Management Services
10/25/2010	TO	clarise haywood at apt a-5 smells gas in the apt (but is not home) peter the prop manager is at premise (215) 928-1275	S B G Management Services
07/30/2010	CRC	LIENED UNPAID DEBT FOR $121,108.37	S B G Management
06/01/2010	CRC	Lien issued in the amount of $9,648.19 per the PGW Commercial Resource Center for the address of 844 N. 6th Street, 46.	S B G Management Services
04/15/2010	SERV	Robert Slavin was here on a Gas Leak Inside order with Order # 2340159 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor ,Appliance Leak) , with comments of "no access to meter,fnd agr pilots out,fnd agr had 2 flex connectors conntected 2gether-only 1 permitted,tagged refered to bldg mait. left safe"	S B G Management Services
04/15/2010	TO	called in leak	S B G Management
02/15/2010	SERV	Francis Rowley was here on a Gas Leak Inside order with Order # 2248817 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "tenent broken oven control and agr wouldnot shut off.maint man shutoff.iss haz and left off at finecock.cust said apt bldg heater is broke and they are using agr to heat apt.inst cust not to use agr for heat,maint man left for materials to replace agr.no access to meter room.lef	S B G Management Services
02/15/2010	TO	ms. lateef says she smells gas in the kitchen at the gas range.	S B G Management
11/04/2009	SERV	Ricky Pabon was here on a Gas Leak Inside order with Order # 2096839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found gas range at apt A12 leaking,left samee off at shut off valve and tagged,ffw was clear."	S B G Management Services
[illegible]	TO	[illegible]	[illegible]

Change Customer Contacts | Launch Related Transaction

Contacts for Account: S B G Management Services

Account: 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
		with activities of (General - Appliance Leak) , with comments of "customers range knob was on half way. ventilated. made all checks. no access to mtr. mtr room locked"	
02/01/2011	TO	Please ring door bell A-11 for access, gas odor upon entering.	S B G Management
01/22/2011	SERV	John McKee was here on a Gas Leak Inside order with Order # 2854225 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "refered to contract bypassing valve aptbuilding no access to bse made senit chks no readings"	S B G Management Services
01/22/2011	TO	inside leak called in by apt d-9	S B G Management
01/12/2011	SERV	Michael Hudson was here on a Gas Leak Inside order with Order # 2839061 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "CUSTOMERS RIGHT RANGE NOB WAS ON HALF WAY TURNED OFF INSRT CUSTOMER VENTILATED OK COULD NOT READ METER METER ROOM LOCKED UP....."	S B G Management Services
01/12/2011	TO	gas odor in apt b3	S B G Management
10/25/2010	SERV	John Colbert was here on a Gas Leak Inside order with Order # 2705805 , with a result of Completed , with activities of (General - Found Pre-Existing Condition) , with comments of "WAITED 15 MIN,FOR SAME APT A5.WAS LEAK EARLIER.CUST LEFT,FOUND SAME,AGR FOUND OFF LEFT OFF ,INSTRUCTED CUST TO CALL MAINT,FOR DETAILS ON YOUR AGR,REPAIRS NEEDED ON FLEX LINE.& AGR MUST BE REPLACED /REPAIRED.[NO READINGS FOUND.IN HALLWAY/APT'S],CUST AWARE OF HAZARDS.& INSTRUCTED HER THAT WHEN YOU	S B G Management Services
10/25/2010	TO	female called in gas odor in her kitchen said she believes it is coming from range. while i was obtaining her info the call was dropped.before call was lost she said gas odor is in apt a5. was not able to get working tel # from her	S B G Management Services
10/25/2010	SERV	female called regarding gas leak. told her that tech went out but she was not home and maintenance man entered wrong apt #. told her if she goes home and still smells gas to give a call back. sat	S B G Management Services
10/25/2010	SERV	David Stone was here on a Gas Leak Inside order with Order # 2704666 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Met on	S B G Management Services

Change Customer Contacts | Launch Related Transaction

Contacts for Account: S B G Management Services

Account: 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	ersen
07/23/2012	TO	entered gas alarm activated, rec'd from apt-b9. inst cust	S B G Management
05/16/2012	CRC	cathy called to verify lien info & amt owed ..gave info	S B G Management
05/14/2012	COLL	transferred call to crc	S B G Management
04/18/2012	SERV	Ryan Baldwin was here on a Gas Leak Inside order with Order # 3749740 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found polits outage on agr refit left safeno readings.....no access to mtr"	S B G Management Services
04/17/2012	TO	Caller reporting gas odor in apt. A-3, a first floor apartment.	S B G Management
01/12/2012	SERV	Thomas Shaw was here on a Meter Shop, Rotary Inspection order with Order # 3565850 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,VerifyWith Read One Pro) , with comments of "Meter #1755029 index 61450, ERT #179272 auto index 61448 OK. Completed differential check and oil	S B G Management Services
06/24/2011	SERV	Neil Farrell was here on a Gas Leak Inside order with Order # 3164138 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "FOUND PILOT OUYT ON AGR RELIT OK MADE CHECKS LEFT OK"	S B G Management Services
06/24/2011	TO	called in by tennant Shelly Hall odor inside of apt. A10	S B G Management
06/16/2011	TO	cust states gas odor coming outside apartement # 12 in hallway area	S B G Management
02/12/2011	SERV	Stephen Michalowski was here on a Gas Leak Inside order with Order # 2896167 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (General - Appliance Leak ,Found Pre-Existing Condition) , with comments of "odor in hallway of bldg A gained entry to number of apts located highest reading of 17 lel at A 12. no ans at door super bev thornton came did not have key. w/permission gained entry. found agr 4 burners all the way on range top up and pilots out	S B G Management Services
02/12/2011	TO	215 596 9818 DENISE LEAK @ A7 BUILDING A	S B G Management
02/01/2011	SERV	Michael Dunn was here on a Gas Leak Inside order with Order # 2869909 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "customers range knob was on half way. ventilated. made all checks. no access to mtr. mtr room locked"	S B G Management Services
02/01/2011	TO	Please ring door bell A-11 for access, gas odor upon entering.	S B G Management

Change Customer Contact... Launch Related Transactions...

Contacts for Account: S B G Management Services

Account 0003 7300 7503 S B G Management Services

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person
08/10/2013	CRC	Property posted 30 days.	S B G Management
02/09/2013	SERV	Dennis James was here on a Gas Leak Inside order with Order # 4511245 , with a result of Completed Found Gas , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "cor concerned that pilite at agr contines to go out, left off at vlv, hzzd tag, refr to maint, left safe."	S B G Management Services
02/08/2013	TO	called in by tennant in apt. B6 states odor at gas range	S B G Management
01/06/2013	SERV	Mark Glover was here on a Gas Leak Inside order with Order # 4454777 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "found pilot out on range, previous conditions not corrected issued tag too refer to contractor disconnected appliance, no access to meter room"	S B G Management Services
01/06/2013	TO	ms. hardy called she says she smells gas throughout the apt	S B G Management
01/02/2013	SERV	James Vacca was here on a Gas Leak Inside order with Order # 4448814 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "found stove in apartment 4b with pilot out and knob on ... lit pilot and ventilated.. no access to meter room in basement, made all possible checks and left safe"	S B G Management Services
01/02/2013	TO	Customer smells gas in her apartment, B6.	S B G Management
12/18/2012	CRC	LIEN FOR DEBT THRU 12-3-12	S B G Management
12/18/2012	CRC	LIEN FOR DEBT THUR 12-3-12	S B G Management
12/16/2012	SERV	Gaetano Pascale was here on a Gas Leak Inside order with Order # 4425419 , with a result of Completed Found Gas , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "pilot was out at range and also found pilot tubing kinked left off at shut off valve tenat not home apt 7 let me in left hazard tag refer to mngt no access to base made all checks left ok"	S B G Management Services
12/16/2012	TO	strong gas odor in apt a3...please go to apt a7 for access	S B G Management
07/23/2012	SERV	William Wissman was here on a Alarm Natural Gas order with Order # 3998426 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Electric Failure(Breaker/Fuse)] , with comments of "faulty alarm. no access to basement. "	S B G Management Services
07/23/2012	TO	entered gas alarm activated, rec'd from apt-b9. inst cust	S B G Management
05/16/2012	CRC	cathy called to verify lien info & amt owed ..gave info	S B G Management

Change Customer Contact | Launch Related Transactions

Contacts for Account: S B G Management Services

Account... 0003 7300 7503 S B G Management Services ☐ Transaction History ☒ Full Comments

Date	Type	Comment	Person
08/15/2013	SERV	Allen Holman Jr. was here on a Gas Leak Inside order with Order # 5039799 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Customer had pilots out on range,refitand made safe"	S B G Management Services
08/15/2013	SERV	AIMS Order#:5039800 Cancelled -duplicate order	S B G Management
08/15/2013	TO	Can smell strong gas in the entire building	S B G Management
08/15/2013	TO	c/c smell has in the hallway in her apt which A10	S B G Management
08/10/2013	CRC	Property posted 30 days.	S B G Management
02/09/2013	SERV	Dennis James was here on a Gas Leak Inside order with Order # 4511245 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "cor concerned that pilite at agr contines to go out, left off at vlv, hzzd tag, refr to maint, left safe."	S B G Management Services
02/08/2013	TO	called in by tennant in apt. B6 states odor at gas range	S B G Management
01/06/2013	SERV	Mark Glover was here on a Gas Leak Inside order with Order # 4454777 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range, previous conditions not corrected issued tag too refer to contractor disconnected appliance, no access to meter room"	S B G Management Services
01/06/2013	TO	ms. hardy called she says she smells gas throughout the apt.	S B G Management
01/02/2013	SERV	James Vacca was here on a Gas Leak Inside order with Order # 4448814 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found stove in apartment 4b with pilot out and knob on ... lit pilot and ventilated.. no access to meter room in basement, made all possible checks and left safe"	S B G Management Services
01/02/2013	TO	Customer smells gas in her apartment, B6.	S B G Management
12/18/2012	CRC	LIEN FOR DEBT THRU 12-3-12	S B G Management
12/18/2012	CRC	LIEN FOR DEBT THUR 12-3-12	S B G Management
12/16/2012	SERV	Gaetano Pascale was here on a Gas Leak Inside order with Order # 4425419 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "pilot was out at range and also found pilot tubing kinked left off at shut off valve tenat not home apt 7 let me in left hazard tag refer to mngt no access to base made all checks left ok"	S B G Management Services

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 1623 W Chelten Ave, B /Philadelphia, Pa 19126-3519

Premise: 1623 W Chelten Ave,B /Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Summary	Person
06/21/2004	BILL	50.00 s/c from trouble order 1882492, per John Cieri	Oak Lane Realty Co.,
05/10/2004	MISC	charge $50.00 for service per fsd (repair made to fuel line (96 mintues) see trouble order 3/3/04.if there is a dispute ref to Q & A.	Oak Lane Realty Co., L.P.
03/03/2004	TO	Trouble Order 1882492 added for account 981038702	Oak Lane Realty Co.,
01/15/2004	TO	Trouble Order 27822205 added for account 981038702	Oak Lane Realty Co.,
09/17/2003	SER0	NEW OWNER DEVRA PULLEY CALLED TO ISSUE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS.	Oak Lane Realty Co., L.P.
09/17/2003	COLL	Mike of Title co called for act info.	Oak Lane Associates L P
09/15/2003	SER1	fern moore called to cancel shut off for 09/16/03	Oak Lane Associates L P
09/03/2003	SER6	cust called to resched appt from 9/4/03 to9/16/03 due to date of settlement was changed	Oak Lane Associates L P
08/28/2003	SER1	T-OFF 09/04 NEW OWNER WILL CALL FOR T-ON	Oak Lane Associates L P
06/25/2003	PAY3	Transfer credit of 1239.78 to building B from building A and now account is correct. Owners will pay the difference.	Oak Lane Associates L P
04/29/2003	COLL	posting 5/2/03 $2356.41	Oak Lane Associates L P
04/25/2003	BIL1	faxed mrs fern moore the bills, so that they can pay it. faxed at 302-654-3247. called her back to confirm	Oak Lane Associates L P
04/23/2003	COLL	mailed 1st landlord notice	Oak Lane Associates L P
07/16/2002	COL2	AGREE. BY COP. WILL PAY $1500.00 FOR AGREE. FOR 5 MONTHS O.K. CRUZ	Oak Lane Associates L P
07/16/2002	COLL	cust called collector out today told by mr cruz to have cust call him tomorrow	Oak Lane Associates L P
05/31/2002	L&J	Lien # 035007 - 5/22/2002	Oak Lane Associates L P
05/02/2002	HB3	Co. scheduled for MTR exchange on 5/13	Oak Lane Associates L P
04/24/2002	BIL1	c/c for billing inq	Oak Lane Associates L P
04/16/2002	SER3	SCHEDULED AN APPT FOR AMR INSTALLATION ON 5/02/2002 THRU MARK PROCKNOW	Oak Lane Associates L P
03/14/2002	COLL	RECEIVED CHECK FOR 5766.63 03/14/2002	Oak Lane Associates L P
03/11/2002	COLL	posting with drawn / 30 - day hold placed on account	Oak Lane Associates L P
03/11/2002	COLL	spoke to dawn vance promise to mail 5600.00 dir to t.gares	Oak Lane Associates L P
03/11/2002	COLL	1st letter mailed 03/05/2002	Oak Lane Associates L P
02/14/2002	COLL	CONTACT PERSON IS DAWN VANCE 215- 224-3335	Oak Lane Associates L P
02/14/2002	COLL	REFER TO MARK PROCKNOW FOR AMR INSTALL	Oak Lane Associates L P
08/30/2001	COLL	PUT 3 WEEK HOLD CUST SENDING IN 1/2 OF BILL FOR AGREE.	Oak Lane Associates L P
08/29/2001	COLL	ON STREET 8/30/01	Oak Lane Associates L P

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 1623 W Chelten Ave,B Philadelphia,Pa 19126-3519

Premise... 1623 W Chelten Ave,B/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Created By
11/17/2008	CRC	melita-cklms payment mailed 11-5	Oak Lane Realty Co.,
09/10/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02721 for meter # 2012799 Eff dtm = 200809091523438	Oak Lane Realty Co., L.P
11/23/2007	CRC	MELITA: COR MADE AWARE OF ARREARS.	Oak Lane Realty Co.,
09/21/2007	COLL	melita call no answer	Oak Lane Realty Co.,
12/19/2006	PAY	Tref $1,149.06 12/18 Rgu invalid exc list multi pymt out of bal cust faxed over breakdown	Oak Lane Realty Co., L.P
11/20/2006	COLL	fld--jake called for last pd made	Oak Lane Realty Co.,
10/17/2006	PAY	Tref $2,310.94 10/16 Rgu invalid exc list	Oak Lane Realty Co.,
06/23/2006	CRC	melita-lmtc	Oak Lane Realty Co.,
05/12/2006	CRC	CUST PAID $8,030.31 BY CHECK, CHECK# 1399 CUST WILL MAKE ANOTHER PAYMENT BY 6/12/06	Oak Lane Realty Co., L.P.
04/27/2006	CRC	melita-made aware of past due $$$$$	Oak Lane Realty Co.,
03/02/2006	CRC	melita call.	Oak Lane Realty Co.,
01/20/2006	CRC	MELITA-COR CLMS CHKS BEING MAILED TODAY	Oak Lane Realty Co.,
12/06/2005	COLL	PMT FOR $418.44 VOID DUE TO COLLECTOR HAS BEEN SENT//SP/W ERIC LAMPERT FROM OAK LN CT APTS	Oak Lane Realty Co., L.P.
11/18/2005	CRC	melita call..was given another no....entered	Oak Lane Realty Co.,
10/20/2005	COLL	melita call.. spoke with female stated large check went out last week.	Oak Lane Realty Co., L.P.
09/20/2005	CRC	L/M TO CALL BACK	Oak Lane Realty Co.,
07/19/2005	CRC	MELITA CALL...WILL PAY	Oak Lane Realty Co.,
03/01/2005	CRC	DEBORAH CALLED LEFT VOICEMAIL..DID CALL BACK...WANTED TO VERIF PAY RECEIVED..DID RECEIVE...	Oak Lane Realty Co., L.P.
02/17/2005	CRC	MELITA-CUST MAILED CHECK	Oak Lane Realty Co.,
01/24/2005	CRC	CUST PAID $3,310.11 BY CHECK CONFIR # 105048	Oak Lane Realty Co.,
01/21/2005	CRC	CUST PAYING FULL PASS DUE ON 1/24/05	Oak Lane Realty Co.,
06/21/2004	BILL	50.00 s/c from trouble order 1882492, per John Cien	Oak Lane Realty Co.
05/10/2004	MISC	charge $50.00 for service per fsd (repair made to fuel line (96 mintues) see trouble order 3/3/04.if there is a dispute ref to Q & A.	Oak Lane Realty Co. L.P
03/03/2004	TO	Trouble Order 1882492 added for account 981038702	Oak Lane Realty Co.,
01/15/2004	TO	Trouble Order 27822205 added for account 981038702	Oak Lane Realty Co.,
09/17/2003	SERO	NEW OWNER DEVRA PULLEY CALLED TO ISSUE TURN ON READ FOR 09/13/03, ALSO ADDED MAIL BILL ADDRESS.	Oak Lane Realty Co., L.P.
09/17/2003	COLL	Mike of Title co called for act info.	Oak Lane Associates L P

Change Customer Contact... Return to Related Transactions

Contacts for Premise: 1623 W Chelten Ave,B /Philadelphia,Pa 19126-3519

Premise: 1623 W Chelten Ave,B /Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/28/2013	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13	Oak Lane Realty Co.,	
07/24/2012	CRC	PER LIEN LETTER MAILED 7/23	Oak Lane Realty Co.,	
07/10/2012	CRC	lien for additional debt thru 6-15-12	Oak Lane Realty Co.,	
06/27/2011	BILL	gave Eric full acct bal of $11,487 per request	Oak Lane Realty Co.,	
06/10/2011	CRC	dcoll letter mailed on 06/03 per t/l pilot.	Oak Lane Realty Co.,	
03/10/2011	CRC	lien for additional debt thru 2-15-11	Oak Lane Realty Co.,	
02/10/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2893636 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "building maintenance removed old stove in am and did not properly caped off or secure gas lines , / pgw tech - dissconnected shut off / flex and capped off gas feed to kitchen , made all checks ok"	Oak Lane Realty Co., L.P.	
02/10/2011	TO	leak	Oak Lane Realty Co.,	
02/10/2011	TO	called in leak	Oak Lane Realty Co.,	
01/29/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2864927 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "2nd pgw visit , building maintenance never fixed issue , shut off range at vlave , issued hazzard and also made contact with landlord , informed of issues and how properly to address them with range ,	Oak Lane Realty Co., L.P	
01/29/2011	TO	Customer smells gas in the kitchen near the stove. Cust is in apartment 216	Oak Lane Realty Co., L.P.	
08/26/2009	CRC	melita ..spoke w/female ..said should be on par per j dunn ..cancelled c&c meanwhile ..	Oak Lane Realty Co., L.P.	
08/21/2009	CRC	Received ck $ 1,269.08 ck # 1815 [part of multi] forward to mail receipts	Oak Lane Realty Co., L.P.	
08/21/2009	CRC	Received ck $ 4,109.21 ck # 1818 forward to mail receipts	Oak Lane Realty Co.,	
07/15/2009	CRC	Received ck $ 3,582.11 ck # 1790 forward to mail receipts	Oak Lane Realty Co.,	
07/15/2009	CRC	Received ck $ 3,653.59 ck # 1786 forward to mail receipts	Oak Lane Realty Co.,	
07/01/2009	CRC	melita-made aware of past due $$--states a payment w\mailed this wk	Oak Lane Realty Co., L.P.	
06/04/2009	CRC	melita ..spoke w/male ..to get out a payment..	Oak Lane Realty Co.,	
05/13/2009	CRC	Received ck $ 4,599.76 ck # 1780 [part of multi] forward to mail receipts	Oak Lane Realty Co., L.P	
11/21/2008	CRC	melita-ans mach-lmtc	Oak Lane Realty Co.,	
11/17/2008	CRC	melita-cklms payment mailed 11-5	Oak Lane Realty Co.,	

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Contacts for Premise: 1623 W Chelten Ave, A, Philadelphia, Pa 19126-3519

Premise: 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person Pu...	Follow Up
12/21/2005	CRC	MELITA CONTACT MADE-SPOKE WITH SAME PERSON I SPOKE WITH YESTERDAY -NOTHING CHANGED--I WILL CODE ACCORDINGLY	Oak Lane Court Realty Co.	
12/20/2005	CRC	MELITA CONTACT MADE-ACCOUNTING DEPT CLOSED THIS WEEK -BACK IN NEXT WEEK...WILL CODE TO REPEAT CALL	Oak Lane Court Realty Co.	
12/05/2005	TO	Entered.	Oak Lane Court Realty	
07/13/2005	CRC	melita call.. left message for eric to call me about gas bill	Oak Lane Court Realty	
04/12/2005	CRC	MELITA CONTACT MADE--PAST DUE $99.00....	Oak Lane Court Realty	
03/24/2005	CRC	pd/rec-$3767.95	Oak Lane Court Realty	
03/18/2005	CRC	MELITA CONTACT MADE WITH ACCTS PAYABLE PERSON "ERIC" FORWARDING $3767.95...WILL MONITOR FOR PAYMENT	Oak Lane Court Realty Co.	
03/01/2005	CRC	DEBORAH CALLED LEFT VOICEMAIL..DID CALL BACK...WANTING TO VERIF LAST PAY RECEIVED..DID RECEIVE	Oak Lane Court Realty Co.	
02/22/2005	CRC	pd/recd-$3706.12	Oak Lane Court Realty	
02/18/2005	CRC	MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE YESTERDAY -INFO STILL STANDS	Oak Lane Court Realty Co.	
02/17/2005	CRC	MELITA CONTACT MADE WITH ACCTS PAYABLE -FORWARDING CHECK ..WILL MONITOR FOR PAYMENT	Oak Lane Court Realty Co.	
01/24/2005	CRC	CUST PAID $2,887.55 BY CHECK, CONFIR.# 105052	Oak Lane Court Realty	
12/17/2004	CRC	SPOKE W/GENTLEMAN HERE...SAID IF NOT PD WILL BE SENT OUT NO LATER THAN MONDAY	Oak Lane Court Realty Co.	
04/01/2004	COLL	liheap wanted to know how the premise was heated / commercial heat and domestic	Oak Lane Court Realty Co.	
01/12/2004	COLL	talked to eric in rental office - claims new owner has not received any bills yet - checked mail bill address & faxed him copy of bill - will call me when ready to make payment	Oak Lane Realty Co., L.P.	
11/11/2003	TO	Trouble Order 51079677 added for account 101551535	Oak Lane Court Realty	
09/21/2003	TO	Trouble Order 49731282 added for account 101551535	Oak Lane Court Realty	
09/21/2003	TO	Trouble Order 39244301 added for account 101551535	Oak Lane Court Realty	
09/21/2003	TO	Trouble Order 3173202 added for account 101551535	Oak Lane Court Realty	
09/17/2003	SER0	NEW OWNER DEVRA PULLEY CALLED TO SCHEDULE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS, ENTERED NEW INDEX READING.	Oak Lane Court Realty Co.	
09/15/2003	SER1	fern moore called to cancel turn off	Oak Lane Associates L.P.	

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Contacts for Premise: 1623 W Chelten Ave,A,Philadelphia,Pa 19126-3519

Premise: 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person
05/20/2008	CRC	Melita: cor made aware of arrears. cust stated check payment #1650 for $6,471 50mailed out on 5/6. cust informed payment not posted yet. cust satisfied with service of call	Oak Lane Court Realty Co.
12/20/2007	CRC	melita ..pays going out tomorrow..	Oak Lane Court Realty
07/02/2007	PAY	Called to make payment of $624.00 with check. CONFIRMATION #358237. Cust satisfied.	Oak Lane Court Realty Co.
05/14/2007	TO	cor called to stating she smells gas at range.	Oak Lane Court Realty
03/24/2007	TO	says odor very strong apt 315	Oak Lane Court Realty
03/24/2007	TO	odor inside elevator on third floor	Oak Lane Court Realty
12/19/2006	PAY	Tref $238.08 Rgu invalid exc list mult pymt rec'd info from fax	Oak Lane Court Realty
11/20/2006	COLL	fld--jake called for last pd	Oak Lane Court Realty
10/24/2006	CRC	melita call - left message	Oak Lane Court Realty
10/13/2006	TO	apt 216 ...inside aoc if no leak	Oak Lane Court Realty
08/31/2006	TO	c/c mrs smith in apt 212 lk at the range - aware no service work and 50 for f/s call - possible service work cust states since she 1 moved in.	Oak Lane Court Realty Co.
06/23/2006	CRC	melita-lmtc	Oak Lane Court Realty
06/06/2006	CRC	CUST PAID $2,122.51 BY CHECK, CONFIR.# 213670	Oak Lane Court Realty
05/25/2006	CRC	MELITA CONTACT -IN HANG UP STAGE AS I CAME ON---WILL CODE TO REPEAT CALL	Oak Lane Court Realty Co.
05/12/2006	CRC	CUST PAID $1,473.55 BY CHECK, CHECK# 1399	Oak Lane Court Realty
02/24/2006	CRC	NO CALLS COMING THRU-LEFT AREA TO INFORM MEL BUT LEFT ON UNAVAILABLE--NO SOUND ON OTHER WHEN RETURNED--WIL CODE TO REPEAT	Oak Lane Court Realty Co.
02/22/2006	CRC	MELITA CONTACT MADE--RINGER JUST KEEPS ON RINGING---WILL CODE TO REPEAT CALL	Oak Lane Court Realty Co.
02/14/2006	METR	cancel	Oak Lane Court Realty
02/14/2006	TO	tennant at apt 109 smells gas odor at range	Oak Lane Court Realty
02/04/2006	TO	fire dept on location, slight odor of gas, unable to locate exact location	Oak Lane Associates L P
01/04/2006	TO	MEET FIRE DEPT ON SITE DISPATCHER 767	Oak Lane Court Realty
01/03/2006	CRC	melita call....said will pay	Oak Lane Court Realty
12/23/2005	CRC	melita call spoke with erica mailed out 2 check to my attn.	Oak Lane Court Realty
12/21/2005	CRC	MELITA CONTACT MADE-SPOKE WITH SAME PERSON I SPOKE WITH YESTERDAY --NOTHING CHANGED--I WILL CODE ACCORDINGLY	Oak Lane Court Realty Co.
12/09/2005	CRC	MELITA CONTACT MADE-ACCOUNTING DEPT CLOSED THIS	Oak Lane Court Realty

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 1623 W Chelten Ave,A,Philadelphia,Pa 19126-3519

Premise: 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Owner	Follow Up
05/13/2009	CRC	Received ck $ 1,972.89 ck # 1780 (part of multi) forward to mail receipts	Oak Lane Court Realty Co.	
05/09/2009	SERV	Jamal Jackson was here on a Meet Authority Fire Dept. order with Order # 1790469 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "made all chks...no leak no odor...customer said Fire Dept relit pilots and instructed her to open windows...instructed customer...left ok"	Oak Lane Court Realty Co.	
05/09/2009	TO	dispatcher states that tenant in apt #315 is smelling a strong odor of gas in her apt and is getting sick from it	Oak Lane Court Realty Co.	
03/15/2009	SERV	Scott Sypherd was here on a Gas Leak Inside order with Order # 1702043 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "top pilots too hi on agr adjusted same cleaned carbon,no access to metter room,left 0percent."	Oak Lane Court Realty Co.	
03/15/2009	TO	ODOR INSIDE/GAS RANGE	Oak Lane Court Realty	
02/02/2009	SERV	Hanif Bolger was here on a Gas Leak Inside order with Order # 1644498 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "oven inoperative on gas range issued hhaz tag refered to contractor or maintenance for repair no access to mtr"	Oak Lane Court Realty Co.	
02/02/2009	TO	tenant in apt #211....smells gas coming from range	Oak Lane Court Realty	
11/17/2008	CRC	melita-states payment mailed 11-5	Oak Lane Court Realty	
10/24/2008	SERV	James Kelly was here on a Gas Leak Inside order with Order # 1510779 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "all cks made,oven pilot out ,no access to mtter room,maintenance unavail."	Oak Lane Court Realty Co.	
10/24/2008	TO	ms lawrence in appartment # 213 claims leak / odor thruogh appartment	Oak Lane Court Realty Co.	
09/10/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 76140 for meter # 2012780 Eff dtm = 200809091521046	Oak Lane Court Realty Co.	
07/21/2008	CRC	melita-made aware of past due $	Oak Lane Court Realty	
05/20/2008	CRC	Melita: cor made aware of arrears. cust stated check payment #1650 for $6,471.50mailed out on 5/6. cust informed payment not posted yet. cust satisfied with service of call	Oak Lane Court Realty Co.	
[illegible]	CRC		[illegible]	

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 1623 W Chelten Ave,A/Philadelphia,Pa 19126-3519

Premise: 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person
01/24/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2856837 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "completed leak on range , dissconnectedstove , left safe , instructed tenant to building maintenace"	Oak Lane Court Realty Co.
01/24/2011	TO	smells gas in the kitchen around the stove (actual address of gas leak 1623 W. Chelten Ave Apt.216)	Oak Lane Court Realty Co.
12/16/2010	CRC	melita ..spoke w/female ..said cks went out on tuesday	Oak Lane Court Realty
10/21/2010	CRC	MELITA CALL.. SPOKE WITH ERIC STATED WILL TRY TO MAIL OUT PAYMENT NEXT WEEK.	Oak Lane Court Realty Co.
06/21/2010	CRC	Melita call.....PTP	Oak Lane Court Realty
04/20/2010	SERV	Clarence Hoggard was here on a Gas Leak Inside order with Order # 2347722 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "found leak on range in 115,109 and pilots out in112 range giving off co in 110 left haz tags had to call locksmith to get in basement call mant and never came out "	Oak Lane Court Realty Co.
04/20/2010	SERV	AIMS Order#:2347750 Cancelled -already on location	Oak Lane Court Realty
04/20/2010	TO	Routine Request – unit 115 given not in our system-- out today already for stove -- stove gas & off now – need follow up by PGW.	Oak Lane Court Realty Co.
04/20/2010	TO	fire dept operator called about strong odor at premise, on first floor.	Oak Lane Court Realty
04/20/2010	CRC	melita ..spoke w/male ..will get out a payment	Oak Lane Court Realty
01/10/2010	SERV	Rodney Warfield was here on a Gas Leak Inside order with Order # 2201446 , with a result of Completed , with activities of [General - No Leak/No Odor] , with comments of "talk to contact phone# 215.252.1421-->person said customer servicewas rude and they refused my entry to the premise---->POSSIBLE LEAK CALL FOR F/S"	Oak Lane Court Realty Co.
01/10/2010	TO	Op. 740, cor who lives in apt. 408 say the pilot is out and the cor smells gas	Oak Lane Court Realty Co.
08/21/2009	CRC	Received ck $ 647.35 ck # 1815 [part of multi] forward to mail receipts	Oak Lane Court Realty Co.
07/15/2009	CRC	Received ck $ 1,165.82 ck # 1793 forward to mail receipts	Oak Lane Court Realty
07/15/2009	CRC	Received ck $ 3,816.51 ck # 1801 forward to mail receipts	Oak Lane Court Realty
05/13/2009	CRC	Received ck $ 1,972.89 ck # 1780 [part of multi] forward to mail receipts	Oak Lane Court Realty Co.

Change Customer Contact... | Launch File Level Transactions...

Contacts for Premise: 1623 W Chelten Ave, A/ Philadelphia, Pa 19126-3519

Premise: 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Remarks	Person	Follow Up	Tech
04/19/2011	TO	called in by tennant in apt. 111 states odor inside thru out	Oak Lane Court Realty		
04/12/2011	SERV	Anthony Scott was here on a Gas Leak Inside order with Order # 3000802 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "cust oven polit light was out relight oven polit light cust has no access to basement made all possible checks left safe checked around neighbors doors etc."	Oak Lane Court Realty Co.		
04/12/2011	TO	leak inside	Oak Lane Court Realty		
03/31/2011	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 2977465 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - No Leak/No Odor] , with comments of "FOUND NO LEAKS OR ODOR, NO CO. TOLD CUSTOMER TO CALL L&I TO TEST THE AIR SINCE SHE IS GETTING HEADACHES. "	Oak Lane Court Realty Co.		
03/31/2011	TO	Ms Smith call said she smel gas in her kitchen she is in apt 407...	Oak Lane Court Realty		
03/23/2011	CRC	lien for additional debt thru 3-17-11	Oak Lane Court Realty		
03/03/2011	SERV	COR called about closed gas line, gas was not shut off. informed them they should be fine and they can use the gas at the premise.	Oak Lane Court Realty Co.		
02/25/2011	BILL	manager called to see if she could have hazard tag faxed informed her that ms Ane Devine at ext 6223 was not answering will call back	Oak Lane Court Realty Co.		
02/24/2011	1099	TENANT ALTHEIA SMITH IN APT 216 CALLED TO HAVE COPY OF HAZZ TAG SENT TO HER. PER PAT DEVINE ONE WILL BE SENT TO COR. SAT	Oak Lane Court Realty Co.		
02/04/2011	SERV	Vince Vick was here on a Gas Leak Inside order with Order # 2884381 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "found leak at range regulator, left off, issue hazard, refer to contractor, apt complex, 1 master meter, meter room locked, no reading around door, left ok"	Oak Lane Court Realty Co.		
02/04/2011	TO	called in by tennant Althea Smith states odor inside thru out apt. 216	Oak Lane Court Realty		
01/31/2011	CRC	submit acct for lien for additional debt thru 1-18-11	Oak Lane Court Realty		
01/24/2011	SERV	Michael Floyd was here on a Gas Leak Inside order with Order # 2856837 , with a result of Completed Found Gas ON , Left Gas ON , with activities of [General - Appliance Leak] , with comments of "completed leak on range , dissconnectedstove , left safe , instructed tenant to building maintenace"	Oak Lane Court Realty Co.		
[illegible]	TO	[illegible]	[illegible]		

Change Customer Contact... Summarized Transactions...

Contacts for Premise: 1623 W Chelten Ave,A,Philadelphia,Pa 19126-3519

Premise: 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
10/10/2011	SERV	Michael Rodgers was here on a Gas Leak Inside order with Order # 3383935 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "Waited for customer to let me in. Dispatch had to call COR & maintenance. Found pilot out at oven. Relit pilot. No access to meter room. Left OK."	Oak Lane Court Realty Co.	
10/10/2011	TO	ODOR INSIDE'GAS RANGE,OVEN ' APT# 116	Oak Lane Court Realty	
10/02/2011	SERV	Malik Marable was here on a Gas Leak Inside order with Order # 3363250 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "upon arrival found pilots to range out relit made checkatflex hose & connection no leaks,,,,ventilated premise,,,no access to meter room"	Oak Lane Court Realty Co.	
10/02/2011	TO	Liya in (Apt 103)says she smells gas in kitchen area	Oak Lane Court Realty	
09/22/2011	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3352302 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Pressure Check ,Verify With Read One Pro) , with comments of "#2012780 c-99354 u-98705 ert 18410653 verified read 99354 completed oil change , pressure chk. , diff. chk installed seal 3099 also # 2012799 c-51232 u- 50995 verified read completed	Oak Lane Court Realty Co. ~~	
07/12/2011	CRC	TL COL LETTER MAILED ON 07/11/2011 PER T/L PILOT	Oak Lane Court Realty Co.	
07/05/2011	CRC	tlcol mailed 6/22 per t/l pilot	Oak Lane Court Realty	
05/03/2011	SERV	LaMont Goode was here on a Gas Leak Inside order with Order # 3047828 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "found leak at range left iff iss HAZZ tag refered to contractor..tenant LL Dispute..no access to basement"	Oak Lane Court Realty Co.	
05/03/2011	TO	fem id self as darlene, states gas odor coming from stove in apt # 109...her phone # is 267 382 9534	Oak Lane Court Realty Co.	
04/19/2011	SERV	Juan Marquez was here on a Gas Leak Inside order with Order # 3017047 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Light) , with comments of "found oven pilot out ,relit same left ok instr custon same/master meters no piping test."	Oak Lane Court Realty Co.	
04/19/2011	TO	called in by tennant in apt. 111 states odor inside thru out	Oak Lane Court Realty	

Create Customer Contact... Launch Related Transactions...

Contacts for Premise: 1623 W Chelten Ave A Philadelphia,Pa 19126-1519

Premise: 1623 W Chelten Ave A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Name
06/28/2013	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13	Oak Lane Court Realty
12/30/2012	SERV	Rasheed Ladson was here on a Gas Leak Inside order with Order # 4444573 , with a result of Completed , with activities of (Pilots - Out No Reason/Relight) , with comments of "polit out on range relite no reading on sensitno access to meter"	Oak Lane Court Realty Co.
12/30/2012	TO	gas odor by stove in apt 104	Oak Lane Court Realty
11/02/2012	SERV	John Colbert was here on a Gas Leak Inside order with Order # 4322055 , with a result of Completed Found Gas . Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZTAG CUST AWARE ."	Oak Lane Court Realty Co.
11/02/2012	TO	TENANT KIA WASHINGTON CALLED TO REPORT A GAS ODOR IN HER APT	Oak Lane Court Realty Co.
10/21/2012	SERV	Joseph Groves was here on a Gas Leak Inside order with Order # 4285176 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "nl/no made all checks instructed customer no access to meter"	Oak Lane Court Realty Co.
10/21/2012	TO	Odor of gas in the kitchen in apt. 209 (called in by Vanessa Wood, 267-297-9821)	Oak Lane Court Realty Co.
06/20/2012	CRU	CRU - docket C-2012-2308462 - formal complaint has been answered and forwarded to legal for response.	Oak Lane Court Realty Co.
06/12/2012	CRU	PUC Formal Docket # C-2012-2308462 filed on 6/8/2012 12:00:00 AM	Oak Lane Court Realty Co.
04/07/2012	SERV	Henry Short was here on a Gas Leak Inside order with Order # 3727267 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found both top oven pilots out at gas range.cleaned up white powdwer residue at both pilots.adjusted pilot flames.relit both top pilots.no atmospheric readings.no access to basement.found bottom pilot lit."	Oak Lane Court Realty Co.
04/07/2012	TO	odor inside'gas range . vanessa wood,apt# 209 call will arrived, cust don't have a bell	Oak Lane Court Realty Co.
10/10/2011	SERV	Michael Rodgers was here on a Gas Leak Inside order with Order # 3383935 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "Waited for customer to let me in. Dispatch had to call COR & maintenance. Found pilot out at	Oak Lane Court Realty Co.

Change Customer Contact... Launch Related Transaction...

Contacts for Premise: 1623 W Chelten Ave, A/Philadelphia, Pa 19126-3519

Premise... 1623 W Chelten Ave,A/Philadelphia,Pa

☐ Transaction History

☒ Full Comments

Date	Type	Comment	Person	Follow Up
10/16/2013	SERV	Andre Redmond was here on a Gas Leak Inside order with Order # 5222318 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "NO LEAK OR ODOR. ACTUAL ADDRESS 206, 202CALLED IT IN FOR HER. FIRE DEPT FOUND NOTHING, NEITHER DID I. CUSTOMER SEEMS TO HAVE MENTAL PROBLEMS."	Oak Lane Court Realty Co.	
10/16/2013	TO	fire dept dispatcher 863 states gas leak in unit 202 engine 51 ladder 29 and medic 33 enroute	Oak Lane Court Realty Co.	
08/29/2013	SERV	Humam Ali was here on a Gas Leak Inside order with Order # 5082947 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "issue hazard tag fuel line leak turnoff at valveall left safe"	Oak Lane Court Realty Co.	
08/29/2013	TO	dana rushing called to report smell og gas inbulding. states her untit is 202. trouble script read	Oak Lane Court Realty Co.	
06/28/2013	CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13	Oak Lane Court Realty	
12/30/2012	SERV	Rasheed Ladson was here on a Gas Leak Inside order with Order # 4444573 , with a result of Completed , with activities of (Pilots - Out No Reason/Relight) , with comments of "polit out on range relite no reading on sensitno access to meter"	Oak Lane Court Realty Co.	
12/30/2012	TO	gas odor by stove in apt 104	Oak Lane Court Realty	
11/02/2012	SERV	John Colbert was here on a Gas Leak Inside order with Order # 4322055 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZTAG CUST AWARE ."	Oak Lane Court Realty Co.	
11/02/2012	TO	TENANT KIA WASHINGTON CALLED TO REPORT A GAS ODOR IN HER APT	Oak Lane Court Realty Co.	
10/21/2012	SERV	Joseph Groves was here on a Gas Leak Inside order with Order # 4285176 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "nl/no made all checks instructed customer no access to meter"	Oak Lane Court Realty Co.	
10/21/2012	TO	Odor of gas in the kitchen in apt. 209. (called in by Vanessa Wood, 267-297-9821)	Oak Lane Court Realty Co.	
06/20/2012	CRU	CRU - docket C-2012-2308462 - formal complaint has been answered and forwarded to legal for response.	Oak Lane Court Realty Co.	
06/12/2012	CRU	PUC Formal Docket # C-2012-2308462 filed on 6/8/2012 12:00:00	Oak Lane Court Realty	

Change Customer Contact... | Launch Related Transaction...

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

Premise: 6732 Chew Ave,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Context... | Launch Related Transaction...

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

Premise... 6732 Chew Ave,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Contact... | Lawyer Related Transaction...

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

Premise... 6732 Chew Ave,M2/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
06/11/2008	AMR	Oil Change, 06/12/2008, 1200 - 1600 .	Simon Garden Realty Co	
06/28/2007	CRC	LIEN'S FILED 6/21/2007,#035014-$82,924.66,#035013-$195,017.55	Simon Garden Realty Co	
06/14/2007	TO	Aware of FSC, in apartment 1-A1. Caller claims this is a home for boys, very strong smell of gas inside. Caller will meet you in front of property.	Simon Garden Realty Co	
12/18/2006	CRC	SUBMITTED REQUEST FOR THIS ACCT TO BE LIEN--NOTE 4 USA'S ON 11/10/2006 FOR THE AMT OF $199,181.89	Simon Garden Realty Co	
02/04/2006	TO	smells gas at her range at her apartment	Simon Garden Realty Co	
02/04/2006	BILL	aptment 2b-1 keturah called says smells gas at her range	Simon Garden Realty Co	
05/16/2005	CRC	CRC-extended collection hold until 6/15/2005 still with legal	Simon Garden Realty Co	
05/12/2005	BILL	waived 3 months of fin per jjd3 payment not applied	Simon Garden Realty Co	
03/08/2005	CRC	CRC received check # 4284 dated 2/3/2005, $33,111.16 sent to mail receipts	Simon Garden Realty Co	
11/08/2004	CRC	PUT 45 DAY HOLD ON ACCT (PER JOHN DUNN III)	Simon Garden Realty Co	12/23/2004
11/21/2003	CRU	Rec'd e mail from IKE / DUNSTAN PUC ok to close case number 1501000 this is a duplicate of case number 1225735 which is still open.	Simon Garden Realty Co	
09/30/2003	CRU	bcs 1501000 cru 2157871250 fax received 9/29/3	Simon Garden Realty Co	
05/08/2003	COLL	mailed landlord notice	Simon Garden Realty Co	
11/20/2002	CRU	8CS# 1260611 Closed as a duplicate of 8CS# 1225735 answered 10/23/02 Per PUC Investigator Dunstan	Simon Garden Realty Co	
08/22/2002	MISC	CRC - Letter sent regarding delinqent billing. Customer given 14 days to respond (9/6/02).	Simon Garden Realty Co	
06/24/2002	COLL	FLD - 03/18/2002 / 052 / NO RESPONSIABLE ADULT AT HOME / URGENT SHUT OFF NOTICE HAND DELEIVERED ////////	Simon Garden Realty Co	
04/12/2002	COLL	eric called claims a problem on acct wanted to just pay curr bill and have us adjust the remaining amount on acct, wanted supervisor, gave note to John from tel serv	Simon Garden Realty Co	
03/15/2002	COLL	FLD - 03/18/2002 / COLLECT ONLY ON WORK ORDER TLA	Simon Garden Realty Co	
03/15/2002	COLL	1ST LETTER MAILED 03/18/2002 ..... 6731 MUSGRAVE ST. / 6730 CHEW AVE.	Simon Garden Realty Co	
03/15/2002	COLL	DUNNING CALL LM / V.M.	Simon Garden Realty Co	
03/15/2002	COLL	FAXED ANNAMARIE TO LIEN OR JUDG / 6731 MUSGRAVE & 6730 CHEW AVE.	Simon Garden Realty Co	
05/31/2000	COLL	sending out 6/1/00	Simon Garden Assoc	

Change Customer Contact... | Launch Related Transaction...

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

Premise... 6731 Musgrave St,A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Contact... | Launch Related Transaction...

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

Premise... 6731 Musgrave St,A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Contact... | Launch Related Transaction...

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

Premise... 6731 Musgrave St,A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Contact... | Launch Related Transaction

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

Premise... 6731 Musgrave St,A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

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

Change Customer Context... Launch Related Transaction...

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

Premise... 6731 Musgrave St A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up?
02/20/2004	SER0	new tenant call to have services turn-on at 6731 musgrave st, D4/inform cusat that pgw doesn't have record of apt d4/inform cust to get in contact w/landlord or realtor to get either mtr # or prior tenant at premise.	Simon Garden Realty Co	
06/09/2003	COLL	BCS HOLD SYSTEM UNTIL 09/10/2003 /	Simon Garden Realty Co	
06/09/2003	COLL	hold coll 45 days t/l gares notified (Phil Pulley meeting 6-17-2003)	Simon Garden Realty Co	
02/25/2003	TO	Trouble Order 80455138 added for account 539547187	Simon Garden Realty Co	
02/25/2003	TO	Trouble Order 39715418 added for account 539547187	Simon Garden Realty Co	
01/16/2003	TO	Trouble Order 85099652 added for account 539547187	Simon Garden Realty Co	
12/31/2002	TO	Trouble Order 89865526 added for account 539547187	Simon Garden Realty Co	
12/01/2002	TO	Trouble Order 73857289 added for account 539547187	Simon Garden Realty Co	
12/01/2002	TO	Trouble Order 28297461 added for account 539547187	Simon Garden Realty Co	
12/01/2002	TO	issued trouble order to meet phila.fire dept.called by dispatcher #737 odor in apt.a-2	Simon Garden Realty Co	
08/12/2002	SER2	put in meter x change	Simon Garden Realty Co	
05/31/2002	L&J	Lien # 035027 - 5/22/2002 (6730-32 Chew Ave)	Simon Garden Realty Co	
05/31/2002	L&J	Lien # 035026 - 5/22/2002 (6731 Musgrave Street)	Simon Garden Realty Co	
05/22/2002	AMR	index broken off replace ert 7485917 and index with 00000 index use auto read off old ert for billing read was 08954 this meter is parallel with meter 1301138	Simon Garden Realty Co	
05/22/2002	AMR	index broken off ert still install 38541847 install new ert	Simon Garden Realty Co	
05/22/2002	AMR	index broken off ert still install 38541847 install new ert and 00000 index used auto read on old ert for billing reading was 26640	Simon Garden Realty Co	
05/09/2002	HB1	High Bill with CRC - Hold placed on this account.	Simon Garden Realty Co	
04/12/2002	COLL	SPOKE TO ERIC : ERIC STATES HE CAN AFFORD A COUPLE THOUSAND DOLLARS . I INFORMED HIM WE WILL CONTINUE WITH PROCESS OF SHUTING OFF ACCOUNT . HE STATED THAT THEY MAY HAVE TO TAKE LEGAL ACTION AND THAT HIS SUPERVISOR WILL CALL . I THANKED HIM FOR HIS CONCERNS AND I,LL WAIT FOR HIS SUPERVISOR TO CALL	Simon Garden Realty Co	
04/10/2002	COLL	SCHDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (6'197.65) (6731 MUSGRAVE ST. & 6730 CHEW AVE.)	Simon Garden Realty Co	
04/10/2002	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002	Simon Garden Realty Co	
03/21/2002	COLL	DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANWSER	Simon Garden Realty Co	

Change Customer Contact... Launch Related Transaction...

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

Premise: 6731 Musgrave St,A/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
		. THAT THEY MAY HAVE TO TAKE LEGAL ACTION AND THAT HIS SUPERVISOR WILL CALL . I THANKED HIM FOR HIS CONCERNS AND I,LL WAIT FOR HIS SUPERVISOR TO CALL		
04/10/2002	COLL	SCHDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (6'197.65) [6731 MUSGRAVE ST. & 6730 CHEW AVE.]	Simon Garden Realty Co	
04/10/2002	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002	Simon Garden Realty Co	
03/21/2002	COLL	DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANWSER ON PAYMENT TO STOP POSTING SCHDULE FOR 03/28/2002	Simon Garden Realty Co	
03/19/2002	COLL	CONTACT PERSON IS MR . ERIC 215-938 - 6665	Simon Garden Realty Co	
03/19/2002	COLL	DUNNING CALL LM WITH ROSA	Simon Garden Realty Co	
12/13/2001	TO	Trouble Order 13256748 added for account 539547187	Simon Garden Realty Co	
12/13/2001	AGNT	c/c thru qa line - 512/inside lk at g-4. cust is aware no service work	Simon Garden Realty Co	
11/05/2001	TO	Trouble Order 7965256 added for account 539547187	Simon Garden Realty Co	
08/01/2001	TO	Trouble Order 5587086 added for account 539547187	Simon Garden Realty Co	
03/30/2001	EMGO	ISSUED ORDER FOR ODOR AT GAS RANGE,ODOR HERE ABOUT 2HRS ROUGHLY, TAMMY TURNER IS TENANT IN APT 4	Simon Garden Realty Co	
03/30/2001	TO	Trouble Order 71071818 added for account 539547187	Simon Garden Realty Co	
03/02/2001	SERO	account was put on a tenant name as of 2/23 by mistake - ONLY ONE METER - MASTER - all the units (see notes from FSD - completed order on 3/1). Put back on Realty name's as of 2/23.	Simon Garden Realty Co	
03/02/2001	SER1	Completed s/o read as of 2/23 (same day as t/o)- put on tenant's name by mistake - only one master meter for all apts - put account back on real estate's name.	Pittman, Lacey	
11/01/2000	TO	Trouble Order 46173955 added for account 539547187	Simon Garden Realty Co	
10/31/2000	TO	Trouble Order 65350933 added for account 539547187	Simon Garden Realty Co	
10/27/2000	TO	Trouble Order 20039501 added for account 539547187	Simon Garden Realty Co	
10/27/2000	TO	Trouble Order 43066318 added for account 539547187	Simon Garden Realty Co	
10/19/2000	TO	Trouble Order 57803848 added for account 539547187	Simon Garden Realty Co	
08/28/2000	TO	Trouble Order 23633354 added for account 539547187	Simon Garden Realty Co	
11/16/1999	BILL	cust called to complain of not rec bills in timely fashion. Manual billed to 10/27 and sent prior missing bill of 7/99 to 8/99. Mr mccarthy 844-6911 fax is 215-438-1996	Simons Gardens Inc	
09/05/1999	TO	Trouble Order 94892818 added for account 3125019387	Simons Gardens Inc	

Change Customer Contact... | Launch Related Transaction...

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

Premise... 6731 Musgrave St,B/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
11/26/2013	SERV	Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get In , with comments of "CGI TO APT BLDG LF MESSAGE W/ PROP MANAGER"	Simon Garden Realty Co	
11/26/2013	AMR	Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR	Simon Garden Realty Co	
11/22/2013	AMR	Zero Usage Investigation, Large Diaphragm, 11/25/2013, 1200 - 1600 RR	Simon Garden Realty Co	
10/30/2013	SERV	Kimberly Cowan was here on a Gas Leak Inside - Fire Dept order with Order # 5271841 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FFW AND OTHER CHECKS LEFT SAFE.MAINT REMOVED AGR.LEFT S/O VALVE PARTIALLY ON,WITH OPEN FUEL LINE.FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT HALLWAYS AND OTHER APARTS."	Simon Garden Realty Co	
10/30/2013	TO	FDP states caller smell strong odor of gas on the second caller say it is in F blding	Simon Garden Realty Co	
09/22/2013	SERV	Kaiseem Scott was here on a Gas Leak Inside order with Order # 5142463 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range. re-lit and instructed cust. on how to lite pilots no access to meters"	Simon Garden Realty Co	
09/22/2013	TO	Odor of gas in the living room of apt. C1. (Lashonda Faulkner: 215-833-1168) 267-971-2810	Simon Garden Realty Co	
11/16/2012	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364573 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) ,with comments of "METER 2035831, COR 59870, UNC 60391. COMP. OIL CHANGE..ERT READ OK"	Simon Garden Realty Co	
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 .	Simon Garden Realty Co	
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC..	Simon Garden Realty Co	
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request	Simon Garden Realty Co	

Change Customer Contact... | Launch Related Transaction...

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

Premise: 6731 Musgrave St,B/Philadelphia,Pa

☐ Transaction History
☒ Full Comments

Date	Type	Comment	Person	Follow Up
		"METER 2035831, COR 59870, UNC 60391. COMP. OIL CHANGE..ERT READ OK"		
11/16/2012	AMR	Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600.	Simon Garden Realty Co	
05/25/2012	DRU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC..	Simon Garden Realty Co	
05/24/2012	DRU	Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 10/4/2000 to Current	Simon Garden Realty Co	
04/09/2012	SERV	AIMS Order#: 3730197 Cancelled -wroing mtr number	Simon Garden Realty Co	
04/09/2012	AMR	Meter Shop Verify Lrg Mtr Info, 04/10/2012, 1200 - 1600 RR	Simon Garden Realty Co	
10/10/2011	DRU	Correspondence received on 10/10/2011 closed on 10/10/2011 8:03:56 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT..	Simon Garden Realty Co	
10/10/2011	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT	Simon Garden Realty Co	
06/01/2010	CRC	Lien placed in the amount of $202,746.97 per Commercial Resource Center at 6731 Musgrave Street, B.	Simon Garden Realty Co	
07/10/2008	METR	User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 39253 for meter # 2035831 Eff dtm = 200807091308579	Simon Garden Realty Co	
03/13/2008	AMR	Inoperative ERT, Rotary, 03/17/2008, 1200 - 1600.	Simon Garden Realty Co	
05/19/2007	TO	6731 musgrave c bldg.....tenant in c bldg states he smells gas all over the entire bldg please check...215-842-0545	Simon Garden Realty Co	
01/18/2006	SERV	Class C Meter Exchange, 01/19/2006, 1200 - 1600 CHANGE	Simon Garden Realty Co	
12/27/2005	SERV	Pre-Inspection Of Job, 12/27/2005, 1200 - 1600 ASSIGNED	Simon Garden Realty Co	
02/02/2005	TO	Trouble Order 39638612 added for account 539547187.....jose rodriquez apt h3..215-438-1056	Simon Garden Realty Co	
01/14/2004	CRU	puc dec. #1225735 by M. Hrivnak, case closed #11/20/03. Sent closing letter and formals. COR understood & was satisfied, Verbal close. HBDIS trans. done.	Simon Garden Realty Co	
11/19/2002	TO	Trouble Order 62364000 added for account 539547187	Simon Garden Realty Co	
09/10/2002	CRU	bcs 1225735 cru 215 787 1250 fax received 9/9/2	Simon Garden Realty Co	
11/15/2000	L&I	LIEN, 030012 JULY 7, 2000	Simons Gardens Inc	
09/23/1999	TO	Trouble Order 81899701 added for account 3125019387	Simons Gardens Inc	

Change Customer Contact... Launch Related Transaction...

17. In the form of a chronology, for each of Complainants Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, including but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-8," identify an describe in detail and with particularity, the process, the origin, the events and circumstances under which the Complainants incurred arrearages, if any alleged due by Respondent, sufficient to warrant the imposition of municipal liens, identifying all documents relevant to, related to, or reflecting such filing or imposition of such municipal lien.

RESPONSE:

Using the Exhibits "A-1" through "A-8" referred to in the Set II, No. 17 above, and PGW's Response to discovery request Set II, No. 18, the following is the chronology of the process, origin, events and circumstances under which the Complainants' accounts incurred arrears sufficient to warrant the imposition of municipal liens.

- For each billing period PGW obtains meter readings from each meter linked to the Complainants' accounts. From each meter reading, PGW's Billing Credit and Customer Service system (BCCS) applies the applicable rates and charges as defined by PGW Tariff
- PGW's BCCS issues a bill for the billing period with an accounting of the most recent payment, any outstanding arrears and the application of late payment charges, where applicable.
- Where there is an outstanding balance that is meets the threshold described below, the City of Philadelphia on behalf of PGW will file a lien pursuant to the Municipal Claim and Tax Lien Law, Act 153 of 1923, P.L. 207 53 P.S. §7101, et seq. (Municipal Lien Act). Thus, with the passage of time and the accumulation of unpaid debt on each account an additional filing is made under the Municipal Lien Act.

For Commercial Accounts (Automated Process)
Liens are generated through the Lien Management System (LMS) which analyzes the past due balances on all accounts each day as they go through the billing cycle. If an account has $300 and above in the 31-60 day arrears bucket it is selected for a potential lien. This triggers a pre-lien notification process that gives the owner of the property thirty days to clear the arrears or be subject to lien. If no payment is received to bring the arrears under the $300 threshold and the pre-lien letter has not been acknowledged the system will place a lien for the total amount past due. This process takes sixty days.

For Commercial Accounts (Manual Process)
Manual liens can be placed on properties at any time. They are often placed when an account for some systematic reason i.e., name and parcel number mismatch, is not liened through the automated process. Many are generated through the payoff process initiated by title companies on behalf of potential buyers or owners looking to re-finance their properties. Here the title company is looking for any potential debt on the property that would hinder the conveyance of a clear title. The manual lien process has a threshold of $50 and is tied to the total arrears on the account.
This Response was prepared by Ralph T. Savage, Director Customer Resource Center – PGW.

18. Identify and describe each document known to Respondent, which is related to or contains information about the debts that Respondent alleges are due and owing by Complainants and for which Respondent has sought or not seeks collect on, from Complainants' Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, including but not limited to Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:

The documents which relate or contain information about the debts that is due and owing by the Complainants for which PGW seeks collection in connection with the disputed transactions in Exhibits "A-1" through "A-8" of Set II of the Complainants' discovery are:

[1] The Statements of Accounts, attached hereto
[2] Account Contact Screens, which have been provided in response to Set II, No. 26

Specific Service Agreement Statement of Account SA- 1375369694

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	3/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	6128000245	1375369694	1987516	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/03/2005	LPC					0.00				$195.28	$13,214.23	$13,214.23
03/03/2005	BILL	17806	R	61	2236	36.66	1889		03/29/2005	$3,762.26	$16,976.49	$16,976.49
03/16/2005	PAY					0.00		Check		($1,224.08)	$15,752.41	$15,752.41
04/04/2005	LPC					0.00				$236.28	$15,988.69	$15,988.69
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	$1,325.34	$17,314.03	$17,314.03
05/03/2005	LPC					0.00				$256.16	$17,570.19	$17,570.19
05/03/2005	BILL	19566	R	31	875	28.23	303		05/26/2005	$1,310.36	$18,880.55	$18,880.55
05/23/2005	PAY					0.00		Check		($2,774.21)	$16,106.34	$16,106.34
06/02/2005	LPC					0.00				$241.59	$16,347.93	$16,347.93
06/02/2005	BILL	20290	R	30	724	24.13	152		06/27/2005	$1,087.25	$17,435.18	$17,435.18
06/08/2005	PAY					0.00		Check		($1,825.99)	$15,609.19	$15,609.19
07/01/2005	LPC					0.00				$234.13	$15,843.32	$15,843.32
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	$887.40	$16,730.72	$16,730.72
07/21/2005	PAY					0.00		Check		($1,734.57)	$14,996.15	$14,996.15
08/03/2005	LPC					0.00				$224.94	$15,221.09	$15,221.09
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	$953.92	$16,175.01	$16,175.01
08/23/2005	PAY					0.00		Check		($2,437.28)	$13,737.73	$13,737.73
09/02/2005	LPC					0.00				$206.06	$13,943.79	$13,943.79
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	$814.23	$14,758.02	$14,758.02
09/12/2005	PAY					0.00		Check		($1,107.75)	$13,650.27	$13,650.27
10/04/2005	LPC					0.00				$204.75	$13,855.02	$13,855.02
10/04/2005	BILL	22529	R	32	603	18.84	8		10/27/2005	$1,030.20	$14,885.22	$14,885.22

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/09/2005	INTAPL					0.00				($107.02)	$14,778.20	$14,778.20
10/31/2005	PAY					0.00		Check		($908.21)	$13,869.99	$13,869.99
11/02/2005	LPC					0.00				$208.04	$14,078.03	$14,078.03
11/02/2005	BILL	23337	R	29	808	27.86	228		11/29/2005	$1,640.20	$15,718.23	$15,718.23
11/10/2005	PAY					0.00		Check		($106.46)	$15,611.77	$15,611.77
11/21/2005	PAY					0.00		Check		($1,189.05)	$14,422.72	$14,422.72
12/05/2005	LPC					0.00				$216.34	$14,639.06	$14,639.06
12/05/2005	BILL	24379	R	31	1042	33.61	507		12/30/2005	$2,153.87	$16,792.93	$16,792.93
01/05/2006	LPC					0.00				$248.64	$17,041.57	$17,041.57
01/05/2006	BILL	25651	R	33	1272	38.55	994		01/30/2006	$2,629.29	$19,670.86	$19,670.86
02/06/2006	LPC					0.00				$288.08	$19,958.94	$19,958.94
02/06/2006	BILL	26784	R	30	1133	37.77	698		03/02/2006	$2,341.96	$22,300.90	$22,300.90
02/09/2006	PAY					0.00		Check		($2,449.69)	$19,851.21	$19,851.21
03/07/2006	LPC					0.00				$297.76	$20,148.97	$20,148.97
03/07/2006	BILL	27929	R	31	1145	36.94	929		03/30/2006	$2,366.78	$22,515.75	$22,515.75
03/13/2006	PAY					0.00		Check		($3,183.91)	$19,331.84	$19,331.84
04/06/2006	LPC					0.00				$289.97	$19,621.81	$19,621.81
04/06/2006	BILL	28896	R	29	967	33.34	490		05/02/2006	$1,998.83	$21,620.64	$21,620.64
05/05/2006	LPC					0.00				$319.96	$21,940.60	$21,940.60
05/05/2006	BILL	29793	R	30	897	29.90	231		05/31/2006	$1,854.13	$23,794.73	$23,794.73
06/06/2006	LPC					0.00				$347.77	$24,142.50	$24,142.50
06/06/2006	BILL	30640	R	32	847	26.47	67		06/29/2006	$1,737.64	$25,880.14	$25,880.14
07/06/2006	LPC					0.00				$373.83	$26,253.97	$26,253.97
07/06/2006	BILL	31272	R	30	632	21.07	2		07/31/2006	$1,243.56	$27,497.53	$27,497.53
08/04/2006	LPC					0.00				$392.49	$27,890.02	$27,890.02
08/04/2006	BILL	31878	R	29	606	20.90	0		08/29/2006	$1,192.40	$29,082.42	$29,082.42
09/05/2006	LPC					0.00				$410.37	$29,492.79	$29,492.79
09/05/2006	BILL	32616	R	29	738	25.45	1		09/28/2006	$1,452.10	$30,944.89	$30,944.89
09/07/2006	PAY					0.00		Check		($108.96)	$30,835.93	$30,835.93
09/07/2006	PAY					0.00		Check		($3,026.81)	$27,809.12	$27,809.12
10/04/2006	LPC					0.00				$417.13	$28,226.25	$28,226.25
10/04/2006	BILL	33261	R	32	645	20.16	35		10/27/2006	$1,268.39	$29,494.64	$29,494.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	LPC					0.00				$436.16	$29,930.80	$29,930.80
11/02/2006	BILL	34021	R	29	760	26.21	295		11/27/2006	$1,494.53	$31,425.33	$31,425.33
12/05/2006	LPC					0.00				$458.58	$31,883.91	$31,883.91
12/05/2006	BILL	34933	R	33	912	27.64	487		01/02/2007	$1,785.17	$33,669.08	$33,669.08
01/08/2007	LPC					0.00				$485.35	$34,154.43	$34,154.43
01/08/2007	BILL	35835	R	32	902	28.19	688		02/01/2007	$1,706.29	$35,860.72	$35,860.72
02/07/2007	LPC					0.00				$510.95	$36,371.67	$36,371.67
02/07/2007	BILL	36817	R	31	982	31.68	926		03/05/2007	$1,857.62	$38,229.29	$38,229.29
02/07/2007	PAY					0.00		Check		($6,050.93)	$32,178.36	$32,178.36
03/07/2007	LPC					0.00				$482.67	$32,661.03	$32,661.03
03/07/2007	BILL	37766	R	29	949	32.72	1000		03/30/2007	$1,791.12	$34,452.15	$34,452.15
04/05/2007	LPC					0.00				$509.54	$34,961.69	$34,961.69
04/05/2007	BILL	38655	R	29	889	30.66	536		05/01/2007	$1,663.22	$36,624.91	$36,624.91
04/27/2007	PAY					0.00		Check		($2,251.57)	$34,373.34	$34,373.34
05/07/2007	LPC					0.00				$515.60	$34,888.94	$34,888.94
05/07/2007	BILL	39438	R	30	783	26.10	393		05/31/2007	$1,464.90	$36,353.84	$36,353.84
06/06/2007	LPC					0.00				$537.57	$36,891.41	$36,891.41
06/06/2007	BILL	40143	R	32	705	22.03	63		06/29/2007	$1,322.10	$38,213.51	$38,213.51
06/21/2007	PAY					0.00		Check		($599.22)	$37,614.29	$37,614.29
07/06/2007	LPC					0.00				$557.40	$38,171.69	$38,171.69
07/06/2007	BILL	40782	R	30	639	21.30	4		07/31/2007	$1,213.57	$39,385.26	$39,385.26
08/06/2007	LPC					0.00				$575.60	$39,960.86	$39,960.86
08/06/2007	BILL	41431	R	29	649	22.38	0		08/29/2007	$1,232.57	$41,193.43	$41,193.43
09/05/2007	LPC					0.00				$594.09	$41,787.52	$41,787.52
09/05/2007	BILL	42183	R	32	752	23.50	6		09/28/2007	$1,418.19	$43,205.71	$43,205.71
10/04/2007	LPC					0.00				$615.37	$43,821.08	$43,821.08
10/04/2007	BILL	42932	R	29	749	25.83	13		10/29/2007	$1,342.92	$45,164.00	$45,164.00
10/10/2007	PAY					0.00		Check		($1,397.31)	$43,766.69	$43,766.69
11/02/2007	LPC					0.00				$635.51	$44,402.20	$44,402.20
11/02/2007	BILL	43506	R	29	574	19.79	123		11/29/2007	$1,029.16	$45,431.36	$45,431.36
12/05/2007	LPC					0.00				$650.95	$46,082.31	$46,082.31
12/05/2007	BILL	44285	R	33	779	23.61	681		01/02/2008	$1,403.94	$47,486.25	$47,486.25

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/19/2007	PAY					0.00		Check		($3,078.36)	$44,407.89	$44,407.89
01/07/2008	LPC					0.00				$666.11	$45,074.00	$45,074.00
01/07/2008	BILL	45043	R	31	758	24.45	855		01/31/2008	$1,392.16	$46,466.16	$46,466.16
02/05/2008	LPC					0.00				$687.00	$47,153.16	$47,153.16
02/05/2008	BILL	45885	R	31	842	27.16	853		02/29/2008	$1,546.43	$48,699.59	$48,699.59
03/05/2008	LPC					0.00				$710.19	$49,409.78	$49,409.78
03/05/2008	BILL	46700	R	29	815	28.10	786		03/31/2008	$1,501.99	$50,911.77	$50,911.77
04/04/2008	LPC					0.00				$732.72	$51,644.49	$51,644.49
04/04/2008	BILL	47513	R	30	813	27.10	583		04/29/2008	$1,530.36	$53,174.85	$53,174.85
05/05/2008	LPC					0.00				$755.68	$53,930.53	$53,930.53
05/05/2008	BILL	48204	R	29	691	23.83	236		05/29/2008	$1,300.70	$55,231.23	$55,231.23
05/06/2008	INTAPL					0.00				($1,321.76)	$53,909.47	$53,909.47
05/06/2008	DEPAPL					0.00				($6,274.00)	$47,635.47	$47,635.47
06/04/2008	LPC					0.00				$661.25	$48,296.72	$48,296.72
06/04/2008	BILL	48935	R	32	731	22.84	134		06/27/2008	$1,398.22	$49,694.94	$49,694.94
07/07/2008	LPC					0.00				$682.22	$50,377.16	$50,377.16
07/07/2008	BILL	49446	R	29	511	17.62	0		07/30/2008	$1,127.62	$51,504.78	$51,504.78
08/04/2008	LPC					0.00				$699.14	$52,203.92	$52,203.92
08/04/2008	BILL	49932	R	30	486	16.20	0		08/27/2008	$1,072.46	$53,276.38	$53,276.38
09/03/2008	LPC					0.00				$715.23	$53,991.61	$53,991.61
09/03/2008	BILL	50652	R	32	720	22.50	0		09/26/2008	$1,585.65	$55,577.26	$55,577.26
10/02/2008	LPC					0.00				$739.01	$56,316.27	$56,316.27
10/02/2008	BILL	51118	R	29	466	16.07	12		10/27/2008	$995.43	$57,311.70	$57,311.70
10/31/2008	LPC					0.00				$753.94	$58,065.64	$58,065.64
10/31/2008	BILL	51802	R	29	684	23.59	259		11/26/2008	$1,461.11	$59,526.75	$59,526.75
12/05/2008	LPC					0.00				$775.86	$60,302.61	$60,302.61
12/05/2008	BILL	52693	R	34	891	26.21	662		01/02/2009	$1,903.27	$62,205.88	$62,205.88
01/06/2009	LPC					0.00				$804.41	$63,010.29	$63,010.29
01/06/2009	BILL	53771	R	33	1078	32.67	899		01/30/2009	$2,272.35	$65,282.64	$65,282.64
02/04/2009	LPC					0.00				$838.49	$66,121.13	$66,121.13
02/04/2009	BILL	54753	R	29	982	33.86	1027		03/02/2009	$1,915.12	$68,036.25	$68,036.25
03/05/2009	LPC					0.00				$867.22	$68,903.47	$68,903.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	55621	R	29	868	29.93	850		03/30/2009	$1,665.71	$70,569.18	$70,569.18
03/06/2009	PAY					0.00		Check		($1,932.55)	$68,636.63	$68,636.63
04/04/2009	LPC					0.00				$892.21	$69,528.84	$69,528.84
04/04/2009	BILL	56346	R	29	725	25.00	520		04/29/2009	$1,249.90	$70,778.74	$70,778.74
05/05/2009	LPC					0.00				$910.95	$71,689.69	$71,689.69
05/05/2009	BILL	57190	R	32	844	26.38	321		05/29/2009	$1,455.05	$73,144.74	$73,144.74
06/05/2009	LPC					0.00				$932.78	$74,077.52	$74,077.52
06/05/2009	BILL	57856	R	30	666	22.20	56		06/29/2009	$1,139.26	$75,216.78	$75,216.78
07/06/2009	LPC					0.00				$949.87	$76,166.65	$76,166.65
07/06/2009	BILL	58433	R	29	577	19.90	13		07/29/2009	$917.48	$77,084.13	$77,084.13
08/05/2009	LPC					0.00				$963.63	$78,047.76	$78,047.76
08/05/2009	BILL	59088	R	32	655	20.47	0		08/27/2009	$1,041.52	$79,089.28	$79,089.28
09/03/2009	LPC					0.00				$979.25	$80,068.53	$80,068.53
09/03/2009	BILL	59652	R	29	564	19.45	0		09/28/2009	$895.72	$80,964.25	$80,964.25
10/03/2009	LPC					0.00				$992.69	$81,956.94	$81,956.94
10/03/2009	BILL	60272	R	30	620	20.67	30		10/27/2009	$950.86	$82,907.80	$82,907.80
11/02/2009	LPC					0.00				$1,006.95	$83,914.75	$83,914.75
11/02/2009	BILL	61042	R	29	770	26.55	257		11/27/2009	$1,189.67	$85,104.42	$85,104.42
12/04/2009	LPC					0.00				$1,024.80	$86,129.22	$86,129.22
12/04/2009	BILL	61939	R	33	897	27.18	458		12/30/2009	$1,389.68	$87,518.90	$87,518.90
01/06/2010	LPC					0.00				$1,045.64	$88,564.54	$88,564.54
01/06/2010	BILL	63054	R	33	1115	33.79	985		02/01/2010	$1,749.62	$90,314.16	$90,314.16
02/03/2010	LPC					0.00				$1,071.89	$91,386.05	$91,386.05
02/03/2010	BILL	64050	R	29	996	34.34	907		03/01/2010	$1,562.89	$92,948.94	$92,948.94
03/04/2010	LPC					0.00				$1,095.33	$94,044.27	$94,044.27
03/04/2010	BILL	65156	R	29	1106	38.14	926		03/29/2010	$1,741.08	$95,785.35	$95,785.35
04/05/2010	LPC					0.00				$1,121.45	$96,906.80	$96,906.80
04/05/2010	BILL	66019	R	29	863	29.76	440		04/28/2010	$1,396.35	$98,303.15	$98,303.15
05/05/2010	LPC					0.00				$1,142.39	$99,445.54	$99,445.54
05/05/2010	BILL	66896	R	32	877	27.41	211		05/27/2010	$1,419.00	$100,864.54	$100,864.54
06/04/2010	LPC					0.00				$1,163.68	$102,028.22	$102,028.22
06/04/2010	BILL	67585	R	30	689	22.97	76		06/28/2010	$1,109.87	$103,138.09	$103,138.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00				$1,180.32	$104,318.41	$104,318.41
07/09/2010	BILL	68283	V	36	698	19.39	0		08/03/2010	$1,054.24	$105,372.65	$105,372.65
08/03/2010	LPC					0.00				$1,196.14	$106,568.79	$106,568.79
08/03/2010	BILL	68701	R	25	418	16.72	0		08/26/2010	$631.34	$107,200.13	$107,200.13
09/02/2010	LPC					0.00				$1,205.61	$108,405.74	$108,405.74
09/02/2010	BILL	69252	R	30	551	18.37	0		09/28/2010	$832.74	$109,238.48	$109,238.48
10/04/2010	LPC					0.00				$1,218.10	$110,456.58	$110,456.58
10/04/2010	BILL	69864	R	30	612	20.40	0		10/27/2010	$941.96	$111,398.54	$111,398.54
11/02/2010	LPC					0.00				$1,232.23	$112,630.77	$112,630.77
11/02/2010	BILL	70663	R	31	799	25.77	219		11/29/2010	$1,229.79	$113,860.56	$113,860.56
12/03/2010	LPC					0.00				$1,250.68	$115,111.24	$115,111.24
12/03/2010	BILL	71704	R	30	1041	34.70	488		12/30/2010	$1,598.43	$116,709.67	$116,709.67
01/05/2011	LPC					0.00				$1,274.65	$117,984.32	$117,984.32
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	$2,012.11	$119,996.43	$119,996.43
02/03/2011	LPC					0.00				$1,304.83	$121,301.26	$121,301.26
02/03/2011	BILL	74262	R	29	1150	39.66	1053		03/01/2011	$1,643.42	$122,944.68	$122,944.68
03/07/2011	LPC					0.00				$1,329.49	$124,274.17	$124,274.17
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	$1,481.51	$125,755.68	$125,755.68
04/04/2011	LPC					0.00				$1,351.71	$127,107.39	$127,107.39
04/04/2011	BILL	76184	R	28	895	31.96	553		04/28/2011	$1,369.74	$128,477.13	$128,477.13
05/04/2011	LPC					0.00				$1,372.25	$129,849.38	$129,849.38
05/04/2011	BILL	77143	R	32	959	29.97	264		05/27/2011	$1,467.68	$131,317.06	$131,317.06
06/03/2011	LPC					0.00				$1,394.27	$132,711.33	$132,711.33
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	$1,129.47	$133,840.80	$133,840.80
07/05/2011	LPC					0.00				$1,411.21	$135,252.01	$135,252.01
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	$908.50	$136,160.51	$136,160.51
08/03/2011	LPC					0.00				$1,424.84	$137,585.35	$137,585.35
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	$871.04	$138,456.39	$138,456.39
09/03/2011	LPC					0.00				$1,437.90	$139,894.29	$139,894.29
09/03/2011	BILL	79614	R	29	545	18.79	0		09/28/2011	$817.07	$140,711.36	$140,711.36
10/04/2011	LPC					0.00				$1,450.16	$142,161.52	$142,161.52
10/04/2011	BILL	80285	R	33	671	20.33	47		10/27/2011	$978.82	$143,140.34	$143,140.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				$1,464.84	$144,605.18	$144,605.18
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	$854.83	$145,460.01	$145,460.01
11/04/2011	PAY					0.00		Check		($140,742.25)	$4,717.76	$4,717.76
12/02/2011	LPC					0.00				$70.76	$4,788.52	$4,788.52
12/02/2011	BILL	81485	R	30	614	20.47	403		12/29/2011	$895.22	$5,683.74	$5,683.74
01/04/2012	LPC					0.00				$84.19	$5,767.93	$5,767.93
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	$892.35	$6,660.28	$6,660.28
02/03/2012	LPC					0.00				$97.57	$6,757.85	$6,757.85
02/03/2012	BILL	82884	R	30	778	25.93	776		02/29/2012	$1,117.95	$7,875.80	$7,875.80
03/06/2012	LPC					0.00				$114.34	$7,990.14	$7,990.14
03/06/2012	BILL	83600	R	32	716	22.38	768		03/29/2012	$1,015.45	$9,005.59	$9,005.59
04/05/2012	LPC					0.00				$129.58	$9,135.17	$9,135.17
04/05/2012	BILL	84259	R	29	659	22.72	329		04/30/2012	$867.85	$10,003.02	$10,003.02
05/05/2012	LPC					0.00				$142.59	$10,145.61	$10,145.61
05/05/2012	BILL	84915	R	30	656	21.87	268		05/30/2012	$863.89	$11,009.50	$11,009.50
06/05/2012	BILL	85457	R	32	542	16.94	22		06/28/2012	$711.10	$11,720.60	$11,720.60
07/06/2012	BILL	85825	R	29	368	12.69	5		07/31/2012	$470.13	$12,190.73	$12,190.73
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	$415.19	$12,605.92	$12,605.92
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	$495.19	$13,101.11	$13,101.11
10/05/2012	LPC					0.00				$186.93	$13,288.04	$13,288.04
10/05/2012	BILL	86962	R	29	426	14.69	17		10/29/2012	$567.57	$13,855.61	$13,855.61
11/03/2012	LPC					0.00				$195.44	$14,051.05	$14,051.05
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	$784.73	$14,835.78	$14,835.78
12/06/2012	BILL	88252	R	33	701	21.24	656		01/02/2013	$938.69	$15,774.47	$15,774.47
01/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	$877.25	$16,651.72	$16,651.72
02/05/2013	BILL	89568	R	31	684	22.06	905		03/01/2013	$949.43	$17,601.15	$17,601.15
03/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	$935.76	$18,536.91	$18,536.91
04/05/2013	BILL	90930	R	29	695	23.97	656		04/29/2013	$1,024.75	$19,561.66	$19,561.66
05/04/2013	BILL	91593	R	29	663	22.86	266		05/29/2013	$977.56	$20,539.22	$20,539.22
06/05/2013	BILL	92259	R	32	666	20.81	93		06/27/2013	$978.96	$21,518.18	$21,518.18
07/04/2013	BILL	92692	R	29	433	14.93	0		07/29/2013	$618.24	$22,136.42	$22,136.42
08/03/2013	BILL	93042	R	30	350	11.67	0		08/27/2013	$507.32	$22,643.74	$22,643.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		($4,449.46)	$18,194.28	$18,194.28
09/05/2013	BILL	93508	R	33	466	14.12	0		09/27/2013	$671.74	$18,866.02	$18,866.02
10/04/2013	BILL	93963	R	29	455	15.69	36		10/28/2013	$619.77	$19,485.79	$19,485.79
11/02/2013	BILL	94480	R	29	517	17.83	193		11/27/2013	$708.18	$20,193.97	$20,193.97
12/04/2013	BILL	95279	R	32	799	24.97	621		12/30/2013	$1,093.45	$21,287.42	$21,287.42
01/04/2014	BILL	96173	R	31	894	28.84	832		01/29/2014	$1,206.64	$22,494.06	$22,494.06

Specific Service Agreement Statement of Account SA- 4018739567

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M2 PHIL, PA 19144	6128000245	4018739567	2115477	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/21/2005	LPC					0.00				$16.24	$1,099.43	$1,099.43
01/21/2005	BILL					0.00				$1,334.88	$2,434.31	$2,434.31
02/01/2005	PAY					0.00		Check		($1,083.19)	$1,351.12	$1,351.12
03/03/2005	LPC					0.00				$20.26	$1,371.38	$1,371.38
03/03/2005	BILL	47033	R	61	1797	29.46	1889		03/29/2005	$3,062.12	$4,433.50	$4,433.50
03/16/2005	PAY					0.00		Check		($127.04)	$4,306.46	$4,306.46
04/04/2005	LPC					0.00				$64.59	$4,371.05	$4,371.05
04/04/2005	BILL	47732	R	30	699	23.30	727		04/27/2005	$1,066.05	$5,437.10	$5,437.10
05/03/2005	LPC					0.00				$80.58	$5,517.68	$5,517.68
05/03/2005	BILL	48420	R	31	688	22.19	303		05/26/2005	$1,049.58	$6,567.26	$6,567.26
05/23/2005	PAY					0.00		Check		($287.91)	$6,279.35	$6,279.35
06/02/2005	LPC					0.00				$94.19	$6,373.54	$6,373.54
06/02/2005	BILL	48961	R	30	541	18.03	152		06/27/2005	$831.69	$7,205.23	$7,205.23
06/08/2005	PAY					0.00		Check		($565.40)	$6,639.83	$6,639.83
07/01/2005	LPC					0.00				$99.59	$6,739.42	$6,739.42
07/01/2005	BILL	49331	R	29	370	12.76	5		07/27/2005	$619.51	$7,358.93	$7,358.93
07/21/2005	PAY					0.00		Check		($625.37)	$6,733.56	$6,733.56
08/03/2005	LPC					0.00				$101.00	$6,834.56	$6,834.56
08/03/2005	BILL	49714	R	33	383	11.61	0		08/26/2005	$640.60	$7,475.16	$7,475.16
08/23/2005	PAY					0.00		Check		($988.57)	$6,486.59	$6,486.59
09/02/2005	LPC					0.00				$97.29	$6,583.88	$6,583.88
09/02/2005	BILL	50019	R	30	305	10.17	0		09/28/2005	$514.96	$7,098.84	$7,098.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/12/2005	PAY					0.00		Check		($486.77)	$6,612.07	$6,612.07
10/04/2005	LPC					0.00				$99.18	$6,711.25	$6,711.25
10/04/2005	BILL	50435	R	32	416	13.00	8		10/27/2005	$729.98	$7,441.23	$7,441.23
10/31/2005	PAY					0.00		Check		($420.98)	$7,020.25	$7,020.25
11/02/2005	LPC					0.00				$105.30	$7,125.55	$7,125.55
11/02/2005	BILL	51048	R	29	613	21.14	228		11/29/2005	$1,263.63	$8,389.18	$8,389.18
11/10/2005	PAY					0.00		Check		($51.14)	$8,338.04	$8,338.04
11/21/2005	PAY					0.00		Check		($571.13)	$7,766.91	$7,766.91
12/05/2005	LPC					0.00				$116.50	$7,883.41	$7,883.41
12/05/2005	BILL	51820	R	31	772	24.90	507		12/30/2005	$1,615.03	$9,498.44	$9,498.44
01/05/2006	LPC					0.00				$140.72	$9,639.16	$9,639.16
01/05/2006	BILL	52769	R	33	949	28.76	994		01/30/2006	$1,980.88	$11,620.04	$11,620.04
02/06/2006	LPC					0.00				$170.44	$11,790.48	$11,790.48
02/06/2006	BILL	53630	R	30	861	28.70	698		03/02/2006	$1,799.00	$13,589.48	$13,589.48
02/09/2006	PAY					0.00		Check		($1,319.21)	$12,270.27	$12,270.27
03/07/2006	LPC					0.00				$184.05	$12,454.32	$12,454.32
03/07/2006	BILL	54461	R	31	831	26.81	929		03/30/2006	$1,736.97	$14,191.29	$14,191.29
03/13/2006	PAY					0.00		Check		($1,815.62)	$12,375.67	$12,375.67
04/06/2006	LPC					0.00				$185.63	$12,561.30	$12,561.30
04/06/2006	BILL	55130	R	29	669	23.07	490		05/02/2006	$1,402.12	$13,963.42	$13,963.42
05/05/2006	LPC					0.00				$206.66	$14,170.08	$14,170.08
05/05/2006	BILL	55750	R	30	620	20.67	231		05/31/2006	$1,300.83	$15,470.91	$15,470.91
06/06/2006	LPC					0.00				$226.17	$15,697.08	$15,697.08
06/06/2006	BILL	56313	R	32	563	17.59	67		06/29/2006	$1,174.27	$16,871.35	$16,871.35
07/06/2006	LPC					0.00				$243.79	$17,115.14	$17,115.14
07/06/2006	BILL	56718	R	30	405	13.50	2		07/31/2006	$816.16	$17,931.30	$17,931.30
08/04/2006	LPC					0.00				$256.03	$18,187.33	$18,187.33
08/04/2006	BILL	57088	R	29	370	12.76	0		08/29/2006	$747.30	$18,934.63	$18,934.63
09/05/2006	LPC					0.00				$267.24	$19,201.87	$19,201.87
09/05/2006	BILL	57572	R	29	484	16.69	1		09/28/2006	$971.59	$20,173.46	$20,173.46
09/07/2006	PAY					0.00		Check		($71.04)	$20,102.42	$20,102.42
09/07/2006	PAY					0.00		Check		($1,973.19)	$18,129.23	$18,129.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	LPC					0.00				$271.93	$18,401.16	$18,401.16
10/04/2006	BILL	57976	R	32	404	12.62	35		10/27/2006	$813.72	$19,214.88	$19,214.88
11/02/2006	LPC					0.00				$284.14	$19,499.02	$19,499.02
11/02/2006	BILL	58480	R	29	504	17.38	295		11/27/2006	$1,010.37	$20,509.39	$20,509.39
12/05/2006	LPC					0.00				$299.29	$20,808.68	$20,808.68
12/05/2006	BILL	59107	R	33	627	19.00	487		01/02/2007	$1,246.57	$22,055.25	$22,055.25
01/08/2007	LPC					0.00				$317.99	$22,373.24	$22,373.24
01/08/2007	BILL	59745	R	32	638	19.94	688		02/01/2007	$1,226.15	$23,599.39	$23,599.39
02/07/2007	LPC					0.00				$336.39	$23,935.78	$23,935.78
02/07/2007	BILL	60462	R	31	717	23.13	926		03/05/2007	$1,375.58	$25,311.36	$25,311.36
02/07/2007	PAY					0.00		Check		($3,949.07)	$21,362.29	$21,362.29
03/07/2007	LPC					0.00				$320.43	$21,682.72	$21,682.72
03/07/2007	BILL	61161	R	29	699	24.10	1000		03/30/2007	$1,338.53	$23,021.25	$23,021.25
04/05/2007	LPC					0.00				$340.51	$23,361.76	$23,361.76
04/05/2007	BILL	61800	R	29	639	22.03	536		05/01/2007	$1,214.76	$24,576.52	$24,576.52
04/27/2007	PAY					0.00		Check		($1,484.21)	$23,092.31	$23,092.31
05/07/2007	LPC					0.00				$346.38	$23,438.69	$23,438.69
05/07/2007	BILL	62330	R	30	530	17.67	393		05/31/2007	$1,010.83	$24,449.52	$24,449.52
06/06/2007	LPC					0.00				$361.54	$24,811.06	$24,811.06
06/06/2007	BILL	62784	R	32	454	14.19	63		06/29/2007	$870.64	$25,681.70	$25,681.70
06/21/2007	PAY					0.00		Check		($400.78)	$25,280.92	$25,280.92
07/06/2007	LPC					0.00				$374.60	$25,655.52	$25,655.52
07/06/2007	BILL	63222	R	30	438	14.60	4		07/31/2007	$851.10	$26,506.62	$26,506.62
08/06/2007	LPC					0.00				$387.37	$26,893.99	$26,893.99
08/06/2007	BILL	63682	R	29	460	15.86	0		08/29/2007	$892.87	$27,786.86	$27,786.86
09/05/2007	LPC					0.00				$400.76	$28,187.62	$28,187.62
09/05/2007	BILL	64222	R	32	540	16.88	6		09/28/2007	$1,037.66	$29,225.28	$29,225.28
10/04/2007	LPC					0.00				$416.33	$29,641.61	$29,641.61
10/04/2007	BILL	64768	R	29	546	18.83	13		10/29/2007	$998.22	$30,639.83	$30,639.83
10/10/2007	PAY					0.00		Check		($940.40)	$29,699.43	$29,699.43
11/02/2007	LPC					0.00				$431.30	$30,130.73	$30,130.73
11/02/2007	BILL	65162	R	29	394	13.59	123		11/29/2007	$725.70	$30,856.43	$30,856.43

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2007	LPC					0.00				$442.18	$31,298.61	$31,298.61
12/05/2007	BILL	65736	R	33	574	17.39	681		01/02/2008	$1,053.74	$32,352.35	$32,352.35
12/19/2007	PAY					0.00		Check		($2,082.62)	$30,269.73	$30,269.73
01/07/2008	LPC					0.00				$454.04	$30,723.77	$30,723.77
01/07/2008	BILL	66299	R	31	563	18.16	855		01/31/2008	$1,053.27	$31,777.04	$31,777.04
02/05/2008	LPC					0.00				$469.84	$32,246.88	$32,246.88
02/05/2008	BILL	66927	R	31	628	20.26	853		02/29/2008	$1,172.65	$33,419.53	$33,419.53
03/05/2008	LPC					0.00				$487.43	$33,906.96	$33,906.96
03/05/2008	BILL	67516	R	29	589	20.31	786		03/31/2008	$1,104.74	$35,011.70	$35,011.70
04/04/2008	LPC					0.00				$504.00	$35,515.70	$35,515.70
04/04/2008	BILL	68096	R	30	580	19.33	583		04/29/2008	$1,111.03	$36,626.73	$36,626.73
05/05/2008	LPC					0.00				$520.67	$37,147.40	$37,147.40
05/05/2008	BILL	68583	R	29	487	16.79	236		05/29/2008	$935.96	$38,083.36	$38,083.36
06/04/2008	LPC					0.00				$534.71	$38,618.07	$38,618.07
06/04/2008	BILL	69083	R	32	500	15.62	134		06/27/2008	$975.65	$39,593.72	$39,593.72
07/07/2008	LPC					0.00				$549.34	$40,143.06	$40,143.06
07/07/2008	BILL	69400	R	29	317	10.93	0		07/30/2008	$718.78	$40,861.84	$40,861.84
08/04/2008	LPC					0.00				$560.12	$41,421.96	$41,421.96
08/04/2008	BILL	69685	R	30	285	9.50	0		08/27/2008	$648.16	$42,070.12	$42,070.12
09/03/2008	LPC					0.00				$569.84	$42,639.96	$42,639.96
09/03/2008	BILL	70189	R	32	504	15.75	0		09/26/2008	$1,129.20	$43,769.16	$43,769.16
10/02/2008	LPC					0.00				$586.78	$44,355.94	$44,355.94
10/02/2008	BILL	70467	R	29	278	9.59	12		10/27/2008	$613.10	$44,969.04	$44,969.04
10/31/2008	LPC					0.00				$595.98	$45,565.02	$45,565.02
10/31/2008	BILL	70949	R	29	482	16.62	259		11/26/2008	$1,048.87	$46,613.89	$46,613.89
12/05/2008	LPC					0.00				$611.71	$47,225.60	$47,225.60
12/05/2008	BILL	71605	R	34	656	19.29	662		01/02/2009	$1,420.54	$48,646.14	$48,646.14
01/06/2009	LPC					0.00				$633.02	$49,279.16	$49,279.16
01/06/2009	BILL	72440	R	33	835	25.30	899		01/30/2009	$1,779.40	$51,058.56	$51,058.56
02/04/2009	LPC					0.00				$659.71	$51,718.27	$51,718.27
02/04/2009	BILL	73214	R	29	774	26.69	1027		03/02/2009	$1,528.73	$53,247.00	$53,247.00
03/05/2009	LPC					0.00				$682.64	$53,929.64	$53,929.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	73876	R	29	662	22.83	850		03/30/2009	$1,289.65	$55,219.29	$55,219.29
03/06/2009	PAY					0.00		Check		($1,511.30)	$53,707.99	$53,707.99
04/04/2009	LPC					0.00				$701.99	$54,409.98	$54,409.98
04/04/2009	BILL	74408	R	29	532	18.34	520		04/29/2009	$936.42	$55,346.40	$55,346.40
05/05/2009	LPC					0.00				$716.03	$56,062.43	$56,062.43
05/05/2009	BILL	75041	R	32	633	19.78	321		05/29/2009	$1,110.54	$57,172.97	$57,172.97
06/05/2009	LPC					0.00				$732.69	$57,905.66	$57,905.66
06/05/2009	BILL	75513	R	30	472	15.73	56		06/29/2009	$826.67	$58,732.33	$58,732.33
07/06/2009	LPC					0.00				$745.09	$59,477.42	$59,477.42
07/06/2009	BILL	75899	R	29	386	13.31	13		07/29/2009	$633.04	$60,110.46	$60,110.46
08/05/2009	LPC					0.00				$754.59	$60,865.05	$60,865.05
08/05/2009	BILL	76345	R	32	446	13.94	0		08/27/2009	$728.43	$61,593.48	$61,593.48
09/03/2009	LPC					0.00				$765.51	$62,358.99	$62,358.99
09/03/2009	BILL	76715	R	29	370	12.76	0		09/28/2009	$606.86	$62,965.85	$62,965.85
10/03/2009	LPC					0.00				$774.62	$63,740.47	$63,740.47
10/03/2009	BILL	77127	R	30	412	13.73	30		10/27/2009	$651.13	$64,391.60	$64,391.60
11/02/2009	LPC					0.00				$784.38	$65,175.98	$65,175.98
11/02/2009	BILL	77688	R	29	561	19.34	257		11/27/2009	$886.16	$66,062.14	$66,062.14
12/04/2009	LPC					0.00				$797.68	$66,859.82	$66,859.82
12/04/2009	BILL	78357	R	33	669	20.27	458		12/30/2009	$1,055.91	$67,915.73	$67,915.73
01/06/2010	LPC					0.00				$813.51	$68,729.24	$68,729.24
01/06/2010	BILL	79231	R	33	874	26.48	985		02/01/2010	$1,390.89	$70,120.13	$70,120.13
02/03/2010	LPC					0.00				$834.38	$70,954.51	$70,954.51
02/03/2010	BILL	79992	R	29	761	26.24	907		03/01/2010	$1,213.59	$72,168.10	$72,168.10
03/04/2010	LPC					0.00				$852.58	$73,020.68	$73,020.68
03/04/2010	BILL	80836	R	29	844	29.10	926		03/29/2010	$1,348.08	$74,368.76	$74,368.76
04/05/2010	LPC					0.00				$872.80	$75,241.56	$75,241.56
04/05/2010	BILL	81488	R	29	652	22.48	440		04/28/2010	$1,074.39	$76,315.95	$76,315.95
05/05/2010	LPC					0.00				$888.92	$77,204.87	$77,204.87
05/05/2010	BILL	82106	R	32	618	19.31	211		05/27/2010	$1,019.38	$78,224.25	$78,224.25
06/04/2010	LPC					0.00				$904.21	$79,128.46	$79,128.46
06/04/2010	BILL	82603	R	30	497	16.57	76		06/28/2010	$820.02	$79,948.48	$79,948.48

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00				$916.51	$80,864.99	$80,864.99
07/02/2010	BILL	82959	R	29	356	12.28	0		07/28/2010	$557.13	$81,422.12	$81,422.12
08/03/2010	LPC					0.00				$924.87	$82,346.99	$82,346.99
08/03/2010	BILL	83256	R	32	297	9.28	0		08/26/2010	$468.03	$82,815.02	$82,815.02
09/02/2010	LPC					0.00				$931.89	$83,746.91	$83,746.91
09/02/2010	BILL	83590	R	30	334	11.13	0		09/28/2010	$524.22	$84,271.13	$84,271.13
10/04/2010	LPC					0.00				$939.75	$85,210.88	$85,210.88
10/04/2010	BILL	83978	R	30	388	12.93	0		10/27/2010	$616.63	$85,827.51	$85,827.51
11/02/2010	LPC					0.00				$949.00	$86,776.51	$86,776.51
11/02/2010	BILL	84547	R	31	569	18.35	219		11/29/2010	$895.21	$87,671.72	$87,671.72
12/03/2010	LPC					0.00				$962.43	$88,634.15	$88,634.15
12/03/2010	BILL	85346	R	30	799	26.63	488		12/30/2010	$1,246.29	$89,880.44	$89,880.44
01/05/2011	LPC					0.00				$981.12	$90,861.56	$90,861.56
01/05/2011	BILL	86433	R	34	1087	31.97	1087		01/31/2011	$1,572.81	$92,434.37	$92,434.37
02/03/2011	LPC					0.00				$1,004.71	$93,439.08	$93,439.08
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	$1,262.71	$94,701.79	$94,701.79
03/07/2011	LPC					0.00				$1,023.66	$95,725.45	$95,725.45
03/07/2011	BILL	88050	R	30	747	24.90	815		03/30/2011	$1,097.06	$96,822.51	$96,822.51
04/04/2011	LPC					0.00				$1,040.11	$97,862.62	$97,862.62
04/04/2011	BILL	88707	R	28	657	23.46	553		04/28/2011	$1,024.94	$98,887.56	$98,887.56
05/04/2011	LPC					0.00				$1,055.49	$99,943.05	$99,943.05
05/04/2011	BILL	89395	R	32	688	21.50	264		05/27/2011	$1,072.38	$101,015.43	$101,015.43
06/03/2011	LPC					0.00				$1,071.57	$102,087.00	$102,087.00
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	$803.48	$102,890.48	$102,890.48
07/05/2011	LPC					0.00				$1,083.62	$103,974.10	$103,974.10
07/05/2011	BILL	90314	R	29	406	14.00	0		07/28/2011	$628.12	$104,602.22	$104,602.22
08/03/2011	LPC					0.00				$1,093.04	$105,695.26	$105,695.26
08/03/2011	BILL	90679	R	32	365	11.41	0		08/26/2011	$566.66	$106,261.92	$106,261.92
09/03/2011	LPC					0.00				$1,101.54	$107,363.46	$107,363.46
09/03/2011	BILL	91023	R	29	344	11.86	0		09/28/2011	$535.16	$107,898.62	$107,898.62
10/04/2011	LPC					0.00				$1,109.57	$109,008.19	$109,008.19
10/04/2011	BILL	91468	R	33	445	13.48	47		10/27/2011	$668.57	$109,676.76	$109,676.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				$1,119.60	$110,796.36	$110,796.36
11/02/2011	BILL	341	R	29	2815	97.07	219		11/29/2011	$4,125.80	$114,922.16	$114,922.16
11/04/2011	PAY					0.00		Check		($107,921.23)	$7,000.93	$7,000.93
11/04/2011	REVADJ					0.00				($642.60)	$6,358.33	$6,358.33
12/02/2011	LPC					0.00				$95.37	$6,453.70	$6,453.70
12/02/2011	BILL	1147	R	30	806	26.87	403		12/29/2011	$1,194.60	$7,648.30	$7,648.30
12/13/2011	REVADJ					0.00				$642.60	$8,290.90	$8,290.90
12/13/2011	MANLPC					0.00				($642.60)	$7,648.30	$7,648.30
01/04/2012	LPC					0.00				$114.72	$7,763.02	$7,763.02
01/04/2012	BILL	1982	R	33	835	25.30	730		01/30/2012	$1,219.30	$8,982.32	$8,982.32
02/03/2012	LPC					0.00				$133.01	$9,115.33	$9,115.33
02/03/2012	BILL	2951	R	30	969	32.30	776		02/29/2012	$1,411.86	$10,527.19	$10,527.19
03/06/2012	LPC					0.00				$154.19	$10,681.38	$10,681.38
03/06/2012	BILL	3865	R	32	914	28.56	768		03/29/2012	$1,315.68	$11,997.06	$11,997.06
04/05/2012	LPC					0.00				$173.92	$12,170.98	$12,170.98
04/05/2012	BILL	4685	R	29	820	28.28	329		04/30/2012	$1,099.30	$13,270.28	$13,270.28
05/05/2012	LPC					0.00				$190.41	$13,460.69	$13,460.69
05/05/2012	BILL	5508	R	30	823	27.43	268		05/30/2012	$1,103.26	$14,563.95	$14,563.95
06/05/2012	BILL	6196	R	32	688	21.50	22		06/28/2012	$922.10	$15,486.05	$15,486.05
07/06/2012	BILL	6681	R	29	485	16.72	5		07/31/2012	$639.05	$16,125.10	$16,125.10
08/04/2012	BILL	7133	R	30	452	15.07	0		08/28/2012	$596.88	$16,721.98	$16,721.98
09/05/2012	BILL	7657	R	33	524	15.88	0		09/28/2012	$691.64	$17,413.62	$17,413.62
10/05/2012	LPC					0.00				$249.71	$17,663.33	$17,663.33
10/05/2012	BILL	8210	R	29	553	19.07	17		10/29/2012	$756.20	$18,419.53	$18,419.53
11/03/2012	LPC					0.00				$261.05	$18,680.58	$18,680.58
11/03/2012	BILL	8925	R	29	715	24.66	209		11/29/2012	$972.05	$19,652.63	$19,652.63
12/06/2012	BILL	9754	R	33	829	25.12	655		01/02/2013	$1,129.54	$20,782.17	$20,782.17
01/08/2013	BILL	10485	R	31	731	23.58	741		01/31/2013	$1,034.13	$21,816.30	$21,816.30
02/05/2013	BILL	11261	R	31	776	25.03	905		03/01/2013	$1,096.57	$22,912.87	$22,912.87
03/07/2013	BILL	11999	R	29	738	25.45	816		04/01/2013	$1,054.81	$23,967.68	$23,967.68
04/05/2013	BILL	12759	R	29	760	26.21	656		04/29/2013	$1,140.03	$25,107.71	$25,107.71
05/04/2013	BILL	13490	R	29	731	25.21	266		05/29/2013	$1,097.27	$26,204.98	$26,204.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2013	BILL	14246	R	32	756	23.62	93		06/27/2013	$1,130.71	$27,335.69	$27,335.69
07/04/2013	BILL	14775	R	29	529	18.24	0		07/29/2013	$774.79	$28,110.48	$28,110.48
08/03/2013	BILL	15224	R	30	449	14.97	0		08/27/2013	$670.85	$28,781.33	$28,781.33
08/21/2013	PAY					0.00		Check		($5,676.85)	$23,104.48	$23,104.48
09/05/2013	BILL	15800	R	33	576	17.45	0		09/27/2013	$850.32	$23,954.80	$23,954.80
10/04/2013	BILL	16341	R	29	541	18.66	36		10/28/2013	$756.95	$24,711.75	$24,711.75
11/02/2013	BILL	16935	R	29	594	20.48	193		11/27/2013	$833.90	$25,545.65	$25,545.65
12/04/2013	BILL	17799	R	32	864	27.00	621		12/30/2013	$1,202.66	$26,748.31	$26,748.31
01/04/2014	BILL	18738	R	31	939	30.29	832		01/29/2014	$1,287.62	$28,035.93	$28,035.93

Specific Service Agreement Statement of Account SA- 1453977841

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$7.02	$475.21	$475.21
01/03/2004	BILL					0.00				$616.03	$1,091.24	$1,091.24
01/08/2004	PAY					0.00		Check		($468.19)	$623.05	$623.05
02/03/2004	LPC					0.00				$9.34	$632.39	$632.39
02/03/2004	LPC					0.00				$9.34	$632.39	$632.39
02/03/2004	BILL	3400	R	30	559	18.63	1153		02/27/2004	$769.85	$1,402.24	$1,402.24
03/04/2004	LPC					0.00				$20.89	$1,423.13	$1,423.13
03/04/2004	BILL	3894	R	32	494	15.44	913		03/29/2004	$717.73	$2,140.86	$2,140.86
03/05/2004	PAY					0.00		Check		($1,402.24)	$738.62	$738.62
04/02/2004	LPC					0.00				$11.07	$749.69	$749.69
04/02/2004	BILL	4237	R	29	343	11.83	585		04/28/2004	$517.24	$1,266.93	$1,266.93
04/15/2004	PAY					0.00		Check		($738.62)	$528.31	$528.31
04/20/2004	PAY					0.00		Check		($528.31)	$0.00	$0.00
05/04/2004	BILL	4501	R	30	264	8.80	323		05/27/2004	$406.10	$406.10	$406.10
06/03/2004	LPC					0.00				$6.09	$412.19	$412.19
06/03/2004	BILL	4617	R	32	116	3.62	47		06/28/2004	$206.32	$618.51	$618.51
06/22/2004	PAY					0.00		Check		($406.10)	$212.41	$212.41
07/01/2004	PAY					0.00		Check		($212.41)	$0.00	$0.00
07/02/2004	BILL	4707	R	29	90	3.10	11		07/28/2004	$154.62	$154.62	$154.62
08/03/2004	LPC					0.00				$2.31	$156.93	$156.93
08/03/2004	BILL	4795	R	30	88	2.93	0		08/28/2004	$151.61	$308.54	$308.54
08/04/2004	PAY					0.00		Check		($154.62)	$153.92	$153.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	LPC					0.00				$2.30	$156.22	$156.22
09/02/2004	BILL	4862	R	32	67	2.09	0		09/28/2004	$120.03	$276.25	$276.25
09/30/2004	PAY					0.00		Check		($276.25)	$0.00	$0.00
10/02/2004	BILL	4940	R	30	78	2.60	10		10/26/2004	$137.72	$137.72	$137.72
11/02/2004	LPC					0.00				$2.06	$139.78	$139.78
11/02/2004	BILL	5124	R	29	184	6.34	263		11/29/2004	$293.88	$433.66	$433.66
12/02/2004	PAY					0.00		Check		($433.66)	$0.00	$0.00
12/03/2004	LPC					0.00				$6.47	$6.47	$6.47
12/03/2004	BILL	5422	R	32	298	9.31	512		12/30/2004	$480.88	$487.35	$487.35
01/03/2005	LPC					0.00				$7.31	$494.66	$494.66
01/03/2005	BILL	5868	R	30	446	14.87	821		01/27/2005	$772.49	$1,267.15	$1,267.15
01/24/2005	PAY					0.00		Check		($487.35)	$779.80	$779.80
02/01/2005	PAY					0.00		Check		($779.80)	$0.00	$0.00
02/01/2005	BILL	6403	R	32	535	16.72	1039		02/25/2005	$922.80	$922.80	$922.80
03/02/2005	LPC					0.00				$13.84	$936.64	$936.64
03/02/2005	BILL	6835	R	29	432	14.90	834		03/28/2005	$751.23	$1,687.87	$1,687.87
03/11/2005	PAY					0.00		Check		($922.80)	$765.07	$765.07
04/01/2005	LPC					0.00				$11.47	$776.54	$776.54
04/01/2005	BILL	7250	R	30	415	13.83	749		04/26/2005	$619.70	$1,396.24	$1,396.24
04/11/2005	PAY					0.00		Check		($765.07)	$631.17	$631.17
05/02/2005	LPC					0.00				$9.46	$640.63	$640.63
05/02/2005	BILL	7478	R	29	228	7.86	290		05/25/2005	$374.66	$1,015.29	$1,015.29
05/11/2005	PAY					0.00		Check		($631.17)	$384.12	$384.12
05/24/2005	PAY					0.00		Check		($384.12)	$0.00	$0.00
06/01/2005	BILL	7654	R	32	176	5.50	177		06/24/2005	$266.87	$266.87	$266.87
07/01/2005	LPC					0.00				$4.00	$270.87	$270.87
07/01/2005	BILL	7745	R	29	91	3.14	5		07/27/2005	$166.89	$437.76	$437.76
07/14/2005	PAY					0.00		Check		($266.87)	$170.89	$170.89
08/02/2005	LPC					0.00				$2.56	$173.45	$173.45
08/02/2005	BILL	7822	R	33	77	2.33	0		08/25/2005	$144.18	$317.63	$317.63
08/09/2005	PAY					0.00		Check		($170.89)	$146.74	$146.74
09/01/2005	LPC					0.00				$2.20	$148.94	$148.94

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2005	BILL	7879	R	30	57	1.90	0		09/27/2005	$111.73	$260.67	$260.67
10/03/2005	LPC					0.00				$3.87	$264.54	$264.54
10/03/2005	BILL	7937	R	30	58	1.93	7		10/26/2005	$118.35	$382.89	$382.89
11/01/2005	LPC					0.00				$5.65	$388.54	$388.54
11/01/2005	BILL	8081	R	31	144	4.65	221		11/28/2005	$311.58	$700.12	$700.12
12/02/2005	LPC					0.00				$10.32	$710.44	$710.44
12/02/2005	BILL	8335	R	31	254	8.19	487		12/29/2005	$555.44	$1,265.88	$1,265.88
12/12/2005	PAY					0.00		Check		($260.67)	$1,005.21	$1,005.21
12/19/2005	PAY					0.00		Credit Card		($122.22)	$882.99	$882.99
12/27/2005	PAY					0.00		Check		($317.23)	$565.76	$565.76
01/04/2006	LPC					0.00				$8.48	$574.24	$574.24
01/04/2006	BILL	8800	R	33	465	14.09	996		01/27/2006	$970.06	$1,544.30	$1,544.30
02/03/2006	LPC					0.00				$23.03	$1,567.33	$1,567.33
02/03/2006	BILL	9191	R	30	391	13.03	713		03/01/2006	$879.34	$2,446.67	$2,446.67
03/06/2006	LPC					0.00				$36.22	$2,482.89	$2,482.89
03/06/2006	BILL	9625	R	29	434	14.97	859		03/29/2006	$916.36	$3,399.25	$3,399.25
04/05/2006	LPC					0.00				$49.97	$3,449.22	$3,449.22
04/05/2006	BILL	9962	R	31	337	10.87	557		05/01/2006	$731.26	$4,180.48	$4,180.48
04/26/2006	PAY					0.00		Check		($902.37)	$3,278.11	$3,278.11
05/04/2006	LPC					0.00				$49.17	$3,327.28	$3,327.28
05/04/2006	BILL	164	R	30	202	6.73	245		05/30/2006	$455.11	$3,782.39	$3,782.39
06/05/2006	LPC					0.00				$55.99	$3,838.38	$3,838.38
06/05/2006	BILL	283	R	30	119	3.97	67		06/28/2006	$269.55	$4,107.93	$4,107.93
07/06/2006	LPC					0.00				$60.04	$4,167.97	$4,167.97
07/06/2006	BILL	368	R	31	85	2.74	2		07/31/2006	$186.51	$4,354.48	$4,354.48
07/18/2006	PAY					0.00		Check		($952.58)	$3,401.90	$3,401.90
08/03/2006	LPC					0.00				$51.02	$3,452.92	$3,452.92
08/03/2006	BILL	449	R	30	81	2.70	0		08/28/2006	$178.65	$3,631.57	$3,631.57
09/01/2006	LPC					0.00				$53.70	$3,685.27	$3,685.27
09/01/2006	BILL	519	R	29	70	2.41	0		09/27/2006	$156.99	$3,842.26	$3,842.26
10/04/2006	LPC					0.00				$56.06	$3,898.32	$3,898.32
10/04/2006	BILL	625	R	32	106	3.31	36		10/26/2006	$227.21	$4,125.53	$4,125.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/10/2006	PAY					0.00		Check		($2,829.81)	$1,295.72	$1,295.72
11/02/2006	LPC					0.00				$19.43	$1,315.15	$1,315.15
11/02/2006	BILL	790	R	29	165	5.69	279		11/27/2006	$340.28	$1,655.43	$1,655.43
12/04/2006	LPC					0.00				$24.54	$1,679.97	$1,679.97
12/04/2006	BILL	1062	R	31	272	8.77	409		12/29/2006	$585.16	$2,265.13	$2,265.13
12/12/2006	PAY					0.00		Check		($1,295.72)	$969.41	$969.41
01/05/2007	LPC					0.00				$14.54	$983.95	$983.95
01/05/2007	BILL	1426	R	34	364	10.71	756		01/31/2007	$740.07	$1,724.02	$1,724.02
01/31/2007	PAY					0.00		Check		($500.00)	$1,224.02	$1,224.02
02/05/2007	LPC					0.00				$18.36	$1,242.38	$1,242.38
02/05/2007	BILL	1826	R	29	400	13.79	812		03/02/2007	$799.74	$2,042.12	$2,042.12
03/06/2007	LPC					0.00				$30.35	$2,072.47	$2,072.47
03/06/2007	BILL	2344	R	31	518	16.71	1083		03/29/2007	$966.02	$3,038.49	$3,038.49
03/26/2007	PAY					0.00		Check		($1,579.68)	$1,458.81	$1,458.81
04/04/2007	LPC					0.00				$21.88	$1,480.69	$1,480.69
04/04/2007	BILL	2692	R	29	348	12.00	559		04/30/2007	$675.50	$2,156.19	$2,156.19
04/16/2007	PAY					0.00		Check		($2,156.19)	$0.00	$0.00
05/04/2007	BILL	2987	R	30	295	9.83	408		05/30/2007	$552.68	$552.68	$552.68
06/06/2007	LPC					0.00				$8.29	$560.97	$560.97
06/06/2007	BILL	3149	R	32	162	5.06	68		06/28/2007	$332.24	$893.21	$893.21
07/05/2007	LPC					0.00				$13.27	$906.48	$906.48
07/05/2007	BILL	3253	R	29	104	3.59	4		07/30/2007	$216.77	$1,123.25	$1,123.25
08/03/2007	LPC					0.00				$16.52	$1,139.77	$1,139.77
08/03/2007	BILL	3343	R	30	90	3.00	0		08/28/2007	$190.19	$1,329.96	$1,329.96
09/04/2007	LPC					0.00				$19.37	$1,349.33	$1,349.33
09/04/2007	BILL	3413	R	29	70	2.41	6		09/27/2007	$152.20	$1,501.53	$1,501.53
10/03/2007	LPC					0.00				$21.66	$1,523.19	$1,523.19
10/03/2007	BILL	3492	R	32	79	2.47	13		10/26/2007	$160.90	$1,684.09	$1,684.09
11/01/2007	LPC					0.00				$24.07	$1,708.16	$1,708.16
11/01/2007	BILL	3582	R	29	90	3.10	117		11/28/2007	$180.63	$1,888.79	$1,888.79
12/04/2007	LPC					0.00				$26.78	$1,915.57	$1,915.57
12/04/2007	BILL	3860	R	33	278	8.42	656		12/31/2007	$513.67	$2,429.24	$2,429.24

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	LPC					0.00				$34.48	$2,463.72	$2,463.72
01/06/2008	BILL	4181	R	31	321	10.35	850		01/30/2008	$611.72	$3,075.44	$3,075.44
02/04/2008	LPC					0.00				$43.66	$3,119.10	$3,119.10
02/04/2008	BILL	4463	R	29	282	9.72	814		02/28/2008	$551.27	$3,670.37	$3,670.37
03/04/2008	LPC					0.00				$51.93	$3,722.30	$3,722.30
03/04/2008	BILL	4777	R	31	314	10.13	856		03/28/2008	$602.43	$4,324.73	$4,324.73
04/03/2008	LPC					0.00				$60.97	$4,385.70	$4,385.70
04/03/2008	BILL	4993	R	30	216	7.20	565		04/28/2008	$430.40	$4,816.10	$4,816.10
05/02/2008	LPC					0.00				$67.42	$4,883.52	$4,883.52
05/02/2008	BILL	5134	R	29	141	4.86	256		05/28/2008	$289.57	$5,173.09	$5,173.09
06/03/2008	LPC					0.00				$71.77	$5,244.86	$5,244.86
06/03/2008	BILL	5247	R	32	113	3.53	137		06/26/2008	$233.48	$5,478.34	$5,478.34
07/02/2008	LPC					0.00				$75.27	$5,553.61	$5,553.61
07/02/2008	BILL	5288	R	29	41	1.41	0		07/28/2008	$109.74	$5,663.35	$5,663.35
08/01/2008	LPC					0.00				$76.91	$5,740.26	$5,740.26
08/01/2008	BILL	5328	R	30	40	1.33	0		08/26/2008	$107.52	$5,847.78	$5,847.78
09/02/2008	LPC					0.00				$78.53	$5,926.31	$5,926.31
09/02/2008	BILL	5369	R	29	41	1.41	0		09/25/2008	$109.74	$6,036.05	$6,036.05
10/01/2008	LPC					0.00				$80.17	$6,116.22	$6,116.22
10/01/2008	BILL	5429	R	32	60	1.88	12		10/24/2008	$147.69	$6,263.91	$6,263.91
10/30/2008	LPC					0.00				$82.39	$6,346.30	$6,346.30
10/30/2008	BILL	5520	R	29	91	3.14	238		11/25/2008	$213.65	$6,559.95	$6,559.95
12/03/2008	LPC					0.00				$85.59	$6,645.54	$6,645.54
12/03/2008	BILL	5724	R	34	204	6.00	654		12/30/2008	$452.33	$7,097.87	$7,097.87
12/04/2008	CANB					0.00				($452.33)	$6,645.54	$6,645.54
12/04/2008	LPCWVE					0.00				($85.59)	$6,559.95	$6,559.95
12/05/2008	BILL	5724	R	34	204	6.00	654		01/02/2009	$449.52	$7,009.47	$7,009.47
01/05/2009	LPC					0.00				$92.34	$7,101.81	$7,101.81
01/05/2009	BILL	6007	R	31	283	9.13	842		01/29/2009	$624.18	$7,725.99	$7,725.99
02/03/2009	LPC					0.00				$101.70	$7,827.69	$7,827.69
02/03/2009	BILL	6394	R	31	387	12.48	1080		02/27/2009	$764.00	$8,591.69	$8,591.69
03/04/2009	LPC					0.00				$113.16	$8,704.85	$8,704.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2009	BILL	67	R	29	211	7.28	843		03/27/2009	$428.92	$9,133.77	$9,133.77
03/07/2009	CANB					0.00				($428.92)	$8,704.85	$8,704.85
03/07/2009	LPCWVE					0.00				($113.16)	$8,591.69	$8,591.69
03/07/2009	BILL	67	R	29	211	7.28	843		03/31/2009	$425.82	$9,017.51	$9,017.51
04/03/2009	LPC					0.00				$119.55	$9,137.06	$9,137.06
04/03/2009	BILL	192	R	29	125	4.31	554		04/29/2009	$238.56	$9,375.62	$9,375.62
05/04/2009	LPC					0.00				$123.12	$9,498.74	$9,498.74
05/04/2009	BILL	299	R	30	107	3.57	302		05/28/2009	$206.98	$9,705.72	$9,705.72
06/04/2009	LPC					0.00				$126.23	$9,831.95	$9,831.95
06/04/2009	BILL	383	R	32	84	2.62	81		06/29/2009	$169.08	$10,001.03	$10,001.03
07/02/2009	LPC					0.00				$128.76	$10,129.79	$10,129.79
07/02/2009	BILL	446	R	29	63	2.17	13		07/28/2009	$119.43	$10,249.22	$10,249.22
08/03/2009	LPC					0.00				$130.56	$10,379.78	$10,379.78
08/03/2009	BILL	523	R	30	77	2.57	0		08/26/2009	$141.70	$10,521.48	$10,521.48
09/02/2009	LPC					0.00				$132.68	$10,654.16	$10,654.16
09/02/2009	BILL	587	R	31	84	2.06	0		09/28/2009	$121.03	$10,775.19	$10,775.19
10/02/2009	LPC					0.00				$134.50	$10,909.69	$10,909.69
10/02/2009	BILL	666	R	30	79	2.63	19		10/27/2009	$140.43	$11,050.12	$11,050.12
10/30/2009	LPC					0.00				$136.60	$11,186.72	$11,186.72
10/30/2009	BILL	778	R	29	112	3.86	256		11/25/2009	$191.03	$11,377.75	$11,377.75
12/02/2009	LPC					0.00				$139.47	$11,517.22	$11,517.22
12/02/2009	BILL	906	R	33	128	3.88	451		12/29/2009	$225.42	$11,742.64	$11,742.64
01/04/2010	LPC					0.00				$142.85	$11,885.49	$11,885.49
01/04/2010	BILL	1028	R	30	122	4.07	860		01/28/2010	$210.58	$12,096.07	$12,096.07
02/03/2010	LPC					0.00				$146.01	$12,242.08	$12,242.08
02/03/2010	BILL	1207	R	32	179	5.59	1015		03/01/2010	$301.34	$12,543.42	$12,543.42
03/03/2010	LPC					0.00				$150.53	$12,693.95	$12,693.95
03/03/2010	BILL	1382	R	29	175	6.03	936		03/26/2010	$289.89	$12,983.84	$12,983.84
04/01/2010	LPC					0.00				$154.88	$13,138.72	$13,138.72
04/01/2010	BILL	1508	R	29	126	4.34	460		04/27/2010	$234.12	$13,372.84	$13,372.84
05/04/2010	LPC					0.00				$158.39	$13,531.23	$13,531.23
05/04/2010	BILL	1626	R	30	118	3.93	217		05/26/2010	$225.69	$13,756.92	$13,756.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2010	LPC					0.00				$161.77	$13,918.69	$13,918.69
06/02/2010	BILL	1725	R	32	99	3.09	76		06/25/2010	$185.07	$14,103.76	$14,103.76
07/01/2010	LPC					0.00				$164.55	$14,268.31	$14,268.31
07/01/2010	BILL	1779	R	29	54	1.86	0		07/27/2010	$101.00	$14,369.31	$14,369.31
08/03/2010	LPC					0.00				$166.07	$14,535.38	$14,535.38
08/03/2010	BILL	1831	R	30	52	1.73	0		08/26/2010	$97.99	$14,633.37	$14,633.37
09/01/2010	LPC					0.00				$167.54	$14,800.91	$14,800.91
09/01/2010	BILL	1893	R	32	62	1.94	0		09/27/2010	$113.08	$14,913.99	$14,913.99
10/01/2010	LPC					0.00				$169.23	$15,083.22	$15,083.22
10/01/2010	BILL	1944	R	30	51	1.70	0		10/26/2010	$97.95	$15,181.17	$15,181.17
11/01/2010	LPC					0.00				$170.70	$15,351.87	$15,351.87
11/01/2010	BILL	2026	R	29	82	2.83	171		11/26/2010	$150.58	$15,502.45	$15,502.45
12/01/2010	LPC					0.00				$172.96	$15,675.41	$15,675.41
12/01/2010	BILL	2145	R	32	119	3.72	523		12/28/2010	$203.32	$15,878.73	$15,878.73
01/04/2011	LPC					0.00				$176.01	$16,054.74	$16,054.74
01/04/2011	BILL	2283	R	31	138	4.45	992		01/28/2011	$210.96	$16,265.70	$16,265.70
02/02/2011	LPC					0.00				$179.17	$16,444.87	$16,444.87
02/02/2011	BILL	2468	R	32	185	5.78	1132		02/28/2011	$278.00	$16,722.87	$16,722.87
03/04/2011	LPC					0.00				$183.34	$16,906.21	$16,906.21
03/04/2011	BILL	2631	R	30	163	5.43	817		03/29/2011	$257.43	$17,163.64	$17,163.64
04/01/2011	LPC					0.00				$187.21	$17,350.85	$17,350.85
04/01/2011	BILL	2752	R	28	121	4.32	557		04/27/2011	$206.49	$17,557.34	$17,557.34
05/03/2011	LPC					0.00				$190.30	$17,747.64	$17,747.64
05/03/2011	BILL	2890	R	32	138	4.31	287		05/26/2011	$238.87	$17,986.51	$17,986.51
06/02/2011	LPC					0.00				$193.89	$18,180.40	$18,180.40
06/02/2011	BILL	2983	R	30	93	3.10	44		06/27/2011	$183.38	$18,363.78	$18,363.78
07/01/2011	LPC					0.00				$196.64	$18,560.42	$18,560.42
07/01/2011	BILL	3039	R	29	56	1.93	0		07/27/2011	$103.40	$18,663.82	$18,663.82
08/02/2011	LPC					0.00				$198.19	$18,862.01	$18,862.01
08/02/2011	BILL	3087	R	32	48	1.50	0		08/25/2011	$91.40	$18,953.41	$18,953.41
09/01/2011	LPC					0.00				$199.56	$19,152.97	$19,152.97
09/01/2011	BILL	3136	R	29	49	1.69	0		09/27/2011	$92.90	$19,245.87	$19,245.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2011	LPC					0.00				$200.95	$19,446.82	$19,446.82
10/03/2011	BILL	3231	R	31	95	3.06	18		10/26/2011	$158.15	$19,604.97	$19,604.97
11/01/2011	LPC					0.00				$203.32	$19,808.29	$19,808.29
11/01/2011	BILL	3370	R	31	139	4.48	234		11/28/2011	$225.96	$20,034.25	$20,034.25
12/01/2011	LPC					0.00				$206.71	$20,240.96	$20,240.96
12/01/2011	BILL	3530	R	30	160	5.33	397		12/28/2011	$269.16	$20,510.12	$20,510.12
01/04/2012	LPC					0.00				$210.75	$20,720.87	$20,720.87
01/04/2012	BILL	3697	R	30	167	5.57	653		01/30/2012	$273.53	$20,994.40	$20,994.40
02/02/2012	LPC					0.00				$214.85	$21,209.25	$21,209.25
02/02/2012	BILL	3916	R	33	219	6.64	853		02/28/2012	$352.23	$21,561.48	$21,561.48
03/05/2012	LPC					0.00				$220.14	$21,781.62	$21,781.62
03/05/2012	BILL	4121	R	30	205	6.83	723		03/28/2012	$329.23	$22,110.85	$22,110.85
04/04/2012	LPC					0.00				$225.08	$22,335.93	$22,335.93
04/04/2012	BILL	4290	R	31	169	5.45	381		04/30/2012	$282.82	$22,618.75	$22,618.75
04/09/2012	PAY					0.00		Check		($20,034.25)	$2,584.50	$2,584.50
05/03/2012	LPC					0.00				$38.76	$2,623.26	$2,623.26
05/03/2012	BILL	4446	R	30	156	5.20	275		05/29/2012	$233.54	$2,856.80	$2,856.80
06/05/2012	LPC					0.00				$42.27	$2,899.07	$2,899.07
06/05/2012	BILL	4556	R	30	110	3.67	26		06/28/2012	$245.66	$3,144.73	$3,144.73
07/03/2012	LPC					0.00				$45.95	$3,190.68	$3,190.68
07/03/2012	BILL	4642	R	31	86	2.77	7		07/27/2012	$129.31	$3,319.99	$3,319.99
08/02/2012	LPC					0.00				$47.89	$3,367.88	$3,367.88
08/02/2012	BILL	4696	R	30	54	1.80	0		08/27/2012	$88.43	$3,456.31	$3,456.31
09/04/2012	LPC					0.00				$49.22	$3,505.53	$3,505.53
09/04/2012	BILL	4751	R	30	55	1.83	0		09/27/2012	$89.70	$3,595.23	$3,595.23
10/03/2012	LPC					0.00				$50.56	$3,645.79	$3,645.79
10/03/2012	BILL	4826	R	32	75	2.34	17		10/26/2012	$119.36	$3,765.15	$3,765.15
11/01/2012	LPC					0.00				$52.35	$3,817.50	$3,817.50
11/01/2012	BILL	4938	R	29	112	3.86	193		11/28/2012	$175.05	$3,992.55	$3,992.55
12/04/2012	LPC					0.00				$54.98	$4,047.53	$4,047.53
12/04/2012	BILL	5109	R	33	171	5.18	663		12/31/2012	$243.03	$4,290.56	$4,290.56
01/04/2013	LPC					0.00				$58.62	$4,349.18	$4,349.18

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

Specific Service Agreement Statement of Account SA- 9709627993

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2008	1/27/2014

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	LPC					0.00				$41.03	$2,776.87	$2,776.87
01/06/2008	BILL	46803	R	31	879	28.35	850		01/30/2008	$1,643.56	$4,420.43	$4,420.43
02/04/2008	LPC					0.00				$65.69	$4,486.12	$4,486.12
02/04/2008	BILL	47539	R	29	736	25.38	814		02/28/2008	$1,417.19	$5,903.31	$5,903.31
03/04/2008	LPC					0.00				$86.94	$5,990.25	$5,990.25
03/04/2008	BILL	48388	R	31	849	27.39	856		03/28/2008	$1,599.47	$7,589.72	$7,589.72
04/03/2008	LPC					0.00				$110.94	$7,700.66	$7,700.66
04/03/2008	BILL	49003	R	30	615	20.50	565		04/28/2008	$1,195.75	$8,896.41	$8,896.41
05/02/2008	LPC					0.00				$128.87	$9,025.28	$9,025.28
05/02/2008	BILL	49413	R	29	410	14.14	256		05/28/2008	$821.72	$9,847.00	$9,847.00
06/03/2008	LPC					0.00				$141.20	$9,988.20	$9,988.20
06/03/2008	BILL	49734	R	32	321	10.03	137		06/26/2008	$611.22	$10,599.42	$10,599.42
07/02/2008	LPC					0.00				$150.37	$10,749.79	$10,749.79
07/02/2008	BILL	49851	R	29	117	4.03	0		07/28/2008	$277.44	$11,027.23	$11,027.23
08/01/2008	LPC					0.00				$154.53	$11,181.76	$11,181.76
08/01/2008	BILL	49966	R	30	115	3.83	0		08/26/2008	$273.04	$11,454.80	$11,454.80
09/02/2008	LPC					0.00				$158.62	$11,613.42	$11,613.42
09/02/2008	BILL	50053	R	29	87	3.00	0		09/25/2008	$211.24	$11,824.66	$11,824.66
10/01/2008	LPC					0.00				$161.79	$11,986.45	$11,986.45
10/01/2008	BILL	50153	R	32	100	3.12	12		10/24/2008	$233.31	$12,219.76	$12,219.76
10/30/2008	LPC					0.00				$165.29	$12,385.05	$12,385.05
10/30/2008	BILL	50371	R	29	218	7.52	238		11/25/2008	$484.93	$12,869.98	$12,869.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2008	LPC					0.00				$172.57	$13,042.55	$13,042.55
12/03/2008	BILL	50825	R	34	454	13.35	654		12/30/2008	$983.26	$14,025.81	$14,025.81
12/04/2008	CANB					0.00				($983.26)	$13,042.55	$13,042.55
12/04/2008	LPCWVE					0.00				($172.57)	$12,869.98	$12,869.98
12/05/2008	BILL	50825	R	34	454	13.35	654		01/02/2009	$977.21	$13,847.19	$13,847.19
01/05/2009	LPC					0.00				$187.22	$14,034.41	$14,034.41
01/05/2009	BILL	51385	R	31	560	18.06	842		01/29/2009	$1,215.97	$15,250.38	$15,250.38
02/03/2009	LPC					0.00				$205.46	$15,455.84	$15,455.84
02/03/2009	BILL	51939	R	31	554	17.87	1080		02/27/2009	$1,086.68	$16,542.52	$16,542.52
03/04/2009	LPC					0.00				$221.76	$16,764.28	$16,764.28
03/04/2009	BILL	52325	R	29	386	13.31	843		03/27/2009	$768.21	$17,532.49	$17,532.49
03/07/2009	CANB					0.00				($768.21)	$16,764.28	$16,764.28
03/07/2009	LPCWVE					0.00				($221.76)	$16,542.52	$16,542.52
03/07/2009	BILL	52325	R	29	386	13.31	843		03/31/2009	$763.02	$17,305.54	$17,305.54
04/03/2009	LPC					0.00				$233.21	$17,538.75	$17,538.75
04/03/2009	BILL	52605	R	29	280	9.66	554		04/29/2009	$510.02	$18,048.77	$18,048.77
05/05/2009	LPC					0.00				$240.86	$18,289.63	$18,289.63
05/05/2009	BILL	52794	R	30	189	6.30	327		06/05/2009	$349.38	$18,639.01	$18,639.01
06/04/2009	LPC					0.00				$246.10	$18,885.11	$18,885.11
06/04/2009	BILL	147	R	32	121	3.78	81		06/29/2009	$228.49	$19,113.60	$19,113.60
07/06/2009	LPC					0.00				$249.53	$19,363.13	$19,363.13
07/06/2009	BILL	219	R	29	72	2.48	13		07/29/2009	$133.75	$19,496.88	$19,496.88
08/04/2009	LPC					0.00				$251.53	$19,748.41	$19,748.41
08/04/2009	BILL	284	R	30	65	2.17	0		08/27/2009	$122.61	$19,871.02	$19,871.02
09/02/2009	LPC					0.00				$253.37	$20,124.39	$20,124.39
09/02/2009	BILL	343	R	31	59	1.90	0		09/28/2009	$113.08	$20,237.47	$20,237.47
10/02/2009	LPC					0.00				$255.07	$20,492.54	$20,492.54
10/02/2009	BILL	433	R	30	90	3.00	19		10/27/2009	$157.29	$20,649.83	$20,649.83
11/02/2009	LPC					0.00				$257.43	$20,907.26	$20,907.26
11/02/2009	BILL	542	R	29	109	3.76	256		11/27/2009	$186.24	$21,093.50	$21,093.50
12/03/2009	LPC					0.00				$260.22	$21,353.72	$21,353.72
12/03/2009	BILL	670	R	33	128	3.88	451		12/30/2009	$226.80	$21,580.52	$21,580.52

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2010	LPC					0.00				$263.62	$21,844.14	$21,844.14
01/06/2010	BILL	809	R	30	139	4.63	860		02/01/2010	$237.13	$22,081.27	$22,081.27
02/03/2010	LPC					0.00				$267.18	$22,348.45	$22,348.45
02/03/2010	BILL	1002	R	32	193	6.03	1015		03/01/2010	$323.55	$22,672.00	$22,672.00
03/04/2010	LPC					0.00				$272.03	$22,944.03	$22,944.03
03/04/2010	BILL	1174	R	29	172	5.93	936		03/29/2010	$284.96	$23,228.99	$23,228.99
04/05/2010	LPC					0.00				$276.31	$23,505.30	$23,505.30
05/04/2010	LPC					0.00				$272.16	$23,777.46	$23,777.46
05/04/2010	BILL	1436	R	59	262	4.44	677		05/26/2010	$494.88	$24,272.34	$24,272.34
06/03/2010	LPC					0.00				$283.73	$24,556.07	$24,556.07
06/03/2010	BILL	1553	R	32	117	3.66	76		06/25/2010	$220.34	$24,776.41	$24,776.41
07/01/2010	LPC					0.00				$287.04	$25,063.45	$25,063.45
07/01/2010	BILL	1622	R	29	69	2.38	0		07/27/2010	$123.64	$25,187.09	$25,187.09
08/03/2010	LPC					0.00				$288.89	$25,475.98	$25,475.98
08/03/2010	BILL	1677	R	30	55	1.83	0		08/26/2010	$102.51	$25,578.49	$25,578.49
09/01/2010	LPC					0.00				$290.43	$25,868.92	$25,868.92
09/01/2010	BILL	1735	R	32	58	1.81	0		09/27/2010	$107.04	$25,975.96	$25,975.96
10/02/2010	LPC					0.00				$292.03	$26,267.99	$26,267.99
10/02/2010	BILL	1791	R	30	56	1.87	0		10/26/2010	$105.64	$26,373.63	$26,373.63
11/01/2010	LPC					0.00				$293.62	$26,667.25	$26,667.25
11/01/2010	BILL	1857	R	29	66	2.28	171		11/26/2010	$123.31	$26,790.56	$26,790.56
12/01/2010	LPC					0.00				$295.47	$27,086.03	$27,086.03
12/01/2010	BILL	1960	R	32	103	3.22	523		12/28/2010	$178.51	$27,264.54	$27,264.54
01/04/2011	LPC					0.00				$298.15	$27,562.69	$27,562.69
01/04/2011	BILL	2094	R	31	134	4.32	992		01/28/2011	$205.49	$27,768.18	$27,768.18
02/02/2011	LPC					0.00				$301.23	$28,069.41	$28,069.41
02/02/2011	BILL	2273	R	32	179	5.59	1132		02/28/2011	$269.68	$28,339.09	$28,339.09
03/04/2011	LPC					0.00				$305.27	$28,644.36	$28,644.36
03/04/2011	BILL	2412	R	30	139	4.63	817		03/29/2011	$222.16	$28,866.52	$28,866.52
04/01/2011	LPC					0.00				$308.61	$29,175.13	$29,175.13
04/01/2011	BILL	2524	R	28	112	4.00	557		04/27/2011	$192.50	$29,367.63	$29,367.63
05/03/2011	LPC					0.00				$311.49	$29,679.12	$29,679.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2011	BILL	2641	R	32	117	3.66	287		05/26/2011	$204.62	$29,883.74	$29,883.74
06/02/2011	LPC					0.00				$314.56	$30,198.30	$30,198.30
06/02/2011	BILL	2731	R	30	90	3.00	44		06/27/2011	$177.43	$30,375.73	$30,375.73
07/01/2011	LPC					0.00				$317.22	$30,692.95	$30,692.95
07/01/2011	BILL	2802	R	29	71	2.45	0		07/27/2011	$125.89	$30,818.84	$30,818.84
08/02/2011	LPC					0.00				$319.11	$31,137.95	$31,137.95
08/02/2011	BILL	2861	R	32	59	1.84	0		08/25/2011	$107.89	$31,245.84	$31,245.84
09/01/2011	LPC					0.00				$320.73	$31,566.57	$31,566.57
09/01/2011	BILL	2929	R	29	68	2.34	0		09/27/2011	$121.39	$31,687.96	$31,687.96
10/04/2011	LPC					0.00				$322.55	$32,010.51	$32,010.51
10/04/2011	BILL	3015	R	31	86	2.77	18		10/26/2011	$145.00	$32,155.51	$32,155.51
11/01/2011	LPC					0.00				$324.73	$32,480.24	$32,480.24
11/01/2011	BILL	3116	R	31	101	3.26	234		11/28/2011	$168.30	$32,648.54	$32,648.54
12/01/2011	LPC					0.00				$327.25	$32,975.79	$32,975.79
12/01/2011	BILL	3231	R	30	115	3.83	397		12/28/2011	$194.84	$33,170.63	$33,170.63
01/04/2012	LPC					0.00				$330.17	$33,500.80	$33,500.80
01/04/2012	BILL	3367	R	30	136	4.53	653		01/30/2012	$223.58	$33,724.38	$33,724.38
02/02/2012	LPC					0.00				$333.53	$34,057.91	$34,057.91
02/02/2012	BILL	3548	R	33	181	5.48	853		02/28/2012	$291.74	$34,349.65	$34,349.65
03/06/2012	LPC					0.00				$337.90	$34,687.55	$34,687.55
03/06/2012	BILL	3708	R	30	160	5.33	723		03/28/2012	$258.52	$34,946.07	$34,946.07
04/04/2012	LPC					0.00				$341.78	$35,287.85	$35,287.85
04/04/2012	BILL	3863	R	31	155	5.00	381		04/30/2012	$254.43	$35,542.28	$35,542.28
04/09/2012	PAY					0.00		Check		($14,956.57)	$20,585.71	$20,585.71
04/09/2012	PAY					0.00		Check		($18,211.77)	$2,373.94	$2,373.94
05/04/2012	LPC					0.00				$35.60	$2,409.54	$2,409.54
05/04/2012	BILL	3985	R	30	122	4.07	275		05/29/2012	$184.87	$2,594.41	$2,594.41
06/05/2012	LPC					0.00				$38.38	$2,632.79	$2,632.79
06/05/2012	BILL	4074	R	30	89	2.97	26		06/28/2012	$171.33	$2,804.12	$2,804.12
07/04/2012	LPC					0.00				$40.95	$2,845.07	$2,845.07
07/04/2012	BILL	4145	R	31	71	2.29	7		07/27/2012	$110.14	$2,955.21	$2,955.21
08/03/2012	LPC					0.00				$42.60	$2,997.81	$2,997.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2012	BILL	4197	R	30	52	1.73	0		08/27/2012	$85.87	$3,083.68	$3,083.68
09/05/2012	LPC					0.00				$43.89	$3,127.57	$3,127.57
09/05/2012	BILL	4265	R	30	68	2.27	0		09/27/2012	$106.31	$3,233.88	$3,233.88
10/03/2012	LPC					0.00				$45.48	$3,279.36	$3,279.36
10/03/2012	BILL	4341	R	32	76	2.38	17		10/26/2012	$120.63	$3,399.99	$3,399.99
11/02/2012	LPC					0.00				$47.29	$3,447.28	$3,447.28
11/02/2012	BILL	4417	R	29	76	2.62	193		11/28/2012	$122.08	$3,569.36	$3,569.36
12/05/2012	LPC					0.00				$49.12	$3,618.48	$3,618.48
12/05/2012	BILL	4516	R	33	99	3.00	663		12/31/2012	$150.55	$3,769.03	$3,769.03
01/04/2013	LPC					0.00				$51.38	$3,820.41	$3,820.41
01/04/2013	BILL	4576	R	31	60	1.94	719		01/30/2013	$102.72	$3,923.13	$3,923.13
02/05/2013	LPC					0.00				$52.92	$3,976.05	$3,976.05
02/05/2013	BILL	4664	R	29	88	3.03	822		02/28/2013	$142.93	$4,118.98	$4,118.98
03/05/2013	LPC					0.00				$55.07	$4,174.05	$4,174.05
03/05/2013	BILL	4784	R	31	120	3.87	904		03/28/2013	$187.34	$4,361.39	$4,361.39
04/03/2013	LPC					0.00				$57.88	$4,419.27	$4,419.27
04/03/2013	BILL	4921	R	29	137	4.72	656		04/26/2013	$218.46	$4,637.73	$4,637.73
05/02/2013	LPC					0.00				$61.15	$4,698.88	$4,698.88
05/02/2013	BILL	5034	R	29	113	3.90	286		05/28/2013	$188.34	$4,887.22	$4,887.22
06/04/2013	LPC					0.00				$63.98	$4,951.20	$4,951.20
06/04/2013	BILL	5139	R	30	105	3.50	98		06/27/2013	$174.82	$5,126.02	$5,126.02
07/02/2013	LPC					0.00				$66.60	$5,192.62	$5,192.62
07/02/2013	BILL	5228	R	31	89	2.87	0		07/26/2013	$146.47	$5,339.09	$5,339.09
08/01/2013	LPC					0.00				$68.80	$5,407.89	$5,407.89
08/01/2013	BILL	5282	R	30	54	1.80	0		08/26/2013	$98.30	$5,506.19	$5,506.19
08/21/2013	PAY					0.00		Check		($892.62)	$4,613.57	$4,613.57
09/04/2013	LPC					0.00				$69.20	$4,682.77	$4,682.77
09/04/2013	BILL	5353	R	30	71	2.37	0		09/27/2013	$122.94	$4,805.71	$4,805.71
10/02/2013	LPC					0.00				$71.04	$4,876.75	$4,876.75
10/02/2013	BILL	5431	R	32	78	2.44	36		10/25/2013	$126.31	$5,003.06	$5,003.06
11/01/2013	LPC					0.00				$72.94	$5,076.00	$5,076.00
11/01/2013	BILL	5518	R	29	87	3.00	189		11/27/2013	$142.97	$5,218.97	$5,218.97

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2013	LPC					0.00				$75.08	$5,294.05	$5,294.05
12/03/2013	BILL	5629	R	30	111	3.70	550		12/30/2013	$170.63	$5,464.68	$5,464.68
01/02/2014	LPC					0.00				$77.64	$5,542.32	$5,542.32
01/02/2014	BILL	5770	R	32	141	4.41	838		01/28/2014	$211.48	$5,753.80	$5,753.80

Specific Service Agreement Statement of Account SA- 3022438905

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2009	1/27/2014

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	LPC					0.00				$191.39	$14,329.33	$14,329.33
01/05/2009	BILL	49732	R	31	601	19.39	842		01/29/2009	$1,303.54	$15,632.87	$15,632.87
02/03/2009	LPC					0.00				$210.95	$15,843.82	$15,843.82
02/03/2009	BILL	50325	R	31	593	19.13	1080		02/27/2009	$1,161.91	$17,005.73	$17,005.73
03/04/2009	LPC					0.00				$228.38	$17,234.11	$17,234.11
03/04/2009	BILL	50725	R	29	400	13.79	843		03/27/2009	$795.27	$18,029.38	$18,029.38
03/07/2009	CANB					0.00				($795.27)	$17,234.11	$17,234.11
03/07/2009	LPCWVE					0.00				($228.38)	$17,005.73	$17,005.73
03/07/2009	BILL	50725	R	29	400	13.79	843		03/31/2009	$790.00	$17,795.73	$17,795.73
04/03/2009	LPC					0.00				$240.23	$18,035.96	$18,035.96
04/03/2009	BILL	51016	R	29	291	10.03	554		04/29/2009	$529.04	$18,565.00	$18,565.00
05/05/2009	LPC					0.00				$248.16	$18,813.16	$18,813.16
05/05/2009	BILL	51231	R	33	215	6.52	327		06/05/2009	$393.11	$19,206.27	$19,206.27
06/04/2009	LPC					0.00				$254.06	$19,460.33	$19,460.33
07/06/2009	LPC					0.00				$254.06	$19,714.39	$19,714.39
08/04/2009	LPC					0.00				$254.06	$19,968.45	$19,968.45
09/02/2009	LPC					0.00				$254.06	$20,222.51	$20,222.51
10/02/2009	LPC					0.00				$254.06	$20,476.57	$20,476.57
11/02/2009	LPC					0.00				$254.06	$20,730.63	$20,730.63
12/03/2009	LPC					0.00				$254.06	$20,984.69	$20,984.69
01/06/2010	LPC					0.00				$254.06	$21,238.75	$21,238.75
02/03/2010	LPC					0.00				$254.06	$21,492.81	$21,492.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2010	LPC					0.00				$254.06	$21,746.87	$21,746.87
04/05/2010	LPC					0.00				$254.06	$22,000.93	$22,000.93
05/04/2010	LPC					0.00				$250.25	$22,251.18	$22,251.18
06/03/2010	LPC					0.00				$254.06	$22,505.24	$22,505.24
07/01/2010	LPC					0.00				$254.06	$22,759.30	$22,759.30
08/03/2010	LPC					0.00				$254.06	$23,013.36	$23,013.36
09/01/2010	LPC					0.00				$254.06	$23,267.42	$23,267.42
10/02/2010	LPC					0.00				$254.06	$23,521.48	$23,521.48
11/01/2010	LPC					0.00				$254.06	$23,775.54	$23,775.54
12/01/2010	LPC					0.00				$254.06	$24,029.60	$24,029.60
01/04/2011	LPC					0.00				$254.06	$24,283.66	$24,283.66
02/02/2011	LPC					0.00				$254.06	$24,537.72	$24,537.72
03/04/2011	LPC					0.00				$254.06	$24,791.78	$24,791.78
04/01/2011	LPC					0.00				$254.06	$25,045.84	$25,045.84
05/03/2011	LPC					0.00				$254.06	$25,299.90	$25,299.90
06/02/2011	LPC					0.00				$254.06	$25,553.96	$25,553.96
07/01/2011	LPC					0.00				$254.06	$25,808.02	$25,808.02
08/02/2011	LPC					0.00				$254.06	$26,062.08	$26,062.08
09/01/2011	LPC					0.00				$254.06	$26,316.14	$26,316.14
10/04/2011	LPC					0.00				$254.06	$26,570.20	$26,570.20
11/01/2011	LPC					0.00				$254.06	$26,824.26	$26,824.26
12/01/2011	LPC					0.00				$254.06	$27,078.32	$27,078.32
01/04/2012	LPC					0.00				$254.06	$27,332.38	$27,332.38
02/02/2012	LPC					0.00				$254.06	$27,586.44	$27,586.44
03/06/2012	LPC					0.00				$254.06	$27,840.50	$27,840.50
04/04/2012	LPC					0.00				$254.06	$28,094.56	$28,094.56
04/09/2012	PAY					0.00		Check		($12,121.75)	$15,972.81	$15,972.81
04/09/2012	PAY					0.00		Check		($14,759.97)	$1,212.84	$1,212.84
05/04/2012	LPC					0.00				$18.19	$1,231.03	$1,231.03
06/05/2012	LPC					0.00				$18.19	$1,249.22	$1,249.22
07/04/2012	LPC					0.00				$18.19	$1,267.41	$1,267.41
08/03/2012	LPC					0.00				$18.19	$1,285.60	$1,285.60

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/05/2012	LPC					0.00				$18.19	$1,303.79	$1,303.79
10/03/2012	LPC					0.00				$18.19	$1,321.98	$1,321.98
11/02/2012	LPC					0.00				$18.19	$1,340.17	$1,340.17
12/05/2012	LPC					0.00				$18.19	$1,358.36	$1,358.36
01/04/2013	LPC					0.00				$18.19	$1,376.55	$1,376.55
02/05/2013	LPC					0.00				$18.19	$1,394.74	$1,394.74
03/05/2013	LPC					0.00				$18.19	$1,412.93	$1,412.93
04/03/2013	LPC					0.00				$18.19	$1,431.12	$1,431.12
08/21/2013	PAY					0.00		Check		($261.38)	$1,169.74	$1,169.74

Specific Service Agreement Statement of Account SA- 5794296888

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

Service address	Account Number	SA Number	Meter	Rate
3608 SPRING GARDEN ST Apt M3 PHIL, PA 191042361	405781694	5794296888	_	_

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$5.01	$339.21	$339.21
01/03/2004	BILL					0.00				$424.57	$763.78	$763.78
01/08/2004	PAY					0.00		Check		($334.20)	$429.58	$429.58
02/03/2004	LPC					0.00				$6.44	$436.02	$436.02
02/03/2004	BILL	8989	R	30	362	12.07	1153		02/27/2004	$505.53	$941.55	$941.55
03/04/2004	LPC					0.00				$14.02	$955.57	$955.57
03/04/2004	BILL	9298	R	32	309	9.66	913		03/29/2004	$456.09	$1,411.66	$1,411.66
03/05/2004	PAY					0.00		Check		($941.55)	$470.11	$470.11
04/02/2004	LPC					0.00				$7.05	$477.16	$477.16
04/02/2004	BILL	9505	R	29	207	7.14	585		04/28/2004	$319.65	$796.81	$796.81
04/15/2004	PAY					0.00		Check		($470.11)	$326.70	$326.70
04/20/2004	PAY					0.00		Check		($326.70)	$0.00	$0.00
05/04/2004	BILL	9658	R	30	153	5.10	323		05/27/2004	$243.11	$243.11	$243.11
06/03/2004	LPC					0.00				$3.64	$246.75	$246.75
06/03/2004	BILL	9736	R	32	78	2.44	47		06/28/2004	$144.35	$391.10	$391.10
06/22/2004	PAY					0.00		Check		($243.11)	$147.99	$147.99
07/01/2004	PAY					0.00		Check		($147.99)	$0.00	$0.00
07/02/2004	BILL	9785	R	29	49	1.69	11		07/28/2004	$92.95	$92.95	$92.95
08/03/2004	LPC					0.00				$1.39	$94.34	$94.34
08/03/2004	BILL	9840	R	30	55	1.83	0		08/26/2004	$101.98	$196.32	$196.32
08/04/2004	PAY					0.00		Check		($92.95)	$103.37	$103.37
09/02/2004	LPC					0.00				$1.55	$104.92	$104.92

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				$3.08	$210.49	$210.49
10/03/2005	BILL	1895	R	30	47	1.57	7		10/26/2005	$99.55	$310.04	$310.04
11/01/2005	LPC					0.00				$4.57	$314.61	$314.61
11/01/2005	BILL	2011	R	31	116	3.74	221		11/28/2005	$255.59	$570.20	$570.20
12/02/2005	LPC					0.00				$8.41	$578.61	$578.61
12/02/2005	BILL	2219	R	31	208	6.71	487		12/29/2005	$459.12	$1,037.73	$1,037.73
12/12/2005	PAY					0.00		Check		($207.41)	$830.32	$830.32
12/19/2005	PAY					0.00		Credit Card		($102.63)	$727.69	$727.69
12/27/2005	PAY					0.00		Check		($260.16)	$467.53	$467.53
01/04/2006	LPC					0.00				$7.01	$474.54	$474.54
01/04/2006	BILL	2574	R	33	355	10.76	996		01/27/2006	$744.92	$1,219.46	$1,219.46
02/03/2006	LPC					0.00				$18.18	$1,237.64	$1,237.64
02/03/2006	BILL	2832	R	30	258	8.60	713		03/01/2006	$586.52	$1,824.16	$1,824.16
03/06/2006	LPC					0.00				$26.98	$1,851.14	$1,851.14
03/06/2006	BILL	3137	R	29	305	10.52	859		03/29/2006	$649.71	$2,500.85	$2,500.85
03/27/2006	PAY					0.00		Check		($1,219.46)	$1,281.39	$1,281.39
04/05/2006	LPC					0.00				$19.22	$1,300.61	$1,300.61
04/05/2006	BILL	3347	R	31	210	6.77	557		05/01/2006	$462.66	$1,763.27	$1,763.27
04/26/2006	PAY					0.00		Check		($604.70)	$1,158.57	$1,158.57
05/04/2006	LPC					0.00				$17.37	$1,175.94	$1,175.94
05/04/2006	BILL	3458	R	30	111	3.70	245		05/30/2006	$257.16	$1,433.10	$1,433.10
06/05/2006	LPC					0.00				$21.23	$1,454.33	$1,454.33
06/05/2006	BILL	3537	R	30	79	2.63	67		06/28/2006	$185.25	$1,639.58	$1,639.58
07/06/2006	LPC					0.00				$24.01	$1,663.59	$1,663.59
07/06/2006	BILL	3600	R	31	63	2.03	2		07/31/2006	$143.23	$1,806.82	$1,806.82
07/18/2006	PAY					0.00		Check		($676.69)	$1,130.13	$1,130.13
08/03/2006	LPC					0.00				$16.95	$1,147.08	$1,147.08
08/03/2006	BILL	3661	R	30	61	2.03	0		08/28/2006	$139.28	$1,286.36	$1,286.36
09/01/2006	LPC					0.00				$19.04	$1,305.40	$1,305.40
09/01/2006	BILL	3707	R	29	46	1.59	0		09/27/2006	$109.76	$1,415.16	$1,415.16
10/03/2006	LPC					0.00				$20.68	$1,435.84	$1,435.84
10/03/2006	BILL	3780	R	32	73	2.28	36		10/26/2006	$162.52	$1,598.36	$1,598.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/10/2006	PAY					0.00		Check		($756.41)	$841.95	$841.95
11/02/2006	LPC					0.00				$12.62	$854.57	$854.57
11/02/2006	BILL	3906	R	29	126	4.34	279		11/27/2006	$264.28	$1,118.85	$1,118.85
12/04/2006	LPC					0.00				$16.59	$1,135.44	$1,135.44
12/04/2006	BILL	4114	R	31	208	6.71	409		12/29/2006	$452.58	$1,588.02	$1,588.02
12/12/2006	PAY					0.00		Check		($841.95)	$746.07	$746.07
01/05/2007	LPC					0.00				$11.19	$757.26	$757.26
01/05/2007	BILL	4336	R	34	222	6.53	756		01/31/2007	$457.69	$1,214.95	$1,214.95
01/31/2007	PAY					0.00		Check		($500.00)	$714.95	$714.95
02/05/2007	LPC					0.00				$10.72	$725.67	$725.67
02/05/2007	BILL	4623	R	29	287	9.90	812		03/02/2007	$579.22	$1,304.89	$1,304.89
03/06/2007	LPC					0.00				$19.41	$1,324.30	$1,324.30
03/06/2007	BILL	5047	R	31	424	13.68	1083		03/29/2007	$793.65	$2,117.95	$2,117.95
03/26/2007	PAY					0.00		Check		($1,324.30)	$793.65	$793.65
04/04/2007	LPC					0.00				$11.90	$805.55	$805.55
04/04/2007	BILL	5274	R	29	227	7.83	559		04/30/2007	$447.24	$1,252.79	$1,252.79
04/16/2007	PAY					0.00		Check		($1,252.79)	$0.00	$0.00
05/04/2007	BILL	5450	R	30	176	5.87	408		05/30/2007	$338.34	$338.34	$338.34
06/06/2007	LPC					0.00				$5.07	$343.41	$343.41
06/06/2007	BILL	5525	R	32	75	2.34	68		06/28/2007	$161.57	$504.98	$504.98
07/05/2007	LPC					0.00				$7.49	$512.47	$512.47
07/05/2007	BILL	5567	R	29	42	1.45	4		07/30/2007	$99.02	$611.49	$611.49
07/12/2007	PAY					0.00		Check		($222.22)	$389.27	$389.27
08/03/2007	LPC					0.00				$5.83	$395.10	$395.10
08/03/2007	BILL	5607	R	30	40	1.33	0		08/28/2007	$95.23	$490.33	$490.33
09/04/2007	LPC					0.00				$7.26	$497.59	$497.59
09/04/2007	BILL	5657	R	29	50	1.72	6		09/27/2007	$114.22	$611.81	$611.81
10/03/2007	LPC					0.00				$8.98	$620.79	$620.79
10/03/2007	BILL	5709	R	32	52	1.62	13		10/26/2007	$112.41	$733.20	$733.20
11/01/2007	LPC					0.00				$10.66	$743.86	$743.86
11/01/2007	BILL	5779	R	29	70	2.41	117		11/28/2007	$160.36	$904.22	$904.22
12/04/2007	LPC					0.00				$13.07	$917.29	$917.29

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2007	BILL	5989	R	33	210	6.36	656		12/31/2007	$391.38	$1,308.67	$1,308.67
12/26/2007	PAY					0.00		Check		($452.11)	$856.56	$856.56
01/06/2008	LPC					0.00				$18.94	$875.50	$875.50
01/06/2008	BILL	6231	R	31	242	7.81	850		01/30/2008	$466.36	$1,341.86	$1,341.86
01/24/2008	LPCWVE					0.00				($18.94)	$1,322.92	$1,322.92
02/04/2008	LPC					0.00				$19.84	$1,342.76	$1,342.76
02/04/2008	BILL	6437	R	29	206	7.10	814		02/28/2008	$410.12	$1,752.88	$1,752.88
03/04/2008	LPC					0.00				$25.99	$1,778.87	$1,778.87
03/04/2008	BILL	6627	R	31	190	6.13	856		03/28/2008	$372.57	$2,151.44	$2,151.44
04/03/2008	LPC					0.00				$31.58	$2,183.02	$2,183.02
04/03/2008	BILL	6754	R	30	127	4.23	565		04/28/2008	$261.63	$2,444.65	$2,444.65
05/02/2008	LPC					0.00				$35.50	$2,480.15	$2,480.15
05/02/2008	BILL	6819	R	29	65	2.24	256		05/28/2008	$144.27	$2,624.42	$2,624.42
06/03/2008	LPC					0.00				$37.67	$2,662.09	$2,662.09
06/03/2008	BILL	6872	R	32	53	1.66	137		06/26/2008	$119.23	$2,781.32	$2,781.32
07/03/2008	LPC					0.00				$39.46	$2,820.78	$2,820.78
07/03/2008	BILL	6902	R	29	30	1.03	0		07/28/2008	$85.46	$2,906.24	$2,906.24
08/01/2008	LPC					0.00				$40.74	$2,946.98	$2,946.98
08/01/2008	BILL	6924	R	30	22	0.73	0		08/26/2008	$67.81	$3,014.79	$3,014.79
09/02/2008	LPC					0.00				$41.76	$3,056.55	$3,056.55
09/02/2008	BILL	6945	R	29	21	0.72	0		09/25/2008	$65.60	$3,122.15	$3,122.15
10/01/2008	LPC					0.00				$42.74	$3,164.89	$3,164.89
10/01/2008	BILL	6984	R	32	39	1.22	12		10/24/2008	$102.73	$3,267.62	$3,267.62
10/30/2008	LPC					0.00				$44.28	$3,311.90	$3,311.90
10/30/2008	BILL	7055	R	29	71	2.45	238		11/25/2008	$170.93	$3,482.83	$3,482.83
12/03/2008	LPC					0.00				$46.84	$3,529.67	$3,529.67
12/03/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	$388.39	$3,918.06	$3,918.06
12/04/2008	CANB					0.00				($388.39)	$3,529.67	$3,529.67
12/04/2008	LPCWVE					0.00				($46.84)	$3,482.83	$3,482.83
12/05/2008	BILL	7229	R	34	174	5.12	654		01/02/2009	$385.72	$3,868.55	$3,868.55
01/05/2009	LPC					0.00				$52.63	$3,921.18	$3,921.18
01/05/2009	BILL	7476	R	31	247	7.97	842		01/29/2009	$547.47	$4,468.65	$4,468.65

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2009	LPC					0.00				$60.84	$4,529.49	$4,529.49
02/03/2009	BILL	7748	R	31	272	8.77	1080		02/27/2009	$542.49	$5,071.98	$5,071.98
02/21/2009	BILL	7846	R	17	98	5.76	471		03/17/2009	$216.36	$5,288.34	$5,288.34
09/07/2010	WO					0.00				($5,288.34)	$0.00	$0.00
04/09/2012	PAY					0.00		Check		$0.00	$0.00	$0.00

Specific Service Agreement Statement of Account SA- 8852051418

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$3.63	$245.71	$245.71
01/03/2004	BILL					0.00				$379.82	$625.53	$625.53
01/08/2004	PAY					0.00		Check		($242.08)	$383.45	$383.45
02/03/2004	LPC					0.00				$5.75	$389.20	$389.20
02/03/2004	BILL	8197	R	30	360	12.00	1153		02/27/2004	$501.85	$891.05	$891.05
03/04/2004	LPC					0.00				$13.27	$904.32	$904.32
03/04/2004	BILL	8503	R	32	306	9.56	913		03/29/2004	$452.10	$1,356.42	$1,356.42
03/05/2004	PAY					0.00		Check		($891.05)	$465.37	$465.37
04/02/2004	LPC					0.00				$6.98	$472.35	$472.35
04/02/2004	BILL	8678	R	29	175	6.03	585		04/28/2004	$273.39	$745.74	$745.74
04/15/2004	PAY					0.00		Check		($465.37)	$280.37	$280.37
04/20/2004	PAY					0.00		Check		($280.37)	$0.00	$0.00
05/04/2004	BILL	8797	R	30	119	3.97	323		05/27/2004	$193.54	$193.54	$193.54
06/03/2004	LPC					0.00				$2.90	$196.44	$196.44
06/03/2004	BILL	8841	R	32	44	1.38	47		06/28/2004	$85.94	$282.38	$282.38
06/22/2004	PAY					0.00		Check		($193.54)	$88.84	$88.84
07/01/2004	PAY					0.00		Check		($88.84)	$0.00	$0.00
07/02/2004	BILL	8874	R	29	33	1.14	11		07/28/2004	$68.90	$68.90	$68.90
08/03/2004	LPC					0.00				$1.03	$69.93	$69.93
08/03/2004	BILL	8912	R	30	38	1.27	0		08/26/2004	$76.42	$146.35	$146.35
08/04/2004	PAY					0.00		Check		($68.90)	$77.45	$77.45
09/02/2004	LPC					0.00				$1.16	$78.61	$78.61

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	BILL	8951	R	32	39	1.22	0		09/28/2004	$77.92	$156.53	$156.53
09/30/2004	PAY					0.00		Check		($156.53)	$0.00	$0.00
10/02/2004	BILL	8999	R	30	48	1.60	10		10/26/2004	$92.15	$92.15	$92.15
11/02/2004	LPC					0.00				$1.38	$93.53	$93.53
11/02/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	$172.79	$266.32	$266.32
12/02/2004	PAY					0.00		Check		($266.32)	$0.00	$0.00
12/03/2004	LPC					0.00				$3.97	$3.97	$3.97
12/03/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	$282.85	$286.82	$286.82
01/03/2005	LPC					0.00				$4.30	$291.12	$291.12
01/03/2005	BILL	9544	R	30	272	9.07	821		01/27/2005	$478.63	$769.75	$769.75
01/24/2005	PAY					0.00		Check		($286.82)	$482.93	$482.93
02/01/2005	PAY					0.00		Check		($482.93)	$0.00	$0.00
02/01/2005	BILL	9902	R	32	358	11.19	1039		02/25/2005	$623.87	$623.87	$623.87
03/02/2005	LPC					0.00				$9.35	$633.22	$633.22
03/02/2005	BILL	199	R	29	297	10.24	834		03/28/2005	$522.68	$1,155.90	$1,155.90
03/11/2005	PAY					0.00		Check		($623.87)	$532.03	$532.03
04/01/2005	LPC					0.00				$7.98	$540.01	$540.01
04/01/2005	BILL	477	R	30	278	9.27	749		04/26/2005	$420.69	$960.70	$960.70
04/11/2005	PAY					0.00		Check		($532.03)	$428.67	$428.67
05/02/2005	LPC					0.00				$6.43	$435.10	$435.10
05/02/2005	BILL	586	R	29	109	3.76	290		05/25/2005	$189.05	$624.15	$624.15
05/11/2005	PAY					0.00		Check		($428.67)	$195.48	$195.48
05/24/2005	PAY					0.00		Check		($195.48)	$0.00	$0.00
06/01/2005	BILL	669	R	32	83	2.59	177		06/24/2005	$136.35	$136.35	$136.35
07/01/2005	LPC					0.00				$2.04	$138.39	$138.39
07/01/2005	BILL	707	R	29	38	1.31	5		07/27/2005	$80.91	$219.30	$219.30
07/14/2005	PAY					0.00		Check		($136.35)	$82.95	$82.95
08/02/2005	LPC					0.00				$1.24	$84.19	$84.19
08/02/2005	BILL	747	R	33	40	1.21	0		08/25/2005	$84.16	$168.35	$168.35
08/09/2005	PAY					0.00		Check		($82.95)	$85.40	$85.40
09/01/2005	LPC					0.00				$1.28	$86.68	$86.68
09/01/2005	BILL	787	R	30	40	1.33	0		09/27/2005	$84.16	$170.84	$170.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				$2.54	$173.38	$173.38
10/03/2005	BILL	826	R	30	39	1.30	7		10/26/2005	$85.90	$259.28	$259.28
11/01/2005	LPC					0.00				$3.83	$263.11	$263.11
11/01/2005	BILL	930	R	31	104	3.35	221		11/28/2005	$232.08	$495.19	$495.19
12/02/2005	LPC					0.00				$7.31	$502.50	$502.50
12/02/2005	BILL	1108	R	31	178	5.74	487		12/29/2005	$396.32	$898.82	$898.82
12/12/2005	PAY					0.00		Check		($170.84)	$727.98	$727.98
12/19/2005	PAY					0.00		Credit Card		($88.44)	$639.54	$639.54
12/27/2005	PAY					0.00		Check		($235.91)	$403.63	$403.63
01/04/2006	LPC					0.00				$6.05	$409.68	$409.68
01/04/2006	BILL	1450	R	33	342	10.36	996		01/27/2006	$717.90	$1,127.58	$1,127.58
02/03/2006	LPC					0.00				$16.82	$1,144.40	$1,144.40
02/03/2006	BILL	1712	R	30	262	8.73	713		03/01/2006	$598.38	$1,742.78	$1,742.78
03/06/2006	LPC					0.00				$25.79	$1,768.57	$1,768.57
03/06/2006	BILL	2003	R	29	291	10.03	859		03/29/2006	$620.77	$2,389.34	$2,389.34
03/27/2006	PAY					0.00		Check		($1,127.58)	$1,261.76	$1,261.76
04/05/2006	LPC					0.00				$18.92	$1,280.68	$1,280.68
04/05/2006	BILL	2188	R	31	185	5.97	557		05/01/2006	$410.56	$1,691.24	$1,691.24
04/26/2006	PAY					0.00		Check		($615.20)	$1,076.04	$1,076.04
05/04/2006	LPC					0.00				$16.14	$1,092.18	$1,092.18
05/04/2006	BILL	2254	R	30	66	2.20	245		05/30/2006	$159.97	$1,252.15	$1,252.15
06/05/2006	LPC					0.00				$18.54	$1,270.69	$1,270.69
06/05/2006	BILL	2304	R	30	50	1.67	67		06/28/2006	$123.95	$1,394.64	$1,394.64
07/06/2006	LPC					0.00				$20.39	$1,415.03	$1,415.03
07/06/2006	BILL	2341	R	31	37	1.19	2		07/31/2006	$92.06	$1,507.09	$1,507.09
07/18/2006	PAY					0.00		Check		($646.56)	$860.53	$860.53
08/03/2006	LPC					0.00				$12.90	$873.43	$873.43
08/03/2006	BILL	2378	R	30	37	1.23	0		08/28/2006	$92.06	$965.49	$965.49
09/01/2006	LPC					0.00				$14.28	$979.77	$979.77
09/01/2006	BILL	2408	R	29	30	1.03	0		09/27/2006	$78.30	$1,058.07	$1,058.07
10/03/2006	LPC					0.00				$15.46	$1,073.53	$1,073.53
10/03/2006	BILL	2457	R	32	49	1.53	36		10/26/2006	$115.36	$1,188.89	$1,188.89

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/10/2006	PAY					0.00		Check		($605.59)	$583.30	$583.30
11/02/2006	LPC					0.00				$8.74	$592.04	$592.04
11/02/2006	BILL	2540	R	29	83	2.86	279		11/27/2006	$180.56	$772.60	$772.60
12/04/2006	LPC					0.00				$11.45	$784.05	$784.05
12/04/2006	BILL	2681	R	31	141	4.55	409		12/29/2006	$313.64	$1,097.69	$1,097.69
12/12/2006	PAY					0.00		Check		($583.30)	$514.39	$514.39
01/05/2007	LPC					0.00				$7.71	$522.10	$522.10
01/05/2007	BILL	2921	R	34	240	7.06	756		01/31/2007	$496.78	$1,018.88	$1,018.88
02/05/2007	LPC					0.00				$15.16	$1,034.04	$1,034.04
02/05/2007	BILL	3200	R	29	279	9.62	812		03/02/2007	$565.05	$1,599.09	$1,599.09
03/06/2007	LPC					0.00				$23.64	$1,622.73	$1,622.73
03/06/2007	BILL	3609	R	31	409	13.19	1083		03/29/2007	$764.77	$2,387.50	$2,387.50
04/04/2007	LPC					0.00				$35.11	$2,422.61	$2,422.61
04/04/2007	BILL	3814	R	29	205	7.07	559		04/30/2007	$406.05	$2,828.66	$2,828.66
04/16/2007	PAY					0.00		Check		($2,828.66)	$0.00	$0.00
05/04/2007	BILL	3975	R	30	161	5.37	408		05/30/2007	$309.69	$309.69	$309.69
06/06/2007	LPC					0.00				$4.64	$314.33	$314.33
06/06/2007	BILL	4016	R	32	41	1.28	68		06/28/2007	$96.56	$410.89	$410.89
07/05/2007	LPC					0.00				$6.09	$416.98	$416.98
07/05/2007	BILL	4046	R	29	30	1.03	4		07/30/2007	$76.24	$493.22	$493.22
08/03/2007	LPC					0.00				$7.23	$500.45	$500.45
08/03/2007	BILL	4089	R	30	43	1.43	0		08/28/2007	$100.92	$601.37	$601.37
09/04/2007	LPC					0.00				$8.75	$610.12	$610.12
09/04/2007	BILL	4123	R	29	34	1.17	6		09/27/2007	$83.83	$693.95	$693.95
10/03/2007	LPC					0.00				$10.00	$703.95	$703.95
10/03/2007	BILL	4158	R	32	35	1.09	13		10/26/2007	$82.02	$785.97	$785.97
11/01/2007	LPC					0.00				$11.23	$797.20	$797.20
11/01/2007	BILL	4206	R	29	48	1.66	117		11/28/2007	$111.64	$908.84	$908.84
12/04/2007	LPC					0.00				$12.91	$921.75	$921.75
12/04/2007	BILL	4389	R	33	183	5.55	656		12/31/2007	$343.59	$1,265.34	$1,265.34
01/06/2008	LPC					0.00				$18.06	$1,283.40	$1,283.40
01/06/2008	BILL	4681	R	31	292	9.42	850		01/30/2008	$558.93	$1,842.33	$1,842.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/04/2008	LPC					0.00				$26.45	$1,868.78	$1,868.78
02/04/2008	BILL	4926	R	29	245	8.45	814		02/28/2008	$485.01	$2,353.79	$2,353.79
03/04/2008	LPC					0.00				$33.72	$2,387.51	$2,387.51
03/04/2008	BILL	5139	R	31	213	6.87	856		03/28/2008	$415.60	$2,803.11	$2,803.11
04/03/2008	LPC					0.00				$39.96	$2,843.07	$2,843.07
04/03/2008	BILL	5275	R	30	136	4.53	565		04/28/2008	$279.10	$3,122.17	$3,122.17
05/02/2008	LPC					0.00				$44.14	$3,166.31	$3,166.31
05/02/2008	BILL	5339	R	29	64	2.21	256		05/28/2008	$142.73	$3,309.04	$3,309.04
06/03/2008	LPC					0.00				$46.28	$3,355.32	$3,355.32
06/03/2008	BILL	5381	R	32	42	1.31	137		06/26/2008	$98.93	$3,454.25	$3,454.25
07/03/2008	LPC					0.00				$47.77	$3,502.02	$3,502.02
07/03/2008	BILL	5392	R	29	11	0.38	0		07/28/2008	$43.54	$3,545.56	$3,545.56
08/01/2008	LPC					0.00				$48.42	$3,593.98	$3,593.98
08/01/2008	BILL	5400	R	30	8	0.27	0		08/26/2008	$36.92	$3,630.90	$3,630.90
09/02/2008	LPC					0.00				$48.97	$3,679.87	$3,679.87
09/02/2008	BILL	5411	R	29	11	0.38	0		09/25/2008	$43.54	$3,723.41	$3,723.41
10/02/2008	LPC					0.00				$49.63	$3,773.04	$3,773.04
10/02/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	$64.21	$3,837.25	$3,837.25
10/30/2008	LPC					0.00				$50.59	$3,887.84	$3,887.84
10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	$91.89	$3,979.73	$3,979.73
12/03/2008	LPC					0.00				$51.97	$4,031.70	$4,031.70
12/03/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	$313.98	$4,345.68	$4,345.68
12/04/2008	CANB					0.00				($313.98)	$4,031.70	$4,031.70
12/04/2008	LPCWVE					0.00				($51.97)	$3,979.73	$3,979.73
12/05/2008	BILL	5605	R	34	139	4.09	654		01/02/2009	$311.68	$4,291.41	$4,291.41
01/05/2009	LPC					0.00				$56.64	$4,348.05	$4,348.05
01/05/2009	BILL	5819	R	31	214	6.90	842		01/29/2009	$477.06	$4,825.11	$4,825.11
02/03/2009	LPC					0.00				$63.80	$4,888.91	$4,888.91
02/03/2009	BILL	6158	R	31	339	10.94	1080		02/27/2009	$670.83	$5,559.74	$5,559.74
02/21/2009	BILL	6281	R	17	123	7.24	471		03/17/2009	$267.35	$5,827.09	$5,827.09
09/07/2010	WO					0.00				($5,827.09)	$0.00	$0.00
04/09/2012	PAY					0.00		Check		$0.00	$0.00	$0.00

Specific Service Agreement Statement of Account SA- 9834719279

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

Service address	Account Number	SA Number	Meter	Rate
704 N MARSHALL ST PHIL, PA 191232710	156030558	9834719279	1748378	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$2.30	$156.06	$156.06
01/03/2004	BILL					0.00				$227.44	$383.50	$383.50
02/03/2004	LPC					0.00				$5.71	$389.21	$389.21
02/03/2004	BILL	8890	R	30	268	8.93	1153		02/27/2004	$376.79	$766.00	$766.00
03/04/2004	LPC					0.00				$11.36	$777.36	$777.36
03/04/2004	BILL	8942	R	32	52	1.62	913		03/29/2004	$92.91	$870.27	$870.27
03/05/2004	PAY					0.00		Check		($612.24)	$258.03	$258.03
03/05/2004	PAY					0.00		Check		($153.76)	$104.27	$104.27
04/02/2004	LPC					0.00				$1.56	$105.83	$105.83
04/02/2004	BILL	8958	R	29	16	0.55	585		04/28/2004	$42.55	$148.38	$148.38
04/14/2004	PAY					0.00		Check		($104.27)	$44.11	$44.11
05/04/2004	LPC					0.00				$0.66	$44.77	$44.77
05/04/2004	BILL	8959	R	30	1	0.03	323		05/27/2004	$20.74	$65.51	$65.51
05/10/2004	PAY					0.00		Check		($44.11)	$21.40	$21.40
06/03/2004	LPC					0.00				$0.32	$21.72	$21.72
06/03/2004	BILL	8959	R	32	0	0.00	47		06/28/2004	$19.26	$40.98	$40.98
06/22/2004	PAY					0.00		Check		($21.40)	$19.58	$19.58
07/02/2004	LPC					0.00				$0.29	$19.87	$19.87
07/02/2004	BILL	8959	R	29	0	0.00	11		07/28/2004	$19.26	$39.13	$39.13
08/03/2004	LPC					0.00				$0.58	$39.71	$39.71
08/03/2004	BILL	8959	R	30	0	0.00	0		08/26/2004	$19.26	$58.97	$58.97
08/04/2004	PAY					0.00		Check		($19.55)	$39.42	$39.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2004	LPC					0.00				$0.59	$40.01	$40.01
09/02/2004	BILL	8959	R	32	0	0.00	0		09/28/2004	$19.26	$59.27	$59.27
10/02/2004	LPC					0.00				$0.88	$60.15	$60.15
10/02/2004	BILL	8959	R	30	0	0.00	10		10/26/2004	$19.26	$79.41	$79.41
10/13/2004	PAY					0.00		Check		($59.27)	$20.14	$20.14
11/02/2004	LPC					0.00				$0.30	$20.44	$20.44
11/02/2004	BILL	8959	R	29	0	0.00	263		11/29/2004	$19.26	$39.70	$39.70
12/03/2004	LPC					0.00				$0.59	$40.29	$40.29
12/03/2004	BILL	8959	R	32	0	0.00	512		12/30/2004	$19.26	$59.55	$59.55
12/07/2004	PAY					0.00		Check		($20.14)	$39.41	$39.41
12/17/2004	PAY					0.00		Check		($19.56)	$19.85	$19.85
01/03/2005	LPC					0.00				$0.29	$20.14	$20.14
01/03/2005	BILL	8959	R	30	0	0.00	821		01/27/2005	$19.26	$39.40	$39.40
02/01/2005	LPC					0.00				$0.58	$39.98	$39.98
02/01/2005	BILL	9158	R	32	199	6.22	1039		02/25/2005	$355.34	$395.32	$395.32
02/22/2005	PAY					0.00		Check		($19.85)	$375.47	$375.47
03/02/2005	LPC					0.00				$5.63	$381.10	$381.10
03/02/2005	BILL	9362	R	29	204	7.03	834		03/28/2005	$365.39	$746.49	$746.49
03/14/2005	PAY					0.00		Check		($19.55)	$726.94	$726.94
03/29/2005	PAY					0.00		Check		($355.92)	$371.02	$371.02
04/01/2005	LPC					0.00				$5.56	$376.58	$376.58
04/01/2005	BILL	9590	R	30	228	7.60	749		04/26/2005	$346.61	$723.19	$723.19
05/02/2005	LPC					0.00				$10.76	$733.95	$733.95
05/02/2005	BILL	9654	R	29	64	2.21	290		05/25/2005	$120.85	$854.80	$854.80
05/12/2005	PAY					0.00		Check		($390.57)	$464.23	$464.23
06/01/2005	LPC					0.00				$6.96	$471.19	$471.19
06/01/2005	BILL	9688	R	32	34	1.06	177		06/24/2005	$64.52	$535.71	$535.71
06/10/2005	PAY					0.00		Check		($332.62)	$203.09	$203.09
07/01/2005	LPC					0.00				$3.04	$206.13	$206.13
07/01/2005	BILL	9689	R	29	1	0.03	5		07/27/2005	$20.89	$227.02	$227.02
07/08/2005	PAY					0.00		Credit Card		($227.02)	$0.00	$0.00
07/14/2005	PAY					0.00		Check		($131.61)	($131.61)	($131.61)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2005	BILL	9689	R	33	0	0.00	0		08/25/2005	$19.26	($112.35)	($112.35)
08/12/2005	PAY					0.00		Check		($71.48)	($183.83)	($183.83)
09/01/2005	BILL	9689	R	30	0	0.00	0		09/27/2005	$19.26	($164.57)	($164.57)
09/12/2005	PAY					0.00		Check		($23.93)	($188.50)	($188.50)
10/03/2005	BILL	9689	R	30	0	0.00	7		10/26/2005	$19.26	($169.24)	($169.24)
11/01/2005	BILL	9689	R	31	0	0.00	221		11/28/2005	$19.26	($149.98)	($149.98)
12/02/2005	BILL	9900	R	31	211	6.81	487		12/29/2005	$469.21	$319.23	$319.23
01/04/2006	LPC					0.00				$4.78	$324.01	$324.01
01/04/2006	BILL	331	R	33	431	13.06	996		01/27/2006	$898.28	$1,222.29	$1,222.29
02/03/2006	LPC					0.00				$18.26	$1,240.55	$1,240.55
02/03/2006	BILL	696	R	30	365	12.17	713		03/01/2006	$834.75	$2,075.30	$2,075.30
03/06/2006	LPC					0.00				$30.78	$2,106.08	$2,106.08
03/06/2006	BILL	1173	R	29	477	16.45	859		03/29/2006	$1,005.24	$3,111.32	$3,111.32
04/05/2006	LPC					0.00				$45.86	$3,157.18	$3,157.18
04/05/2006	BILL	1438	R	31	265	8.55	557		05/01/2006	$583.12	$3,740.30	$3,740.30
04/26/2006	PAY					0.00		Check		($319.23)	$3,421.07	$3,421.07
05/04/2006	LPC					0.00				$51.31	$3,472.38	$3,472.38
05/04/2006	BILL	1438	R	30	0	0.00	245		05/30/2006	$19.26	$3,491.64	$3,491.64
05/23/2006	PAY					0.00		Check		($903.06)	$2,588.58	$2,588.58
06/05/2006	LPC					0.00				$38.82	$2,627.40	$2,627.40
06/05/2006	BILL	1439	R	30	1	0.03	67		06/28/2006	$21.38	$2,648.78	$2,648.78
07/06/2006	LPC					0.00				$39.14	$2,687.92	$2,687.92
07/06/2006	BILL	1439	R	31	0	0.00	2		07/31/2006	$19.26	$2,707.18	$2,707.18
08/03/2006	LPC					0.00				$39.43	$2,746.61	$2,746.61
08/03/2006	BILL	1439	R	30	0	0.00	0		08/28/2006	$19.26	$2,765.87	$2,765.87
09/01/2006	LPC					0.00				$39.72	$2,805.59	$2,805.59
09/01/2006	BILL	1439	R	29	0	0.00	0		09/27/2006	$19.26	$2,824.85	$2,824.85
09/11/2006	PAY					0.00		Check		($1,000.00)	$1,824.85	$1,824.85
10/03/2006	LPC					0.00				$27.37	$1,852.22	$1,852.22
10/03/2006	BILL	1439	R	32	0	0.00	36		10/26/2006	$19.26	$1,871.48	$1,871.48
10/24/2006	PAY					0.00		Check		($1,854.45)	$17.03	$17.03
11/02/2006	LPC					0.00				$0.25	$17.28	$17.28

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	BILL	1568	R	29	129	4.45	279		11/27/2006	$267.94	$285.22	$285.22
12/04/2006	LPC					0.00				$4.27	$289.49	$289.49
12/04/2006	BILL	1631	R	31	63	2.03	409		12/29/2006	$153.46	$442.95	$442.95
01/05/2007	LPC					0.00				$6.57	$449.52	$449.52
01/05/2007	BILL	1854	R	34	223	6.56	756		01/31/2007	$467.24	$916.76	$916.76
01/09/2007	PAY					0.00		Check		($285.22)	$631.54	$631.54
01/31/2007	LPCWVE					0.00				($4.27)	$627.27	$627.27
01/31/2007	PAY					0.00		Check		($442.95)	$184.32	$184.32
02/05/2007	LPC					0.00				$2.76	$187.08	$187.08
02/05/2007	BILL	2216	R	29	362	12.48	812		03/02/2007	$730.63	$917.71	$917.71
03/06/2007	LPC					0.00				$13.72	$931.43	$931.43
03/06/2007	BILL	2553	R	31	337	10.87	1083		03/29/2007	$631.41	$1,562.84	$1,562.84
04/04/2007	LPC					0.00				$23.19	$1,586.03	$1,586.03
04/04/2007	BILL	2706	R	29	153	5.28	559		04/30/2007	$308.42	$1,894.45	$1,894.45
05/02/2007	PAY					0.00		Check		($1,562.84)	$331.61	$331.61
05/04/2007	LPC					0.00				$4.97	$336.58	$336.58
05/04/2007	BILL	2790	R	30	84	2.80	408		05/30/2007	$169.23	$505.81	$505.81
06/05/2007	LPC					0.00				$7.51	$513.32	$513.32
06/05/2007	BILL	2790	R	32	0	0.00	68		06/28/2007	$19.26	$532.58	$532.58
07/05/2007	LPC					0.00				$7.80	$540.38	$540.38
07/05/2007	BILL	2790	R	29	0	0.00	4		07/30/2007	$19.26	$559.64	$559.64
08/03/2007	LPC					0.00				$8.09	$567.73	$567.73
08/03/2007	BILL	2790	R	30	0	0.00	0		08/28/2007	$19.26	$586.99	$586.99
09/04/2007	LPC					0.00				$8.37	$595.36	$595.36
09/04/2007	BILL	2790	R	29	0	0.00	6		09/27/2007	$19.26	$614.62	$614.62
10/03/2007	LPC					0.00				$8.66	$623.28	$623.28
10/03/2007	BILL	2790	R	32	0	0.00	13		10/26/2007	$19.26	$642.54	$642.54
11/01/2007	LPC					0.00				$8.95	$651.49	$651.49
11/01/2007	BILL	2792	R	29	2	0.07	117		11/28/2007	$23.89	$675.38	$675.38
12/04/2007	LPC					0.00				$9.31	$684.69	$684.69
12/04/2007	BILL	2952	R	33	160	4.85	656		12/31/2007	$301.49	$986.18	$986.18
01/06/2008	LPC					0.00				$13.83	$1,000.01	$1,000.01

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	BILL	3310	R	31	358	11.55	850		01/30/2008	$681.53	$1,681.54	$1,681.54
02/04/2008	LPC					0.00				$24.06	$1,705.60	$1,705.60
02/04/2008	BILL	3676	R	29	366	12.62	814		02/28/2008	$719.09	$2,424.69	$2,424.69
03/04/2008	LPC					0.00				$34.84	$2,459.53	$2,459.53
03/04/2008	BILL	4162	R	31	486	15.68	856		03/28/2008	$925.66	$3,385.19	$3,385.19
04/03/2008	LPC					0.00				$48.73	$3,433.92	$3,433.92
04/03/2008	BILL	4473	R	30	311	10.37	565		04/28/2008	$616.72	$4,050.64	$4,050.64
05/02/2008	LPC					0.00				$57.98	$4,108.62	$4,108.62
05/02/2008	BILL	4577	R	29	104	3.59	256		05/28/2008	$226.20	$4,334.82	$4,334.82
05/29/2008	PAY					0.00		Check		($500.00)	$3,834.82	$3,834.82
06/03/2008	LPC					0.00				$57.52	$3,892.34	$3,892.34
06/03/2008	BILL	4608	R	32	31	0.97	137		06/26/2008	$75.08	$3,967.42	$3,967.42
07/02/2008	LPC					0.00				$58.64	$4,026.06	$4,026.06
07/02/2008	BILL	4608	R	29	0	0.00	0		07/28/2008	$19.26	$4,045.32	$4,045.32
08/01/2008	LPC					0.00				$58.93	$4,104.25	$4,104.25
08/01/2008	BILL	4608	R	30	0	0.00	0		08/26/2008	$19.26	$4,123.51	$4,123.51
09/02/2008	LPC					0.00				$59.22	$4,182.73	$4,182.73
09/02/2008	BILL	4608	R	29	0	0.00	0		09/25/2008	$19.26	$4,201.99	$4,201.99
10/01/2008	LPC					0.00				$59.51	$4,261.50	$4,261.50
10/01/2008	BILL	4608	R	32	0	0.00	12		10/24/2008	$19.26	$4,280.76	$4,280.76
10/30/2008	LPC					0.00				$59.80	$4,340.56	$4,340.56
10/30/2008	BILL	4661	R	29	53	1.83	238		11/25/2008	$132.48	$4,473.04	$4,473.04
12/03/2008	LPC					0.00				$61.79	$4,534.83	$4,534.83
12/03/2008	BILL	4990	R	34	329	9.68	654		12/30/2008	$716.41	$5,251.24	$5,251.24
12/04/2008	CANB					0.00				($716.41)	$4,534.83	$4,534.83
12/04/2008	LPCWVE					0.00				($61.79)	$4,473.04	$4,473.04
12/05/2008	BILL	4990	R	34	329	9.68	654		01/02/2009	$710.52	$5,183.56	$5,183.56
01/05/2009	LPC					0.00				$72.44	$5,256.00	$5,256.00
01/05/2009	BILL	5481	R	31	491	15.84	842		01/29/2009	$1,070.01	$6,326.01	$6,326.01
02/03/2009	BILL	6025	R	31	544	17.55	1080		02/27/2009	$1,064.39	$7,390.40	$7,390.40
03/04/2009	BILL	6486	R	29	461	15.90	843		03/27/2009	$915.87	$8,306.27	$8,306.27
03/07/2009	CANB					0.00				($915.87)	$7,390.40	$7,390.40

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2009	BILL	6486	R	29	461	15.90	843		03/31/2009	$907.52	$8,297.92	$8,297.92
04/03/2009	BILL	6686	R	29	200	6.90	554		04/29/2009	$372.96	$8,670.88	$8,670.88
05/04/2009	BILL	6753	R	30	67	2.23	302		05/28/2009	$138.08	$8,808.96	$8,808.96
06/04/2009	BILL	6768	R	32	15	0.47	81		06/29/2009	$47.13	$8,856.09	$8,856.09
07/03/2009	BILL	6768	R	29	0	0.00	13		07/28/2009	$19.26	$8,875.35	$8,875.35
08/03/2009	BILL	6768	R	30	0	0.00	0		08/26/2009	$19.26	$8,894.61	$8,894.61
09/02/2009	BILL	6768	R	31	0	0.00	0		09/28/2009	$19.26	$8,913.87	$8,913.87
10/02/2009	BILL	6768	R	30	0	0.00	19		10/27/2009	$19.26	$8,933.13	$8,933.13
10/31/2009	BILL	6801	R	29	33	1.14	256		11/25/2009	$69.37	$9,002.50	$9,002.50
12/03/2009	BILL	7004	R	33	203	6.15	451		12/29/2009	$364.20	$9,366.70	$9,366.70
01/06/2010	BILL	7214	R	16	210	13.12	394		02/01/2010	$354.65	$9,721.35	$9,721.35
05/03/2010	WO					0.00				($9,721.35)	$0.00	$0.00

Specific Service Agreement Statement of Account SA- 7366786439

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

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1368942	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$21.03	$1,423.34	$1,423.34
01/03/2004	BILL					0.00				$2,285.17	$3,708.51	$3,708.51
02/03/2004	LPC					0.00				$55.31	$3,763.82	$3,763.82
02/03/2004	BILL	81757	R	30	1442	48.07	1153		02/27/2004	$1,972.71	$5,736.53	$5,736.53
03/04/2004	LPC					0.00				$84.90	$5,821.43	$5,821.43
03/04/2004	BILL	83219	R	32	1462	45.69	913		03/29/2004	$2,082.86	$7,904.29	$7,904.29
03/05/2004	PAY					0.00		Check		($4,334.22)	$3,570.07	$3,570.07
03/05/2004	PAY					0.00		Check		($1,402.31)	$2,167.76	$2,167.76
04/02/2004	LPC					0.00				$32.51	$2,200.27	$2,200.27
04/02/2004	BILL	84366	R	29	1147	39.55	585		04/28/2004	$1,680.27	$3,880.54	$3,880.54
04/14/2004	PAY					0.00		Check		($2,167.76)	$1,712.78	$1,712.78
05/04/2004	LPC					0.00				$25.69	$1,738.47	$1,738.47
05/04/2004	BILL	85227	R	30	861	28.70	323		05/27/2004	$1,271.98	$3,010.45	$3,010.45
05/10/2004	PAY					0.00		Check		($1,712.78)	$1,297.67	$1,297.67
06/03/2004	LPC					0.00				$19.46	$1,317.13	$1,317.13
06/03/2004	BILL	85707	R	32	480	15.00	47		06/28/2004	$709.14	$2,026.27	$2,026.27
06/22/2004	PAY					0.00		Check		($1,297.67)	$728.60	$728.60
07/02/2004	PAY					0.00		Check		($728.60)	$0.00	$0.00
07/02/2004	LPC					0.00				$10.92	$10.92	$10.92
07/02/2004	BILL	86219	R	29	512	17.66	11		07/28/2004	$789.30	$800.22	$800.22
08/03/2004	LPC					0.00				$12.00	$812.22	$812.22
08/03/2004	BILL	86826	R	30	607	20.23	0		08/26/2004	$932.17	$1,744.39	$1,744.39

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/2004	PAY					0.00		Check		($800.22)	$944.17	$944.17
09/02/2004	LPC					0.00				$14.16	$958.33	$958.33
09/02/2004	BILL	87481	R	32	655	20.47	0		09/28/2004	$1,004.37	$1,962.70	$1,962.70
09/30/2004	PAY					0.00		Check		($944.17)	$1,018.53	$1,018.53
10/02/2004	LPC					0.00				$15.27	$1,033.80	$1,033.80
10/02/2004	BILL	88133	R	30	652	21.73	10		10/26/2004	$1,009.38	$2,043.18	$2,043.18
10/13/2004	PAY					0.00		Check		($1,018.53)	$1,024.65	$1,024.65
11/02/2004	LPC					0.00				$15.36	$1,040.01	$1,040.01
11/02/2004	BILL	88651	R	29	518	17.86	263		11/29/2004	$805.89	$1,845.90	$1,845.90
12/03/2004	LPC					0.00				$27.45	$1,873.35	$1,873.35
12/03/2004	BILL	89242	R	32	591	18.47	512		12/30/2004	$916.74	$2,790.09	$2,790.09
12/07/2004	PAY					0.00		Check		($1,024.65)	$1,765.44	$1,765.44
12/17/2004	PAY					0.00		Check		($821.25)	$944.19	$944.19
01/03/2005	LPC					0.00				$14.16	$958.35	$958.35
01/03/2005	BILL	89988	R	30	746	24.87	821		01/27/2005	$1,279.15	$2,237.50	$2,237.50
02/01/2005	LPC					0.00				$33.35	$2,270.85	$2,270.85
02/01/2005	BILL	90983	R	32	995	31.09	1039		02/25/2005	$1,699.67	$3,970.52	$3,970.52
02/22/2005	PAY					0.00		Check		($944.19)	$3,026.33	$3,026.33
03/02/2005	LPC					0.00				$45.39	$3,071.72	$3,071.72
03/02/2005	BILL	92057	R	29	1074	37.03	834		03/28/2005	$1,833.03	$4,904.75	$4,904.75
03/14/2005	PAY					0.00		Check		($1,293.31)	$3,611.44	$3,611.44
04/01/2005	LPC					0.00				$54.17	$3,665.61	$3,665.61
04/01/2005	BILL	93854	R	30	1797	59.90	749		04/26/2005	$2,636.98	$6,302.59	$6,302.59
04/11/2005	PAY					0.00		Check		($1,733.02)	$4,569.57	$4,569.57
05/02/2005	LPC					0.00				$68.54	$4,638.11	$4,638.11
05/02/2005	BILL	95163	R	29	1309	45.14	290		05/25/2005	$2,044.09	$6,682.20	$6,682.20
05/12/2005	PAY					0.00		Check		($1,878.42)	$4,803.78	$4,803.78
06/01/2005	LPC					0.00				$72.05	$4,875.83	$4,875.83
06/01/2005	BILL	96403	R	32	1240	38.75	177		06/24/2005	$1,778.34	$6,654.17	$6,654.17
06/10/2005	PAY					0.00		Check		($2,691.15)	$3,963.02	$3,963.02
07/01/2005	LPC					0.00				$59.44	$4,022.46	$4,022.46
07/01/2005	BILL	97138	R	29	735	25.34	5		07/27/2005	$1,211.66	$5,234.12	$5,234.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		($2,112.63)	$3,121.49	$3,121.49
08/02/2005	LPC					0.00				$46.82	$3,168.31	$3,168.31
08/02/2005	BILL	97827	R	33	689	20.88	0		08/25/2005	$1,137.02	$4,305.33	$4,305.33
08/12/2005	PAY					0.00		Check		($1,850.39)	$2,454.94	$2,454.94
09/01/2005	LPC					0.00				$36.82	$2,491.76	$2,491.76
09/01/2005	BILL	83	R	609	17761	29.16	7732		09/29/2005	$27,553.85	$30,045.61	$30,045.61
09/01/2005	BILL	83	R	609	1352	2.22	7732		09/29/2005	$2,453.36	$32,498.97	$32,498.97
09/02/2005	CANB					0.00				($1,972.71)	$30,526.26	$30,526.26
09/02/2005	BSEGCN					0.00				$0.00	$30,526.26	$30,526.26
09/02/2005	CANB					0.00				($2,082.86)	$28,443.40	$28,443.40
09/02/2005	BSEGCN					0.00				$0.00	$28,443.40	$28,443.40
09/02/2005	CANB					0.00				($1,680.27)	$26,763.13	$26,763.13
09/02/2005	BSEGCN					0.00				$0.00	$26,763.13	$26,763.13
09/02/2005	CANB					0.00				($1,271.98)	$25,491.15	$25,491.15
09/02/2005	BSEGCN					0.00				$0.00	$25,491.15	$25,491.15
09/02/2005	CANB					0.00				($709.14)	$24,782.01	$24,782.01
09/02/2005	BSEGCN					0.00				$0.00	$24,782.01	$24,782.01
09/02/2005	CANB					0.00				($789.30)	$23,992.71	$23,992.71
09/02/2005	BSEGCN					0.00				$0.00	$23,992.71	$23,992.71
09/02/2005	CANB					0.00				($932.17)	$23,060.54	$23,060.54
09/02/2005	BSEGCN					0.00				$0.00	$23,060.54	$23,060.54
09/02/2005	CANB					0.00				($1,004.37)	$22,056.17	$22,056.17
09/02/2005	BSEGCN					0.00				$0.00	$22,056.17	$22,056.17
09/02/2005	CANB					0.00				($1,009.38)	$21,046.79	$21,046.79
09/02/2005	BSEGCN					0.00				$0.00	$21,046.79	$21,046.79
09/02/2005	CANB					0.00				($805.89)	$20,240.90	$20,240.90
09/02/2005	BSEGCN					0.00				$0.00	$20,240.90	$20,240.90
09/02/2005	CANB					0.00				($916.74)	$19,324.16	$19,324.16
09/02/2005	BSEGCN					0.00				$0.00	$19,324.16	$19,324.16
09/02/2005	CANB					0.00				($1,279.15)	$18,045.01	$18,045.01
09/02/2005	BSEGCN					0.00				$0.00	$18,045.01	$18,045.01
09/02/2005	CANB					0.00				($1,699.67)	$16,345.34	$16,345.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2005	BSEGCN					0.00				$0.00	$16,345.34	$16,345.34
09/02/2005	CANB					0.00				($1,833.03)	$14,512.31	$14,512.31
09/02/2005	BSEGCN					0.00				$0.00	$14,512.31	$14,512.31
09/02/2005	CANB					0.00				($2,636.98)	$11,875.33	$11,875.33
09/02/2005	BSEGCN					0.00				$0.00	$11,875.33	$11,875.33
09/02/2005	CANB					0.00				($2,044.09)	$9,831.24	$9,831.24
09/02/2005	BSEGCN					0.00				$0.00	$9,831.24	$9,831.24
09/02/2005	CANB					0.00				($1,778.34)	$8,052.90	$8,052.90
09/02/2005	BSEGCN					0.00				$0.00	$8,052.90	$8,052.90
09/02/2005	CANB					0.00				($1,211.66)	$6,841.24	$6,841.24
09/02/2005	BSEGCN					0.00				$0.00	$6,841.24	$6,841.24
09/02/2005	CANB					0.00				($1,137.02)	$5,704.22	$5,704.22
09/02/2005	BSEGCN					0.00				$0.00	$5,704.22	$5,704.22
09/06/2005	CANB					0.00				($2,453.36)	$3,250.86	$3,250.86
09/06/2005	BSEGCN					0.00				$0.00	$3,250.86	$3,250.86
09/12/2005	PAY					0.00		Check		($2,454.94)	$795.92	$795.92
10/03/2005	LPC					0.00				$11.93	$807.85	$807.85
10/03/2005	BILL	348	R	30	265	8.83	7		10/26/2005	$472.01	$1,279.86	$1,279.86
11/01/2005	LPC					0.00				$19.01	$1,298.87	$1,298.87
11/01/2005	BILL	765	R	31	417	13.45	221		11/28/2005	$884.78	$2,183.65	$2,183.65
12/02/2005	LPC					0.00				$32.29	$2,215.94	$2,215.94
12/02/2005	BILL	1430	R	31	665	21.45	487		12/29/2005	$1,437.49	$3,653.43	$3,653.43
12/29/2005	PAY					0.00		Check		($1,279.86)	$2,373.57	$2,373.57
01/04/2006	LPC					0.00				$35.60	$2,409.17	$2,409.17
01/04/2006	BILL	2555	R	33	1125	34.09	996		01/27/2006	$2,313.61	$4,722.78	$4,722.78
02/03/2006	LPC					0.00				$70.30	$4,793.08	$4,793.08
02/03/2006	BILL	3426	R	30	871	29.03	713		03/01/2006	$1,965.52	$6,758.60	$6,758.60
03/06/2006	LPC					0.00				$99.79	$6,858.39	$6,858.39
03/06/2006	BILL	4392	R	29	966	33.31	859		03/29/2006	$2,016.03	$8,874.42	$8,874.42
04/05/2006	LPC					0.00				$130.03	$9,004.45	$9,004.45
04/05/2006	BILL	5165	R	31	773	24.94	557		05/01/2006	$1,664.16	$10,668.61	$10,668.61
04/26/2006	PAY					0.00		Check		($2,373.57)	$8,295.04	$8,295.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/04/2006	LPC					0.00				$124.42	$8,419.46	$8,419.46
05/04/2006	BILL	5632	R	30	467	15.57	245		05/30/2006	$1,055.45	$9,474.91	$9,474.91
05/23/2006	PAY					0.00		Check		($2,349.21)	$7,125.70	$7,125.70
06/05/2006	LPC					0.00				$106.88	$7,232.58	$7,232.58
06/05/2006	BILL	5930	R	30	298	9.93	67		06/28/2006	$673.64	$7,906.22	$7,906.22
07/06/2006	LPC					0.00				$116.99	$8,023.21	$8,023.21
07/06/2006	BILL	6172	R	31	242	7.81	2		07/31/2006	$495.43	$8,518.64	$8,518.64
08/03/2006	LPC					0.00				$124.42	$8,643.06	$8,643.06
08/03/2006	BILL	6376	R	30	204	6.80	0		08/28/2006	$420.65	$9,063.71	$9,063.71
09/01/2006	LPC					0.00				$130.73	$9,194.44	$9,194.44
09/01/2006	BILL	6558	R	29	182	6.28	0		09/27/2006	$377.37	$9,571.81	$9,571.81
09/11/2006	PAY					0.00		Check		($2,000.00)	$7,571.81	$7,571.81
10/04/2006	LPC					0.00				$113.57	$7,685.38	$7,685.38
10/04/2006	BILL	6811	R	32	253	7.91	36		10/26/2006	$516.11	$8,201.49	$8,201.49
10/24/2006	PAY					0.00		Check		($2,000.00)	$6,201.49	$6,201.49
11/02/2006	LPC					0.00				$93.02	$6,294.51	$6,294.51
11/02/2006	BILL	7202	R	29	391	13.48	279		11/27/2006	$780.84	$7,075.35	$7,075.35
12/04/2006	LPC					0.00				$104.73	$7,180.08	$7,180.08
12/04/2006	BILL	7785	R	31	583	18.81	409		12/29/2006	$1,225.17	$8,405.25	$8,405.25
12/19/2006	PAY					0.00		Check		($1,000.00)	$7,405.25	$7,405.25
01/05/2007	LPC					0.00				$111.07	$7,516.32	$7,516.32
01/05/2007	BILL	8715	R	34	930	27.35	756		01/31/2007	$1,859.73	$9,376.05	$9,376.05
01/19/2007	PAY					0.00		Check		($500.00)	$8,876.05	$8,876.05
02/05/2007	LPC					0.00				$133.14	$9,009.19	$9,009.19
02/05/2007	BILL	9671	R	29	956	32.97	812		03/02/2007	$1,883.05	$10,892.24	$10,892.24
03/06/2007	LPC					0.00				$161.38	$11,053.62	$11,053.62
03/06/2007	BILL	10895	R	31	1224	39.48	1083		03/29/2007	$2,258.14	$13,311.76	$13,311.76
04/04/2007	LPC					0.00				$195.25	$13,507.01	$13,507.01
04/04/2007	BILL	11627	R	29	732	25.24	559		04/30/2007	$1,398.83	$14,905.84	$14,905.84
05/02/2007	PAY					0.00		Check		($4,000.00)	$10,905.84	$10,905.84
05/04/2007	LPC					0.00				$163.58	$11,069.42	$11,069.42
05/04/2007	BILL	12249	R	30	622	20.73	408		05/30/2007	$1,147.68	$12,217.10	$12,217.10

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/06/2007	LPC					0.00				$180.80	$12,397.90	$12,397.90
06/06/2007	BILL	12549	R	32	300	9.38	68		06/28/2007	$590.74	$12,988.64	$12,988.64
07/05/2007	LPC					0.00				$189.66	$13,178.30	$13,178.30
07/05/2007	BILL	12742	R	29	193	6.66	4		07/30/2007	$385.80	$13,564.10	$13,564.10
07/12/2007	PAY					0.00		Check		($222.22)	$13,341.88	$13,341.88
08/03/2007	LPC					0.00				$195.45	$13,537.33	$13,537.33
08/03/2007	BILL	12928	R	30	186	6.20	0		08/28/2007	$372.51	$13,909.84	$13,909.84
09/04/2007	LPC					0.00				$201.03	$14,110.87	$14,110.87
09/04/2007	BILL	13104	R	29	176	6.07	6		09/27/2007	$353.52	$14,464.39	$14,464.39
10/03/2007	LPC					0.00				$206.34	$14,670.73	$14,670.73
10/03/2007	BILL	13321	R	32	217	6.78	13		10/26/2007	$408.21	$15,078.94	$15,078.94
11/01/2007	LPC					0.00				$212.46	$15,291.40	$15,291.40
11/01/2007	BILL	13584	R	29	263	9.07	117		11/28/2007	$531.19	$15,822.59	$15,822.59
11/26/2007	PAY					0.00		Check		($2,169.84)	$13,652.75	$13,652.75
12/04/2007	LPC					0.00				$204.79	$13,857.54	$13,857.54
12/04/2007	BILL	14248	R	33	664	20.12	656		12/31/2007	$1,198.39	$15,055.93	$15,055.93
01/06/2008	LPC					0.00				$222.76	$15,278.69	$15,278.69
01/06/2008	BILL	15087	R	31	839	27.06	850		01/30/2008	$1,568.67	$16,847.36	$16,847.36
02/04/2008	LPC					0.00				$246.29	$17,093.65	$17,093.65
02/04/2008	BILL	141	R	29	266	9.17	814		02/28/2008	$513.82	$17,607.47	$17,607.47
03/04/2008	LPC					0.00				$254.00	$17,861.47	$17,861.47
03/04/2008	BILL	312	R	31	171	5.52	856		03/28/2008	$334.08	$18,195.55	$18,195.55
04/03/2008	LPC					0.00				$259.01	$18,454.56	$18,454.56
04/03/2008	BILL	495	R	30	183	6.10	565		04/28/2008	$363.74	$18,818.30	$18,818.30
05/02/2008	LPC					0.00				$264.47	$19,082.77	$19,082.77
05/02/2008	BILL	654	R	29	159	5.48	256		05/28/2008	$318.56	$19,401.33	$19,401.33
05/29/2008	PAY					0.00		Check		($500.00)	$18,901.33	$18,901.33
06/03/2008	LPC					0.00				$269.25	$19,170.58	$19,170.58
06/03/2008	BILL	784	R	32	130	4.06	137		06/26/2008	$266.60	$19,437.18	$19,437.18
07/03/2008	LPC					0.00				$273.24	$19,710.42	$19,710.42
07/03/2008	BILL	886	R	29	102	3.52	0		07/28/2008	$244.35	$19,954.77	$19,954.77
08/02/2008	LPC					0.00				$276.91	$20,231.68	$20,231.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2008	BILL	985	R	30	99	3.30	0		08/26/2008	$237.73	$20,469.41	$20,469.41
09/02/2008	LPC					0.00				$280.48	$20,749.89	$20,749.89
09/02/2008	BILL	1084	R	29	99	3.41	0		09/25/2008	$237.73	$20,987.62	$20,987.62
10/02/2008	LPC					0.00				$284.04	$21,271.66	$21,271.66
10/02/2008	BILL	1204	R	32	120	3.75	12		10/24/2008	$276.13	$21,547.79	$21,547.79
10/30/2008	LPC					0.00				$288.18	$21,835.97	$21,835.97
10/30/2008	BILL	1359	R	29	155	5.34	238		11/25/2008	$350.36	$22,186.33	$22,186.33
12/03/2008	LPC					0.00				$293.44	$22,479.77	$22,479.77
12/03/2008	BILL	1553	R	34	194	5.71	654		12/30/2008	$432.29	$22,912.06	$22,912.06
12/04/2008	CANB					0.00				($432.29)	$22,479.77	$22,479.77
12/04/2008	LPCWVE					0.00				($293.44)	$22,186.33	$22,186.33
12/05/2008	BILL	1553	R	34	194	5.71	654		01/02/2009	$430.87	$22,617.20	$22,617.20
01/05/2009	LPC					0.00				$299.90	$22,917.10	$22,917.10
01/05/2009	BILL	1761	R	31	208	6.71	842		01/29/2009	$462.73	$23,379.83	$23,379.83
02/04/2009	LPC					0.00				$306.84	$23,686.67	$23,686.67
02/04/2009	BILL	1982	R	31	221	7.13	1080		02/27/2009	$446.87	$24,133.54	$24,133.54
03/05/2009	LPC					0.00				$313.55	$24,447.09	$24,447.09
03/05/2009	BILL	2183	R	29	201	6.93	843		03/27/2009	$408.44	$24,855.53	$24,855.53
03/07/2009	CANB					0.00				($408.44)	$24,447.09	$24,447.09
03/07/2009	LPCWVE					0.00				($313.55)	$24,133.54	$24,133.54
03/07/2009	BILL	2183	R	29	201	6.93	843		03/31/2009	$406.57	$24,540.11	$24,540.11
04/03/2009	LPC					0.00				$319.64	$24,859.75	$24,859.75
04/03/2009	BILL	2373	R	29	190	6.55	554		04/29/2009	$350.94	$25,210.69	$25,210.69
05/05/2009	LPC					0.00				$324.91	$25,535.60	$25,535.60
05/05/2009	BILL	2566	R	30	193	6.43	302		05/28/2009	$356.56	$25,892.16	$25,892.16
06/04/2009	LPC					0.00				$330.26	$26,222.42	$26,222.42
06/04/2009	BILL	2732	R	32	166	5.19	81		06/29/2009	$312.37	$26,534.79	$26,534.79
07/03/2009	LPC					0.00				$334.94	$26,869.73	$26,869.73
07/03/2009	BILL	2846	R	29	114	3.93	13		07/28/2009	$200.53	$27,070.26	$27,070.26
08/04/2009	LPC					0.00				$337.95	$27,408.21	$27,408.21
08/04/2009	BILL	2960	R	30	114	3.80	0		08/26/2009	$200.53	$27,608.74	$27,608.74
09/02/2009	LPC					0.00				$340.96	$27,949.70	$27,949.70

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2009	BILL	3118	R	31	158	5.10	0		09/28/2009	$270.50	$28,220.20	$28,220.20
10/02/2009	LPC					0.00				$345.02	$28,565.22	$28,565.22
10/02/2009	BILL	3247	R	30	129	4.30	19		10/27/2009	$217.10	$28,782.32	$28,782.32
10/31/2009	LPC					0.00				$348.27	$29,130.59	$29,130.59
10/31/2009	BILL	3403	R	29	156	5.38	256		11/25/2009	$259.54	$29,390.13	$29,390.13
12/03/2009	LPC					0.00				$352.17	$29,742.30	$29,742.30
12/03/2009	BILL	3623	R	33	220	6.67	451		12/29/2009	$371.05	$30,113.35	$30,113.35
01/04/2010	LPC					0.00				$357.73	$30,471.08	$30,471.08
01/04/2010	BILL	3853	R	30	230	7.67	860		01/28/2010	$379.82	$30,850.90	$30,850.90
02/03/2010	LPC					0.00				$363.43	$31,214.33	$31,214.33
02/03/2010	BILL	4128	R	32	275	8.59	1015		03/01/2010	$452.25	$31,666.58	$31,666.58
03/04/2010	LPC					0.00				$370.21	$32,036.79	$32,036.79
03/04/2010	BILL	4394	R	29	266	9.17	936		03/26/2010	$431.76	$32,468.55	$32,468.55
04/01/2010	LPC					0.00				$376.69	$32,845.24	$32,845.24
04/01/2010	BILL	4624	R	29	230	7.93	460		04/27/2010	$410.04	$33,255.28	$33,255.28
05/04/2010	LPC					0.00				$382.84	$33,638.12	$33,638.12
05/04/2010	BILL	4840	R	30	216	7.20	217		05/26/2010	$394.81	$34,032.93	$34,032.93
06/03/2010	LPC					0.00				$388.76	$34,421.69	$34,421.69
06/03/2010	BILL	5057	R	32	217	6.78	76		06/25/2010	$386.92	$34,808.61	$34,808.61
07/01/2010	LPC					0.00				$394.57	$35,203.18	$35,203.18
07/01/2010	BILL	5225	R	29	168	5.79	0		07/27/2010	$273.18	$35,476.36	$35,476.36
08/03/2010	LPC					0.00				$398.66	$35,875.02	$35,875.02
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	$267.15	$36,142.17	$36,142.17
09/01/2010	LPC					0.00				$402.67	$36,544.84	$36,544.84
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	$223.35	$36,768.19	$36,768.19
10/02/2010	LPC					0.00				$406.02	$37,174.21	$37,174.21
10/02/2010	BILL	5654	R	30	130	4.33	0		10/26/2010	$219.52	$37,393.73	$37,393.73
11/01/2010	LPC					0.00				$409.31	$37,803.04	$37,803.04
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	$306.84	$38,109.88	$38,109.88
12/01/2010	LPC					0.00				$413.92	$38,523.80	$38,523.80
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	$369.69	$38,893.49	$38,893.49
01/04/2011	LPC					0.00				$419.46	$39,312.95	$39,312.95

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	$396.81	$39,709.76	$39,709.76
02/02/2011	LPC					0.00				$425.41	$40,135.17	$40,135.17
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	$404.10	$40,539.27	$40,539.27
03/04/2011	LPC					0.00				$431.47	$40,970.74	$40,970.74
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	$348.73	$41,319.47	$41,319.47
04/01/2011	LPC					0.00				$436.71	$41,756.18	$41,756.18
04/01/2011	BILL	7041	R	28	208	7.43	557		04/27/2011	$339.75	$42,095.93	$42,095.93
05/03/2011	LPC					0.00				$441.80	$42,537.73	$42,537.73
05/03/2011	BILL	7257	R	32	216	6.75	287		05/26/2011	$356.44	$42,894.17	$42,894.17
06/02/2011	LPC					0.00				$447.15	$43,341.32	$43,341.32
06/02/2011	BILL	7439	R	30	182	6.07	44		06/27/2011	$319.29	$43,660.61	$43,660.61
07/01/2011	LPC					0.00				$451.94	$44,112.55	$44,112.55
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	$230.83	$44,343.38	$44,343.38
08/02/2011	LPC					0.00				$455.40	$44,798.78	$44,798.78
08/02/2011	BILL	7719	R	32	139	4.34	0		08/25/2011	$227.83	$45,026.61	$45,026.61
09/01/2011	LPC					0.00				$458.82	$45,485.43	$45,485.43
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	$217.34	$45,702.77	$45,702.77
10/04/2011	LPC					0.00				$462.08	$46,164.85	$46,164.85
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	$253.04	$46,417.89	$46,417.89
11/01/2011	LPC					0.00				$465.87	$46,883.76	$46,883.76
11/01/2011	BILL	8185	R	31	174	5.61	234		11/28/2011	$274.78	$47,158.54	$47,158.54
12/01/2011	LPC					0.00				$470.00	$47,628.54	$47,628.54
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	$320.90	$47,949.44	$47,949.44
01/04/2012	LPC					0.00				$474.81	$48,424.25	$48,424.25
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	$325.64	$48,749.89	$48,749.89
02/02/2012	LPC					0.00				$479.69	$49,229.58	$49,229.58
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	$345.11	$49,574.69	$49,574.69
03/06/2012	LPC					0.00				$484.87	$50,059.56	$50,059.56
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	$318.53	$50,378.09	$50,378.09
04/04/2012	LPC					0.00				$489.65	$50,867.74	$50,867.74
04/04/2012	BILL	9185	R	31	168	5.42	381		04/30/2012	$251.03	$51,118.77	$51,118.77
04/09/2012	PAY					0.00		Check		($48,749.89)	$2,368.88	$2,368.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	LPC					0.00				$35.53	$2,404.41	$2,404.41
05/03/2012	BILL	9372	R	30	187	6.23	275		05/29/2012	$270.01	$2,674.42	$2,674.42
06/05/2012	LPC					0.00				$39.58	$2,714.00	$2,714.00
06/05/2012	BILL	9551	R	30	179	5.97	26		06/28/2012	$314.87	$3,028.87	$3,028.87
07/03/2012	LPC					0.00				$44.30	$3,073.17	$3,073.17
07/03/2012	BILL	9712	R	31	161	5.19	7		07/27/2012	$225.12	$3,298.29	$3,298.29
08/03/2012	LPC					0.00				$47.68	$3,345.97	$3,345.97
08/03/2012	BILL	9841	R	30	129	4.30	0		08/27/2012	$184.25	$3,530.22	$3,530.22
09/05/2012	LPC					0.00				$50.44	$3,580.66	$3,580.66
09/05/2012	BILL	13	R	30	172	5.73	0		09/27/2012	$239.17	$3,819.83	$3,819.83
10/03/2012	LPC					0.00				$54.03	$3,873.86	$3,873.86
10/03/2012	BILL	158	R	32	145	4.53	17		10/26/2012	$212.63	$4,086.49	$4,086.49
11/02/2012	LPC					0.00				$57.22	$4,143.71	$4,143.71
11/02/2012	BILL	339	R	29	181	6.24	193		11/28/2012	$263.79	$4,407.50	$4,407.50
12/05/2012	LPC					0.00				$61.18	$4,468.68	$4,468.68
12/05/2012	BILL	580	R	33	241	7.30	663		12/31/2012	$338.48	$4,807.16	$4,807.16
01/05/2013	LPC					0.00				$66.25	$4,873.41	$4,873.41
01/05/2013	BILL	775	R	31	195	6.29	719		01/30/2013	$292.53	$5,165.94	$5,165.94
02/05/2013	LPC					0.00				$70.64	$5,236.58	$5,236.58
02/05/2013	BILL	985	R	29	210	7.24	822		02/28/2013	$314.11	$5,550.69	$5,550.69
03/06/2013	LPC					0.00				$75.35	$5,626.04	$5,626.04
03/06/2013	BILL	1218	R	31	233	7.52	904		03/28/2013	$345.46	$5,971.50	$5,971.50
04/04/2013	LPC					0.00				$80.53	$6,052.03	$6,052.03
04/04/2013	BILL	1402	R	29	184	6.34	656		04/26/2013	$289.65	$6,341.68	$6,341.68
05/03/2013	LPC					0.00				$84.88	$6,426.56	$6,426.56
05/03/2013	BILL	1581	R	29	179	6.17	286		05/28/2013	$284.38	$6,710.94	$6,710.94
06/04/2013	LPC					0.00				$89.14	$6,800.08	$6,800.08
06/04/2013	BILL	1728	R	30	147	4.90	98		06/27/2013	$236.19	$7,036.27	$7,036.27
07/03/2013	LPC					0.00				$92.69	$7,128.96	$7,128.96
07/03/2013	BILL	1854	R	31	126	4.06	0		07/26/2013	$199.27	$7,328.23	$7,328.23
08/02/2013	LPC					0.00				$95.68	$7,423.91	$7,423.91
08/02/2013	BILL	1971	R	30	117	3.90	0		08/26/2013	$189.62	$7,613.53	$7,613.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		($3,540.63)	$4,072.90	$4,072.90
09/04/2013	LPC					0.00				$61.09	$4,133.99	$4,133.99
09/04/2013	BILL	2094	R	30	123	4.10	0		09/27/2013	$198.31	$4,332.30	$4,332.30
10/03/2013	LPC					0.00				$64.06	$4,396.36	$4,396.36
10/03/2013	BILL	2210	R	32	116	3.62	36		10/25/2013	$178.34	$4,574.70	$4,574.70
11/01/2013	LPC					0.00				$66.74	$4,641.44	$4,641.44
11/01/2013	BILL	2331	R	29	121	4.17	189		11/27/2013	$186.65	$4,828.09	$4,828.09
12/03/2013	LPC					0.00				$69.54	$4,897.63	$4,897.63
12/03/2013	BILL	2484	R	30	153	5.10	550		12/30/2013	$228.70	$5,126.33	$5,126.33
01/03/2014	LPC					0.00				$72.97	$5,199.30	$5,199.30
01/03/2014	BILL	2643	R	32	159	4.97	838		01/28/2014	$235.30	$5,434.60	$5,434.60

Specific Service Agreement Statement of Account SA- 6155784270

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2007	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
628 N MARSHALL ST PHIL, PA 191233446	75710860	6155784270	2071528	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2007	LPC					0.00				$81.66	$5,525.78	$5,525.78
01/05/2007	BILL	70672	R	34	703	20.68	756		01/31/2007	$1,316.42	$6,842.20	$6,842.20
01/19/2007	PAY					0.00		Check		($500.00)	$6,342.20	$6,342.20
01/29/2007	TAXIMP					0.00				$830.12	$7,172.32	$7,172.32
02/05/2007	LPC					0.00				$95.13	$7,267.45	$7,267.45
02/05/2007	BILL	71455	R	29	783	27.00	812		03/02/2007	$1,444.56	$8,712.01	$8,712.01
03/06/2007	LPC					0.00				$129.25	$8,841.26	$8,841.26
03/06/2007	BILL	72492	R	31	1037	33.45	1083		03/29/2007	$1,790.41	$10,631.67	$10,631.67
04/04/2007	LPC					0.00				$156.10	$10,787.77	$10,787.77
04/04/2007	BILL	73087	R	29	595	20.52	559		04/30/2007	$1,065.97	$11,853.74	$11,853.74
05/02/2007	PAY					0.00		Check		($4,000.00)	$7,853.74	$7,853.74
05/04/2007	LPC					0.00				$117.80	$7,971.54	$7,971.54
05/04/2007	BILL	73579	R	30	492	16.40	408		05/30/2007	$852.76	$8,824.30	$8,824.30
06/06/2007	LPC					0.00				$130.59	$8,954.89	$8,954.89
06/06/2007	BILL	73827	R	32	248	7.75	68		06/28/2007	$459.54	$9,414.43	$9,414.43
07/05/2007	LPC					0.00				$137.49	$9,551.92	$9,551.92
07/05/2007	BILL	74007	R	29	180	6.21	4		07/30/2007	$337.49	$9,889.41	$9,889.41
07/12/2007	PAY					0.00		Check		($222.24)	$9,667.17	$9,667.17
08/03/2007	LPC					0.00				$142.55	$9,809.72	$9,809.72
08/03/2007	BILL	74187	R	30	180	6.00	0		08/28/2007	$337.49	$10,147.21	$10,147.21
09/04/2007	LPC					0.00				$147.61	$10,294.82	$10,294.82
09/04/2007	BILL	74366	R	29	179	6.17	6		09/27/2007	$335.71	$10,630.53	$10,630.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2007	LPC					0.00				$152.65	$10,783.18	$10,783.18
10/03/2007	BILL	74580	R	32	214	6.69	13		10/26/2007	$376.40	$11,159.58	$11,159.58
11/01/2007	LPC					0.00				$158.29	$11,317.87	$11,317.87
11/01/2007	BILL	74831	R	29	251	8.66	117		11/28/2007	$475.00	$11,792.87	$11,792.87
11/26/2007	PAY					0.00		Check		($1,026.55)	$10,766.32	$10,766.32
12/04/2007	LPC					0.00				$161.49	$10,927.81	$10,927.81
12/04/2007	BILL	75394	R	33	563	17.06	656		12/31/2007	$953.12	$11,880.93	$11,880.93
01/06/2008	LPC					0.00				$175.79	$12,056.72	$12,056.72
01/06/2008	BILL	75941	R	31	547	17.65	850		01/30/2008	$961.35	$13,018.07	$13,018.07
02/04/2008	LPC					0.00				$190.21	$13,208.28	$13,208.28
02/04/2008	BILL	128	R	29	221	7.62	814		02/28/2008	$400.45	$13,608.73	$13,608.73
03/04/2008	LPC					0.00				$196.21	$13,804.94	$13,804.94
03/04/2008	BILL	310	R	31	182	5.87	856		03/28/2008	$331.15	$14,136.09	$14,136.09
04/03/2008	LPC					0.00				$201.18	$14,337.27	$14,337.27
04/03/2008	BILL	456	R	30	146	4.87	565		04/28/2008	$274.84	$14,612.11	$14,612.11
05/02/2008	LPC					0.00				$205.30	$14,817.41	$14,817.41
05/02/2008	BILL	580	R	29	124	4.28	256		05/28/2008	$236.14	$15,053.55	$15,053.55
05/29/2008	PAY					0.00		Check		($500.00)	$14,553.55	$14,553.55
06/03/2008	LPC					0.00				$208.85	$14,762.40	$14,762.40
06/03/2008	BILL	714	R	32	134	4.19	137		06/26/2008	$256.28	$15,018.68	$15,018.68
07/03/2008	LPC					0.00				$212.69	$15,231.37	$15,231.37
07/03/2008	BILL	802	R	29	88	3.03	0		07/28/2008	$199.49	$15,430.86	$15,430.86
08/02/2008	LPC					0.00				$215.68	$15,646.54	$15,646.54
08/02/2008	BILL	879	R	30	77	2.57	0		08/26/2008	$176.80	$15,823.34	$15,823.34
09/02/2008	LPC					0.00				$218.33	$16,041.67	$16,041.67
09/02/2008	BILL	965	R	29	86	2.97	0		09/25/2008	$195.36	$16,237.03	$16,237.03
10/02/2008	LPC					0.00				$221.26	$16,458.29	$16,458.29
10/02/2008	BILL	1069	R	32	104	3.25	12		10/24/2008	$226.04	$16,684.33	$16,684.33
10/30/2008	LPC					0.00				$224.66	$16,908.99	$16,908.99
10/30/2008	BILL	1178	R	29	109	3.76	238		11/25/2008	$235.60	$17,144.59	$17,144.59
12/03/2008	LPC					0.00				$228.19	$17,372.78	$17,372.78
12/03/2008	BILL	1346	R	34	168	4.94	654		12/30/2008	$352.20	$17,724.98	$17,724.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2008	CANB					0.00				($352.20)	$17,372.78	$17,372.78
12/04/2008	LPCWVE					0.00				($228.19)	$17,144.59	$17,144.59
12/05/2008	BILL	1346	R	34	168	4.94	654		01/02/2009	$350.95	$17,495.54	$17,495.54
01/05/2009	LPC					0.00				$233.45	$17,728.99	$17,728.99
01/05/2009	BILL	1519	R	31	173	5.58	842		01/29/2009	$362.74	$18,091.73	$18,091.73
02/03/2009	LPC					0.00				$238.89	$18,330.62	$18,330.62
02/03/2009	BILL	1705	R	31	186	6.00	1080		02/27/2009	$354.29	$18,684.91	$18,684.91
03/05/2009	LPC					0.00				$244.21	$18,929.12	$18,929.12
03/05/2009	BILL	1878	R	29	173	5.97	843		03/27/2009	$331.09	$19,260.21	$19,260.21
03/07/2009	CANB					0.00				($331.09)	$18,929.12	$18,929.12
03/07/2009	LPCWVE					0.00				($244.21)	$18,684.91	$18,684.91
03/07/2009	BILL	1878	R	29	173	5.97	843		03/31/2009	$329.52	$19,014.43	$19,014.43
04/03/2009	LPC					0.00				$249.15	$19,263.58	$19,263.58
04/03/2009	BILL	2049	R	29	171	5.90	554		04/29/2009	$297.30	$19,560.88	$19,560.88
05/04/2009	LPC					0.00				$253.61	$19,814.49	$19,814.49
05/04/2009	BILL	2220	R	30	171	5.70	302		05/28/2009	$297.61	$20,112.10	$20,112.10
06/04/2009	LPC					0.00				$258.08	$20,370.18	$20,370.18
06/04/2009	BILL	2372	R	32	152	4.75	81		06/29/2009	$270.18	$20,640.36	$20,640.36
07/03/2009	LPC					0.00				$262.13	$20,902.49	$20,902.49
07/03/2009	BILL	2501	R	29	129	4.45	13		07/28/2009	$209.70	$21,112.19	$21,112.19
08/04/2009	LPC					0.00				$265.27	$21,377.46	$21,377.46
08/04/2009	BILL	2613	R	30	112	3.73	0		08/26/2009	$184.44	$21,561.90	$21,561.90
09/02/2009	LPC					0.00				$268.04	$21,829.94	$21,829.94
09/02/2009	BILL	2718	R	31	105	3.39	0		09/28/2009	$174.03	$22,003.97	$22,003.97
10/02/2009	LPC					0.00				$270.65	$22,274.62	$22,274.62
10/02/2009	BILL	2850	R	30	132	4.40	19		10/27/2009	$207.20	$22,481.82	$22,481.82
10/31/2009	LPC					0.00				$273.76	$22,755.58	$22,755.58
10/31/2009	BILL	2981	R	29	131	4.52	256		11/25/2009	$204.99	$22,960.57	$22,960.57
12/03/2009	LPC					0.00				$276.83	$23,237.40	$23,237.40
12/03/2009	BILL	3170	R	33	189	5.73	451		12/29/2009	$298.91	$23,536.31	$23,536.31
01/04/2010	LPC					0.00				$281.32	$23,817.63	$23,817.63
01/04/2010	BILL	3358	R	30	188	6.27	860		01/28/2010	$290.73	$24,108.36	$24,108.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2010	LPC					0.00				$285.68	$24,394.04	$24,394.04
02/03/2010	BILL	3575	R	32	217	6.78	1015		03/01/2010	$334.22	$24,728.26	$24,728.26
03/04/2010	LPC					0.00				$290.69	$25,018.95	$25,018.95
03/04/2010	BILL	3778	R	29	203	7.00	936		03/26/2010	$309.53	$25,328.48	$25,328.48
04/01/2010	LPC					0.00				$295.33	$25,623.81	$25,623.81
04/01/2010	BILL	3954	R	29	176	6.07	460		04/27/2010	$294.03	$25,917.84	$25,917.84
05/04/2010	LPC					0.00				$299.74	$26,217.58	$26,217.58
05/04/2010	BILL	4131	R	30	177	5.90	217		05/26/2010	$303.64	$26,521.22	$26,521.22
06/03/2010	LPC					0.00				$304.30	$26,825.52	$26,825.52
06/03/2010	BILL	4291	R	32	160	5.00	76		06/25/2010	$267.02	$27,092.54	$27,092.54
07/01/2010	LPC					0.00				$308.30	$27,400.84	$27,400.84
07/01/2010	BILL	4395	R	29	104	3.59	0		07/27/2010	$163.44	$27,564.28	$27,564.28
08/03/2010	LPC					0.00				$310.76	$27,875.04	$27,875.04
08/03/2010	BILL	4484	R	30	89	2.97	0		08/26/2010	$142.46	$28,017.50	$28,017.50
09/01/2010	LPC					0.00				$312.89	$28,330.39	$28,330.39
09/01/2010	BILL	4572	R	32	88	2.75	0		09/27/2010	$141.07	$28,471.46	$28,471.46
10/02/2010	LPC					0.00				$315.01	$28,786.47	$28,786.47
10/02/2010	BILL	4680	R	30	108	3.60	0		10/26/2010	$171.91	$28,958.38	$28,958.38
11/01/2010	LPC					0.00				$317.59	$29,275.97	$29,275.97
11/01/2010	BILL	4819	R	29	139	4.79	171		11/26/2010	$225.08	$29,501.05	$29,501.05
12/01/2010	LPC					0.00				$320.96	$29,822.01	$29,822.01
12/01/2010	BILL	4992	R	32	173	5.41	523		12/28/2010	$265.46	$30,087.47	$30,087.47
01/04/2011	LPC					0.00				$324.95	$30,412.42	$30,412.42
01/04/2011	BILL	5161	R	31	169	5.45	992		01/28/2011	$236.38	$30,648.80	$30,648.80
02/02/2011	LPC					0.00				$328.49	$30,977.29	$30,977.29
02/02/2011	BILL	5351	R	32	190	5.94	1132		02/28/2011	$265.20	$31,242.49	$31,242.49
03/04/2011	LPC					0.00				$332.47	$31,574.96	$31,574.96
03/04/2011	BILL	5510	R	30	159	5.30	817		03/29/2011	$232.02	$31,806.98	$31,806.98
04/01/2011	LPC					0.00				$335.95	$32,142.93	$32,142.93
04/01/2011	BILL	5662	R	28	152	5.43	557		04/27/2011	$235.21	$32,378.14	$32,378.14
05/03/2011	LPC					0.00				$339.48	$32,717.62	$32,717.62
05/03/2011	BILL	5814	R	32	152	4.75	287		05/26/2011	$239.26	$32,956.88	$32,956.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/02/2011	LPC					0.00				$343.07	$33,299.95	$33,299.95
06/02/2011	BILL	5943	R	30	129	4.30	44		06/27/2011	$223.81	$33,523.76	$33,523.76
07/01/2011	LPC					0.00				$346.42	$33,870.18	$33,870.18
07/01/2011	BILL	6039	R	29	96	3.31	0		07/27/2011	$151.26	$34,021.44	$34,021.44
08/02/2011	LPC					0.00				$348.69	$34,370.13	$34,370.13
08/02/2011	BILL	6132	R	32	93	2.91	0		08/25/2011	$147.10	$34,517.23	$34,517.23
09/01/2011	LPC					0.00				$350.90	$34,868.13	$34,868.13
09/01/2011	BILL	6218	R	29	86	2.97	0		09/27/2011	$137.38	$35,005.51	$35,005.51
10/03/2011	LPC					0.00				$352.96	$35,358.47	$35,358.47
10/03/2011	BILL	6331	R	31	113	3.65	18		10/26/2011	$170.78	$35,529.25	$35,529.25
11/01/2011	LPC					0.00				$355.52	$35,884.77	$35,884.77
11/01/2011	BILL	6457	R	31	126	4.06	234		11/28/2011	$189.55	$36,074.32	$36,074.32
12/01/2011	LPC					0.00				$358.37	$36,432.69	$36,432.69
12/01/2011	BILL	6603	R	30	146	4.87	397		12/28/2011	$223.01	$36,655.70	$36,655.70
01/04/2012	LPC					0.00				$361.71	$37,017.41	$37,017.41
01/04/2012	BILL	6758	R	30	155	5.17	653		01/30/2012	$231.58	$37,248.99	$37,248.99
02/02/2012	LPC					0.00				$365.18	$37,614.17	$37,614.17
02/02/2012	BILL	6936	R	33	178	5.39	853		02/28/2012	$263.02	$37,877.19	$37,877.19
03/05/2012	LPC					0.00				$369.13	$38,246.32	$38,246.32
03/05/2012	BILL	7110	R	30	174	5.80	723		03/28/2012	$256.76	$38,503.08	$38,503.08
04/04/2012	LPC					0.00				$372.98	$38,876.06	$38,876.06
04/04/2012	BILL	7269	R	31	159	5.13	381		04/30/2012	$233.39	$39,109.45	$39,109.45
04/09/2012	PAY					0.00		Check		($37,248.99)	$1,860.46	$1,860.46
05/03/2012	LPC					0.00				$27.90	$1,888.36	$1,888.36
05/03/2012	BILL	7410	R	30	141	4.70	275		05/29/2012	$193.87	$2,082.23	$2,082.23
06/05/2012	LPC					0.00				$30.81	$2,113.04	$2,113.04
06/05/2012	BILL	7529	R	30	119	3.97	26		06/28/2012	$200.63	$2,313.67	$2,313.67
07/03/2012	LPC					0.00				$33.82	$2,347.49	$2,347.49
07/03/2012	BILL	7620	R	31	91	2.94	7		07/27/2012	$125.64	$2,473.13	$2,473.13
08/03/2012	LPC					0.00				$35.70	$2,508.83	$2,508.83
08/03/2012	BILL	7694	R	30	74	2.47	0		08/27/2012	$105.53	$2,614.36	$2,614.36
09/05/2012	LPC					0.00				$37.29	$2,651.65	$2,651.65

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/05/2012	BILL	7773	R	30	79	2.63	0		09/27/2012	$111.45	$2,763.10	$2,763.10
10/03/2012	LPC					0.00				$38.96	$2,802.06	$2,802.06
10/03/2012	BILL	7848	R	32	75	2.34	17		10/26/2012	$110.53	$2,912.59	$2,912.59
11/02/2012	LPC					0.00				$40.62	$2,953.21	$2,953.21
11/02/2012	BILL	7945	R	29	97	3.34	193		11/28/2012	$139.77	$3,092.98	$3,092.98
12/04/2012	LPC					0.00				$42.71	$3,135.69	$3,135.69
12/04/2012	BILL	8075	R	33	130	3.94	663		12/31/2012	$177.10	$3,312.79	$3,312.79
01/05/2013	LPC					0.00				$45.37	$3,358.16	$3,358.16
01/05/2013	BILL	8220	R	31	145	4.68	719		01/30/2013	$209.45	$3,567.61	$3,567.61
02/05/2013	LPC					0.00				$48.51	$3,616.12	$3,616.12
02/05/2013	BILL	8367	R	29	147	5.07	822		02/28/2013	$210.70	$3,826.82	$3,826.82
03/06/2013	LPC					0.00				$51.67	$3,878.49	$3,878.49
03/06/2013	BILL	8550	R	31	183	5.90	904		03/28/2013	$255.10	$4,133.59	$4,133.59
04/04/2013	LPC					0.00				$55.50	$4,189.09	$4,189.09
04/04/2013	BILL	8704	R	29	154	5.31	656		04/26/2013	$225.39	$4,414.48	$4,414.48
05/03/2013	LPC					0.00				$58.88	$4,473.36	$4,473.36
05/03/2013	BILL	8851	R	29	147	5.07	286		05/28/2013	$221.68	$4,695.04	$4,695.04
06/04/2013	LPC					0.00				$62.20	$4,757.24	$4,757.24
06/04/2013	BILL	8988	R	30	137	4.57	98		06/27/2013	$205.79	$4,963.03	$4,963.03
07/02/2013	LPC					0.00				$65.29	$5,028.32	$5,028.32
07/02/2013	BILL	9123	R	31	135	4.35	0		07/26/2013	$196.39	$5,224.71	$5,224.71
08/02/2013	LPC					0.00				$68.24	$5,292.95	$5,292.95
08/02/2013	BILL	9236	R	30	113	3.77	0		08/26/2013	$170.20	$5,463.15	$5,463.15
08/21/2013	PAY					0.00		Check		($2,298.76)	$3,164.39	$3,164.39
09/04/2013	LPC					0.00				$47.46	$3,211.85	$3,211.85
09/04/2013	BILL	9355	R	30	119	3.97	0		09/27/2013	$178.25	$3,390.10	$3,390.10
10/03/2013	LPC					0.00				$50.13	$3,440.23	$3,440.23
10/03/2013	BILL	9481	R	32	126	3.94	36		10/25/2013	$177.72	$3,617.95	$3,617.95
11/01/2013	LPC					0.00				$52.80	$3,670.75	$3,670.75
11/01/2013	BILL	9619	R	29	138	4.76	189		11/27/2013	$196.95	$3,867.70	$3,867.70
12/03/2013	LPC					0.00				$55.75	$3,923.45	$3,923.45
12/03/2013	BILL	9807	R	30	188	6.27	550		12/30/2013	$254.91	$4,178.36	$4,178.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2014	LPC					0.00				$59.58	$4,237.94	$4,237.94
01/03/2014	BILL	26	R	32	219	6.84	838		01/28/2014	$293.55	$4,531.49	$4,531.49

Specific Service Agreement Statement of Account SA- 4797733461

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2007	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
615 N 7TH ST PHIL, PA 191233455	25088422	4797733461	1357183	GS

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2007	LPC					0.00				$92.14	$6,235.16	$6,235.16
01/05/2007	BILL	89890	R	34	692	20.35	756		01/31/2007	$1,387.82	$7,622.98	$7,622.98
01/19/2007	PAY					0.00		Check		($500.00)	$7,122.98	$7,122.98
02/05/2007	LPC					0.00				$106.84	$7,229.82	$7,229.82
02/05/2007	BILL	90705	R	29	815	28.10	812		03/02/2007	$1,609.30	$8,839.12	$8,839.12
03/06/2007	LPC					0.00				$130.98	$8,970.10	$8,970.10
03/06/2007	BILL	91785	R	31	1080	34.84	1083		03/29/2007	$1,993.10	$10,963.20	$10,963.20
04/04/2007	LPC					0.00				$160.88	$11,124.08	$11,124.08
04/04/2007	BILL	92413	R	29	628	21.66	559		04/30/2007	$1,203.15	$12,327.23	$12,327.23
05/02/2007	PAY					0.00		Check		($4,000.00)	$8,327.23	$8,327.23
05/04/2007	LPC					0.00				$124.90	$8,452.13	$8,452.13
05/04/2007	BILL	92957	R	30	544	18.13	408		05/30/2007	$1,004.41	$9,456.54	$9,456.54
06/05/2007	LPC					0.00				$139.97	$9,596.51	$9,596.51
06/05/2007	BILL	93222	R	32	265	8.28	68		06/28/2007	$526.89	$10,123.40	$10,123.40
07/05/2007	LPC					0.00				$147.87	$10,271.27	$10,271.27
07/05/2007	BILL	93415	R	29	193	6.66	4		07/30/2007	$385.80	$10,657.07	$10,657.07
07/12/2007	PAY					0.00		Check		($222.22)	$10,434.85	$10,434.85
08/03/2007	LPC					0.00				$153.66	$10,588.51	$10,588.51
08/03/2007	BILL	93605	R	30	190	6.33	0		08/28/2007	$380.10	$10,968.61	$10,968.61
09/04/2007	LPC					0.00				$159.36	$11,127.97	$11,127.97
09/04/2007	BILL	93790	R	29	185	6.38	6		09/27/2007	$370.62	$11,498.59	$11,498.59
10/03/2007	LPC					0.00				$164.92	$11,663.51	$11,663.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2012	BILL	5764	R	32	66	2.06	17		10/26/2012	$107.37	$2,782.70	$2,782.70
11/01/2012	LPC					0.00				$38.82	$2,821.52	$2,821.52
11/01/2012	BILL	5854	R	29	90	3.10	193		11/28/2012	$141.37	$2,962.89	$2,962.89
12/04/2012	LPC					0.00				$40.94	$3,003.83	$3,003.83
12/04/2012	BILL	5972	R	33	118	3.58	663		12/31/2012	$175.55	$3,179.38	$3,179.38
01/04/2013	LPC					0.00				$43.58	$3,222.96	$3,222.96
01/04/2013	BILL	6092	R	31	120	3.87	719		01/30/2013	$189.67	$3,412.63	$3,412.63
02/05/2013	LPC					0.00				$46.42	$3,459.05	$3,459.05
02/05/2013	BILL	6215	R	29	123	4.24	822		02/28/2013	$193.08	$3,652.13	$3,652.13
03/05/2013	LPC					0.00				$49.32	$3,701.45	$3,701.45
03/05/2013	BILL	6348	R	31	133	4.29	904		03/28/2013	$205.53	$3,906.98	$3,906.98
04/03/2013	LPC					0.00				$52.40	$3,959.38	$3,959.38
04/03/2013	BILL	6446	R	29	98	3.38	656		04/26/2013	$162.99	$4,122.37	$4,122.37
05/02/2013	LPC					0.00				$54.84	$4,177.21	$4,177.21
05/02/2013	BILL	6534	R	29	88	3.03	286		05/28/2013	$149.79	$4,327.00	$4,327.00
06/04/2013	LPC					0.00				$57.09	$4,384.09	$4,384.09
06/04/2013	BILL	6617	R	30	83	2.77	98		06/27/2013	$141.89	$4,525.98	$4,525.98
07/02/2013	LPC					0.00				$59.22	$4,585.20	$4,585.20
07/02/2013	BILL	6689	R	31	72	2.32	0		07/26/2013	$122.20	$4,707.40	$4,707.40
08/02/2013	LPC					0.00				$61.05	$4,768.45	$4,768.45
08/02/2013	BILL	6753	R	30	64	2.13	0		08/26/2013	$112.78	$4,881.23	$4,881.23
08/21/2013	PAY					0.00		Check		($1,999.55)	$2,881.68	$2,881.68
09/04/2013	LPC					0.00				$43.22	$2,924.90	$2,924.90
09/04/2013	BILL	6819	R	30	66	2.20	0		09/27/2013	$115.70	$3,040.60	$3,040.60
10/02/2013	LPC					0.00				$44.96	$3,085.56	$3,085.56
10/02/2013	BILL	6893	R	32	74	2.31	36		10/25/2013	$120.97	$3,206.53	$3,206.53
11/01/2013	LPC					0.00				$46.77	$3,253.30	$3,253.30
11/01/2013	BILL	6969	R	29	76	2.62	189		11/27/2013	$126.08	$3,379.38	$3,379.38
12/03/2013	LPC					0.00				$48.66	$3,428.04	$3,428.04
12/03/2013	BILL	7057	R	30	88	2.93	550		12/30/2013	$140.01	$3,568.05	$3,568.05
01/02/2014	LPC					0.00				$50.76	$3,618.81	$3,618.81
01/02/2014	BILL	7168	R	32	111	3.47	838		01/28/2014	$170.60	$3,789.41	$3,789.41

Specific Service Agreement Statement of Account SA- 637424637

Customer Name	From Date	To Date
S B G MANGEMENT	1/1/2009	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
639 N 7TH ST PHIL, PA 191233400	973122001	637424637	1751154	GS

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	LPC					0.00				$191.52	$14,661.89	$14,661.89
01/05/2009	BILL	6136	R	31	197	6.35	842		01/29/2009	$439.47	$15,101.36	$15,101.36
02/03/2009	LPC					0.00				$198.11	$15,299.47	$15,299.47
02/03/2009	BILL	6341	R	31	205	6.61	1080		02/27/2009	$415.61	$15,715.08	$15,715.08
03/05/2009	LPC					0.00				$204.35	$15,919.43	$15,919.43
03/05/2009	BILL	6517	R	29	176	6.07	843		03/27/2009	$360.10	$16,279.53	$16,279.53
03/07/2009	CANB					0.00				($360.10)	$15,919.43	$15,919.43
03/07/2009	LPCWVE					0.00				($204.35)	$15,715.08	$15,715.08
03/07/2009	BILL	6517	R	29	176	6.07	843		03/31/2009	$358.38	$16,073.46	$16,073.46
04/03/2009	LPC					0.00				$209.72	$16,283.18	$16,283.18
04/03/2009	BILL	6696	R	29	179	6.17	554		04/29/2009	$332.24	$16,615.42	$16,615.42
05/05/2009	LPC					0.00				$214.70	$16,830.12	$16,830.12
05/05/2009	BILL	6889	R	30	193	6.43	302		05/28/2009	$357.42	$17,187.54	$17,187.54
06/04/2009	LPC					0.00				$220.07	$17,407.61	$17,407.61
06/04/2009	BILL	7083	R	32	194	6.06	81		06/29/2009	$367.03	$17,774.64	$17,774.64
07/03/2009	LPC					0.00				$225.57	$18,000.21	$18,000.21
07/03/2009	BILL	7262	R	29	179	6.17	13		07/28/2009	$303.89	$18,304.10	$18,304.10
08/04/2009	LPC					0.00				$230.13	$18,534.23	$18,534.23
08/04/2009	BILL	7390	R	30	128	4.27	0		08/26/2009	$222.80	$18,757.03	$18,757.03
09/02/2009	LPC					0.00				$233.47	$18,990.50	$18,990.50
09/02/2009	BILL	7509	R	31	119	3.84	0		09/28/2009	$208.48	$19,198.98	$19,198.98
10/02/2009	LPC					0.00				$236.60	$19,435.58	$19,435.58

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	BILL	7621	R	30	112	3.73	19		10/27/2009	$191.03	$19,626.61	$19,626.61
10/31/2009	LPC					0.00				$239.46	$19,866.07	$19,866.07
10/31/2009	BILL	7750	R	29	129	4.45	256		11/25/2009	$218.30	$20,084.37	$20,084.37
12/02/2009	LPC					0.00				$242.74	$20,327.11	$20,327.11
12/02/2009	BILL	7884	R	33	134	4.06	451		12/29/2009	$227.01	$20,554.12	$20,554.12
01/04/2010	LPC					0.00				$246.14	$20,800.26	$20,800.26
01/04/2010	BILL	7985	R	30	101	3.37	860		01/28/2010	$177.92	$20,978.18	$20,978.18
02/03/2010	LPC					0.00				$248.81	$21,226.99	$21,226.99
02/03/2010	BILL	8117	R	32	132	4.12	1015		03/01/2010	$226.60	$21,453.59	$21,453.59
03/03/2010	LPC					0.00				$252.21	$21,705.80	$21,705.80
03/03/2010	BILL	8239	R	29	122	4.21	936		03/28/2010	$211.08	$21,916.88	$21,916.88
04/01/2010	LPC					0.00				$255.38	$22,172.26	$22,172.26
04/01/2010	BILL	8363	R	29	124	4.28	460		04/27/2010	$221.27	$22,393.53	$22,393.53
05/04/2010	LPC					0.00				$258.70	$22,652.23	$22,652.23
05/04/2010	BILL	8573	R	30	210	7.00	217		05/26/2010	$387.08	$23,039.31	$23,039.31
06/02/2010	LPC					0.00				$264.50	$23,303.81	$23,303.81
06/02/2010	BILL	8679	R	32	106	3.31	76		06/25/2010	$190.58	$23,494.39	$23,494.39
07/01/2010	LPC					0.00				$267.36	$23,761.75	$23,761.75
07/01/2010	BILL	8739	R	29	60	2.07	0		07/27/2010	$110.06	$23,871.81	$23,871.81
08/03/2010	LPC					0.00				$269.01	$24,140.82	$24,140.82
08/03/2010	BILL	8795	R	30	56	1.87	0		08/26/2010	$104.02	$24,244.84	$24,244.84
09/01/2010	LPC					0.00				$270.57	$24,515.41	$24,515.41
09/01/2010	BILL	8860	R	32	65	2.03	0		09/27/2010	$117.61	$24,633.02	$24,633.02
10/01/2010	LPC					0.00				$272.34	$24,905.36	$24,905.36
10/01/2010	BILL	8929	R	30	69	2.30	0		10/26/2010	$125.63	$25,030.99	$25,030.99
11/01/2010	LPC					0.00				$274.22	$25,305.21	$25,305.21
11/01/2010	BILL	9017	R	29	88	3.03	171		11/26/2010	$160.31	$25,465.52	$25,465.52
12/01/2010	LPC					0.00				$276.63	$25,742.15	$25,742.15
12/01/2010	BILL	9136	R	32	119	3.72	523		12/28/2010	$203.28	$25,945.43	$25,945.43
01/04/2011	LPC					0.00				$279.68	$26,225.11	$26,225.11
01/04/2011	BILL	9272	R	31	136	4.39	992		01/28/2011	$208.48	$26,433.59	$26,433.59
02/02/2011	LPC					0.00				$282.80	$26,716.39	$26,716.39

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	BILL	9425	R	32	153	4.78	1132		02/28/2011	$233.93	$26,950.32	$26,950.32
03/04/2011	LPC					0.00				$286.31	$27,236.63	$27,236.63
03/04/2011	BILL	9558	R	30	133	4.43	817		03/29/2011	$213.20	$27,449.83	$27,449.83
04/01/2011	LPC					0.00				$289.51	$27,739.34	$27,739.34
04/01/2011	BILL	9666	R	28	108	3.86	557		04/27/2011	$186.17	$27,925.51	$27,925.51
05/03/2011	LPC					0.00				$292.30	$28,217.81	$28,217.81
05/03/2011	BILL	9778	R	32	112	3.50	287		05/26/2011	$196.00	$28,413.81	$28,413.81
06/02/2011	LPC					0.00				$295.24	$28,709.05	$28,709.05
06/02/2011	BILL	9871	R	30	93	3.10	44		06/27/2011	$181.48	$28,890.53	$28,890.53
07/01/2011	LPC					0.00				$297.96	$29,188.49	$29,188.49
07/01/2011	BILL	9936	R	29	65	2.24	0		07/27/2011	$116.88	$29,305.37	$29,305.37
08/02/2011	LPC					0.00				$299.72	$29,605.09	$29,605.09
08/02/2011	BILL	9995	R	32	59	1.84	0		08/25/2011	$107.89	$29,712.98	$29,712.98
09/01/2011	LPC					0.00				$301.34	$30,014.32	$30,014.32
09/01/2011	BILL	49	R	29	54	1.86	0		09/27/2011	$100.40	$30,114.72	$30,114.72
10/03/2011	LPC					0.00				$302.84	$30,417.56	$30,417.56
10/03/2011	BILL	117	R	31	68	2.19	18		10/26/2011	$118.73	$30,536.29	$30,536.29
11/01/2011	LPC					0.00				$304.62	$30,840.91	$30,840.91
11/01/2011	BILL	192	R	31	75	2.42	234		11/28/2011	$129.58	$30,970.49	$30,970.49
12/01/2011	LPC					0.00				$306.57	$31,277.06	$31,277.06
12/01/2011	BILL	289	R	30	97	3.23	397		12/28/2011	$166.96	$31,444.02	$31,444.02
01/04/2012	LPC					0.00				$309.07	$31,753.09	$31,753.09
01/04/2012	BILL	397	R	30	108	3.60	653		01/30/2012	$180.83	$31,933.92	$31,933.92
02/02/2012	LPC					0.00				$311.78	$32,245.70	$32,245.70
02/02/2012	BILL	517	R	33	120	3.64	853		02/28/2012	$198.28	$32,443.98	$32,443.98
03/05/2012	LPC					0.00				$314.76	$32,758.74	$32,758.74
03/05/2012	BILL	636	R	30	119	3.97	723		03/28/2012	$196.29	$32,955.03	$32,955.03
04/04/2012	LPC					0.00				$317.70	$33,272.73	$33,272.73
04/04/2012	BILL	756	R	31	120	3.87	381		04/30/2012	$198.83	$33,471.56	$33,471.56
04/09/2012	PAY					0.00		Check		($31,983.92)	$1,487.64	$1,487.64
05/03/2012	LPC					0.00				$22.31	$1,509.95	$1,509.95
05/03/2012	BILL	859	R	30	103	3.43	275		05/29/2012	$158.88	$1,668.83	$1,668.83

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2012	LPC					0.00				$24.69	$1,693.52	$1,693.52
06/05/2012	BILL	938	R	30	79	2.63	26		06/28/2012	$154.13	$1,847.65	$1,847.65
07/03/2012	LPC					0.00				$27.00	$1,874.65	$1,874.65
07/03/2012	BILL	1003	R	31	65	2.10	7		07/27/2012	$102.48	$1,977.13	$1,977.13
08/02/2012	LPC					0.00				$28.54	$2,005.67	$2,005.67
08/02/2012	BILL	1054	R	30	51	1.70	0		08/27/2012	$84.58	$2,090.25	$2,090.25
09/04/2012	LPC					0.00				$29.81	$2,120.06	$2,120.06
09/04/2012	BILL	1113	R	30	59	1.97	0		09/27/2012	$94.82	$2,214.88	$2,214.88
10/03/2012	LPC					0.00				$31.23	$2,246.11	$2,246.11
10/03/2012	BILL	1175	R	32	62	1.94	17		10/26/2012	$102.03	$2,348.14	$2,348.14
11/01/2012	LPC					0.00				$32.76	$2,380.90	$2,380.90
11/01/2012	BILL	1259	R	29	84	2.90	193		11/28/2012	$134.91	$2,515.81	$2,515.81
12/04/2012	LPC					0.00				$34.79	$2,550.60	$2,550.60
12/04/2012	BILL	1364	R	33	105	3.18	663		12/31/2012	$157.82	$2,708.42	$2,708.42
01/05/2013	LPC					0.00				$37.15	$2,745.57	$2,745.57
01/05/2013	BILL	1480	R	31	116	3.74	719		01/30/2013	$185.43	$2,931.00	$2,931.00
02/05/2013	LPC					0.00				$39.94	$2,970.94	$2,970.94
02/05/2013	BILL	1602	R	29	122	4.21	822		02/28/2013	$192.68	$3,163.62	$3,163.62
03/06/2013	LPC					0.00				$42.83	$3,206.45	$3,206.45
03/06/2013	BILL	1730	R	31	128	4.13	904		03/28/2013	$198.54	$3,404.99	$3,404.99
04/04/2013	LPC					0.00				$45.80	$3,450.79	$3,450.79
04/04/2013	BILL	1832	R	29	102	3.52	656		04/26/2013	$168.02	$3,618.81	$3,618.81
05/03/2013	LPC					0.00				$48.32	$3,667.13	$3,667.13
05/03/2013	BILL	1913	R	29	81	2.79	286		05/28/2013	$139.95	$3,807.08	$3,807.08
06/04/2013	LPC					0.00				$50.42	$3,857.50	$3,857.50
06/04/2013	BILL	1976	R	30	63	2.10	98		06/27/2013	$112.37	$3,969.87	$3,969.87
07/02/2013	LPC					0.00				$52.11	$4,021.98	$4,021.98
07/02/2013	BILL	2031	R	31	55	1.77	0		07/26/2013	$97.96	$4,119.94	$4,119.94
08/02/2013	LPC					0.00				$53.58	$4,173.52	$4,173.52
08/02/2013	BILL	2071	R	30	40	1.33	0		08/26/2013	$78.01	$4,251.53	$4,251.53
08/21/2013	PAY					0.00		Check		($1,827.76)	$2,423.77	$2,423.77
08/30/2013	XFER					0.00				$50.00	$2,473.77	$2,473.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/04/2013	LPC					0.00				$37.10	$2,510.87	$2,510.87
09/04/2013	BILL	2121	R	30	50	1.67	0		09/27/2013	$92.49	$2,603.36	$2,603.36
10/03/2013	LPC					0.00				$38.49	$2,641.85	$2,641.85
10/03/2013	BILL	2174	R	32	53	1.66	36		10/25/2013	$92.26	$2,734.11	$2,734.11
11/01/2013	LPC					0.00				$39.87	$2,773.98	$2,773.98
11/01/2013	BILL	2232	R	29	58	2.00	189		11/27/2013	$101.62	$2,875.60	$2,875.60
12/03/2013	LPC					0.00				$41.40	$2,917.00	$2,917.00
12/03/2013	BILL	2308	R	30	76	2.53	550		12/30/2013	$123.29	$3,040.29	$3,040.29
01/03/2014	LPC					0.00				$43.25	$3,083.54	$3,083.54
01/03/2014	BILL	2384	R	32	76	2.38	838		01/28/2014	$123.18	$3,206.72	$3,206.72

Specific Service Agreement Statement of Account SA- 91056958

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/17/2004	LPC					0.00				$12.86	$870.30	$870.30
01/23/2004	BILL					0.00				$1,140.32	$2,010.62	$2,010.62
02/20/2004	LPC					0.00				$29.96	$2,040.58	$2,040.58
02/25/2004	BILL	64266	R	30	1017	33.90	1153		03/19/2004	$1,390.29	$3,430.87	$3,430.87
03/05/2004	PAY					0.00		Check		($1,153.18)	$2,277.69	$2,277.69
03/05/2004	PAY					0.00		Check		($857.44)	$1,420.25	$1,420.25
03/18/2004	LPC					0.00				$21.30	$1,441.55	$1,441.55
03/23/2004	BILL	65210	R	32	944	29.50	913		04/16/2004	$1,352.85	$2,794.40	$2,794.40
04/14/2004	PAY					0.00		Check		($1,420.25)	$1,374.15	$1,374.15
04/20/2004	LPC					0.00				$20.61	$1,394.76	$1,394.76
04/23/2004	BILL	65889	R	29	679	23.41	585		05/18/2004	$1,003.59	$2,398.35	$2,398.35
05/10/2004	PAY					0.00		Check		($1,374.15)	$1,024.20	$1,024.20
05/19/2004	LPC					0.00				$15.36	$1,039.56	$1,039.56
05/25/2004	BILL	66415	R	30	526	17.53	323		06/18/2004	$787.04	$1,826.60	$1,826.60
06/18/2004	LPC					0.00				$27.16	$1,853.76	$1,853.76
06/22/2004	PAY					0.00		Check		($1,826.60)	$27.16	$27.16
06/23/2004	BILL	66756	R	32	341	10.66	47		07/19/2004	$568.98	$596.14	$596.14
07/20/2004	LPC					0.00				$8.94	$605.08	$605.08
07/23/2004	BILL	67025	R	29	269	9.28	11		08/17/2004	$423.83	$1,028.91	$1,028.91
08/04/2004	PAY					0.00		Check		($1,028.91)	$0.00	$0.00
08/24/2004	BILL	67284	R	30	259	8.63	0		09/17/2004	$408.79	$408.79	$408.79
09/18/2004	LPC					0.00				$6.13	$414.92	$414.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/23/2004	BILL	67566	R	32	282	8.81	0		10/18/2004	$443.39	$858.31	$858.31
09/30/2004	PAY					0.00		Check		($408.79)	$449.52	$449.52
10/13/2004	PAY					0.00		Check		($449.52)	$0.00	$0.00
10/22/2004	BILL	67804	R	30	238	7.93	10		11/17/2004	$380.70	$380.70	$380.70
11/18/2004	LPC					0.00				$5.71	$386.41	$386.41
11/23/2004	BILL	68153	R	29	349	12.03	263		12/17/2004	$545.11	$931.52	$931.52
12/07/2004	PAY					0.00		Check		($380.70)	$550.82	$550.82
12/17/2004	LPC					0.00				$8.26	$559.08	$559.08
12/22/2004	BILL	68731	R	32	578	18.06	512		01/19/2005	$909.47	$1,468.55	$1,468.55
01/19/2005	LPC					0.00				$21.90	$1,490.45	$1,490.45
01/24/2005	BILL	69507	R	30	776	25.87	821		02/16/2005	$1,329.81	$2,820.26	$2,820.26
02/18/2005	LPC					0.00				$41.85	$2,862.11	$2,862.11
02/22/2005	PAY					0.00		Check		($550.82)	$2,311.29	$2,311.29
02/24/2005	BILL	70528	R	32	1021	31.91	1039		03/21/2005	$1,743.59	$4,054.88	$4,054.88
03/14/2005	PAY					0.00		Check		($917.73)	$3,137.15	$3,137.15
04/01/2005	LPC					0.00				$47.05	$3,184.20	$3,184.20
04/01/2005	BILL	72179	R	59	1651	27.98	1583		04/26/2005	$2,642.07	$5,826.27	$5,826.27
04/11/2005	PAY					0.00		Check		($1,351.71)	$4,474.56	$4,474.56
05/02/2005	LPC					0.00				$67.11	$4,541.67	$4,541.67
05/02/2005	BILL	72637	R	29	458	15.79	290		05/25/2005	$723.52	$5,265.19	$5,265.19
05/13/2005	PAY					0.00		Credit Card		($4,474.56)	$790.63	$790.63
06/01/2005	LPC					0.00				$11.85	$802.48	$802.48
06/01/2005	BILL	73051	R	32	414	12.94	177		06/24/2005	$616.88	$1,419.36	$1,419.36
06/17/2005	PAY					0.00		Check		($790.63)	$628.73	$628.73
07/01/2005	LPC					0.00				$9.43	$638.16	$638.16
07/01/2005	BILL	73333	R	29	282	9.72	5		07/27/2005	$476.76	$1,114.92	$1,114.92
08/02/2005	LPC					0.00				$16.58	$1,131.50	$1,131.50
08/02/2005	BILL	73628	R	33	295	8.94	0		08/25/2005	$497.84	$1,629.34	$1,629.34
08/12/2005	PAY					0.00		Check		($628.73)	$1,000.61	$1,000.61
09/01/2005	LPC					0.00				$15.00	$1,015.61	$1,015.61
09/01/2005	BILL	73869	R	30	241	8.03	0		09/27/2005	$410.23	$1,425.84	$1,425.84
09/12/2005	PAY					0.00		Check		($1,000.61)	$425.23	$425.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/03/2005	LPC					0.00				$6.37	$431.60	$431.60
10/03/2005	BILL	74123	R	30	254	8.47	7		10/26/2005	$453.21	$884.81	$884.81
11/01/2005	LPC					0.00				$13.17	$897.98	$897.98
11/01/2005	BILL	74498	R	31	375	12.10	221		11/28/2005	$775.10	$1,673.08	$1,673.08
12/02/2005	LPC					0.00				$24.80	$1,697.88	$1,697.88
12/02/2005	BILL	75074	R	31	576	18.58	487		12/29/2005	$1,228.75	$2,926.63	$2,926.63
12/29/2005	PAY					0.00		Check		($884.81)	$2,041.82	$2,041.82
01/04/2006	LPC					0.00				$30.62	$2,072.44	$2,072.44
01/04/2006	BILL	76067	R	33	993	30.09	996		01/27/2006	$2,052.90	$4,125.34	$4,125.34
02/03/2006	LPC					0.00				$61.42	$4,186.76	$4,186.76
02/03/2006	BILL	76879	R	30	812	27.07	713		03/01/2006	$1,786.91	$5,973.67	$5,973.67
03/06/2006	LPC					0.00				$88.22	$6,061.89	$6,061.89
03/06/2006	BILL	77744	R	29	865	29.83	859		03/29/2006	$1,807.25	$7,869.14	$7,869.14
04/05/2006	LPC					0.00				$115.33	$7,984.47	$7,984.47
04/05/2006	BILL	78425	R	31	681	21.97	557		05/01/2006	$1,450.81	$9,435.28	$9,435.28
04/26/2006	PAY					0.00		Check		($2,041.32)	$7,393.96	$7,393.96
05/04/2006	LPC					0.00				$110.90	$7,504.86	$7,504.86
05/04/2006	BILL	78857	R	30	432	14.40	245		05/30/2006	$935.40	$8,440.26	$8,440.26
05/23/2006	PAY					0.00		Check		($2,083.52)	$6,356.74	$6,356.74
06/05/2006	LPC					0.00				$95.35	$6,452.09	$6,452.09
06/05/2006	BILL	79170	R	30	313	10.43	67		06/28/2006	$668.74	$7,120.83	$7,120.83
07/06/2006	LPC					0.00				$105.38	$7,226.21	$7,226.21
07/06/2006	BILL	79393	R	31	223	7.19	2		07/31/2006	$458.05	$7,684.26	$7,684.26
08/03/2006	LPC					0.00				$112.25	$7,796.51	$7,796.51
08/03/2006	BILL	79634	R	30	241	8.03	0		08/28/2006	$493.46	$8,289.97	$8,289.97
09/01/2006	LPC					0.00				$119.65	$8,409.62	$8,409.62
09/01/2006	BILL	79865	R	29	231	7.97	0		09/27/2006	$473.79	$8,883.41	$8,883.41
09/11/2006	PAY					0.00		Check		($1,000.00)	$7,883.41	$7,883.41
10/04/2006	LPC					0.00				$118.25	$8,001.66	$8,001.66
10/04/2006	BILL	80156	R	32	291	9.09	36		10/26/2006	$590.53	$8,592.19	$8,592.19
10/24/2006	PAY					0.00		Check		($2,000.00)	$6,592.19	$6,592.19
11/02/2006	LPC					0.00				$98.88	$6,691.07	$6,691.07

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	BILL	80589	R	29	433	14.93	279		11/27/2006	$862.64	$7,553.71	$7,553.71
12/04/2006	LPC					0.00				$111.82	$7,665.53	$7,665.53
12/04/2006	BILL	81194	R	31	605	19.52	409		12/29/2006	$1,268.24	$8,933.77	$8,933.77
12/19/2006	PAY					0.00		Check		($1,000.00)	$7,933.77	$7,933.77
01/05/2007	LPC					0.00				$119.00	$8,052.77	$8,052.77
01/05/2007	BILL	82064	R	34	870	25.59	756		01/31/2007	$1,736.24	$9,789.01	$9,789.01
01/19/2007	PAY					0.00		Check		($500.00)	$9,289.01	$9,289.01
02/05/2007	LPC					0.00				$139.33	$9,428.34	$9,428.34
02/05/2007	BILL	82976	R	29	912	31.45	812		03/02/2007	$1,795.02	$11,223.36	$11,223.36
03/06/2007	LPC					0.00				$166.26	$11,389.62	$11,389.62
03/06/2007	BILL	84150	R	31	1174	37.87	1083		03/29/2007	$2,168.95	$13,558.57	$13,558.57
04/04/2007	LPC					0.00				$198.79	$13,757.36	$13,757.36
04/04/2007	BILL	84884	R	29	734	25.31	559		04/30/2007	$1,402.20	$15,159.56	$15,159.56
05/02/2007	PAY					0.00		Check		($4,000.00)	$11,159.56	$11,159.56
05/04/2007	LPC					0.00				$167.39	$11,326.95	$11,326.95
05/04/2007	BILL	85487	R	30	603	20.10	408		05/30/2007	$1,115.66	$12,442.61	$12,442.61
06/05/2007	LPC					0.00				$184.12	$12,626.73	$12,626.73
06/05/2007	BILL	85849	R	32	362	11.31	68		06/28/2007	$711.50	$13,338.23	$13,338.23
07/05/2007	LPC					0.00				$194.80	$13,533.03	$13,533.03
07/05/2007	BILL	86103	R	29	254	8.76	4		07/30/2007	$501.65	$14,034.68	$14,034.68
08/03/2007	LPC					0.00				$202.32	$14,237.00	$14,237.00
08/03/2007	BILL	86361	R	30	258	8.60	0		08/28/2007	$509.25	$14,746.25	$14,746.25
09/04/2007	LPC					0.00				$209.96	$14,956.21	$14,956.21
09/04/2007	BILL	86576	R	29	215	7.41	6		09/27/2007	$427.58	$15,383.79	$15,383.79
10/03/2007	LPC					0.00				$216.37	$15,600.16	$15,600.16
10/03/2007	BILL	86815	R	32	239	7.47	13		10/26/2007	$447.77	$16,047.93	$16,047.93
11/01/2007	LPC					0.00				$223.09	$16,271.02	$16,271.02
11/01/2007	BILL	87087	R	29	272	9.38	117		11/28/2007	$517.61	$16,788.63	$16,788.63
12/04/2007	LPC					0.00				$230.85	$17,019.48	$17,019.48
12/04/2007	BILL	87706	R	33	619	18.76	656		12/31/2007	$1,121.79	$18,141.27	$18,141.27
01/08/2008	LPC					0.00				$247.68	$18,388.95	$18,388.95
01/08/2008	BILL	158	R	31	268	8.65	850		01/30/2008	$511.46	$18,900.41	$18,900.41

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/22/2008	LPC					0.00				$255.35	$19,155.76	$19,155.76
02/22/2008	BILL	350	R	29	192	6.62	814		03/18/2008	$371.88	$19,527.64	$19,527.64
04/03/2008	LPC					0.00				$260.93	$19,788.57	$19,788.57
04/03/2008	BILL	767	R	61	417	6.84	1421		04/28/2008	$814.72	$20,603.29	$20,603.29
05/16/2008	LPC					0.00				$273.15	$20,876.44	$20,876.44
05/16/2008	BILL	935	R	29	168	5.79	256		06/11/2008	$335.50	$21,211.94	$21,211.94
05/29/2008	PAY					0.00		Check		($483.82)	$20,728.12	$20,728.12
06/05/2008	PAY					0.00		Check		($104.61)	$20,623.51	$20,623.51
06/06/2008	BILL	1074	R	32	139	4.34	2514		07/01/2008	$283.74	$20,907.25	$20,907.25
07/08/2008	BILL	1175	R	29	101	3.48	200		07/31/2008	$242.14	$21,149.39	$21,149.39
08/01/2008	BILL	1266	R	30	91	3.03	0		08/26/2008	$220.08	$21,369.47	$21,369.47
09/17/2008	BILL	1353	R	29	87	3.00	0		10/09/2008	$211.24	$21,580.71	$21,580.71
10/06/2008	BILL	1460	R	32	107	3.34	26		10/29/2008	$248.29	$21,829.00	$21,829.00
11/04/2008	BILL	1578	R	29	118	4.07	238		12/01/2008	$271.32	$22,100.32	$22,100.32
12/09/2008	BILL	1737	R	34	159	4.68	3293		01/06/2009	$356.93	$22,457.25	$22,457.25
01/09/2009	BILL	1888	R	31	151	4.87	842		02/04/2009	$340.92	$22,798.17	$22,798.17
02/03/2009	BILL	2043	R	31	155	5.00	3026		02/27/2009	$319.78	$23,117.95	$23,117.95
03/05/2009	BILL	2193	R	29	150	5.17	843		03/27/2009	$309.42	$23,427.37	$23,427.37
03/07/2009	CANB					0.00				($309.42)	$23,117.95	$23,117.95
03/07/2009	BILL	2193	R	29	150	5.17	843		03/31/2009	$308.30	$23,426.25	$23,426.25
04/03/2009	LPC					0.00				$320.23	$23,746.48	$23,746.48
04/03/2009	BILL	2316	R	29	123	4.24	554		04/29/2009	$232.87	$23,979.35	$23,979.35
05/04/2009	LPC					0.00				$323.72	$24,303.07	$24,303.07
05/04/2009	BILL	2435	R	30	119	3.97	302		05/28/2009	$225.82	$24,528.89	$24,528.89
06/04/2009	LPC					0.00				$327.11	$24,856.00	$24,856.00
06/04/2009	BILL	2525	R	32	90	2.81	81		06/29/2009	$173.64	$25,029.64	$25,029.64
07/03/2009	LPC					0.00				$329.71	$25,359.35	$25,359.35
07/03/2009	BILL	2625	R	29	100	3.45	13		07/28/2009	$178.26	$25,537.61	$25,537.61
08/04/2009	LPC					0.00				$332.38	$25,869.99	$25,869.99
08/04/2009	BILL	2729	R	30	104	3.47	0		08/26/2009	$184.62	$26,054.61	$26,054.61
09/02/2009	LPC					0.00				$335.15	$26,389.76	$26,389.76
09/02/2009	BILL	2838	R	31	109	3.52	0		09/28/2009	$192.58	$26,582.34	$26,582.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	LPC					0.00				$338.04	$26,920.38	$26,920.38
10/02/2009	BILL	2957	R	30	119	3.97	19		10/27/2009	$201.76	$27,122.14	$27,122.14
10/31/2009	LPC					0.00				$341.07	$27,463.21	$27,463.21
10/31/2009	BILL	3079	R	29	122	4.21	256		11/25/2009	$207.21	$27,670.42	$27,670.42
12/03/2009	LPC					0.00				$344.18	$28,014.60	$28,014.60
12/03/2009	BILL	3273	R	33	194	5.88	451		12/29/2009	$331.68	$28,346.28	$28,346.28
01/04/2010	LPC					0.00				$349.15	$28,695.43	$28,695.43
01/04/2010	BILL	3449	R	30	176	5.87	860		01/28/2010	$295.21	$28,990.64	$28,990.64
02/03/2010	LPC					0.00				$353.58	$29,344.22	$29,344.22
02/03/2010	BILL	3656	R	32	207	6.47	1015		03/01/2010	$345.19	$29,689.41	$29,689.41
03/04/2010	LPC					0.00				$358.76	$30,048.17	$30,048.17
03/04/2010	BILL	3853	R	29	197	6.79	936		03/26/2010	$325.03	$30,373.20	$30,373.20
04/02/2010	LPC					0.00				$363.63	$30,736.83	$30,736.83
04/02/2010	BILL	4040	R	29	187	6.45	460		04/27/2010	$337.74	$31,074.57	$31,074.57
05/04/2010	LPC					0.00				$368.70	$31,443.27	$31,443.27
05/04/2010	BILL	4207	R	30	167	5.57	217		05/26/2010	$309.25	$31,752.52	$31,752.52
06/03/2010	LPC					0.00				$373.34	$32,125.86	$32,125.86
06/03/2010	BILL	4371	R	32	164	5.12	76		06/25/2010	$296.29	$32,422.15	$32,422.15
07/01/2010	LPC					0.00				$377.78	$32,799.93	$32,799.93
07/01/2010	BILL	4495	R	29	124	4.28	0		07/27/2010	$206.72	$33,006.65	$33,006.65
08/03/2010	LPC					0.00				$380.88	$33,387.53	$33,387.53
08/03/2010	BILL	4608	R	30	113	3.77	0		08/26/2010	$190.11	$33,577.64	$33,577.64
09/01/2010	LPC					0.00				$383.73	$33,961.37	$33,961.37
09/01/2010	BILL	4735	R	32	127	3.97	0		09/27/2010	$211.26	$34,172.63	$34,172.63
10/02/2010	LPC					0.00				$386.90	$34,559.53	$34,559.53
10/02/2010	BILL	4860	R	30	125	4.17	0		10/26/2010	$211.83	$34,771.36	$34,771.36
11/02/2010	LPC					0.00				$390.08	$35,161.44	$35,161.44
11/02/2010	BILL	4993	R	29	133	4.59	171		11/26/2010	$227.73	$35,389.17	$35,389.17
12/01/2010	LPC					0.00				$393.50	$35,782.67	$35,782.67
12/01/2010	BILL	5279	R	32	286	8.94	523		12/28/2010	$461.59	$36,244.26	$36,244.26
01/04/2011	LPC					0.00				$400.42	$36,644.68	$36,644.68
01/04/2011	BILL	5608	R	31	329	10.61	992		01/28/2011	$474.94	$37,119.62	$37,119.62

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	LPC					0.00				$407.55	$37,527.17	$37,527.17
02/02/2011	BILL	5922	R	32	314	9.81	1132		02/28/2011	$459.41	$37,986.58	$37,986.58
03/04/2011	LPC					0.00				$414.44	$38,401.02	$38,401.02
03/04/2011	BILL	6143	R	30	221	7.37	817		03/29/2011	$340.82	$38,741.84	$38,741.84
04/01/2011	LPC					0.00				$419.55	$39,161.39	$39,161.39
04/01/2011	BILL	6295	R	28	152	5.43	557		04/27/2011	$253.24	$39,414.63	$39,414.63
05/03/2011	LPC					0.00				$423.35	$39,837.98	$39,837.98
05/03/2011	BILL	6429	R	32	134	4.19	287		05/26/2011	$225.57	$40,063.55	$40,063.55
06/02/2011	LPC					0.00				$426.73	$40,490.28	$40,490.28
06/02/2011	BILL	6532	R	30	103	3.43	44		06/27/2011	$176.98	$40,667.26	$40,667.26
07/01/2011	LPC					0.00				$429.39	$41,096.65	$41,096.65
07/01/2011	BILL	6621	R	29	89	3.07	0		07/27/2011	$152.88	$41,249.53	$41,249.53
08/02/2011	LPC					0.00				$431.68	$41,681.21	$41,681.21
08/02/2011	BILL	6716	R	32	95	2.97	0		08/25/2011	$161.86	$41,843.07	$41,843.07
09/01/2011	LPC					0.00				$434.11	$42,277.18	$42,277.18
09/01/2011	BILL	6813	R	29	97	3.34	0		09/27/2011	$164.88	$42,442.06	$42,442.06
10/03/2011	LPC					0.00				$436.58	$42,878.64	$42,878.64
10/03/2011	BILL	6924	R	31	111	3.58	18		10/26/2011	$181.50	$43,060.14	$43,060.14
11/01/2011	LPC					0.00				$439.30	$43,499.44	$43,499.44
11/01/2011	BILL	7085	R	31	141	4.55	234		11/28/2011	$226.93	$43,726.37	$43,726.37
12/01/2011	LPC					0.00				$442.71	$44,169.08	$44,169.08
12/01/2011	BILL	7227	R	30	162	5.40	397		12/28/2011	$265.57	$44,434.65	$44,434.65
01/04/2012	LPC					0.00				$446.69	$44,881.34	$44,881.34
01/04/2012	BILL	7391	R	30	164	5.47	653		01/30/2012	$263.33	$45,144.67	$45,144.67
02/02/2012	LPC					0.00				$450.64	$45,595.31	$45,595.31
02/02/2012	BILL	7586	R	33	195	5.91	853		02/28/2012	$309.54	$45,904.85	$45,904.85
03/05/2012	LPC					0.00				$455.28	$46,360.13	$46,360.13
03/05/2012	BILL	7766	R	30	180	6.00	723		03/28/2012	$285.83	$46,645.96	$46,645.96
04/04/2012	LPC					0.00				$459.57	$47,105.53	$47,105.53
04/04/2012	BILL	7953	R	31	187	6.03	381		04/30/2012	$296.18	$47,401.71	$47,401.71
04/09/2012	PAY					0.00		Check		($37,553.29)	$9,848.42	$9,848.42
04/09/2012	PAY					0.00		Check		($8,401.69)	$1,446.73	$1,446.73

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	LPC					0.00				$21.70	$1,468.43	$1,468.43
05/03/2012	BILL	8116	R	30	163	5.43	275		05/29/2012	$239.57	$1,708.00	$1,708.00
06/05/2012	LPC					0.00				$25.29	$1,733.29	$1,733.29
06/05/2012	BILL	8260	R	30	144	4.80	26		06/28/2012	$273.65	$2,006.94	$2,006.94
07/03/2012	LPC					0.00				$29.39	$2,036.33	$2,036.33
07/03/2012	BILL	8380	R	31	120	3.87	7		07/27/2012	$172.74	$2,209.07	$2,209.07
08/02/2012	LPC					0.00				$31.99	$2,241.06	$2,241.06
08/02/2012	BILL	8482	R	30	102	3.40	0		08/27/2012	$149.75	$2,390.81	$2,390.81
09/04/2012	LPC					0.00				$34.23	$2,425.04	$2,425.04
09/04/2012	BILL	8572	R	30	90	3.00	0		09/27/2012	$134.41	$2,559.45	$2,559.45
10/03/2012	LPC					0.00				$36.25	$2,595.70	$2,595.70
10/03/2012	BILL	8643	R	32	71	2.22	17		10/26/2012	$114.04	$2,709.74	$2,709.74
11/01/2012	LPC					0.00				$37.96	$2,747.70	$2,747.70
11/01/2012	BILL	8741	R	29	98	3.38	193		11/28/2012	$150.00	$2,897.70	$2,897.70
12/04/2012	LPC					0.00				$40.21	$2,937.91	$2,937.91
12/04/2012	BILL	8872	R	33	131	3.97	663		12/31/2012	$193.69	$3,131.60	$3,131.60
01/04/2013	LPC					0.00				$43.11	$3,174.71	$3,174.71
01/04/2013	BILL	9005	R	31	133	4.29	719		01/30/2013	$206.53	$3,381.24	$3,381.24
02/05/2013	LPC					0.00				$46.21	$3,427.45	$3,427.45
02/05/2013	BILL	9138	R	29	133	4.59	822		02/28/2013	$206.10	$3,633.55	$3,633.55
03/05/2013	LPC					0.00				$49.30	$3,682.85	$3,682.85
03/05/2013	BILL	9287	R	31	149	4.81	904		03/28/2013	$227.92	$3,910.77	$3,910.77
04/03/2013	LPC					0.00				$52.72	$3,963.49	$3,963.49
04/03/2013	BILL	9406	R	29	119	4.10	656		04/26/2013	$194.09	$4,157.58	$4,157.58
05/03/2013	LPC					0.00				$55.63	$4,213.21	$4,213.21
05/03/2013	BILL	9516	R	29	110	3.79	286		05/28/2013	$182.13	$4,395.34	$4,395.34
06/04/2013	LPC					0.00				$58.37	$4,453.71	$4,453.71
06/04/2013	BILL	9610	R	30	94	3.13	98		06/27/2013	$158.04	$4,611.75	$4,611.75
07/02/2013	LPC					0.00				$60.74	$4,672.49	$4,672.49
07/02/2013	BILL	9697	R	31	87	2.81	0		07/26/2013	$143.61	$4,816.10	$4,816.10
08/02/2013	LPC					0.00				$62.89	$4,878.99	$4,878.99
08/02/2013	BILL	9772	R	30	75	2.50	0		08/26/2013	$128.73	$5,007.72	$5,007.72

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		($1,944.25)	$3,063.47	$3,063.47
09/04/2013	LPC					0.00				$45.95	$3,109.42	$3,109.42
09/04/2013	BILL	9856	R	30	84	2.80	0		09/27/2013	$141.78	$3,251.20	$3,251.20
10/02/2013	LPC					0.00				$48.07	$3,299.27	$3,299.27
10/02/2013	BILL	9947	R	32	91	2.84	36		10/25/2013	$144.13	$3,443.40	$3,443.40
11/01/2013	LPC					0.00				$50.24	$3,493.64	$3,493.64
11/01/2013	BILL	44	R	29	97	3.34	189		11/27/2013	$155.79	$3,649.43	$3,649.43
12/03/2013	LPC					0.00				$52.57	$3,702.00	$3,702.00
12/03/2013	BILL	163	R	30	119	3.97	550		12/30/2013	$181.89	$3,883.89	$3,883.89
01/03/2014	LPC					0.00				$55.30	$3,939.19	$3,939.19
01/03/2014	BILL	296	R	32	133	4.16	838		01/28/2014	$200.39	$4,139.58	$4,139.58

Specific Service Agreement Statement of Account SA- 7054389359

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2005	1/27/2014

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/19/2005	LPC					0.00				$22.03	$1,499.50	$1,499.50
01/24/2005	BILL					0.00				$1,466.62	$2,966.12	$2,966.12
02/18/2005	LPC					0.00				$44.03	$3,010.15	$3,010.15
02/22/2005	PAY					0.00		Check		($562.21)	$2,447.94	$2,447.94
02/24/2005	BILL	15986	R	32	1019	31.84	1039		03/21/2005	$1,740.21	$4,188.15	$4,188.15
03/14/2005	PAY					0.00		Check		($915.26)	$3,272.89	$3,272.89
04/01/2005	LPC					0.00				$49.09	$3,321.98	$3,321.98
04/01/2005	BILL	17567	R	59	1581	26.80	1583		04/26/2005	$2,531.68	$5,853.66	$5,853.66
04/20/2005	PAY					0.00		Credit Card		($3,272.89)	$2,580.77	$2,580.77
05/02/2005	LPC					0.00				$38.71	$2,619.48	$2,619.48
05/02/2005	BILL	17966	R	29	399	13.76	290		05/25/2005	$630.82	$3,250.30	$3,250.30
06/01/2005	LPC					0.00				$48.17	$3,298.47	$3,298.47
06/01/2005	BILL	18307	R	32	341	10.66	177		06/24/2005	$517.76	$3,816.23	$3,816.23
06/10/2005	PAY					0.00		Check		($2,580.77)	$1,235.46	$1,235.46
07/01/2005	LPC					0.00				$18.53	$1,253.99	$1,253.99
07/01/2005	BILL	18542	R	29	235	8.10	5		07/27/2005	$400.50	$1,654.49	$1,654.49
07/14/2005	PAY					0.00		Check		($669.53)	$984.96	$984.96
08/02/2005	LPC					0.00				$14.77	$999.73	$999.73
08/02/2005	BILL	18764	R	33	222	6.73	0		08/25/2005	$379.41	$1,379.14	$1,379.14
08/12/2005	PAY					0.00		Check		($565.93)	$813.21	$813.21
09/01/2005	LPC					0.00				$12.19	$825.40	$825.40
09/01/2005	BILL	18961	R	30	197	6.57	0		09/27/2005	$338.86	$1,164.26	$1,164.26

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/12/2005	PAY					0.00		Check		($813.21)	$351.05	$351.05
10/03/2005	LPC					0.00				$5.26	$356.31	$356.31
10/03/2005	BILL	19188	R	30	227	7.57	7		10/26/2005	$407.08	$763.39	$763.39
11/01/2005	LPC					0.00				$11.37	$774.76	$774.76
11/01/2005	BILL	19548	R	31	360	11.61	221		11/28/2005	$748.66	$1,523.42	$1,523.42
12/02/2005	LPC					0.00				$22.60	$1,546.02	$1,546.02
12/02/2005	BILL	20091	R	31	543	17.52	487		12/29/2005	$1,162.31	$2,708.33	$2,708.33
12/29/2005	PAY					0.00		Check		($763.39)	$1,944.94	$1,944.94
01/04/2006	LPC					0.00				$29.17	$1,974.11	$1,974.11
01/04/2006	BILL	21069	R	33	978	29.64	996		01/27/2006	$2,020.53	$3,994.64	$3,994.64
02/03/2006	LPC					0.00				$59.48	$4,054.12	$4,054.12
02/03/2006	BILL	21794	R	30	725	24.17	713		03/01/2006	$1,602.26	$5,656.38	$5,656.38
03/06/2006	LPC					0.00				$83.51	$5,739.89	$5,739.89
03/06/2006	BILL	22584	R	29	790	27.24	859		03/29/2006	$1,652.23	$7,392.12	$7,392.12
04/05/2006	LPC					0.00				$108.29	$7,500.41	$7,500.41
04/05/2006	BILL	23220	R	31	636	20.52	557		05/01/2006	$1,358.72	$8,859.13	$8,859.13
04/26/2006	PAY					0.00		Check		($1,944.94)	$6,914.19	$6,914.19
05/04/2006	LPC					0.00				$103.71	$7,017.90	$7,017.90
05/04/2006	BILL	23615	R	30	395	13.17	245		05/30/2006	$862.13	$7,880.03	$7,880.03
05/23/2006	PAY					0.00		Check		($2,049.70)	$5,830.33	$5,830.33
06/05/2006	LPC					0.00				$87.45	$5,917.78	$5,917.78
06/05/2006	BILL	23902	R	30	287	9.57	67		06/28/2006	$619.54	$6,537.32	$6,537.32
07/06/2006	LPC					0.00				$96.74	$6,634.06	$6,634.06
07/06/2006	BILL	24130	R	31	228	7.35	2		07/31/2006	$467.88	$7,101.94	$7,101.94
08/03/2006	LPC					0.00				$103.76	$7,205.70	$7,205.70
08/03/2006	BILL	24342	R	30	212	7.07	0		08/28/2006	$436.41	$7,642.11	$7,642.11
09/01/2006	LPC					0.00				$110.31	$7,752.42	$7,752.42
09/01/2006	BILL	24536	R	29	194	6.69	0		09/27/2006	$400.98	$8,153.40	$8,153.40
09/11/2006	PAY					0.00		Check		($1,000.00)	$7,153.40	$7,153.40
10/03/2006	LPC					0.00				$107.30	$7,260.70	$7,260.70
10/03/2006	BILL	24788	R	32	252	7.88	36		10/26/2006	$514.22	$7,774.92	$7,774.92
10/24/2006	PAY					0.00		Check		($2,000.00)	$5,774.92	$5,774.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	LPC					0.00				$86.62	$5,861.54	$5,861.54
11/02/2006	BILL	25185	R	29	397	13.69	279		11/27/2006	$792.48	$6,654.02	$6,654.02
11/22/2006	PAY					0.00		Check		($2,830.33)	$3,823.69	$3,823.69
12/04/2006	LPC					0.00				$57.35	$3,881.04	$3,881.04
12/04/2006	BILL	25715	R	31	530	17.10	409		12/29/2006	$1,112.00	$4,993.04	$4,993.04
12/19/2006	PAY					0.00		Check		($1,000.00)	$3,993.04	$3,993.04
01/05/2007	LPC					0.00				$59.89	$4,052.93	$4,052.93
01/05/2007	BILL	26512	R	34	797	23.44	756		01/31/2007	$1,592.31	$5,645.24	$5,645.24
01/19/2007	PAY					0.00		Check		($500.00)	$5,145.24	$5,145.24
02/05/2007	LPC					0.00				$77.17	$5,222.41	$5,222.41
02/05/2007	BILL	27296	R	29	784	27.03	812		03/02/2007	$1,544.92	$6,767.33	$6,767.33
03/06/2007	LPC					0.00				$100.35	$6,867.68	$6,867.68
03/06/2007	BILL	28305	R	31	1009	32.55	1083		03/29/2007	$1,867.74	$8,735.42	$8,735.42
04/04/2007	LPC					0.00				$128.36	$8,863.78	$8,863.78
04/04/2007	BILL	28976	R	29	671	23.14	559		04/30/2007	$1,283.52	$10,147.30	$10,147.30
05/02/2007	PAY					0.00		Check		($4,000.00)	$6,147.30	$6,147.30
05/04/2007	LPC					0.00				$92.20	$6,239.50	$6,239.50
05/04/2007	BILL	29532	R	30	556	18.53	408		05/30/2007	$1,029.99	$7,269.49	$7,269.49
06/06/2007	LPC					0.00				$107.65	$7,377.14	$7,377.14
06/06/2007	BILL	29867	R	32	335	10.47	68		06/28/2007	$660.25	$8,037.39	$8,037.39
07/05/2007	LPC					0.00				$117.56	$8,154.95	$8,154.95
07/05/2007	BILL	30108	R	29	241	8.31	4		07/30/2007	$476.96	$8,631.91	$8,631.91
07/12/2007	PAY					0.00		Check		($222.22)	$8,409.69	$8,409.69
07/12/2007	PAY					0.00		Check		($428.57)	$7,981.12	$7,981.12
08/03/2007	LPC					0.00				$119.71	$8,100.83	$8,100.83
08/03/2007	BILL	30366	R	30	258	8.60	0		08/28/2007	$509.25	$8,610.08	$8,610.08
09/04/2007	LPC					0.00				$127.35	$8,737.43	$8,737.43
09/04/2007	BILL	30611	R	29	245	8.45	6		09/27/2007	$484.56	$9,221.99	$9,221.99
10/03/2007	LPC					0.00				$134.62	$9,356.61	$9,356.61
10/03/2007	BILL	30902	R	32	291	9.09	13		10/26/2007	$540.80	$9,897.41	$9,897.41
11/01/2007	LPC					0.00				$142.73	$10,040.14	$10,040.14
11/01/2007	BILL	31222	R	29	320	11.03	117		11/28/2007	$632.25	$10,672.39	$10,672.39

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2007	LPC					0.00				$152.21	$10,824.60	$10,824.60
12/04/2007	BILL	31928	R	33	706	21.39	656		12/31/2007	$1,274.98	$12,099.58	$12,099.58
01/06/2008	LPC					0.00				$171.34	$12,270.92	$12,270.92
01/06/2008	BILL	32645	R	31	717	23.13	850		01/30/2008	$1,342.15	$13,613.07	$13,613.07
02/04/2008	LPC					0.00				$191.47	$13,804.54	$13,804.54
02/04/2008	BILL	33341	R	29	696	24.00	814		02/28/2008	$1,331.57	$15,136.11	$15,136.11
03/04/2008	LPC					0.00				$211.45	$15,347.56	$15,347.56
03/04/2008	BILL	34132	R	31	791	25.52	856		03/28/2008	$1,488.21	$16,835.77	$16,835.77
04/03/2008	LPC					0.00				$233.77	$17,069.54	$17,069.54
04/03/2008	BILL	34705	R	30	573	19.10	565		04/28/2008	$1,110.21	$18,179.75	$18,179.75
05/02/2008	LPC					0.00				$250.42	$18,430.17	$18,430.17
05/02/2008	BILL	9493	R	29	339	11.69	256		05/28/2008	$667.43	$19,097.60	$19,097.60
05/29/2008	PAY					0.00		Check		($500.00)	$18,597.60	$18,597.60
06/04/2008	LPC					0.00				$260.43	$18,858.03	$18,858.03
06/04/2008	BILL	9711	R	32	218	6.81	137		06/26/2008	$434.03	$19,292.06	$19,292.06
07/03/2008	LPC					0.00				$266.94	$19,559.00	$19,559.00
07/03/2008	BILL	9862	R	29	151	5.21	0		07/28/2008	$352.48	$19,911.48	$19,911.48
08/02/2008	LPC					0.00				$272.23	$20,183.71	$20,183.71
08/02/2008	BILL	9990	R	30	128	4.27	0		08/26/2008	$301.72	$20,485.43	$20,485.43
09/02/2008	LPC					0.00				$276.76	$20,762.19	$20,762.19
09/02/2008	BILL	110	R	29	120	4.14	0		09/25/2008	$284.06	$21,046.25	$21,046.25
10/02/2008	LPC					0.00				$281.02	$21,327.27	$21,327.27
10/02/2008	BILL	236	R	32	126	3.94	12		10/24/2008	$288.97	$21,616.24	$21,616.24
10/30/2008	LPC					0.00				$285.35	$21,901.59	$21,901.59
10/30/2008	BILL	379	R	29	143	4.93	238		11/25/2008	$324.72	$22,226.31	$22,226.31
12/03/2008	LPC					0.00				$290.22	$22,516.53	$22,516.53
12/03/2008	BILL	543	R	34	164	4.82	654		12/30/2008	$369.22	$22,885.75	$22,885.75
12/04/2008	CANB					0.00				($369.22)	$22,516.53	$22,516.53
12/04/2008	LPCWVE					0.00				($290.22)	$22,226.31	$22,226.31
12/05/2008	BILL	543	R	34	164	4.82	654		01/02/2009	$368.85	$22,595.16	$22,595.16
01/05/2009	LPC					0.00				$295.76	$22,890.92	$22,890.92
01/05/2009	BILL	745	R	31	202	6.52	842		01/29/2009	$449.45	$23,340.37	$23,340.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2009	LPC					0.00				$302.50	$23,642.87	$23,642.87
02/03/2009	BILL	986	R	31	241	7.77	1080		02/27/2009	$486.04	$24,128.91	$24,128.91
03/04/2009	LPC					0.00				$309.79	$24,438.70	$24,438.70
03/04/2009	BILL	1119	R	29	133	4.59	843		03/27/2009	$275.73	$24,714.43	$24,714.43
03/07/2009	CANB					0.00				($275.73)	$24,438.70	$24,438.70
03/07/2009	LPCWVE					0.00				($309.79)	$24,128.91	$24,128.91
03/07/2009	BILL	1119	R	29	133	4.59	843		03/31/2009	$275.53	$24,404.44	$24,404.44
04/03/2009	LPC					0.00				$313.92	$24,718.36	$24,718.36
04/03/2009	BILL	1271	R	29	152	5.24	554		04/29/2009	$282.64	$25,001.00	$25,001.00
05/04/2009	LPC					0.00				$318.16	$25,319.16	$25,319.16
05/04/2009	BILL	1392	R	30	121	4.03	302		05/28/2009	$227.86	$25,547.02	$25,547.02
06/04/2009	LPC					0.00				$321.58	$25,868.60	$25,868.60
06/04/2009	BILL	1498	R	32	106	3.31	81		06/29/2009	$201.09	$26,069.69	$26,069.69
07/03/2009	LPC					0.00				$324.59	$26,394.28	$26,394.28
07/03/2009	BILL	1590	R	29	92	3.17	13		07/28/2009	$165.55	$26,559.83	$26,559.83
08/03/2009	LPC					0.00				$327.08	$26,886.91	$26,886.91
08/03/2009	BILL	1670	R	30	80	2.67	0		08/26/2009	$146.46	$27,033.37	$27,033.37
09/02/2009	LPC					0.00				$329.27	$27,362.64	$27,362.64
09/02/2009	BILL	1755	R	31	85	2.74	0		09/28/2009	$154.41	$27,517.05	$27,517.05
10/02/2009	LPC					0.00				$331.59	$27,848.64	$27,848.64
10/02/2009	BILL	1867	R	30	112	3.73	19		10/27/2009	$191.03	$28,039.67	$28,039.67
10/30/2009	LPC					0.00				$334.46	$28,374.13	$28,374.13
10/30/2009	BILL	1993	R	29	126	4.34	256		11/25/2009	$212.57	$28,586.70	$28,586.70
12/03/2009	LPC					0.00				$337.64	$28,924.34	$28,924.34
12/03/2009	BILL	2136	R	33	143	4.33	451		12/29/2009	$248.96	$29,173.30	$29,173.30
01/04/2010	LPC					0.00				$341.38	$29,514.68	$29,514.68
01/04/2010	BILL	2279	R	30	143	4.77	860		01/28/2010	$243.48	$29,758.16	$29,758.16
02/03/2010	LPC					0.00				$345.03	$30,103.19	$30,103.19
02/03/2010	BILL	2448	R	32	169	5.28	1015		03/01/2010	$285.43	$30,388.62	$30,388.62
03/03/2010	LPC					0.00				$349.31	$30,737.93	$30,737.93
03/03/2010	BILL	2601	R	29	153	5.28	936		03/26/2010	$256.77	$30,994.70	$30,994.70
04/01/2010	LPC					0.00				$353.16	$31,347.86	$31,347.86

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2010	BILL	2745	R	29	144	4.97	460		04/27/2010	$264.47	$31,612.33	$31,612.33
05/04/2010	LPC					0.00				$357.13	$31,969.46	$31,969.46
05/04/2010	BILL	2900	R	30	155	5.17	217		05/26/2010	$293.52	$32,262.98	$32,262.98
06/03/2010	LPC					0.00				$361.53	$32,624.51	$32,624.51
06/03/2010	BILL	3049	R	32	149	4.66	76		06/25/2010	$274.45	$32,898.96	$32,898.96
07/01/2010	LPC					0.00				$365.65	$33,264.61	$33,264.61
07/01/2010	BILL	3160	R	29	111	3.83	0		07/27/2010	$187.09	$33,451.70	$33,451.70
08/03/2010	LPC					0.00				$368.46	$33,820.16	$33,820.16
08/03/2010	BILL	3263	R	30	103	3.43	0		08/26/2010	$175.00	$33,995.16	$33,995.16
09/01/2010	LPC					0.00				$371.08	$34,366.24	$34,366.24
09/01/2010	BILL	3341	R	32	78	2.44	0		09/27/2010	$137.25	$34,503.49	$34,503.49
10/01/2010	LPC					0.00				$373.14	$34,876.63	$34,876.63
10/01/2010	BILL	3416	R	30	75	2.50	0		10/26/2010	$134.88	$35,011.51	$35,011.51
11/01/2010	LPC					0.00				$375.16	$35,386.67	$35,386.67
11/01/2010	BILL	3509	R	29	93	3.21	171		11/26/2010	$164.02	$35,550.69	$35,550.69
12/01/2010	LPC					0.00				$377.62	$35,928.31	$35,928.31
12/01/2010	BILL	3618	R	32	109	3.41	523		12/28/2010	$187.41	$36,115.72	$36,115.72
01/04/2011	LPC					0.00				$380.44	$36,496.16	$36,496.16
01/04/2011	BILL	3770	R	31	152	4.90	992		01/28/2011	$232.34	$36,728.50	$36,728.50
02/02/2011	LPC					0.00				$383.92	$37,112.42	$37,112.42
02/02/2011	BILL	3954	R	32	184	5.75	1132		02/28/2011	$278.22	$37,390.64	$37,390.64
03/04/2011	LPC					0.00				$388.09	$37,778.73	$37,778.73
03/04/2011	BILL	4125	R	30	171	5.70	817		03/29/2011	$268.15	$38,046.88	$38,046.88
04/01/2011	LPC					0.00				$392.12	$38,439.00	$38,439.00
04/01/2011	BILL	4274	R	28	149	5.32	557		04/27/2011	$249.31	$38,688.31	$38,688.31
05/03/2011	LPC					0.00				$395.86	$39,084.17	$39,084.17
05/03/2011	BILL	4441	R	32	167	5.22	287		05/26/2011	$282.69	$39,366.86	$39,366.86
06/02/2011	LPC					0.00				$400.10	$39,766.96	$39,766.96
06/02/2011	BILL	4571	R	30	130	4.33	44		06/27/2011	$242.63	$40,009.59	$40,009.59
07/01/2011	LPC					0.00				$403.74	$40,413.33	$40,413.33
07/01/2011	BILL	4676	R	29	105	3.62	0		07/27/2011	$176.85	$40,590.18	$40,590.18
08/02/2011	LPC					0.00				$406.39	$40,996.57	$40,996.57

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2011	BILL	4768	R	32	92	2.88	0		08/25/2011	$157.37	$41,153.94	$41,153.94
09/01/2011	LPC					0.00				$408.75	$41,562.69	$41,562.69
09/01/2011	BILL	4858	R	29	90	3.10	0		09/27/2011	$154.38	$41,717.07	$41,717.07
10/03/2011	LPC					0.00				$411.06	$42,128.13	$42,128.13
10/03/2011	BILL	4958	R	31	100	3.23	18		10/26/2011	$165.45	$42,293.58	$42,293.58
11/01/2011	LPC					0.00				$413.55	$42,707.13	$42,707.13
11/01/2011	BILL	5067	R	31	109	3.52	234		11/28/2011	$179.14	$42,886.27	$42,886.27
12/01/2011	LPC					0.00				$416.23	$43,302.50	$43,302.50
12/01/2011	BILL	5196	R	30	129	4.30	397		12/28/2011	$213.38	$43,515.88	$43,515.88
01/04/2012	LPC					0.00				$419.43	$43,935.31	$43,935.31
01/04/2012	BILL	5345	R	30	149	4.97	653		01/30/2012	$240.60	$44,175.91	$44,175.91
02/02/2012	LPC					0.00				$423.04	$44,598.95	$44,598.95
02/02/2012	BILL	5569	R	33	224	6.79	853		02/28/2012	$354.99	$44,953.94	$44,953.94
03/05/2012	LPC					0.00				$428.37	$45,382.31	$45,382.31
03/05/2012	BILL	5759	R	30	190	6.33	723		03/28/2012	$301.71	$45,684.02	$45,684.02
04/04/2012	LPC					0.00				$432.89	$46,116.91	$46,116.91
04/04/2012	BILL	5947	R	31	188	6.06	381		04/30/2012	$299.62	$46,416.53	$46,416.53
04/09/2012	PAY					0.00		Check		($44,175.91)	$2,240.62	$2,240.62
05/03/2012	LPC					0.00				$33.60	$2,274.22	$2,274.22
05/03/2012	BILL	6097	R	30	150	5.00	275		05/29/2012	$221.82	$2,496.04	$2,496.04
06/05/2012	LPC					0.00				$36.93	$2,532.97	$2,532.97
06/05/2012	BILL	6230	R	30	133	4.43	26		06/28/2012	$251.46	$2,784.43	$2,784.43
07/03/2012	LPC					0.00				$40.70	$2,825.13	$2,825.13
07/03/2012	BILL	6342	R	31	112	3.61	7		07/27/2012	$162.51	$2,987.64	$2,987.64
08/02/2012	LPC					0.00				$43.14	$3,030.78	$3,030.78
08/02/2012	BILL	6428	R	30	86	2.87	0		08/27/2012	$129.31	$3,160.09	$3,160.09
09/04/2012	LPC					0.00				$45.08	$3,205.17	$3,205.17
09/04/2012	BILL	6536	R	30	108	3.60	0		09/27/2012	$157.41	$3,362.58	$3,362.58
10/03/2012	LPC					0.00				$47.44	$3,410.02	$3,410.02
10/03/2012	BILL	6630	R	32	94	2.94	17		10/26/2012	$144.68	$3,554.70	$3,554.70
11/02/2012	LPC					0.00				$49.61	$3,604.31	$3,604.31
11/02/2012	BILL	6775	R	29	145	5.00	193		11/28/2012	$218.35	$3,822.66	$3,822.66

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2012	LPC					0.00				$52.89	$3,875.55	$3,875.55
12/04/2012	BILL	6978	R	33	203	6.15	663		12/31/2012	$286.42	$4,161.97	$4,161.97
01/05/2013	LPC					0.00				$57.18	$4,219.15	$4,219.15
01/05/2013	BILL	7183	R	31	205	6.61	719		01/30/2013	$312.73	$4,531.88	$4,531.88
02/05/2013	LPC					0.00				$61.87	$4,593.75	$4,593.75
02/05/2013	BILL	7381	R	29	198	6.83	822		02/28/2013	$300.02	$4,893.77	$4,893.77
03/06/2013	LPC					0.00				$66.37	$4,960.14	$4,960.14
03/06/2013	BILL	7582	R	31	201	6.48	904		03/28/2013	$300.65	$5,260.79	$5,260.79
04/04/2013	LPC					0.00				$70.88	$5,331.67	$5,331.67
04/04/2013	BILL	7764	R	29	182	6.28	656		04/26/2013	$284.52	$5,616.19	$5,616.19
05/03/2013	LPC					0.00				$75.15	$5,691.34	$5,691.34
05/03/2013	BILL	7933	R	29	169	5.83	286		05/28/2013	$271.76	$5,963.10	$5,963.10
06/04/2013	LPC					0.00				$79.23	$6,042.33	$8,042.33
06/04/2013	BILL	8084	R	30	151	5.03	98		06/27/2013	$242.73	$6,285.06	$6,285.06
07/02/2013	LPC					0.00				$82.87	$6,367.93	$6,367.93
07/02/2013	BILL	8215	R	31	131	4.23	0		07/26/2013	$206.40	$6,574.33	$6,574.33
08/02/2013	LPC					0.00				$85.97	$6,660.30	$6,660.30
08/02/2013	BILL	8310	R	30	95	3.17	0		08/26/2013	$157.72	$6,818.02	$6,818.02
08/21/2013	PAY					0.00		Check		($3,062.55)	$3,755.47	$3,755.47
09/04/2013	LPC					0.00				$56.33	$3,811.80	$3,811.80
09/04/2013	BILL	8404	R	30	94	3.13	0		09/27/2013	$156.28	$3,968.08	$3,968.08
10/03/2013	LPC					0.00				$58.67	$4,026.75	$4,026.75
10/03/2013	BILL	8514	R	32	110	3.44	36		10/25/2013	$170.01	$4,196.76	$4,196.76
11/01/2013	LPC					0.00				$61.22	$4,257.98	$4,257.98
11/01/2013	BILL	8634	R	29	120	4.14	189		11/27/2013	$188.41	$4,446.39	$4,446.39
12/03/2013	LPC					0.00				$64.05	$4,510.44	$4,510.44
12/03/2013	BILL	8792	R	30	158	5.27	550		12/30/2013	$234.50	$4,744.94	$4,744.94
01/03/2014	LPC					0.00				$87.57	$4,812.51	$4,812.51
01/03/2014	BILL	8983	R	32	191	5.97	838		01/28/2014	$279.19	$5,091.70	$5,091.70

Specific Service Agreement Statement of Account SA- 6785497900

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2005	1/27/2014

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/26/2007	PAY					0.00		Check		($1,013.85)	$12,967.57	$12,967.57
12/04/2007	LPC					0.00				$194.51	$13,162.08	$13,162.08
12/04/2007	BILL	9994	R	33	316	9.58	656		12/31/2007	$585.70	$13,747.78	$13,747.78
01/06/2008	LPC					0.00				$203.29	$13,951.07	$13,951.07
01/06/2008	BILL	185	R	31	191	6.16	850		01/30/2008	$370.05	$14,321.12	$14,321.12
02/04/2008	LPC					0.00				$208.84	$14,529.96	$14,529.96
02/04/2008	BILL	368	R	29	183	6.31	814		02/28/2008	$355.37	$14,885.33	$14,885.33
03/04/2008	LPC					0.00				$214.18	$15,099.51	$15,099.51
03/04/2008	BILL	560	R	31	192	6.19	856		03/28/2008	$372.72	$15,472.23	$15,472.23
04/03/2008	LPC					0.00				$219.77	$15,692.00	$15,692.00
04/03/2008	BILL	742	R	30	182	6.07	565		04/28/2008	$361.84	$16,053.84	$16,053.84
05/02/2008	LPC					0.00				$225.19	$16,279.03	$16,279.03
05/02/2008	BILL	906	R	29	164	5.66	256		05/28/2008	$327.97	$16,607.00	$16,607.00
05/29/2008	PAY					0.00		Check		($500.00)	$16,107.00	$16,107.00
06/03/2008	LPC					0.00				$230.11	$16,337.11	$16,337.11
06/03/2008	BILL	1042	R	32	136	4.25	137		06/26/2008	$278.03	$16,615.14	$16,615.14
07/03/2008	LPC					0.00				$234.28	$16,849.42	$16,849.42
07/03/2008	BILL	1125	R	29	83	2.86	0		07/28/2008	$202.42	$17,051.84	$17,051.84
08/02/2008	LPC					0.00				$237.32	$17,289.16	$17,289.16
08/02/2008	BILL	1201	R	30	76	2.53	0		08/26/2008	$186.97	$17,476.13	$17,476.13
09/02/2008	LPC					0.00				$240.12	$17,716.25	$17,716.25
09/02/2008	BILL	1307	R	29	106	3.66	0		09/25/2008	$253.17	$17,969.42	$17,969.42

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2008	LPC					0.00				$243.92	$18,213.34	$18,213.34
10/02/2008	BILL	1440	R	32	133	4.16	12		10/24/2008	$303.94	$18,517.28	$18,517.28
10/30/2008	LPC					0.00				$248.48	$18,765.76	$18,765.76
10/30/2008	BILL	1602	R	29	162	5.59	238		11/25/2008	$365.31	$19,131.07	$19,131.07
12/03/2008	LPC					0.00				$253.96	$19,385.03	$19,385.03
12/03/2008	BILL	1829	R	34	227	6.68	654		12/30/2008	$502.05	$19,887.08	$19,887.08
12/04/2008	CANB					0.00				($502.05)	$19,385.03	$19,385.03
12/04/2008	LPCWVE					0.00				($253.96)	$19,131.07	$19,131.07
12/05/2008	BILL	1829	R	34	227	6.68	654		01/02/2009	$499.87	$19,630.94	$19,630.94
01/05/2009	LPC					0.00				$261.46	$19,892.40	$19,892.40
01/05/2009	BILL	2027	R	31	198	6.39	842		01/29/2009	$441.46	$20,333.86	$20,333.86
02/04/2009	LPC					0.00				$268.08	$20,601.94	$20,601.94
02/04/2009	BILL	2256	R	31	229	7.39	1080		02/27/2009	$461.99	$21,063.93	$21,063.93
03/04/2009	LPC					0.00				$275.01	$21,338.94	$21,338.94
03/04/2009	BILL	2478	R	29	222	7.66	843		03/27/2009	$449.40	$21,788.34	$21,788.34
03/07/2009	CANB					0.00				($449.40)	$21,338.94	$21,338.94
03/07/2009	LPCWVE					0.00				($275.01)	$21,063.93	$21,063.93
03/07/2009	BILL	2478	R	29	222	7.66	843		03/31/2009	$447.00	$21,510.93	$21,510.93
04/03/2009	LPC					0.00				$281.72	$21,792.65	$21,792.65
04/03/2009	BILL	2708	R	29	230	7.93	554		04/29/2009	$422.05	$22,214.70	$22,214.70
05/05/2009	LPC					0.00				$288.05	$22,502.75	$22,502.75
05/05/2009	BILL	2957	R	30	249	8.30	302		05/28/2009	$456.28	$22,959.03	$22,959.03
06/04/2009	LPC					0.00				$294.89	$23,253.92	$23,253.92
06/04/2009	BILL	3226	R	32	269	8.41	81		06/29/2009	$505.03	$23,758.95	$23,758.95
07/02/2009	LPC					0.00				$302.47	$24,061.42	$24,061.42
07/02/2009	BILL	3447	R	29	221	7.62	13		07/28/2009	$370.67	$24,432.09	$24,432.09
08/03/2009	LPC					0.00				$308.03	$24,740.12	$24,740.12
08/03/2009	BILL	3611	R	30	164	5.47	0		08/26/2009	$280.04	$25,020.16	$25,020.16
09/02/2009	LPC					0.00				$312.23	$25,332.39	$25,332.39
09/02/2009	BILL	3773	R	31	162	5.23	0		09/28/2009	$276.85	$25,609.24	$25,609.24
10/02/2009	LPC					0.00				$316.38	$25,925.62	$25,925.62
10/02/2009	BILL	3943	R	30	170	5.67	19		10/27/2009	$279.98	$26,205.60	$26,205.60

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2009	LPC					0.00				$320.58	$26,526.18	$26,526.18
10/30/2009	BILL	4056	R	29	113	3.90	256		11/25/2009	$193.94	$26,720.12	$26,720.12
12/02/2009	LPC					0.00				$323.49	$27,043.61	$27,043.61
12/02/2009	BILL	4206	R	33	150	4.55	451		12/29/2009	$251.74	$27,295.35	$27,295.35
01/04/2010	LPC					0.00				$327.26	$27,622.61	$27,622.61
01/04/2010	BILL	4377	R	30	171	5.70	860		01/28/2010	$287.71	$27,910.32	$27,910.32
02/03/2010	LPC					0.00				$331.58	$28,241.90	$28,241.90
02/03/2010	BILL	4585	R	32	208	6.50	1015		03/01/2010	$346.20	$28,588.10	$28,588.10
03/03/2010	LPC					0.00				$336.77	$28,924.87	$28,924.87
03/03/2010	BILL	4818	R	29	233	8.03	936		03/26/2010	$382.41	$29,307.28	$29,307.28
04/01/2010	LPC					0.00				$342.51	$29,649.79	$29,649.79
04/01/2010	BILL	5004	R	29	186	6.41	460		04/27/2010	$326.10	$29,975.89	$29,975.89
05/04/2010	LPC					0.00				$347.40	$30,323.29	$30,323.29
05/04/2010	BILL	5146	R	30	142	4.73	217		05/26/2010	$249.20	$30,572.49	$30,572.49
06/03/2010	LPC					0.00				$351.14	$30,923.63	$30,923.63
06/03/2010	BILL	5302	R	32	156	4.88	76		06/25/2010	$271.32	$31,194.95	$31,194.95
07/01/2010	LPC					0.00				$355.21	$31,550.16	$31,550.16
07/01/2010	BILL	5404	R	29	102	3.52	0		07/27/2010	$173.51	$31,723.67	$31,723.67
08/03/2010	LPC					0.00				$357.81	$32,081.48	$32,081.48
08/03/2010	BILL	5517	R	30	113	3.77	0		08/26/2010	$190.11	$32,271.59	$32,271.59
09/01/2010	LPC					0.00				$360.66	$32,632.25	$32,632.25
09/01/2010	BILL	5658	R	32	141	4.41	0		09/27/2010	$232.40	$32,864.65	$32,864.65
10/01/2010	LPC					0.00				$364.15	$33,228.80	$33,228.80
10/01/2010	BILL	5797	R	30	139	4.63	0		10/26/2010	$233.38	$33,462.18	$33,462.18
11/01/2010	LPC					0.00				$367.65	$33,829.83	$33,829.83
11/01/2010	BILL	5926	R	29	129	4.45	171		11/26/2010	$219.73	$34,049.56	$34,049.56
12/01/2010	LPC					0.00				$370.95	$34,420.51	$34,420.51
12/01/2010	BILL	6102	R	32	176	5.50	523		12/28/2010	$290.87	$34,711.38	$34,711.38
01/04/2011	CANB					0.00				($290.87)	$34,420.51	$34,420.51
01/04/2011	BSEGCN					0.00				$0.00	$34,420.51	$34,420.51
01/04/2011	LPCWVE					0.00				($370.95)	$34,049.56	$34,049.56
01/04/2011	CANB					0.00				($219.73)	$33,829.83	$33,829.83

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BSEGCN					0.00				$0.00	$33,829.83	$33,829.83
01/04/2011	LPCWVE					0.00				($367.65)	$33,462.18	$33,462.18
01/04/2011	CANB					0.00				($233.38)	$33,228.80	$33,228.80
01/04/2011	BSEGCN					0.00				$0.00	$33,228.80	$33,228.80
01/04/2011	LPCWVE					0.00				($364.15)	$32,864.65	$32,864.65
01/04/2011	CANB					0.00				($232.40)	$32,632.25	$32,632.25
01/04/2011	BSEGCN					0.00				$0.00	$32,632.25	$32,632.25
01/04/2011	LPCWVE					0.00				($360.66)	$32,271.59	$32,271.59
01/04/2011	CANB					0.00				($190.11)	$32,081.48	$32,081.48
01/04/2011	BSEGCN					0.00				$0.00	$32,081.48	$32,081.48
01/04/2011	LPCWVE					0.00				($357.81)	$31,723.67	$31,723.67
01/04/2011	CANB					0.00				($173.51)	$31,550.16	$31,550.16
01/04/2011	BSEGCN					0.00				$0.00	$31,550.16	$31,550.16
01/04/2011	LPCWVE					0.00				($355.21)	$31,194.95	$31,194.95
01/04/2011	CANB					0.00				($271.32)	$30,923.63	$30,923.63
01/04/2011	BSEGCN					0.00				$0.00	$30,923.63	$30,923.63
01/04/2011	LPCWVE					0.00				($351.14)	$30,572.49	$30,572.49
01/04/2011	CANB					0.00				($249.20)	$30,323.29	$30,323.29
01/04/2011	BSEGCN					0.00				$0.00	$30,323.29	$30,323.29
01/04/2011	LPCWVE					0.00				($347.40)	$29,975.89	$29,975.89
01/04/2011	CANB					0.00				($326.10)	$29,649.79	$29,649.79
01/04/2011	BSEGCN					0.00				$0.00	$29,649.79	$29,649.79
01/04/2011	LPCWVE					0.00				($342.51)	$29,307.28	$29,307.28
01/04/2011	CANB					0.00				($382.41)	$28,924.87	$28,924.87
01/04/2011	BSEGCN					0.00				$0.00	$28,924.87	$28,924.87
01/04/2011	LPCWVE					0.00				($336.77)	$28,588.10	$28,588.10
01/04/2011	CANB					0.00				($346.20)	$28,241.90	$28,241.90
01/04/2011	BSEGCN					0.00				$0.00	$28,241.90	$28,241.90
01/04/2011	LPCWVE					0.00				($331.58)	$27,910.32	$27,910.32
01/04/2011	CANB					0.00				($287.71)	$27,622.61	$27,622.61
01/04/2011	BSEGCN					0.00				$0.00	$27,622.61	$27,622.61
01/04/2011	LPCWVE					0.00				($327.26)	$27,295.35	$27,295.35

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	CANB					0.00				($251.74)	$27,043.61	$27,043.61
01/04/2011	BSEGCN					0.00				$0.00	$27,043.61	$27,043.61
01/04/2011	LPCWVE					0.00				($323.49)	$26,720.12	$26,720.12
01/04/2011	LPC					0.00				$323.49	$27,043.61	$27,043.61
01/04/2011	BILL	6330	R	428	2274	5.31	5701		01/28/2011	$3,802.88	$30,846.49	$30,846.49
01/05/2011	CANB					0.00				($3,802.88)	$27,043.61	$27,043.61
01/05/2011	BSEGCN					0.00				$0.00	$27,043.61	$27,043.61
01/05/2011	LPCWVE					0.00				($323.49)	$26,720.12	$26,720.12
01/05/2011	CANB					0.00				($193.94)	$26,526.18	$26,526.18
01/05/2011	BSEGCN					0.00				$0.00	$26,526.18	$26,526.18
01/05/2011	LPCWVE					0.00				($320.58)	$26,205.60	$26,205.60
01/05/2011	CANB					0.00				($279.98)	$25,925.62	$25,925.62
01/05/2011	BSEGCN					0.00				$0.00	$25,925.62	$25,925.62
01/05/2011	LPCWVE					0.00				($316.38)	$25,609.24	$25,609.24
01/05/2011	CANB					0.00				($276.85)	$25,332.39	$25,332.39
01/05/2011	BSEGCN					0.00				$0.00	$25,332.39	$25,332.39
01/05/2011	LPCWVE					0.00				($312.23)	$25,020.16	$25,020.16
01/05/2011	CANB					0.00				($280.04)	$24,740.12	$24,740.12
01/05/2011	BSEGCN					0.00				$0.00	$24,740.12	$24,740.12
01/05/2011	LPCWVE					0.00				($308.03)	$24,432.09	$24,432.09
01/05/2011	CANB					0.00				($370.67)	$24,061.42	$24,061.42
01/05/2011	BSEGCN					0.00				$0.00	$24,061.42	$24,061.42
01/05/2011	LPCWVE					0.00				($302.47)	$23,758.95	$23,758.95
01/05/2011	CANB					0.00				($505.03)	$23,253.92	$23,253.92
01/05/2011	BSEGCN					0.00				$0.00	$23,253.92	$23,253.92
01/05/2011	LPCWVE					0.00				($294.89)	$22,959.03	$22,959.03
01/05/2011	CANB					0.00				($456.28)	$22,502.75	$22,502.75
01/05/2011	BSEGCN					0.00				$0.00	$22,502.75	$22,502.75
01/05/2011	LPCWVE					0.00				($288.05)	$22,214.70	$22,214.70
01/05/2011	CANB					0.00				($422.05)	$21,792.65	$21,792.65
01/05/2011	BSEGCN					0.00				$0.00	$21,792.65	$21,792.65
01/05/2011	LPCWVE					0.00				($281.72)	$21,510.93	$21,510.93

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				($447.00)	$21,063.93	$21,063.93
01/05/2011	BSEGCN					0.00				$0.00	$21,063.93	$21,063.93
01/05/2011	CANB					0.00				($461.99)	$20,601.94	$20,601.94
01/05/2011	BSEGCN					0.00				$0.00	$20,601.94	$20,601.94
01/05/2011	LPCWVE					0.00				($268.08)	$20,333.86	$20,333.86
01/05/2011	CANB					0.00				($441.46)	$19,892.40	$19,892.40
01/05/2011	BSEGCN					0.00				$0.00	$19,892.40	$19,892.40
01/05/2011	LPCWVE					0.00				($261.46)	$19,630.94	$19,630.94
01/05/2011	CANB					0.00				($499.87)	$19,131.07	$19,131.07
01/05/2011	BSEGCN					0.00				$0.00	$19,131.07	$19,131.07
01/05/2011	CANB					0.00				($365.31)	$18,765.76	$18,765.76
01/05/2011	BSEGCN					0.00				$0.00	$18,765.76	$18,765.76
01/05/2011	LPCWVE					0.00				($248.48)	$18,517.28	$18,517.28
01/05/2011	CANB					0.00				($303.94)	$18,213.34	$18,213.34
01/05/2011	BSEGCN					0.00				$0.00	$18,213.34	$18,213.34
01/05/2011	LPCWVE					0.00				($243.92)	$17,969.42	$17,969.42
01/05/2011	CANB					0.00				($253.17)	$17,716.25	$17,716.25
01/05/2011	BSEGCN					0.00				$0.00	$17,716.25	$17,716.25
01/05/2011	LPCWVE					0.00				($240.12)	$17,476.13	$17,476.13
01/05/2011	CANB					0.00				($186.97)	$17,289.16	$17,289.16
01/05/2011	BSEGCN					0.00				$0.00	$17,289.16	$17,289.16
01/05/2011	LPCWVE					0.00				($237.32)	$17,051.84	$17,051.84
01/05/2011	CANB					0.00				($202.42)	$16,849.42	$16,849.42
01/05/2011	BSEGCN					0.00				$0.00	$16,849.42	$16,849.42
01/05/2011	LPCWVE					0.00				($234.28)	$16,615.14	$16,615.14
01/05/2011	CANB					0.00				($278.03)	$16,337.11	$16,337.11
01/05/2011	BSEGCN					0.00				$0.00	$16,337.11	$16,337.11
01/05/2011	LPCWVE					0.00				($230.11)	$16,107.00	$16,107.00
01/05/2011	CANB					0.00				($327.97)	$15,779.03	$15,779.03
01/05/2011	BSEGCN					0.00				$0.00	$15,779.03	$15,779.03
01/05/2011	LPCWVE					0.00				($225.19)	$15,553.84	$15,553.84
01/05/2011	CANB					0.00				($361.84)	$15,192.00	$15,192.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				$0.00	$15,192.00	$15,192.00
01/05/2011	LPCWVE					0.00				($219.77)	$14,972.23	$14,972.23
01/05/2011	CANB					0.00				($372.72)	$14,599.51	$14,599.51
01/05/2011	BSEGCN					0.00				$0.00	$14,599.51	$14,599.51
01/05/2011	LPCWVE					0.00				($214.18)	$14,385.33	$14,385.33
01/05/2011	CANB					0.00				($355.37)	$14,029.96	$14,029.96
01/05/2011	BSEGCN					0.00				$0.00	$14,029.96	$14,029.96
01/05/2011	LPCWVE					0.00				($208.84)	$13,821.12	$13,821.12
01/05/2011	CANB					0.00				($370.05)	$13,451.07	$13,451.07
01/05/2011	BSEGCN					0.00				$0.00	$13,451.07	$13,451.07
01/05/2011	LPCWVE					0.00				($203.29)	$13,247.78	$13,247.78
01/05/2011	CANB					0.00				($585.70)	$12,662.08	$12,662.08
01/05/2011	BSEGCN					0.00				$0.00	$12,662.08	$12,662.08
01/05/2011	LPCWVE					0.00				($194.51)	$12,467.57	$12,467.57
01/05/2011	CANB					0.00				($525.98)	$11,941.59	$11,941.59
01/05/2011	BSEGCN					0.00				$0.00	$11,941.59	$11,941.59
01/05/2011	LPCWVE					0.00				($187.72)	$11,753.87	$11,753.87
01/05/2011	CANB					0.00				($461.99)	$11,291.88	$11,291.88
01/05/2011	BSEGCN					0.00				$0.00	$11,291.88	$11,291.88
01/05/2011	LPCWVE					0.00				($180.79)	$11,111.09	$11,111.09
01/05/2011	CANB					0.00				($431.38)	$10,679.71	$10,679.71
01/05/2011	BSEGCN					0.00				$0.00	$10,679.71	$10,679.71
01/05/2011	LPCWVE					0.00				($174.32)	$10,505.39	$10,505.39
01/05/2011	CANB					0.00				($457.97)	$10,047.42	$10,047.42
01/05/2011	BSEGCN					0.00				$0.00	$10,047.42	$10,047.42
01/05/2011	LPCWVE					0.00				($167.45)	$9,879.97	$9,879.97
01/05/2011	CANB					0.00				($406.69)	$9,473.28	$9,473.28
01/05/2011	BSEGCN					0.00				$0.00	$9,473.28	$9,473.28
01/05/2011	LPCWVE					0.00				($161.35)	$9,311.93	$9,311.93
01/05/2011	CANB					0.00				($548.41)	$8,763.52	$8,763.52
01/05/2011	BSEGCN					0.00				$0.00	$8,763.52	$8,763.52
01/05/2011	LPCWVE					0.00				($153.12)	$8,610.40	$8,610.40

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				($1,011.83)	$7,598.57	$7,598.57
01/05/2011	BSEGCN					0.00				$0.00	$7,598.57	$7,598.57
01/05/2011	LPCWVE					0.00				($137.95)	$7,460.62	$7,460.62
01/05/2011	CANB					0.00				($1,181.13)	$6,279.49	$6,279.49
01/05/2011	BSEGCN					0.00				$0.00	$6,279.49	$6,279.49
01/05/2011	LPCWVE					0.00				($173.63)	$6,105.86	$6,105.86
01/05/2011	CANB					0.00				($1,927.17)	$4,178.69	$4,178.69
01/05/2011	BSEGCN					0.00				$0.00	$4,178.69	$4,178.69
01/05/2011	LPCWVE					0.00				($144.72)	$4,033.97	$4,033.97
01/05/2011	CANB					0.00				($1,527.96)	$2,506.01	$2,506.01
01/05/2011	BSEGCN					0.00				$0.00	$2,506.01	$2,506.01
01/05/2011	LPCWVE					0.00				($121.80)	$2,384.21	$2,384.21
01/05/2011	CANB					0.00				($1,445.35)	$938.86	$938.86
01/05/2011	BSEGCN					0.00				$0.00	$938.86	$938.86
01/05/2011	LPCWVE					0.00				($106.03)	$832.83	$832.83
01/05/2011	CANB					0.00				($1,253.83)	($421.00)	($421.00)
01/05/2011	BSEGCN					0.00				$0.00	($421.00)	($421.00)
01/05/2011	LPCWVE					0.00				($99.42)	($520.42)	($520.42)
01/05/2011	CANB					0.00				($827.83)	($1,348.25)	($1,348.25)
01/05/2011	BSEGCN					0.00				$0.00	($1,348.25)	($1,348.25)
01/05/2011	LPCWVE					0.00				($87.01)	($1,435.26)	($1,435.26)
01/05/2011	CANB					0.00				($561.29)	($1,996.55)	($1,996.55)
01/05/2011	BSEGCN					0.00				$0.00	($1,996.55)	($1,996.55)
01/05/2011	LPCWVE					0.00				($106.98)	($2,103.53)	($2,103.53)
01/05/2011	CANB					0.00				($424.60)	($2,528.13)	($2,528.13)
01/05/2011	BSEGCN					0.00				$0.00	($2,528.13)	($2,528.13)
01/05/2011	LPCWVE					0.00				($109.73)	($2,637.86)	($2,637.86)
01/05/2011	CANB					0.00				($487.57)	($3,125.43)	($3,125.43)
01/05/2011	BSEGCN					0.00				$0.00	($3,125.43)	($3,125.43)
01/05/2011	LPCWVE					0.00				($102.42)	($3,227.85)	($3,227.85)
01/05/2011	CANB					0.00				($495.43)	($3,723.28)	($3,723.28)
01/05/2011	BSEGCN					0.00				$0.00	($3,723.28)	($3,723.28)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	LPCWVE					0.00				($94.99)	($3,818.27)	($3,818.27)
01/05/2011	CANB					0.00				($667.08)	($4,485.35)	($4,485.35)
01/05/2011	BSEGCN					0.00				$0.00	($4,485.35)	($4,485.35)
01/05/2011	LPCWVE					0.00				($84.98)	($4,570.33)	($4,570.33)
01/05/2011	CANB					0.00				($816.65)	($5,386.98)	($5,386.98)
01/05/2011	BSEGCN					0.00				$0.00	($5,386.98)	($5,386.98)
01/05/2011	LPCWVE					0.00				($98.41)	($5,485.39)	($5,485.39)
01/05/2011	CANB					0.00				($1,359.47)	($6,844.86)	($6,844.86)
01/05/2011	BSEGCN					0.00				$0.00	($6,844.86)	($6,844.86)
01/05/2011	LPCWVE					0.00				($102.07)	($6,946.93)	($6,946.93)
01/05/2011	CANB					0.00				($1,627.43)	($8,574.36)	($8,574.36)
01/05/2011	BSEGCN					0.00				$0.00	($8,574.36)	($8,574.36)
01/05/2011	LPCWVE					0.00				($77.66)	($8,652.02)	($8,652.02)
01/05/2011	CANB					0.00				($1,529.33)	($10,181.35)	($10,181.35)
01/05/2011	BSEGCN					0.00				$0.00	($10,181.35)	($10,181.35)
01/05/2011	LPCWVE					0.00				($54.72)	($10,236.07)	($10,236.07)
01/05/2011	CANB					0.00				($1,782.60)	($12,018.67)	($12,018.67)
01/05/2011	BSEGCN					0.00				$0.00	($12,018.67)	($12,018.67)
01/05/2011	LPCWVE					0.00				($27.98)	($12,046.65)	($12,046.65)
01/05/2011	CANB					0.00				($1,118.17)	($13,164.82)	($13,164.82)
01/05/2011	BSEGCN					0.00				$0.00	($13,164.82)	($13,164.82)
01/05/2011	LPCWVE					0.00				($22.16)	($13,186.98)	($13,186.98)
01/05/2011	CANB					0.00				($713.69)	($13,900.67)	($13,900.67)
01/05/2011	BSEGCN					0.00				$0.00	($13,900.67)	($13,900.67)
01/05/2011	LPCWVE					0.00				($11.45)	($13,912.12)	($13,912.12)
01/05/2011	CANB					0.00				($403.67)	($14,315.79)	($14,315.79)
01/05/2011	BSEGCN					0.00				$0.00	($14,315.79)	($14,315.79)
01/05/2011	LPCWVE					0.00				($5.40)	($14,321.19)	($14,321.19)
01/05/2011	CANB					0.00				($346.97)	($14,668.16)	($14,668.16)
01/05/2011	BSEGCN					0.00				$0.00	($14,668.16)	($14,668.16)
01/05/2011	LPCWVE					0.00				($13.28)	($14,681.44)	($14,681.44)
01/05/2011	CANB					0.00				($428.07)	($15,109.51)	($15,109.51)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				$0.00	($15,109.51)	($15,109.51)
01/05/2011	LPCWVE					0.00				($14.61)	($15,124.12)	($15,124.12)
01/05/2011	CANB					0.00				($424.84)	($15,548.96)	($15,548.96)
01/05/2011	BSEGCN					0.00				$0.00	($15,548.96)	($15,548.96)
01/05/2011	LPCWVE					0.00				($18.01)	($15,566.97)	($15,566.97)
01/05/2011	CANB					0.00				($504.62)	($16,071.59)	($16,071.59)
01/05/2011	BSEGCN					0.00				$0.00	($16,071.59)	($16,071.59)
01/05/2011	LPCWVE					0.00				($26.62)	($16,098.21)	($16,098.21)
01/05/2011	CANB					0.00				($633.99)	($16,732.20)	($16,732.20)
01/05/2011	BSEGCN					0.00				$0.00	($16,732.20)	($16,732.20)
01/05/2011	LPCWVE					0.00				($35.89)	($16,768.09)	($16,768.09)
01/05/2011	CANB					0.00				($1,061.92)	($17,830.01)	($17,830.01)
01/05/2011	BSEGCN					0.00				$0.00	($17,830.01)	($17,830.01)
01/05/2011	LPCWVE					0.00				($43.04)	($17,873.05)	($17,873.05)
01/05/2011	CANB					0.00				($1,246.42)	($19,119.47)	($19,119.47)
01/05/2011	BSEGCN					0.00				$0.00	($19,119.47)	($19,119.47)
01/05/2011	LPCWVE					0.00				($41.71)	($19,161.18)	($19,161.18)
01/05/2011	CANB					0.00				($1,551.06)	($20,712.24)	($20,712.24)
01/05/2011	BSEGCN					0.00				$0.00	($20,712.24)	($20,712.24)
01/05/2011	LPCWVE					0.00				($30.80)	($20,743.04)	($20,743.04)
01/05/2011	CANB					0.00				($1,186.27)	($21,929.31)	($21,929.31)
01/05/2011	BSEGCN					0.00				$0.00	($21,929.31)	($21,929.31)
01/05/2011	LPCWVE					0.00				($13.00)	($21,942.31)	($21,942.31)
01/05/2011	CANB					0.00				($853.84)	($22,796.15)	($22,796.15)
01/05/2011	BSEGCN					0.00				$0.00	($22,796.15)	($22,796.15)
01/05/2011	LPCWVE					0.00				($13.31)	($22,809.46)	($22,809.46)
01/05/2011	CANB					0.00				($504.78)	($23,314.24)	($23,314.24)
01/05/2011	BSEGCN					0.00				$0.00	($23,314.24)	($23,314.24)
01/05/2011	LPCWVE					0.00				($5.74)	($23,319.98)	($23,319.98)
01/05/2011	CANB					0.00				($377.66)	($23,697.64)	($23,697.64)
01/05/2011	BSEGCN					0.00				$0.00	($23,697.64)	($23,697.64)
01/05/2011	LPCWVE					0.00				($5.55)	($23,703.19)	($23,703.19)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				($365.18)	($24,068.37)	($24,068.37)
01/05/2011	BSEGCN					0.00				$0.00	($24,068.37)	($24,068.37)
01/05/2011	LPCWVE					0.00				($5.18)	($24,073.55)	($24,073.55)
01/05/2011	CANB					0.00				($339.61)	($24,413.16)	($24,413.16)
01/05/2011	BSEGCN					0.00				$0.00	($24,413.16)	($24,413.16)
01/05/2011	LPCWVE					0.00				($5.77)	($24,418.93)	($24,418.93)
01/05/2011	CANB					0.00				($375.71)	($24,794.64)	($24,794.64)
01/05/2011	BSEGCN					0.00				$0.00	($24,794.64)	($24,794.64)
01/05/2011	LPCWVE					0.00				($9.17)	($24,803.81)	($24,803.81)
01/05/2011	CANB					0.00				($600.68)	($25,404.49)	($25,404.49)
01/05/2011	BSEGCN					0.00				$0.00	($25,404.49)	($25,404.49)
01/05/2011	LPCWVE					0.00				($11.03)	($25,415.52)	($25,415.52)
01/05/2011	CANB					0.00				($722.34)	($26,137.86)	($26,137.86)
01/05/2011	BSEGCN					0.00				$0.00	($26,137.86)	($26,137.86)
01/05/2011	LPCWVE					0.00				($13.26)	($26,151.12)	($26,151.12)
01/05/2011	CANB					0.00				($865.36)	($27,016.48)	($27,016.48)
01/05/2011	BSEGCN					0.00				$0.00	($27,016.48)	($27,016.48)
01/05/2011	LPCWVE					0.00				($19.07)	($27,035.55)	($27,035.55)
01/05/2011	CANB					0.00				($1,225.49)	($28,261.04)	($28,261.04)
01/05/2011	BSEGCN					0.00				$0.00	($28,261.04)	($28,261.04)
01/05/2011	LPCWVE					0.00				($46.45)	($28,307.49)	($28,307.49)
01/05/2011	CANB					0.00				($1,248.45)	($29,555.94)	($29,555.94)
01/05/2011	BSEGCN					0.00				$0.00	($29,555.94)	($29,555.94)
01/05/2011	LPCWVE					0.00				($27.72)	($29,583.66)	($29,583.66)
01/05/2011	CANB					0.00				($1,003.38)	($30,587.04)	($30,587.04)
01/05/2011	BSEGCN					0.00				$0.00	($30,587.04)	($30,587.04)
01/05/2011	LPCWVE					0.00				($12.67)	($30,599.71)	($30,599.71)
01/05/2011	CANB					0.00				($844.97)	($31,444.68)	($31,444.68)
01/05/2011	BSEGCN					0.00				$0.00	($31,444.68)	($31,444.68)
01/05/2011	CANB					0.00				($495.70)	($31,940.38)	($31,940.38)
01/05/2011	BSEGCN					0.00				$0.00	($31,940.38)	($31,940.38)
01/05/2011	LPCWVE					0.00				($14.96)	($31,955.34)	($31,955.34)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	CANB					0.00				($355.52)	($32,310.86)	($32,310.86)
01/05/2011	BSEGCN					0.00				$0.00	($32,310.86)	($32,310.86)
01/05/2011	LPCWVE					0.00				($9.63)	($32,320.49)	($32,320.49)
01/05/2011	CANB					0.00				($316.16)	($32,636.65)	($32,636.65)
01/05/2011	BSEGCN					0.00				$0.00	($32,636.65)	($32,636.65)
01/05/2011	LPCWVE					0.00				($4.89)	($32,641.54)	($32,641.54)
01/05/2011	CANB					0.00				($326.16)	($32,967.70)	($32,967.70)
01/05/2011	BSEGCN					0.00				$0.00	($32,967.70)	($32,967.70)
01/05/2011	CANB					0.00				($472.39)	($33,440.09)	($33,440.09)
01/05/2011	BSEGCN					0.00				$0.00	($33,440.09)	($33,440.09)
01/05/2011	LPCWVE					0.00				($7.16)	($33,447.25)	($33,447.25)
01/05/2011	CANB					0.00				($477.44)	($33,924.69)	($33,924.69)
01/05/2011	BSEGCN					0.00				$0.00	($33,924.69)	($33,924.69)
01/05/2011	CANB					0.00				($694.46)	($34,619.15)	($34,619.15)
01/05/2011	BSEGCN					0.00				$0.00	($34,619.15)	($34,619.15)
01/05/2011	LPCWVE					0.00				($28.21)	($34,647.36)	($34,647.36)
01/05/2011	CANB					0.00				($777.72)	($35,425.08)	($35,425.08)
01/05/2011	BSEGCN					0.00				$0.00	($35,425.08)	($35,425.08)
01/05/2011	LPCWVE					0.00				($16.54)	($35,441.62)	($35,441.62)
01/05/2011	CANB					0.00				($1,136.74)	($36,578.36)	($36,578.36)
01/05/2011	BSEGCN					0.00				$0.00	($36,578.36)	($36,578.36)
01/05/2011	LPCWVE					0.00				($16.26)	($36,594.62)	($36,594.62)
01/05/2011	CANB					0.00				($1,119.78)	($37,714.40)	($37,714.40)
01/05/2011	BSEGCN					0.00				$0.00	($37,714.40)	($37,714.40)
01/05/2011	LPCWVE					0.00				($14.77)	($37,729.17)	($37,729.17)
01/05/2011	CANB					0.00				($972.70)	($38,701.87)	($38,701.87)
01/05/2011	BSEGCN					0.00				$0.00	($38,701.87)	($38,701.87)
01/05/2011	LPCWVE					0.00				($9.85)	($38,711.72)	($38,711.72)
01/05/2011	CANB					0.00				($651.15)	($39,362.87)	($39,362.87)
01/05/2011	BSEGCN					0.00				$0.00	($39,362.87)	($39,362.87)
01/05/2011	LPCWVE					0.00				($6.02)	($39,368.89)	($39,368.89)
01/05/2011	CANB					0.00				($401.85)	($39,770.74)	($39,770.74)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				$0.00	($39,770.74)	($39,770.74)
01/05/2011	CANB					0.00				($265.05)	($40,035.79)	($40,035.79)
01/05/2011	BSEGCN					0.00				$0.00	($40,035.79)	($40,035.79)
01/05/2011	LPCWVE					0.00				($3.13)	($40,038.92)	($40,038.92)
01/05/2011	CANB					0.00				($251.05)	($40,289.97)	($40,289.97)
01/05/2011	BSEGCN					0.00				$0.00	($40,289.97)	($40,289.97)
01/05/2011	CANB					0.00				($279.88)	($40,569.85)	($40,569.85)
01/05/2011	BSEGCN					0.00				$0.00	($40,569.85)	($40,569.85)
01/05/2011	CANB					0.00				($286.96)	($40,856.81)	($40,856.81)
01/05/2011	BSEGCN					0.00				$0.00	($40,856.81)	($40,856.81)
01/05/2011	LPCWVE					0.00				($4.80)	($40,861.61)	($40,861.61)
01/05/2011	CANB					0.00				($314.84)	($41,176.45)	($41,176.45)
01/05/2011	BSEGCN					0.00				$0.00	($41,176.45)	($41,176.45)
01/05/2011	LPCWVE					0.00				($5.52)	($41,181.97)	($41,181.97)
01/05/2011	CANB					0.00				($368.60)	($41,550.57)	($41,550.57)
01/05/2011	BSEGCN					0.00				$0.00	($41,550.57)	($41,550.57)
01/05/2011	CANB					0.00				($545.43)	($42,096.00)	($42,096.00)
01/05/2011	BSEGCN					0.00				$0.00	($42,096.00)	($42,096.00)
01/05/2011	LPCWVE					0.00				($9.84)	($42,105.84)	($42,105.84)
01/05/2011	CANB					0.00				($656.51)	($42,762.35)	($42,762.35)
01/05/2011	BSEGCN					0.00				$0.00	($42,762.35)	($42,762.35)
01/05/2011	CANB					0.00				($694.90)	($43,457.25)	($43,457.25)
01/05/2011	BSEGCN					0.00				$0.00	($43,457.25)	($43,457.25)
01/05/2011	LPCWVE					0.00				($8.97)	($43,466.22)	($43,466.22)
01/05/2011	CANB					0.00				($590.66)	($44,056.88)	($44,056.88)
01/05/2011	BSEGCN					0.00				$0.00	($44,056.88)	($44,056.88)
01/05/2011	LPCWVE					0.00				($7.64)	($44,064.52)	($44,064.52)
01/05/2011	CANB					0.00				($509.91)	($44,574.43)	($44,574.43)
01/05/2011	BSEGCN					0.00				$0.00	($44,574.43)	($44,574.43)
01/05/2011	CANB					0.00				($388.16)	($44,962.59)	($44,962.59)
01/05/2011	BSEGCN					0.00				$0.00	($44,962.59)	($44,962.59)
01/05/2011	CANB					0.00				($284.12)	($45,246.71)	($45,246.71)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BSEGCN					0.00				$0.00	($45,246.71)	($45,246.71)
01/05/2011	CANB					0.00				($206.30)	($45,453.01)	($45,453.01)
01/05/2011	BSEGCN					0.00				$0.00	($45,453.01)	($45,453.01)
01/05/2011	CANB					0.00				($461.36)	($45,914.37)	($45,914.37)
01/05/2011	BSEGCN					0.00				$0.00	($45,914.37)	($45,914.37)
01/05/2011	LPCWVE					0.00				($5.79)	($45,920.16)	($45,920.16)
01/05/2011	CANB					0.00				($386.64)	($46,306.80)	($46,306.80)
01/05/2011	BSEGCN					0.00				$0.00	($46,306.80)	($46,306.80)
01/05/2011	LPCWVE					0.00				($13.89)	($46,320.69)	($46,320.69)
01/05/2011	BILL					0.00				$6,555.63	($39,765.06)	($39,765.06)
01/05/2011	BILL					0.00				$5,857.90	($33,907.16)	($33,907.16)
01/05/2011	BILL					0.00				$7,223.84	($26,683.32)	($26,683.32)
01/05/2011	BILL	63857	E	365	4973	13.62	4603		01/31/2011	$7,897.83	($18,785.49)	($18,785.49)
01/05/2011	BILL	70941	R	365	7084	19.41	4266		01/31/2011	$13,321.18	($5,464.31)	($5,464.31)
01/05/2011	BILL	76761	R	365	5820	15.95	4248		01/31/2011	$11,720.36	$6,256.05	$6,256.05
01/05/2011	BILL	742	R	365	3055	8.37	4357		01/31/2011	$5,915.07	$12,171.12	$12,171.12
01/05/2011	BILL	1829	R	244	1087	4.45	1297		01/31/2011	$2,437.90	$14,609.02	$14,609.02
01/05/2011	BILL	2957	R	150	1128	7.52	3621		01/31/2011	$2,232.84	$16,841.86	$16,841.86
01/05/2011	BILL	4377	R	244	1420	5.82	1680		01/31/2011	$2,411.51	$19,253.37	$19,253.37
01/05/2011	BILL	5658	R	243	1281	5.27	2704		01/31/2011	$2,169.33	$21,422.70	$21,422.70
01/05/2011	BILL	6330	R	122	672	5.51	1686		01/31/2011	$1,091.26	$22,513.96	$22,513.96
02/02/2011	LPC					0.00				$337.70	$22,851.66	$22,851.66
02/02/2011	BILL	6635	R	32	305	9.53	1132		02/28/2011	$447.30	$23,298.96	$23,298.96
03/04/2011	LPC					0.00				$344.41	$23,643.37	$23,643.37
03/04/2011	BILL	6943	R	30	308	10.27	817		03/29/2011	$468.55	$24,111.92	$24,111.92
04/01/2011	LPC					0.00				$351.44	$24,463.36	$24,463.36
04/01/2011	BILL	7217	R	28	274	9.79	557		04/27/2011	$443.09	$24,906.45	$24,906.45
05/03/2011	LPC					0.00				$358.09	$25,264.54	$25,264.54
05/03/2011	BILL	7526	R	32	309	9.66	287		05/26/2011	$510.86	$25,775.40	$25,775.40
06/02/2011	LPC					0.00				$365.75	$26,141.15	$26,141.15
06/02/2011	BILL	7771	R	30	245	8.17	44		06/27/2011	$464.23	$26,605.38	$26,605.38
07/01/2011	LPC					0.00				$372.71	$26,978.09	$26,978.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2011	BILL	7960	R	29	189	6.52	0		07/27/2011	$302.79	$27,280.88	$27,280.88
08/02/2011	LPC					0.00				$377.26	$27,658.14	$27,658.14
08/02/2011	BILL	8132	R	32	172	5.38	0		08/25/2011	$277.30	$27,935.44	$27,935.44
09/01/2011	LPC					0.00				$381.42	$28,316.86	$28,316.86
09/01/2011	BILL	8287	R	29	155	5.34	0		09/27/2011	$251.81	$28,568.67	$28,568.67
10/03/2011	LPC					0.00				$385.19	$28,953.86	$28,953.86
10/03/2011	BILL	8464	R	31	177	5.71	18		10/26/2011	$277.87	$29,231.73	$29,231.73
11/01/2011	LPC					0.00				$389.36	$29,621.09	$29,621.09
11/01/2011	BILL	8630	R	31	166	5.35	234		11/28/2011	$261.60	$29,882.69	$29,882.69
12/01/2011	LPC					0.00				$393.29	$30,275.98	$30,275.98
12/01/2011	BILL	8759	R	30	129	4.30	397		12/28/2011	$207.62	$30,483.60	$30,483.60
01/04/2012	LPC					0.00				$396.40	$30,880.00	$30,880.00
01/04/2012	BILL	8892	R	30	133	4.43	653		01/30/2012	$210.56	$31,090.56	$31,090.56
02/02/2012	LPC					0.00				$399.56	$31,490.12	$31,490.12
02/02/2012	BILL	9046	R	33	154	4.67	853		02/28/2012	$240.74	$31,730.86	$31,730.86
03/05/2012	LPC					0.00				$403.17	$32,134.03	$32,134.03
03/05/2012	BILL	9173	R	30	127	4.23	723		03/28/2012	$200.91	$32,334.94	$32,334.94
04/04/2012	LPC					0.00				$406.18	$32,741.12	$32,741.12
04/04/2012	BILL	9294	R	31	121	3.90	381		04/30/2012	$178.80	$32,919.92	$32,919.92
04/09/2012	PAY					0.00		Check		($31,090.56)	$1,829.36	$1,829.36
05/03/2012	LPC					0.00				$27.44	$1,856.80	$1,856.80
05/03/2012	BILL	9411	R	30	117	3.90	275		05/29/2012	$173.53	$2,030.33	$2,030.33
06/05/2012	LPC					0.00				$30.04	$2,060.37	$2,060.37
06/05/2012	BILL	9504	R	30	93	3.10	26		06/28/2012	$141.78	$2,202.15	$2,202.15
07/03/2012	LPC					0.00				$32.17	$2,234.32	$2,234.32
07/03/2012	BILL	9587	R	31	83	2.68	7		07/27/2012	$125.47	$2,359.79	$2,359.79
08/02/2012	LPC					0.00				$34.05	$2,393.84	$2,393.84
08/02/2012	BILL	9655	R	30	68	2.27	0		08/27/2012	$106.31	$2,500.15	$2,500.15
09/04/2012	LPC					0.00				$35.64	$2,535.79	$2,535.79
09/04/2012	BILL	9734	R	30	79	2.63	0		09/27/2012	$120.36	$2,656.15	$2,656.15
10/03/2012	LPC					0.00				$37.45	$2,693.60	$2,693.60
10/03/2012	BILL	9807	R	32	73	2.28	17		10/26/2012	$116.69	$2,810.29	$2,810.29

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2012	LPC					0.00				$39.20	$2,849.49	$2,849.49
11/01/2012	BILL	9904	R	29	97	3.34	193		11/28/2012	$151.49	$3,000.98	$3,000.98
12/04/2012	LPC					0.00				$41.47	$3,042.45	$3,042.45
12/04/2012	BILL	26	R	33	122	3.70	663		12/31/2012	$180.76	$3,223.21	$3,223.21
01/05/2013	LPC					0.00				$44.18	$3,267.39	$3,267.39
01/05/2013	BILL	146	R	31	120	3.87	719		01/30/2013	$189.51	$3,456.90	$3,456.90
02/05/2013	LPC					0.00				$47.02	$3,503.92	$3,503.92
02/05/2013	BILL	275	R	29	129	4.45	822		02/28/2013	$201.68	$3,705.60	$3,705.60
03/06/2013	LPC					0.00				$50.05	$3,755.65	$3,755.65
03/06/2013	BILL	433	R	31	158	5.10	904		03/28/2013	$240.52	$3,996.17	$3,996.17
04/04/2013	LPC					0.00				$53.66	$4,049.83	$4,049.83
04/04/2013	BILL	566	R	29	133	4.59	656		04/26/2013	$213.19	$4,263.02	$4,263.02
05/03/2013	LPC					0.00				$56.85	$4,319.87	$4,319.87
05/03/2013	BILL	673	R	29	107	3.69	286		05/28/2013	$178.66	$4,498.53	$4,498.53
06/04/2013	LPC					0.00				$59.53	$4,558.06	$4,558.06
06/04/2013	BILL	755	R	30	82	2.73	98		06/27/2013	$140.38	$4,698.44	$4,698.44
07/02/2013	LPC					0.00				$61.64	$4,760.08	$4,760.08
07/02/2013	BILL	832	R	31	77	2.48	0		07/26/2013	$129.34	$4,889.42	$4,889.42
08/02/2013	LPC					0.00				$63.58	$4,953.00	$4,953.00
08/02/2013	BILL	892	R	30	60	2.00	0		08/26/2013	$107.01	$5,060.01	$5,060.01
08/21/2013	PAY					0.00		Check		($2,106.80)	$2,953.21	$2,953.21
09/04/2013	LPC					0.00				$44.29	$2,997.50	$2,997.50
09/04/2013	BILL	960	R	30	68	2.27	0		09/27/2013	$118.60	$3,116.10	$3,116.10
10/03/2013	LPC					0.00				$46.07	$3,162.17	$3,162.17
10/03/2013	BILL	1037	R	32	77	2.41	36		10/25/2013	$124.98	$3,287.15	$3,287.15
11/01/2013	LPC					0.00				$47.95	$3,335.10	$3,335.10
11/01/2013	BILL	1115	R	29	78	2.69	189		11/27/2013	$129.25	$3,464.35	$3,464.35
12/03/2013	LPC					0.00				$49.89	$3,514.24	$3,514.24
12/03/2013	BILL	1215	R	30	100	3.33	550		12/30/2013	$155.99	$3,670.23	$3,670.23
01/03/2014	LPC					0.00				$52.23	$3,722.46	$3,722.46
01/03/2014	BILL	1335	R	32	120	3.75	838		01/28/2014	$182.85	$3,905.31	$3,905.31

Specific Service Agreement Statement of Account SA- 1346070888

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

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

STATEMENT

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	LPC					0.00				$6.30	$426.38	$426.38
08/03/2004	BILL	65904	R	30	206	6.87	0		08/26/2004	$329.08	$755.46	$755.46
08/04/2004	PAY					0.00		Check		($797.44)	($41.98)	($41.98)
09/02/2004	BILL	66126	R	32	222	6.94	0		09/28/2004	$353.14	$311.16	$311.16
10/02/2004	LPC					0.00				$4.66	$315.82	$315.82
10/02/2004	BILL	66323	R	30	197	6.57	10		10/26/2004	$318.42	$634.24	$634.24
10/13/2004	PAY					0.00		Check		($311.16)	$323.08	$323.08
11/02/2004	LPC					0.00				$4.84	$327.92	$327.92
11/02/2004	BILL	66618	R	29	295	10.17	263		11/29/2004	$463.15	$791.07	$791.07
12/02/2004	LPC					0.00				$11.79	$802.86	$802.86
12/02/2004	BILL	67118	R	32	500	15.62	512		12/30/2004	$790.20	$1,593.06	$1,593.06
12/07/2004	PAY					0.00		Check		($323.08)	$1,269.98	$1,269.98
12/17/2004	PAY					0.00		Check		($467.99)	$801.99	$801.99
01/03/2005	LPC					0.00				$12.02	$814.01	$814.01
01/03/2005	BILL	67707	R	30	589	19.63	821		01/27/2005	$1,013.99	$1,828.00	$1,828.00
02/01/2005	LPC					0.00				$27.23	$1,855.23	$1,855.23
02/01/2005	BILL	68353	R	32	646	20.19	1039		02/25/2005	$1,110.26	$2,965.49	$2,965.49
02/22/2005	PAY					0.00		Check		($801.99)	$2,163.50	$2,163.50
03/02/2005	LPC					0.00				$32.45	$2,195.95	$2,195.95
03/02/2005	BILL	68909	R	29	556	19.17	834		03/28/2005	$959.77	$3,155.72	$3,155.72
03/14/2005	PAY					0.00		Check		($1,026.01)	$2,129.71	$2,129.71
04/01/2005	LPC					0.00				$31.94	$2,161.65	$2,161.65
04/01/2005	BILL	69423	R	30	514	17.13	749		04/26/2005	$770.01	$2,931.66	$2,931.66
04/11/2005	PAY					0.00		Check		($1,137.49)	$1,794.17	$1,794.17
05/02/2005	LPC					0.00				$26.91	$1,821.08	$1,821.08
05/02/2005	BILL	69745	R	29	322	11.10	290		05/25/2005	$512.41	$2,333.49	$2,333.49
05/12/2005	PAY					0.00		Check		($992.22)	$1,341.27	$1,341.27
06/01/2005	LPC					0.00				$20.11	$1,361.38	$1,361.38
06/01/2005	BILL	70073	R	32	328	10.25	177		06/24/2005	$492.65	$1,854.03	$1,854.03
06/10/2005	PAY					0.00		Check		($801.95)	$1,052.08	$1,052.08
07/01/2005	LPC					0.00				$15.78	$1,067.86	$1,067.86
07/01/2005	BILL	70306	R	29	233	8.03	5		07/27/2005	$397.26	$1,465.12	$1,465.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		($539.32)	$925.80	$925.80
08/02/2005	LPC					0.00				$13.88	$939.68	$939.68
08/02/2005	BILL	70546	R	33	240	7.27	0		08/25/2005	$408.61	$1,348.29	$1,348.29
08/12/2005	PAY					0.00		Check		($512.76)	$835.53	$835.53
09/01/2005	LPC					0.00				$12.53	$848.06	$848.06
09/01/2005	BILL	62	R	30	6981	232.70	0		09/27/2005	$11,344.62	$12,192.68	$12,192.68
09/12/2005	PAY					0.00		Check		($835.53)	$11,357.15	$11,357.15
10/03/2005	LPC					0.00				$170.35	$11,527.50	$11,527.50
10/03/2005	BILL	293	R	30	231	7.70	7		10/26/2005	$413.91	$11,941.41	$11,941.41
11/01/2005	LPC					0.00				$176.56	$12,117.97	$12,117.97
11/01/2005	BILL	667	R	31	374	12.06	221		11/28/2005	$777.10	$12,895.07	$12,895.07
12/02/2005	LPC					0.00				$188.22	$13,083.29	$13,083.29
12/02/2005	BILL	1216	R	31	549	17.71	487		12/29/2005	$1,174.57	$14,257.86	$14,257.86
12/28/2005	PAY					0.00		Check		($1,191.01)	$13,066.85	$13,066.85
01/04/2006	LPC					0.00				$196.00	$13,262.85	$13,262.85
01/04/2006	BILL	2166	R	33	950	28.79	996		01/27/2006	$1,963.67	$15,226.52	$15,226.52
02/03/2006	LPC					0.00				$225.45	$15,451.97	$15,451.97
02/03/2006	BILL	2938	R	30	772	25.73	713		03/01/2006	$1,705.98	$17,157.95	$17,157.95
03/06/2006	LPC					0.00				$251.04	$17,408.99	$17,408.99
03/06/2006	BILL	3772	R	29	834	28.76	859		03/29/2006	$1,743.18	$19,152.17	$19,152.17
04/05/2006	LPC					0.00				$277.19	$19,429.36	$19,429.36
04/05/2006	BILL	4407	R	31	635	20.48	557		05/01/2006	$1,356.11	$20,785.47	$20,785.47
04/26/2006	PAY					0.00		Check		($1,174.57)	$19,610.90	$19,610.90
05/04/2006	LPC					0.00				$294.16	$19,905.06	$19,905.06
05/04/2006	BILL	4872	R	30	465	15.50	245		05/30/2006	$1,016.26	$20,921.32	$20,921.32
05/23/2006	PAY					0.00		Check		($1,963.67)	$18,957.65	$18,957.65
06/05/2006	LPC					0.00				$284.36	$19,242.01	$19,242.01
06/05/2006	BILL	5223	R	30	351	11.70	67		06/28/2006	$759.00	$20,001.01	$20,001.01
07/06/2006	LPC					0.00				$295.74	$20,296.75	$20,296.75
07/06/2006	BILL	5489	R	31	266	8.58	2		07/31/2006	$542.65	$20,839.40	$20,839.40
08/03/2006	LPC					0.00				$303.88	$21,143.28	$21,143.28
08/03/2006	BILL	5726	R	30	237	7.90	0		08/28/2006	$485.59	$21,628.87	$21,628.87

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				$311.17	$21,940.04	$21,940.04
09/01/2006	BILL	5962	R	29	236	8.14	0		09/27/2006	$483.63	$22,423.67	$22,423.67
10/04/2006	LPC					0.00				$318.42	$22,742.09	$22,742.09
10/04/2006	BILL	6298	R	32	336	10.50	36		10/26/2006	$678.36	$23,420.45	$23,420.45
10/24/2006	PAY					0.00		Check		($2,000.00)	$21,420.45	$21,420.45
11/02/2006	LPC					0.00				$321.30	$21,741.75	$21,741.75
11/02/2006	BILL	6739	R	29	441	15.21	279		11/27/2006	$878.62	$22,620.37	$22,620.37
12/04/2006	LPC					0.00				$334.48	$22,954.85	$22,954.85
12/04/2006	BILL	7382	R	31	643	20.74	409		12/29/2006	$1,346.63	$24,301.48	$24,301.48
01/05/2007	LPC					0.00				$354.68	$24,656.16	$24,656.16
01/05/2007	BILL	8089	R	34	707	20.79	756		01/31/2007	$1,406.84	$26,063.00	$26,063.00
01/19/2007	PAY					0.00		Check		($500.00)	$25,563.00	$25,563.00
02/05/2007	LPC					0.00				$375.78	$25,938.78	$25,938.78
02/05/2007	BILL	8825	R	29	736	25.38	812		03/02/2007	$1,448.11	$27,386.89	$27,386.89
03/06/2007	LPC					0.00				$397.50	$27,784.39	$27,784.39
03/06/2007	BILL	9990	R	31	1165	37.58	1083		03/29/2007	$2,153.72	$29,938.11	$29,938.11
04/04/2007	BILL	10845	R	29	855	29.48	559		04/30/2007	$1,630.62	$31,568.73	$31,568.73
05/04/2007	BILL	11513	R	30	668	22.27	408		05/30/2007	$1,232.96	$32,801.69	$32,801.69
06/05/2007	BILL	11870	R	32	357	11.16	68		06/28/2007	$699.65	$33,501.34	$33,501.34
07/05/2007	BILL	12139	R	29	269	9.28	4		07/30/2007	$530.14	$34,031.48	$34,031.48
07/12/2007	PAY					0.00		Check		($142.86)	$33,888.62	$33,888.62
07/12/2007	PAY					0.00		Check		($222.22)	$33,666.40	$33,666.40
08/03/2007	BILL	12397	R	30	258	8.60	0		08/28/2007	$509.25	$34,175.65	$34,175.65
09/04/2007	BILL	12641	R	29	244	8.41	6		09/27/2007	$482.67	$34,658.32	$34,658.32
10/03/2007	BILL	12855	R	32	214	6.69	13		10/26/2007	$402.95	$35,061.27	$35,061.27
11/01/2007	BILL	13090	R	29	235	8.10	117		11/28/2007	$440.60	$35,501.87	$35,501.87
12/04/2007	BILL	13739	R	33	649	19.67	656		12/31/2007	$1,175.00	$36,676.87	$36,676.87
01/06/2008	BILL	14531	R	31	792	25.55	850		01/30/2008	$1,480.71	$38,157.58	$38,157.58
02/04/2008	BILL	15267	R	29	736	25.38	814		02/28/2008	$1,407.03	$39,564.61	$39,564.61
03/04/2008	BILL	16083	R	31	816	26.32	856		03/28/2008	$1,534.48	$41,099.09	$41,099.09
04/03/2008	BILL	16626	R	30	543	18.10	565		04/28/2008	$1,052.03	$42,151.12	$42,151.12
05/06/2008	BILL	0	E	31	355	11.45	266		05/30/2008	$695.84	$42,846.96	$42,846.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/29/2008	PAY					0.00		Check		($500.00)	$42,346.96	$42,346.96
06/03/2008	BILL	160	R	30	160	5.33	127		06/26/2008	$323.91	$42,670.87	$42,670.87
07/02/2008	BILL	224	R	29	64	2.21	0		07/28/2008	$160.49	$42,831.36	$42,831.36
08/01/2008	BILL	284	R	30	60	2.00	0		08/26/2008	$151.66	$42,983.02	$42,983.02
09/02/2008	BILL	344	R	29	60	2.07	0		09/25/2008	$151.66	$43,134.68	$43,134.68
10/01/2008	BILL	422	R	32	78	2.44	12		10/24/2008	$186.23	$43,320.91	$43,320.91
10/30/2008	BILL	512	R	29	90	3.10	238		11/25/2008	$211.52	$43,532.43	$43,532.43
12/03/2008	LPC					0.00				$646.70	$44,179.13	$44,179.13
12/03/2008	BILL	647	R	34	135	3.97	654		12/30/2008	$306.51	$44,485.64	$44,485.64
12/04/2008	CANB					0.00				($306.51)	$44,179.13	$44,179.13
12/04/2008	LPCWVE					0.00				($646.70)	$43,532.43	$43,532.43
12/05/2008	BILL	647	R	34	135	3.97	654		01/02/2009	$305.32	$43,837.75	$43,837.75
01/05/2009	LPC					0.00				$651.28	$44,489.03	$44,489.03
01/05/2009	BILL	803	R	31	156	5.03	842		01/29/2009	$352.08	$44,841.11	$44,841.11
02/03/2009	LPC					0.00				$656.56	$45,497.67	$45,497.67
02/03/2009	BILL	927	R	31	124	4.00	1080		02/27/2009	$259.33	$45,757.00	$45,757.00
03/05/2009	LPC					0.00				$660.45	$46,417.45	$46,417.45
03/05/2009	BILL	1045	R	29	118	4.07	843		03/27/2009	$247.68	$46,665.13	$46,665.13
03/07/2009	CANB					0.00				($247.68)	$46,417.45	$46,417.45
03/07/2009	LPCWVE					0.00				($660.45)	$45,757.00	$45,757.00
03/07/2009	BILL	1045	R	29	118	4.07	843		03/31/2009	$246.61	$46,003.61	$46,003.61
04/03/2009	LPC					0.00				$664.15	$46,667.76	$46,667.76
04/03/2009	BILL	1155	R	29	110	3.79	554		04/29/2009	$211.16	$46,878.92	$46,878.92
05/04/2009	LPC					0.00				$667.32	$47,546.24	$47,546.24
05/04/2009	BILL	1253	R	30	98	3.27	302		05/28/2009	$190.05	$47,736.29	$47,736.29
06/04/2009	LPC					0.00				$670.17	$48,406.46	$48,406.46
06/04/2009	BILL	1346	R	32	93	2.91	81		06/29/2009	$182.80	$48,589.26	$48,589.26
07/03/2009	LPC					0.00				$672.91	$49,262.17	$49,262.17
07/03/2009	BILL	1432	R	29	86	2.97	13		07/28/2009	$156.01	$49,418.18	$49,418.18
08/04/2009	LPC					0.00				$675.25	$50,093.43	$50,093.43
08/04/2009	BILL	1502	R	30	70	2.33	0		08/26/2009	$130.56	$50,223.99	$50,223.99
09/02/2009	LPC					0.00				$677.21	$50,901.20	$50,901.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/2009	$109.90	$51,011.10	$51,011.10
10/02/2009	LPC					0.00				$678.86	$51,689.96	$51,689.96
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/2009	$123.54	$51,813.50	$51,813.50
10/31/2009	LPC					0.00				$680.71	$52,494.21	$52,494.21
10/31/2009	BILL	1721	R	29	94	3.24	256		11/25/2009	$163.58	$52,657.79	$52,657.79
12/03/2009	LPC					0.00				$683.17	$53,340.96	$53,340.96
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/2009	$207.85	$53,548.81	$53,548.81
01/04/2010	LPC					0.00				$686.28	$54,235.09	$54,235.09
01/04/2010	BILL	1968	R	30	130	4.33	860		01/28/2010	$223.06	$54,458.15	$54,458.15
02/03/2010	LPC					0.00				$689.63	$55,147.78	$55,147.78
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/2010	$244.57	$55,392.35	$55,392.35
03/04/2010	LPC					0.00				$693.30	$56,085.65	$56,085.65
03/04/2010	BILL	2237	R	29	126	4.34	936		03/26/2010	$214.70	$56,300.35	$56,300.35
04/01/2010	LPC					0.00				$696.52	$56,996.87	$56,996.87
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/2010	$276.78	$57,273.65	$57,273.65
05/04/2010	LPC					0.00				$700.67	$57,974.32	$57,974.32
05/04/2010	BILL	2507	R	30	121	4.03	217		05/26/2010	$233.67	$58,207.99	$58,207.99
06/03/2010	LPC					0.00				$704.18	$58,912.17	$58,912.17
06/03/2010	BILL	2629	R	32	122	3.81	76		06/25/2010	$229.20	$59,141.37	$59,141.37
07/01/2010	LPC					0.00				$707.61	$59,848.98	$59,848.98
07/01/2010	BILL	2706	R	29	77	2.66	0		07/27/2010	$135.75	$59,984.73	$59,984.73
08/03/2010	LPC					0.00				$709.65	$60,694.38	$60,694.38
08/03/2010	BILL	2774	R	30	68	2.27	0		08/26/2010	$122.14	$60,816.52	$60,816.52
09/01/2010	LPC					0.00				$711.48	$61,528.00	$61,528.00
09/01/2010	BILL	2841	R	32	67	2.09	0		09/27/2010	$120.64	$61,648.64	$61,648.64
10/02/2010	LPC					0.00				$713.29	$62,361.93	$62,361.93
10/02/2010	BILL	2915	R	30	74	2.47	0		10/26/2010	$133.32	$62,495.25	$62,495.25
11/01/2010	LPC					0.00				$715.29	$63,210.54	$63,210.54
11/01/2010	BILL	3002	R	29	87	3.00	171		11/26/2010	$157.44	$63,367.98	$63,367.98
12/01/2010	LPC					0.00				$717.65	$64,085.63	$64,085.63
12/01/2010	BILL	3127	R	32	125	3.91	523		12/28/2010	$212.49	$64,298.12	$64,298.12
01/04/2011	LPC					0.00				$720.84	$65,018.96	$65,018.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	$219.87	$65,238.83	$65,238.83
02/02/2011	LPC					0.00				$724.14	$65,962.97	$65,962.97
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	$239.78	$66,202.75	$66,202.75
03/04/2011	LPC					0.00				$727.73	$66,930.48	$66,930.48
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	$223.26	$67,153.74	$67,153.74
04/01/2011	LPC					0.00				$731.08	$67,884.82	$67,884.82
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	$210.91	$68,095.73	$68,095.73
05/03/2011	LPC					0.00				$734.25	$68,829.98	$68,829.98
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	$218.13	$69,048.11	$69,048.11
06/02/2011	LPC					0.00				$737.52	$69,785.63	$69,785.63
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	$183.82	$69,969.45	$69,969.45
07/01/2011	LPC					0.00				$740.28	$70,709.73	$70,709.73
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	$127.39	$70,837.12	$70,837.12
08/02/2011	LPC					0.00				$742.19	$71,579.31	$71,579.31
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	$116.88	$71,696.19	$71,696.19
09/01/2011	LPC					0.00				$743.94	$72,440.13	$72,440.13
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	$118.38	$72,558.51	$72,558.51
10/04/2011	LPC					0.00				$745.72	$73,304.23	$73,304.23
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	$137.71	$73,441.94	$73,441.94
11/01/2011	LPC					0.00				$747.78	$74,189.72	$74,189.72
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	$154.70	$74,344.42	$74,344.42
12/01/2011	LPC					0.00				$750.10	$75,094.52	$75,094.52
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	$229.83	$75,324.35	$75,324.35
01/04/2012	LPC					0.00				$753.55	$76,077.90	$76,077.90
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	$263.78	$76,341.68	$76,341.68
02/02/2012	LPC					0.00				$757.51	$77,099.19	$77,099.19
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	$279.12	$77,378.31	$77,378.31
03/06/2012	LPC					0.00				$761.69	$78,140.00	$78,140.00
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	$258.29	$78,398.29	$78,398.29
04/04/2012	LPC					0.00				$765.57	$79,163.86	$79,163.86
04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	$265.29	$79,429.15	$79,429.15
04/09/2012	PAY					0.00		Check		($76,341.68)	$3,087.47	$3,087.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	LPC					0.00				$46.31	$3,133.78	$3,133.78
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	$230.80	$3,364.58	$3,364.58
06/05/2012	LPC					0.00				$49.77	$3,414.35	$3,414.35
06/05/2012	BILL	5359	R	30	120	4.00	26		06/28/2012	$249.92	$3,664.27	$3,664.27
07/04/2012	LPC					0.00				$53.52	$3,717.79	$3,717.79
07/04/2012	BILL	5449	R	31	90	2.90	7		07/27/2012	$134.41	$3,852.20	$3,852.20
08/02/2012	LPC					0.00				$55.53	$3,907.73	$3,907.73
08/02/2012	BILL	5517	R	30	68	2.27	0		08/27/2012	$106.31	$4,014.04	$4,014.04
09/04/2012	LPC					0.00				$57.13	$4,071.17	$4,071.17
09/04/2012	BILL	5594	R	30	77	2.57	0		09/27/2012	$117.81	$4,188.98	$4,188.98
10/03/2012	LPC					0.00				$58.90	$4,247.88	$4,247.88
10/03/2012	BILL	5665	R	32	71	2.22	17		10/26/2012	$114.04	$4,361.92	$4,361.92
11/01/2012	LPC					0.00				$60.61	$4,422.53	$4,422.53
11/01/2012	BILL	5752	R	29	87	3.00	193		11/28/2012	$136.42	$4,558.95	$4,558.95
12/04/2012	LPC					0.00				$62.65	$4,621.60	$4,621.60
12/04/2012	BILL	5870	R	33	118	3.58	663		12/31/2012	$175.78	$4,797.38	$4,797.38
01/04/2013	LPC					0.00				$65.29	$4,862.67	$4,862.67
01/04/2013	BILL	5986	R	31	116	3.74	719		01/30/2013	$183.36	$5,046.03	$5,046.03
02/05/2013	LPC					0.00				$68.04	$5,114.07	$5,114.07
02/05/2013	BILL	6105	R	29	119	4.10	822		02/28/2013	$187.04	$5,301.11	$5,301.11
03/05/2013	LPC					0.00				$70.85	$5,371.96	$5,371.96
03/05/2013	BILL	6231	R	31	126	4.06	904		03/28/2013	$195.73	$5,567.69	$5,567.69
04/03/2013	LPC					0.00				$73.78	$5,641.47	$5,641.47
04/03/2013	BILL	6337	R	29	106	3.66	656		04/26/2013	$174.62	$5,816.09	$5,816.09
05/02/2013	LPC					0.00				$76.40	$5,892.49	$5,892.49
05/02/2013	BILL	6436	R	29	99	3.41	286		05/28/2013	$166.36	$6,058.85	$6,058.85
06/04/2013	LPC					0.00				$78.90	$6,137.75	$6,137.75
06/04/2013	BILL	6527	R	30	91	3.03	98		06/27/2013	$153.73	$6,291.48	$6,291.48
07/02/2013	LPC					0.00				$81.20	$6,372.68	$6,372.68
07/02/2013	BILL	6601	R	31	74	2.39	0		07/26/2013	$125.07	$6,497.75	$6,497.75
08/01/2013	LPC					0.00				$83.08	$6,580.83	$6,580.83
08/01/2013	BILL	6682	R	30	61	2.03	0		08/26/2013	$108.44	$6,689.27	$6,689.27

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		($2,095.53)	$4,593.74	$4,593.74
09/04/2013	LPC					0.00				$68.90	$4,662.64	$4,662.64
09/04/2013	BILL	6735	R	30	73	2.43	0		09/27/2013	$125.85	$4,788.49	$4,788.49
10/02/2013	LPC					0.00				$70.79	$4,859.28	$4,859.28
10/02/2013	BILL	6820	R	32	85	2.66	36		10/25/2013	$135.84	$4,995.12	$4,995.12
11/01/2013	LPC					0.00				$72.83	$5,067.95	$5,067.95
11/01/2013	BILL	6900	R	29	80	2.76	189		11/27/2013	$131.88	$5,199.83	$5,199.83
12/03/2013	LPC					0.00				$74.80	$5,274.63	$5,274.63
12/03/2013	BILL	6998	R	30	98	3.27	550		12/30/2013	$153.42	$5,428.05	$5,428.05
01/02/2014	LPC					0.00				$77.11	$5,505.16	$5,505.16
01/02/2014	BILL	7133	R	32	135	4.22	838		01/28/2014	$203.24	$5,708.40	$5,708.40

Specific Service Agreement Statement of Account SA- 2103898906

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

Service address	Account Number	SA Number	Meter	Rate
640 N MARSHALL ST PHIL, PA 191232710	355139832	2103898908	1520786	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$11.29	$764.32	$764.32
01/03/2004	BILL					0.00				$1,096.86	$1,861.18	$1,861.18
02/03/2004	LPC					0.00				$27.74	$1,888.92	$1,888.92
02/03/2004	BILL	76745	R	30	999	33.30	1153		02/27/2004	$1,362.60	$3,251.52	$3,251.52
03/04/2004	LPC					0.00				$48.18	$3,299.70	$3,299.70
03/04/2004	BILL	77590	R	32	845	26.41	913		03/29/2004	$1,213.51	$4,513.21	$4,513.21
03/05/2004	PAY					0.00		Check		($2,498.49)	$2,014.72	$2,014.72
03/05/2004	PAY					0.00		Check		($753.03)	$1,261.69	$1,261.69
04/02/2004	LPC					0.00				$18.92	$1,280.61	$1,280.61
04/02/2004	BILL	78167	R	29	577	19.90	585		04/28/2004	$856.19	$2,136.80	$2,136.80
04/14/2004	PAY					0.00		Check		($1,261.69)	$875.11	$875.11
05/04/2004	LPC					0.00				$13.12	$888.23	$888.23
05/04/2004	BILL	78588	R	30	421	14.03	323		05/27/2004	$634.31	$1,522.54	$1,522.54
05/10/2004	PAY					0.00		Check		($875.11)	$647.43	$647.43
06/03/2004	LPC					0.00				$9.71	$657.14	$657.14
06/03/2004	BILL	78848	R	32	260	8.12	47		06/28/2004	$440.89	$1,098.03	$1,098.03
06/22/2004	PAY					0.00		Check		($647.43)	$450.60	$450.60
07/02/2004	PAY					0.00		Check		($19.58)	$431.02	$431.02
07/02/2004	PAY					0.00		Check		($450.60)	($19.58)	($19.58)
07/02/2004	LPC					0.00				$6.75	($12.83)	($12.83)
07/02/2004	BILL	79057	R	29	209	7.21	11		07/28/2004	$333.59	$320.76	$320.76
08/03/2004	LPC					0.00				$4.81	$325.57	$325.57

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2004	BILL	79252	R	30	195	6.50	0		08/26/2004	$312.54	$638.11	$638.11
08/04/2004	PAY					0.00		Check		($340.34)	$297.77	$297.77
09/02/2004	LPC					0.00				$4.46	$302.23	$302.23
09/02/2004	BILL	79466	R	32	214	6.69	0		09/28/2004	$341.12	$643.35	$643.35
09/30/2004	PAY					0.00		Check		($297.77)	$345.58	$345.58
10/02/2004	LPC					0.00				$5.18	$350.76	$350.76
10/02/2004	BILL	79678	R	30	212	7.07	10		10/26/2004	$341.20	$691.96	$691.96
10/13/2004	PAY					0.00		Check		($345.58)	$346.38	$346.38
11/02/2004	LPC					0.00				$5.19	$351.57	$351.57
11/02/2004	BILL	79959	R	29	281	9.69	263		11/29/2004	$442.12	$793.69	$793.69
12/03/2004	LPC					0.00				$11.82	$805.51	$805.51
12/03/2004	BILL	80398	R	32	439	13.72	512		12/30/2004	$695.43	$1,500.94	$1,500.94
12/07/2004	PAY					0.00		Check		($346.38)	$1,154.56	$1,154.56
12/17/2004	PAY					0.00		Check		($447.31)	$707.25	$707.25
01/03/2005	LPC					0.00				$10.60	$717.85	$717.85
01/03/2005	BILL	81041	R	30	643	21.43	821		01/27/2005	$1,105.19	$1,823.04	$1,823.04
02/01/2005	LPC					0.00				$27.18	$1,850.22	$1,850.22
02/01/2005	BILL	81889	R	32	848	26.50	1039		02/25/2005	$1,451.41	$3,301.63	$3,301.63
02/22/2005	PAY					0.00		Check		($707.25)	$2,594.38	$2,594.38
03/02/2005	LPC					0.00				$38.91	$2,633.29	$2,633.29
03/02/2005	BILL	82613	R	29	724	24.97	834		03/28/2005	$1,244.97	$3,878.26	$3,878.26
03/14/2005	PAY					0.00		Check		($1,115.79)	$2,762.47	$2,762.47
04/01/2005	LPC					0.00				$41.43	$2,803.90	$2,803.90
04/01/2005	BILL	83370	R	30	757	25.23	749		04/26/2005	$1,118.33	$3,922.23	$3,922.23
04/11/2005	PAY					0.00		Check		($1,478.59)	$2,443.64	$2,443.64
05/02/2005	LPC					0.00				$36.65	$2,480.29	$2,480.29
05/02/2005	BILL	83757	R	29	387	13.34	290		05/25/2005	$616.36	$3,096.65	$3,096.65
05/12/2005	PAY					0.00		Check		($1,283.88)	$1,812.77	$1,812.77
06/01/2005	LPC					0.00				$27.19	$1,839.96	$1,839.96
06/01/2005	BILL	84182	R	32	425	13.28	177		06/24/2005	$620.18	$2,460.14	$2,460.14
06/10/2005	PAY					0.00		Check		($1,159.76)	$1,300.38	$1,300.38
07/01/2005	LPC					0.00				$19.50	$1,319.88	$1,319.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2005	BILL	84432	R	29	250	8.62	5		07/27/2005	$424.84	$1,744.72	$1,744.72
07/14/2005	PAY					0.00		Check		($653.01)	$1,091.71	$1,091.71
08/02/2005	LPC					0.00				$16.37	$1,108.08	$1,108.08
08/02/2005	BILL	84695	R	33	263	7.97	0		08/25/2005	$445.92	$1,554.00	$1,554.00
08/12/2005	PAY					0.00		Check		($647.37)	$906.63	$906.63
09/01/2005	LPC					0.00				$13.59	$920.22	$920.22
09/01/2005	BILL	84906	R	30	211	7.03	0		09/27/2005	$361.56	$1,281.78	$1,281.78
09/12/2005	PAY					0.00		Check		($906.63)	$375.15	$375.15
10/03/2005	LPC					0.00				$5.62	$380.77	$380.77
10/03/2005	BILL	85125	R	30	219	7.30	7		10/26/2005	$393.42	$774.19	$774.19
11/01/2005	LPC					0.00				$11.52	$785.71	$785.71
11/01/2005	BILL	85507	R	31	382	12.32	221		11/28/2005	$792.15	$1,577.86	$1,577.86
12/02/2005	LPC					0.00				$23.41	$1,601.27	$1,601.27
12/02/2005	BILL	86034	R	31	527	17.00	487		12/29/2005	$1,126.36	$2,727.63	$2,727.63
12/29/2005	PAY					0.00		Check		($774.19)	$1,953.44	$1,953.44
01/04/2006	LPC					0.00				$29.30	$1,982.74	$1,982.74
01/04/2006	BILL	86917	R	33	883	26.76	996		01/27/2006	$1,827.61	$3,810.35	$3,810.35
02/03/2006	LPC					0.00				$56.71	$3,867.06	$3,867.06
02/03/2006	BILL	87637	R	30	720	24.00	713		03/01/2006	$1,586.55	$5,453.61	$5,453.61
03/06/2006	LPC					0.00				$80.51	$5,534.12	$5,534.12
03/06/2006	BILL	88442	R	29	805	27.76	859		03/29/2006	$1,683.24	$7,217.36	$7,217.36
04/05/2006	LPC					0.00				$105.76	$7,323.12	$7,323.12
04/05/2006	BILL	89085	R	31	643	20.74	557		05/01/2006	$1,371.91	$8,695.03	$8,695.03
04/26/2006	PAY					0.00		Check		($1,953.44)	$6,741.59	$6,741.59
05/04/2006	LPC					0.00				$101.12	$6,842.71	$6,842.71
05/04/2006	BILL	89488	R	30	403	13.43	245		05/30/2006	$875.80	$7,718.51	$7,718.51
05/23/2006	PAY					0.00		Check		($1,856.91)	$5,861.60	$5,861.60
06/05/2006	LPC					0.00				$87.92	$5,949.52	$5,949.52
06/05/2006	BILL	89749	R	30	261	8.70	67		06/28/2006	$558.78	$6,508.30	$6,508.30
07/06/2006	LPC					0.00				$96.30	$6,604.60	$6,604.60
07/06/2006	BILL	89943	R	31	194	6.26	2		07/31/2006	$400.98	$7,005.58	$7,005.58
08/03/2006	LPC					0.00				$102.32	$7,107.90	$7,107.90

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2006	BILL	90109	R	30	166	5.53	0		08/28/2006	$345.89	$7,453.79	$7,453.79
09/01/2006	LPC					0.00				$107.50	$7,561.29	$7,561.29
09/01/2006	BILL	90279	R	29	170	5.86	0		09/27/2006	$353.76	$7,915.05	$7,915.05
09/11/2006	PAY					0.00		Check		($1,000.00)	$6,915.05	$6,915.05
10/04/2006	LPC					0.00				$103.72	$7,018.77	$7,018.77
10/04/2006	BILL	90514	R	32	235	7.34	36		10/26/2006	$480.34	$7,499.11	$7,499.11
10/24/2006	PAY					0.00		Check		($2,000.00)	$5,499.11	$5,499.11
11/02/2006	LPC					0.00				$82.48	$5,581.59	$5,581.59
11/02/2006	BILL	90876	R	29	362	12.48	279		11/27/2006	$723.73	$6,305.32	$6,305.32
11/22/2006	PAY					0.00		Check		($2,053.45)	$4,251.87	$4,251.87
12/04/2006	LPC					0.00				$63.77	$4,315.64	$4,315.64
12/04/2006	BILL	91394	R	31	518	16.71	409		12/29/2006	$1,092.32	$5,407.96	$5,407.96
12/19/2006	PAY					0.00		Check		($1,000.00)	$4,407.96	$4,407.96
01/05/2007	LPC					0.00				$66.11	$4,474.07	$4,474.07
01/05/2007	BILL	92061	R	34	667	19.62	756		01/31/2007	$1,335.72	$5,809.79	$5,809.79
01/19/2007	PAY					0.00		Check		($500.00)	$5,309.79	$5,309.79
02/05/2007	LPC					0.00				$79.64	$5,389.43	$5,389.43
02/05/2007	BILL	92826	R	29	765	26.38	812		03/02/2007	$1,510.04	$6,899.47	$6,899.47
03/06/2007	LPC					0.00				$102.29	$7,001.76	$7,001.76
03/06/2007	BILL	93809	R	31	983	31.71	1083		03/29/2007	$1,817.94	$8,819.70	$8,819.70
04/04/2007	LPC					0.00				$129.56	$8,949.26	$8,949.26
04/04/2007	BILL	94435	R	29	626	21.59	559		04/30/2007	$1,199.10	$10,148.36	$10,148.36
05/02/2007	PAY					0.00		Check		($4,000.00)	$6,148.36	$6,148.36
05/04/2007	LPC					0.00				$92.22	$6,240.58	$6,240.58
05/04/2007	BILL	95004	R	30	569	18.97	408		05/30/2007	$1,050.26	$7,290.84	$7,290.84
06/05/2007	LPC					0.00				$107.97	$7,398.81	$7,398.81
06/05/2007	BILL	95331	R	32	327	10.22	68		06/28/2007	$648.71	$8,047.52	$8,047.52
07/05/2007	LPC					0.00				$117.70	$8,165.22	$8,165.22
07/05/2007	BILL	95571	R	29	240	8.28	4		07/30/2007	$475.06	$8,640.28	$8,640.28
07/12/2007	PAY					0.00		Check		($222.22)	$8,418.06	$8,418.06
07/12/2007	PAY					0.00		Check		($428.57)	$7,989.49	$7,989.49
08/03/2007	LPC					0.00				$119.84	$8,109.33	$8,109.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/03/2007	BILL	95782	R	30	211	7.03	0		08/28/2007	$419.99	$8,529.32	$8,529.32
09/04/2007	LPC					0.00				$126.14	$8,655.46	$8,655.46
09/04/2007	BILL	95977	R	29	195	6.72	6		09/27/2007	$389.60	$9,045.06	$9,045.06
10/03/2007	LPC					0.00				$131.98	$9,177.04	$9,177.04
10/03/2007	BILL	96222	R	32	245	7.66	13		10/26/2007	$458.52	$9,635.56	$9,635.56
11/01/2007	LPC					0.00				$138.86	$9,774.42	$9,774.42
11/01/2007	BILL	96503	R	29	281	9.69	117		11/28/2007	$554.32	$10,328.74	$10,328.74
11/26/2007	PAY					0.00		Check		($439.76)	$9,888.98	$9,888.98
12/04/2007	LPC					0.00				$147.17	$10,036.15	$10,036.15
12/04/2007	BILL	97095	R	33	592	17.94	656		12/31/2007	$1,072.89	$11,109.04	$11,109.04
01/06/2008	LPC					0.00				$163.27	$11,272.31	$11,272.31
01/06/2008	BILL	97826	R	31	731	23.58	850		01/30/2008	$1,368.40	$12,640.71	$12,640.71
02/04/2008	LPC					0.00				$183.79	$12,824.50	$12,824.50
02/04/2008	BILL	98543	R	29	717	24.72	814		02/28/2008	$1,373.53	$14,198.03	$14,198.03
03/04/2008	LPC					0.00				$204.40	$14,402.43	$14,402.43
03/04/2008	BILL	99293	R	31	750	24.19	856		03/28/2008	$1,412.35	$15,814.78	$15,814.78
04/03/2008	LPC					0.00				$225.58	$16,040.36	$16,040.36
04/03/2008	BILL	74	R	30	380	12.67	565		04/28/2008	$740.40	$16,780.76	$16,780.76
05/02/2008	LPC					0.00				$236.69	$17,017.45	$17,017.45
05/02/2008	BILL	202	R	29	128	4.41	256		05/28/2008	$260.19	$17,277.64	$17,277.64
05/29/2008	PAY					0.00		Check		($500.00)	$16,777.64	$16,777.64
06/03/2008	LPC					0.00				$240.59	$17,018.23	$17,018.23
06/03/2008	BILL	335	R	32	133	4.16	137		06/26/2008	$272.32	$17,290.55	$17,290.55
07/02/2008	LPC					0.00				$244.68	$17,535.23	$17,535.23
07/02/2008	BILL	414	R	29	79	2.72	0		07/28/2008	$193.60	$17,728.83	$17,728.83
08/01/2008	LPC					0.00				$247.58	$17,976.41	$17,976.41
08/01/2008	BILL	489	R	30	75	2.50	0		08/26/2008	$184.77	$18,161.18	$18,161.18
09/02/2008	LPC					0.00				$250.35	$18,411.53	$18,411.53
09/02/2008	BILL	566	R	29	77	2.66	0		09/25/2008	$189.18	$18,600.71	$18,600.71
10/01/2008	LPC					0.00				$253.19	$18,853.90	$18,853.90
10/01/2008	BILL	649	R	32	83	2.59	12		10/24/2008	$196.91	$19,050.81	$19,050.81
10/30/2008	LPC					0.00				$256.14	$19,306.95	$19,306.95

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2008	BILL	741	R	29	92	3.17	238		11/25/2008	$215.78	$19,522.73	$19,522.73
12/03/2008	LPC					0.00				$259.38	$19,782.11	$19,782.11
12/03/2008	BILL	889	R	34	148	4.35	654		12/30/2008	$334.38	$20,116.49	$20,116.49
12/04/2008	CANB					0.00				($334.38)	$19,782.11	$19,782.11
12/04/2008	LPCWVE					0.00				($259.38)	$19,522.73	$19,522.73
12/05/2008	BILL	889	R	34	148	4.35	654		01/02/2009	$333.29	$19,856.02	$19,856.02
01/05/2009	LPC					0.00				$264.38	$20,120.40	$20,120.40
01/05/2009	BILL	1044	R	31	155	5.00	842		01/29/2009	$349.71	$20,470.11	$20,470.11
02/03/2009	LPC					0.00				$269.62	$20,739.73	$20,739.73
02/03/2009	BILL	1261	R	31	217	7.00	1080		02/27/2009	$438.50	$21,178.23	$21,178.23
03/04/2009	LPC					0.00				$276.20	$21,454.43	$21,454.43
03/04/2009	BILL	1433	R	29	172	5.93	843		03/27/2009	$352.44	$21,806.87	$21,806.87
03/07/2009	CANB					0.00				($352.44)	$21,454.43	$21,454.43
03/07/2009	LPCWVE					0.00				($276.20)	$21,178.23	$21,178.23
03/07/2009	BILL	1433	R	29	172	5.93	843		03/31/2009	$350.68	$21,528.91	$21,528.91
04/03/2009	LPC					0.00				$281.46	$21,810.37	$21,810.37
04/03/2009	BILL	1580	R	29	147	5.07	554		04/29/2009	$275.90	$22,086.27	$22,086.27
05/04/2009	LPC					0.00				$285.60	$22,371.87	$22,371.87
05/04/2009	BILL	1711	R	30	131	4.37	302		05/28/2009	$247.76	$22,619.63	$22,619.63
06/04/2009	LPC					0.00				$289.32	$22,908.95	$22,908.95
06/04/2009	BILL	1824	R	32	113	3.53	81		06/29/2009	$217.46	$23,126.41	$23,126.41
07/03/2009	LPC					0.00				$292.58	$23,418.99	$23,418.99
07/03/2009	BILL	1925	R	29	101	3.48	13		07/28/2009	$179.86	$23,598.85	$23,598.85
08/03/2009	LPC					0.00				$295.28	$23,894.13	$23,894.13
08/03/2009	BILL	2014	R	30	89	2.97	0		08/26/2009	$160.78	$24,054.91	$24,054.91
09/02/2009	LPC					0.00				$297.69	$24,352.60	$24,352.60
09/02/2009	BILL	2100	R	31	86	2.77	0		09/28/2009	$156.01	$24,508.61	$24,508.61
10/02/2009	LPC					0.00				$300.03	$24,808.64	$24,808.64
10/02/2009	BILL	2193	R	30	93	3.10	19		10/27/2009	$161.88	$24,970.52	$24,970.52
10/30/2009	LPC					0.00				$302.46	$25,272.98	$25,272.98
10/30/2009	BILL	2345	R	29	152	5.24	256		11/25/2009	$252.12	$25,525.10	$25,525.10
12/03/2009	LPC					0.00				$306.24	$25,831.34	$25,831.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2009	BILL	2532	R	33	187	5.67	451		12/29/2009	$322.87	$26,154.21	$26,154.21
01/04/2010	LPC					0.00				$311.08	$26,465.29	$26,465.29
01/04/2010	BILL	2721	R	30	189	6.30	860		01/28/2010	$315.43	$26,780.72	$26,780.72
02/03/2010	LPC					0.00				$315.81	$27,096.53	$27,096.53
02/03/2010	BILL	2973	R	32	252	7.88	1015		03/01/2010	$416.44	$27,512.97	$27,512.97
03/03/2010	LPC					0.00				$322.06	$27,835.03	$27,835.03
03/03/2010	BILL	3174	R	29	201	6.93	936		03/26/2010	$330.36	$28,165.39	$28,165.39
04/01/2010	LPC					0.00				$327.01	$28,492.40	$28,492.40
04/01/2010	BILL	3350	R	29	176	6.07	460		04/27/2010	$321.21	$28,813.61	$28,813.61
05/04/2010	LPC					0.00				$331.83	$29,145.44	$29,145.44
05/04/2010	BILL	3519	R	30	169	5.63	217		05/26/2010	$318.97	$29,464.41	$29,464.41
06/03/2010	LPC					0.00				$336.62	$29,801.03	$29,801.03
06/03/2010	BILL	3692	R	32	173	5.41	76		06/25/2010	$317.48	$30,118.51	$30,118.51
07/01/2010	LPC					0.00				$341.38	$30,459.89	$30,459.89
07/01/2010	BILL	3809	R	29	117	4.03	0		07/27/2010	$196.15	$30,656.04	$30,656.04
08/03/2010	LPC					0.00				$344.32	$31,000.36	$31,000.36
08/03/2010	BILL	3913	R	30	104	3.47	0		08/26/2010	$176.51	$31,176.87	$31,176.87
09/01/2010	LPC					0.00				$346.97	$31,523.84	$31,523.84
09/01/2010	BILL	4038	R	32	125	3.91	0		09/27/2010	$208.24	$31,732.08	$31,732.08
10/01/2010	LPC					0.00				$350.09	$32,082.17	$32,082.17
10/01/2010	BILL	4171	R	30	133	4.43	0		10/26/2010	$224.16	$32,306.33	$32,306.33
11/01/2010	LPC					0.00				$353.46	$32,659.79	$32,659.79
11/01/2010	BILL	4342	R	29	171	5.90	171		11/26/2010	$293.66	$32,953.45	$32,953.45
12/01/2010	LPC					0.00				$357.86	$33,311.31	$33,311.31
12/01/2010	BILL	4573	R	32	231	7.22	523		12/28/2010	$376.34	$33,687.65	$33,687.65
01/04/2011	LPC					0.00				$363.51	$34,051.16	$34,051.16
01/04/2011	BILL	4811	R	31	238	7.68	992		01/28/2011	$350.88	$34,402.04	$34,402.04
02/02/2011	LPC					0.00				$368.77	$34,770.81	$34,770.81
02/02/2011	BILL	5054	R	32	243	7.59	1132		02/28/2011	$360.94	$35,131.75	$35,131.75
03/04/2011	LPC					0.00				$374.18	$35,505.93	$35,505.93
03/04/2011	BILL	5280	R	30	226	7.53	817		03/29/2011	$348.34	$35,854.27	$35,854.27
04/01/2011	LPC					0.00				$379.41	$36,233.68	$36,233.68

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/01/2011	BILL	5474	R	28	194	6.93	557		04/27/2011	$318.81	$36,552.49	$36,552.49
05/03/2011	LPC					0.00				$384.19	$36,936.68	$36,936.68
05/03/2011	BILL	5676	R	32	202	6.31	287		05/26/2011	$337.32	$37,274.00	$37,274.00
06/02/2011	LPC					0.00				$389.25	$37,663.25	$37,663.25
06/02/2011	BILL	5845	R	30	169	5.63	44		06/27/2011	$311.38	$37,974.63	$37,974.63
07/01/2011	LPC					0.00				$393.92	$38,368.55	$38,368.55
07/01/2011	BILL	5981	R	29	136	4.69	0		07/27/2011	$223.32	$38,591.87	$38,591.87
08/02/2011	LPC					0.00				$397.27	$38,989.14	$38,989.14
08/02/2011	BILL	6102	R	32	121	3.78	0		08/25/2011	$200.84	$39,189.98	$39,189.98
09/01/2011	LPC					0.00				$400.28	$39,590.26	$39,590.26
09/01/2011	BILL	6219	R	29	117	4.03	0		09/27/2011	$194.84	$39,785.10	$39,785.10
10/03/2011	LPC					0.00				$403.21	$40,188.31	$40,188.31
10/03/2011	BILL	6349	R	31	130	4.19	18		10/26/2011	$209.26	$40,397.57	$40,397.57
11/01/2011	LPC					0.00				$406.34	$40,803.91	$40,803.91
11/01/2011	BILL	6499	R	31	150	4.84	234		11/28/2011	$239.46	$41,043.37	$41,043.37
12/01/2011	LPC					0.00				$409.94	$41,453.31	$41,453.31
12/01/2011	BILL	6662	R	30	163	5.43	397		12/28/2011	$263.88	$41,717.19	$41,717.19
01/04/2012	LPC					0.00				$413.89	$42,131.08	$42,131.08
01/04/2012	BILL	6841	R	30	179	5.97	653		01/30/2012	$283.99	$42,415.07	$42,415.07
02/02/2012	LPC					0.00				$418.15	$42,833.22	$42,833.22
02/02/2012	BILL	7055	R	33	214	6.48	853		02/28/2012	$336.21	$43,169.43	$43,169.43
03/05/2012	LPC					0.00				$423.20	$43,592.63	$43,592.63
03/05/2012	BILL	7236	R	30	181	6.03	723		03/28/2012	$284.94	$43,877.57	$43,877.57
04/04/2012	LPC					0.00				$427.47	$44,305.04	$44,305.04
04/04/2012	BILL	7431	R	31	195	6.29	381		04/30/2012	$301.51	$44,606.55	$44,606.55
04/09/2012	PAY					0.00		Check		($42,415.07)	$2,191.48	$2,191.48
05/03/2012	LPC					0.00				$32.87	$2,224.35	$2,224.35
05/03/2012	BILL	7638	R	30	207	6.90	275		05/29/2012	$299.23	$2,523.58	$2,523.58
06/05/2012	LPC					0.00				$37.36	$2,560.94	$2,560.94
06/05/2012	BILL	7816	R	30	178	5.93	26		06/28/2012	$333.42	$2,894.36	$2,894.36
07/03/2012	LPC					0.00				$42.36	$2,936.72	$2,936.72
07/03/2012	BILL	7972	R	31	158	5.03	7		07/27/2012	$218.74	$3,155.46	$3,155.46

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2012	LPC					0.00				$45.64	$3,201.10	$3,201.10
08/02/2012	BILL	8095	R	30	123	4.10	0		08/27/2012	$176.59	$3,377.69	$3,377.69
09/04/2012	LPC					0.00				$48.29	$3,425.98	$3,425.98
09/04/2012	BILL	8244	R	30	149	4.97	0		09/27/2012	$209.80	$3,635.78	$3,635.78
10/03/2012	LPC					0.00				$51.43	$3,687.21	$3,687.21
10/03/2012	BILL	8388	R	32	144	4.50	17		10/26/2012	$211.31	$3,898.52	$3,898.52
11/01/2012	LPC					0.00				$54.60	$3,953.12	$3,953.12
11/01/2012	BILL	8571	R	29	183	6.31	193		11/28/2012	$268.64	$4,221.76	$4,221.76
12/04/2012	LPC					0.00				$58.63	$4,280.39	$4,280.39
12/04/2012	BILL	8800	R	33	229	6.94	663		12/31/2012	$322.25	$4,602.64	$4,602.64
01/04/2013	LPC					0.00				$63.47	$4,666.11	$4,666.11
01/04/2013	BILL	9033	R	31	233	7.52	719		01/30/2013	$350.18	$5,016.29	$5,016.29
02/05/2013	LPC					0.00				$68.72	$5,085.01	$5,085.01
02/05/2013	BILL	9278	R	29	245	8.45	822		02/28/2013	$365.67	$5,450.68	$5,450.68
03/05/2013	LPC					0.00				$74.20	$5,524.88	$5,524.88
03/05/2013	BILL	9549	R	31	271	8.74	904		03/28/2013	$398.63	$5,923.51	$5,923.51
04/03/2013	LPC					0.00				$80.18	$6,003.69	$6,003.69
04/03/2013	BILL	9798	R	29	249	8.59	656		04/26/2013	$382.19	$6,385.88	$6,385.88
05/03/2013	LPC					0.00				$85.92	$6,471.80	$6,471.80
05/03/2013	BILL	27	R	29	229	7.90	286		05/28/2013	$361.19	$6,832.99	$6,832.99
06/04/2013	LPC					0.00				$91.33	$6,924.32	$6,924.32
06/04/2013	BILL	222	R	30	195	6.50	98		06/27/2013	$307.65	$7,231.97	$7,231.97
07/02/2013	LPC					0.00				$95.95	$7,327.92	$7,327.92
07/02/2013	BILL	409	R	31	187	6.03	0		07/26/2013	$286.31	$7,614.23	$7,614.23
08/02/2013	LPC					0.00				$100.24	$7,714.47	$7,714.47
08/02/2013	BILL	551	R	30	142	4.73	0		08/26/2013	$225.85	$7,940.32	$7,940.32
08/21/2013	PAY					0.00		Check		($3,906.26)	$4,034.06	$4,034.06
09/04/2013	LPC					0.00				$60.51	$4,094.57	$4,094.57
09/04/2013	BILL	712	R	30	161	5.37	0		09/27/2013	$253.39	$4,347.96	$4,347.96
10/02/2013	LPC					0.00				$64.31	$4,412.27	$4,412.27
10/02/2013	BILL	877	R	32	165	5.16	36		10/25/2013	$245.14	$4,657.41	$4,657.41
11/01/2013	LPC					0.00				$67.98	$4,725.39	$4,725.39

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2013	BILL	1039	R	29	162	5.59	189		11/27/2013	$244.21	$4,969.60	$4,969.60
12/03/2013	LPC					0.00				$71.65	$5,041.25	$5,041.25
12/03/2013	BILL	1303	R	30	264	8.80	550		12/30/2013	$378.02	$5,419.27	$5,419.27
01/03/2014	LPC					0.00				$77.32	$5,496.59	$5,496.59
01/03/2014	BILL	1625	R	32	322	10.06	838		01/28/2014	$456.86	$5,953.45	$5,953.45

Specific Service Agreement Statement of Account SA- 6792935701

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2009	1/27/2014

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2009	LPC					0.00				$16.20	$1,129.31	$1,129.31
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	$217.54	$1,346.85	$1,346.85
02/04/2009	LPC					0.00				$19.46	$1,366.31	$1,366.31
02/04/2009	BILL	3587	R	31	101	3.26	1080		02/27/2009	$214.61	$1,580.92	$1,580.92
03/04/2009	LPC					0.00				$22.68	$1,603.60	$1,603.60
03/04/2009	BILL	3669	R	29	82	2.83	843		03/27/2009	$177.98	$1,781.58	$1,781.58
03/07/2009	CANB					0.00				($177.98)	$1,603.60	$1,603.60
03/07/2009	LPCWVE					0.00				($22.68)	$1,580.92	$1,580.92
03/07/2009	BILL	3669	R	29	82	2.83	843		03/31/2009	$177.27	$1,758.19	$1,758.19
04/03/2009	LPC					0.00				$25.34	$1,783.53	$1,783.53
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	$174.77	$1,958.30	$1,958.30
05/04/2009	LPC					0.00				$27.96	$1,986.26	$1,986.26
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	$158.96	$2,145.22	$2,145.22
06/04/2009	LPC					0.00				$30.35	$2,175.57	$2,175.57
06/04/2009	BILL	3908	R	32	70	2.19	81		06/29/2009	$142.66	$2,318.23	$2,318.23
07/02/2009	LPC					0.00				$32.49	$2,350.72	$2,350.72
07/02/2009	BILL	3961	R	29	53	1.83	13		07/28/2009	$103.54	$2,454.26	$2,454.26
08/03/2009	LPC					0.00				$34.04	$2,488.30	$2,488.30
08/03/2009	BILL	4017	R	30	56	1.87	0		08/26/2009	$108.31	$2,596.61	$2,596.61
09/02/2009	LPC					0.00				$35.67	$2,632.28	$2,632.28
09/02/2009	BILL	4064	R	31	47	1.52	0		09/28/2009	$94.00	$2,726.28	$2,726.28
10/02/2009	LPC					0.00				$37.08	$2,763.36	$2,763.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	BILL	4121	R	30	57	1.90	19		10/27/2009	$106.68	$2,870.04	$2,870.04
10/30/2009	LPC					0.00				$38.68	$2,908.72	$2,908.72
10/30/2009	BILL	4189	R	29	68	2.34	256		11/25/2009	$123.86	$3,032.58	$3,032.58
12/02/2009	LPC					0.00				$40.53	$3,073.11	$3,073.11
12/02/2009	BILL	4299	R	33	110	3.33	451		12/29/2009	$197.90	$3,271.01	$3,271.01
01/04/2010	LPC					0.00				$43.50	$3,314.51	$3,314.51
01/04/2010	BILL	4410	R	30	111	3.70	860		01/28/2010	$193.29	$3,507.80	$3,507.80
02/03/2010	LPC					0.00				$46.40	$3,554.20	$3,554.20
02/03/2010	BILL	4549	R	32	139	4.34	1015		03/01/2010	$238.39	$3,792.59	$3,792.59
03/03/2010	LPC					0.00				$49.98	$3,842.57	$3,842.57
03/03/2010	BILL	4690	R	29	141	4.86	936		03/26/2010	$237.14	$4,079.71	$4,079.71
04/01/2010	LPC					0.00				$53.53	$4,133.24	$4,133.24
04/01/2010	BILL	4811	R	29	121	4.17	460		04/27/2010	$228.43	$4,361.67	$4,361.67
05/04/2010	LPC					0.00				$56.96	$4,418.63	$4,418.63
05/04/2010	BILL	4909	R	30	98	3.27	217		05/26/2010	$192.88	$4,611.51	$4,611.51
06/02/2010	LPC					0.00				$59.85	$4,671.36	$4,671.36
06/02/2010	BILL	5001	R	32	92	2.88	76		06/25/2010	$176.73	$4,848.09	$4,848.09
07/01/2010	LPC					0.00				$62.50	$4,910.59	$4,910.59
07/01/2010	BILL	5072	R	29	71	2.45	0		07/27/2010	$126.67	$5,037.26	$5,037.26
08/03/2010	LPC					0.00				$64.41	$5,101.67	$5,101.67
08/03/2010	BILL	5126	R	30	54	1.80	0		08/26/2010	$101.00	$5,202.67	$5,202.67
09/01/2010	LPC					0.00				$65.92	$5,268.59	$5,268.59
09/01/2010	BILL	5186	R	32	60	1.88	0		09/27/2010	$110.06	$5,378.65	$5,378.65
10/01/2010	LPC					0.00				$67.57	$5,446.22	$5,446.22
10/01/2010	BILL	5265	R	30	79	2.63	0		10/26/2010	$141.03	$5,587.25	$5,587.25
11/01/2010	LPC					0.00				$69.69	$5,656.94	$5,656.94
11/01/2010	BILL	5360	R	29	95	3.28	171		11/26/2010	$172.83	$5,829.77	$5,829.77
12/01/2010	LPC					0.00				$72.28	$5,902.05	$5,902.05
12/01/2010	BILL	5488	R	32	128	4.00	523		12/28/2010	$217.27	$6,119.32	$6,119.32
01/04/2011	LPC					0.00				$75.54	$6,194.86	$6,194.86
01/04/2011	BILL	5616	R	31	128	4.13	992		01/28/2011	$197.38	$6,392.24	$6,392.24
02/02/2011	LPC					0.00				$78.50	$6,470.74	$6,470.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	BILL	5763	R	32	147	4.59	1132		02/28/2011	$225.45	$6,696.19	$6,696.19
03/04/2011	LPC					0.00				$81.88	$6,778.07	$6,778.07
03/04/2011	BILL	5903	R	30	140	4.67	817		03/29/2011	$223.58	$7,001.65	$7,001.65
04/01/2011	LPC					0.00				$85.23	$7,086.88	$7,086.88
04/01/2011	BILL	6027	R	28	124	4.43	557		04/27/2011	$211.18	$7,298.06	$7,298.06
05/03/2011	LPC					0.00				$88.40	$7,386.46	$7,386.46
05/03/2011	BILL	6154	R	32	127	3.97	287		05/26/2011	$220.91	$7,607.37	$7,607.37
06/02/2011	LPC					0.00				$91.72	$7,699.09	$7,699.09
06/02/2011	BILL	6245	R	30	91	3.03	44		06/27/2011	$179.17	$7,878.26	$7,878.26
07/01/2011	LPC					0.00				$94.40	$7,972.66	$7,972.66
07/01/2011	BILL	6314	R	29	69	2.38	0		07/27/2011	$122.88	$8,095.54	$8,095.54
08/02/2011	LPC					0.00				$96.25	$8,191.79	$8,191.79
08/02/2011	BILL	6377	R	32	63	1.97	0		08/25/2011	$113.89	$8,305.68	$8,305.68
09/01/2011	LPC					0.00				$97.95	$8,403.63	$8,403.63
09/01/2011	BILL	6440	R	29	63	2.17	0		09/27/2011	$113.89	$8,517.52	$8,517.52
10/03/2011	LPC					0.00				$99.66	$8,617.18	$8,617.18
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	$118.73	$8,735.91	$8,735.91
11/01/2011	LPC					0.00				$101.44	$8,837.35	$8,837.35
11/01/2011	BILL	6590	R	31	82	2.65	234		11/28/2011	$139.80	$8,977.15	$8,977.15
12/01/2011	LPC					0.00				$103.54	$9,080.69	$9,080.69
12/01/2011	BILL	6676	R	30	86	2.87	397		12/28/2011	$148.37	$9,229.06	$9,229.06
01/04/2012	LPC					0.00				$105.77	$9,334.83	$9,334.83
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	$159.86	$9,494.69	$9,494.69
02/02/2012	LPC					0.00				$108.16	$9,602.85	$9,602.85
02/02/2012	BILL	6878	R	33	107	3.24	853		02/28/2012	$177.40	$9,780.25	$9,780.25
03/05/2012	LPC					0.00				$110.83	$9,891.08	$9,891.08
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	$157.19	$10,048.27	$10,048.27
04/04/2012	LPC					0.00				$113.18	$10,161.45	$10,161.45
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	$161.69	$10,323.14	$10,323.14
04/09/2012	PAY					0.00		Check		($9,494.69)	$828.45	$828.45
05/03/2012	LPC					0.00				$12.42	$840.87	$840.87
05/03/2012	BILL	7166	R	30	95	3.17	275		05/29/2012	$147.17	$988.04	$988.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2012	LPC					0.00				$14.63	$1,002.67	$1,002.67
06/05/2012	BILL	7260	R	30	94	3.13	26		06/28/2012	$184.84	$1,187.51	$1,187.51
06/13/2012	XFER					0.00				$390.56	$1,578.07	$1,578.07
07/03/2012	LPC					0.00				$23.26	$1,601.33	$1,601.33
07/03/2012	BILL	7350	R	31	90	2.90	7		07/27/2012	$134.41	$1,735.74	$1,735.74
08/02/2012	LPC					0.00				$25.28	$1,761.02	$1,761.02
08/02/2012	BILL	7421	R	30	71	2.37	0		08/27/2012	$110.14	$1,871.16	$1,871.16
09/04/2012	LPC					0.00				$26.93	$1,898.09	$1,898.09
09/04/2012	BILL	7509	R	30	88	2.93	0		09/27/2012	$131.87	$2,029.96	$2,029.96
10/03/2012	LPC					0.00				$28.91	$2,058.87	$2,058.87
10/03/2012	BILL	7589	R	32	80	2.50	17		10/26/2012	$126.02	$2,184.89	$2,184.89
11/01/2012	LPC					0.00				$30.80	$2,215.69	$2,215.69
11/01/2012	BILL	7693	R	29	104	3.59	193		11/28/2012	$160.75	$2,376.44	$2,376.44
12/04/2012	LPC					0.00				$33.21	$2,409.65	$2,409.65
12/04/2012	BILL	7821	R	33	128	3.88	663		12/31/2012	$188.93	$2,598.58	$2,598.58
01/04/2013	LPC					0.00				$36.04	$2,634.62	$2,634.62
01/04/2013	BILL	7939	R	31	118	3.81	719		01/30/2013	$185.81	$2,820.43	$2,820.43
02/05/2013	LPC					0.00				$38.83	$2,859.26	$2,859.26
02/05/2013	BILL	8062	R	29	123	4.24	822		02/28/2013	$192.53	$3,051.79	$3,051.79
03/05/2013	LPC					0.00				$41.72	$3,093.51	$3,093.51
03/05/2013	BILL	8195	R	31	133	4.29	904		03/28/2013	$205.53	$3,299.04	$3,299.04
04/03/2013	LPC					0.00				$44.80	$3,343.84	$3,343.84
04/03/2013	BILL	8310	R	29	115	3.97	656		04/26/2013	$187.73	$3,531.57	$3,531.57
05/03/2013	LPC					0.00				$47.62	$3,579.19	$3,579.19
05/03/2013	BILL	8414	R	29	104	3.59	286		05/28/2013	$173.72	$3,752.91	$3,752.91
06/04/2013	LPC					0.00				$50.22	$3,803.13	$3,803.13
06/04/2013	BILL	8504	R	30	90	3.00	98		06/27/2013	$152.17	$3,955.30	$3,955.30
07/02/2013	LPC					0.00				$52.50	$4,007.80	$4,007.80
07/02/2013	BILL	8580	R	31	76	2.45	0		07/26/2013	$127.90	$4,135.70	$4,135.70
08/02/2013	LPC					0.00				$54.42	$4,190.12	$4,190.12
08/02/2013	BILL	8660	R	30	80	2.67	0		08/26/2013	$135.99	$4,326.11	$4,326.11
08/21/2013	PAY					0.00		Check		($2,134.45)	$2,191.66	$2,191.66

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/04/2013	LPC					0.00				$32.87	$2,224.53	$2,224.53
09/04/2013	BILL	8728	R	30	68	2.27	0		09/27/2013	$118.60	$2,343.13	$2,343.13
10/02/2013	LPC					0.00				$34.65	$2,377.78	$2,377.78
10/02/2013	BILL	8806	R	32	78	2.44	36		10/25/2013	$126.47	$2,504.25	$2,504.25
11/01/2013	LPC					0.00				$36.55	$2,540.80	$2,540.80
11/01/2013	BILL	8890	R	29	84	2.90	189		11/27/2013	$136.95	$2,677.75	$2,677.75
12/03/2013	LPC					0.00				$38.60	$2,716.35	$2,716.35
12/03/2013	BILL	9005	R	30	115	3.83	550		12/30/2013	$176.37	$2,892.72	$2,892.72
01/03/2014	LPC					0.00				$41.25	$2,933.97	$2,933.97
01/03/2014	BILL	9132	R	32	127	3.97	838		01/28/2014	$192.28	$3,126.25	$3,126.25

Specific Service Agreement Statement of Account SA- 4304754753

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2007	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	4304754753	1986646	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2007	LPC					0.00				$24.29	$1,643.86	$1,643.86
01/05/2007	BILL	4761	R	34	563	16.56	756		01/31/2007	$1,133.01	$2,776.87	$2,776.87
01/19/2007	PAY					0.00		Check		($500.00)	$2,276.87	$2,276.87
02/05/2007	LPC					0.00				$34.15	$2,311.02	$2,311.02
02/05/2007	BILL	5370	R	29	609	21.00	812		03/02/2007	$1,206.79	$3,517.81	$3,517.81
03/06/2007	LPC					0.00				$52.25	$3,570.06	$3,570.06
03/06/2007	BILL	6190	R	31	820	26.45	1083		03/29/2007	$1,518.39	$5,088.45	$5,088.45
04/04/2007	LPC					0.00				$75.03	$5,163.48	$5,163.48
04/04/2007	BILL	6642	R	29	452	15.59	559		04/30/2007	$871.12	$6,034.60	$6,034.60
05/02/2007	PAY					0.00		Check		($5,088.45)	$946.15	$946.15
05/04/2007	LPC					0.00				$14.19	$960.34	$960.34
05/04/2007	BILL	6994	R	30	352	11.73	408		05/30/2007	$658.83	$1,619.17	$1,619.17
06/06/2007	LPC					0.00				$24.07	$1,643.24	$1,643.24
06/06/2007	BILL	7163	R	32	169	5.28	68		06/28/2007	$339.69	$1,982.93	$1,982.93
07/05/2007	LPC					0.00				$29.17	$2,012.10	$2,012.10
07/05/2007	BILL	7287	R	29	124	4.28	4		07/30/2007	$254.76	$2,266.86	$2,266.86
08/03/2007	LPC					0.00				$32.99	$2,299.85	$2,299.85
08/03/2007	BILL	7402	R	30	115	3.83	0		08/28/2007	$237.67	$2,537.52	$2,537.52
09/04/2007	LPC					0.00				$36.55	$2,574.07	$2,574.07
09/04/2007	BILL	7511	R	29	109	3.76	6		09/27/2007	$226.27	$2,800.34	$2,800.34
10/03/2007	LPC					0.00				$39.95	$2,840.29	$2,840.29
10/03/2007	BILL	7639	R	32	128	4.00	13		10/26/2007	$248.76	$3,089.05	$3,089.05

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/01/2007	LPC					0.00				$43.68	$3,132.73	$3,132.73
11/01/2007	BILL	7780	R	29	141	4.86	117		11/28/2007	$284.44	$3,417.17	$3,417.17
11/26/2007	PAY					0.00		Check		($350.00)	$3,067.17	$3,067.17
12/04/2007	LPC					0.00				$46.00	$3,113.17	$3,113.17
12/04/2007	BILL	8237	R	33	457	13.85	656		12/31/2007	$830.34	$3,943.51	$3,943.51
01/06/2008	LPC					0.00				$58.46	$4,001.97	$4,001.97
01/06/2008	BILL	8794	R	31	557	17.97	850		01/30/2008	$1,047.99	$5,049.96	$5,049.96
02/04/2008	LPC					0.00				$74.18	$5,124.14	$5,124.14
02/04/2008	BILL	9381	R	29	587	20.24	814		02/28/2008	$1,132.81	$6,256.95	$6,256.95
03/04/2008	LPC					0.00				$91.17	$6,348.12	$6,348.12
03/04/2008	BILL	9976	R	31	595	19.19	856		03/28/2008	$1,125.94	$7,474.06	$7,474.06
04/03/2008	LPC					0.00				$108.06	$7,582.12	$7,582.12
04/03/2008	BILL	10376	R	30	400	13.33	565		04/28/2008	$782.99	$8,365.11	$8,365.11
05/02/2008	LPC					0.00				$119.80	$8,484.91	$8,484.91
05/02/2008	BILL	10587	R	23	211	9.17	256		05/28/2008	$439.92	$8,924.83	$8,924.83
06/04/2008	LPC					0.00				$126.40	$9,051.23	$9,051.23
07/03/2008	LPC					0.00				$126.40	$9,177.63	$9,177.63
08/02/2008	LPC					0.00				$126.40	$9,304.03	$9,304.03
09/02/2008	LPC					0.00				$126.40	$9,430.43	$9,430.43
10/02/2008	LPC					0.00				$126.40	$9,556.83	$9,556.83
10/30/2008	LPC					0.00				$126.40	$9,683.23	$9,683.23
12/03/2008	LPC					0.00				$126.40	$9,809.63	$9,809.63
01/05/2009	LPC					0.00				$126.40	$9,936.03	$9,936.03
02/04/2009	LPC					0.00				$126.40	$10,062.43	$10,062.43
03/04/2009	LPC					0.00				$126.40	$10,188.83	$10,188.83
04/03/2009	LPC					0.00				$126.40	$10,315.23	$10,315.23
05/04/2009	LPC					0.00				$126.40	$10,441.63	$10,441.63
06/04/2009	LPC					0.00				$126.40	$10,568.03	$10,568.03
07/02/2009	LPC					0.00				$126.40	$10,694.43	$10,694.43
08/03/2009	LPC					0.00				$126.40	$10,820.83	$10,820.83
09/02/2009	LPC					0.00				$126.40	$10,947.23	$10,947.23
10/02/2009	LPC					0.00				$126.40	$11,073.63	$11,073.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2009	LPC					0.00				$126.40	$11,200.03	$11,200.03
12/02/2009	LPC					0.00				$126.40	$11,326.43	$11,326.43
01/04/2010	LPC					0.00				$126.40	$11,452.83	$11,452.83
02/03/2010	LPC					0.00				$126.40	$11,579.23	$11,579.23
03/03/2010	LPC					0.00				$126.40	$11,705.63	$11,705.63
04/01/2010	LPC					0.00				$126.40	$11,832.03	$11,832.03
05/04/2010	LPC					0.00				$126.40	$11,958.43	$11,958.43
06/02/2010	LPC					0.00				$126.40	$12,084.83	$12,084.83
07/01/2010	LPC					0.00				$126.40	$12,211.23	$12,211.23
08/03/2010	LPC					0.00				$126.40	$12,337.63	$12,337.63
09/01/2010	LPC					0.00				$126.40	$12,464.03	$12,464.03
10/01/2010	LPC					0.00				$126.40	$12,590.43	$12,590.43
11/01/2010	LPC					0.00				$126.40	$12,716.83	$12,716.83
12/01/2010	LPC					0.00				$126.40	$12,843.23	$12,843.23
01/04/2011	LPC					0.00				$126.40	$12,969.63	$12,969.63
02/02/2011	LPC					0.00				$126.40	$13,096.03	$13,096.03
03/04/2011	LPC					0.00				$126.40	$13,222.43	$13,222.43
04/01/2011	LPC					0.00				$126.40	$13,348.83	$13,348.83
05/03/2011	LPC					0.00				$126.40	$13,475.23	$13,475.23
06/02/2011	LPC					0.00				$126.40	$13,601.63	$13,601.63
07/01/2011	LPC					0.00				$126.40	$13,728.03	$13,728.03
08/02/2011	LPC					0.00				$126.40	$13,854.43	$13,854.43
09/01/2011	LPC					0.00				$126.40	$13,980.83	$13,980.83
10/03/2011	LPC					0.00				$126.40	$14,107.23	$14,107.23
11/01/2011	LPC					0.00				$126.40	$14,233.63	$14,233.63
12/01/2011	LPC					0.00				$126.40	$14,360.03	$14,360.03
01/04/2012	LPC					0.00				$126.40	$14,486.43	$14,486.43
02/02/2012	LPC					0.00				$126.40	$14,612.83	$14,612.83
03/05/2012	LPC					0.00				$126.40	$14,739.23	$14,739.23
04/04/2012	LPC					0.00				$126.40	$14,865.63	$14,865.63
04/09/2012	PAY					0.00		Check		($14,486.43)	$379.20	$379.20
05/03/2012	LPC					0.00				$5.68	$384.88	$384.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2012	LPC					0.00				$5.68	$390.56	$390.56
06/13/2012	XFER					0.00				($390.56)	$0.00	$0.00

Specific Service Agreement Statement of Account SA- 8938394971

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2005	1/27/2014

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

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/02/2005	BILL	63826	R	36	138	3.83	415		05/25/2005	$225.93	$225.93	$225.93
06/01/2005	LPC					0.00				$3.38	$229.31	$229.31
06/01/2005	BILL	63948	R	32	122	3.81	177		06/24/2005	$201.96	$431.27	$431.27
07/01/2005	LPC					0.00				$6.41	$437.68	$437.68
07/01/2005	BILL	64060	R	29	112	3.86	5		07/27/2005	$200.96	$638.64	$638.64
07/14/2005	PAY					0.00		Check		($225.93)	$412.71	$412.71
08/02/2005	LPC					0.00				$6.19	$418.90	$418.90
08/02/2005	BILL	64188	R	33	128	3.88	0		08/25/2005	$226.91	$645.81	$645.81
08/12/2005	PAY					0.00		Check		($205.34)	$440.47	$440.47
09/01/2005	LPC					0.00				$6.60	$447.07	$447.07
09/01/2005	BILL	64300	R	30	112	3.73	0		09/27/2005	$200.96	$648.03	$648.03
09/12/2005	PAY					0.00		Check		($440.47)	$207.56	$207.56
10/03/2005	LPC					0.00				$3.11	$210.67	$210.67
10/03/2005	BILL	64413	R	30	113	3.77	7		10/26/2005	$212.32	$422.99	$422.99
11/01/2005	LPC					0.00				$6.29	$429.28	$429.28
11/01/2005	BILL	64533	R	31	120	3.87	221		11/28/2005	$258.97	$688.25	$688.25
12/02/2005	LPC					0.00				$10.18	$698.43	$698.43
12/02/2005	BILL	64658	R	31	125	4.03	487		12/29/2005	$277.98	$976.41	$976.41
12/29/2005	PAY					0.00		Check		($422.99)	$553.42	$553.42
01/04/2006	LPC					0.00				$8.30	$561.72	$561.72
01/04/2006	BILL	64790	R	33	132	4.00	996		01/27/2006	$291.99	$853.71	$853.71
02/03/2006	LPC					0.00				$12.68	$866.39	$866.39

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/03/2006	BILL	64911	R	30	121	4.03	713		03/01/2006	$270.20	$1,136.59	$1,136.59
03/06/2006	LPC					0.00				$16.73	$1,153.32	$1,153.32
03/06/2006	BILL	65030	R	29	119	4.10	859		03/29/2006	$265.24	$1,418.56	$1,418.56
04/05/2006	LPC					0.00				$20.71	$1,439.27	$1,439.27
04/05/2006	BILL	65158	R	31	128	4.13	557		05/01/2006	$284.33	$1,723.60	$1,723.60
04/07/2006	BILL	65167	R	2	9	4.50	37		05/03/2006	$18.49	$1,742.09	$1,742.09
04/26/2006	PAY					0.00		Check		($496.93)	$1,245.16	$1,245.16
05/08/2006	LPC					0.00				$18.67	$1,263.83	$1,263.83
05/23/2006	PAY					0.00		Check		($358.67)	$905.16	$905.16
06/07/2006	LPC					0.00				$13.57	$918.73	$918.73
07/07/2006	LPC					0.00				$13.57	$932.30	$932.30
08/07/2006	LPC					0.00				$13.57	$945.87	$945.87
09/06/2006	LPC					0.00				$13.57	$959.44	$959.44
09/11/2006	PAY					0.00		Check		($370.92)	$588.52	$588.52
10/05/2006	LPC					0.00				$8.82	$597.34	$597.34
11/04/2006	LPC					0.00				$8.82	$606.16	$606.16
12/06/2006	LPC					0.00				$8.82	$614.98	$614.98
01/09/2007	LPC					0.00				$8.82	$623.80	$623.80
01/19/2007	PAY					0.00		Check		($284.36)	$339.44	$339.44
02/07/2007	LPC					0.00				$5.09	$344.53	$344.53
03/08/2007	LPC					0.00				$5.09	$349.62	$349.62
04/09/2007	LPC					0.00				$5.09	$354.71	$354.71
05/02/2007	PAY					0.00		Check		($344.53)	$10.18	$10.18
05/08/2007	LPC					0.00				$0.15	$10.33	$10.33
06/07/2007	LPC					0.00				$0.15	$10.48	$10.48
07/09/2007	LPC					0.00				$0.15	$10.63	$10.63
08/07/2007	LPC					0.00				$0.15	$10.78	$10.78
09/06/2007	LPC					0.00				$0.15	$10.93	$10.93
10/05/2007	LPC					0.00				$0.15	$11.08	$11.08
11/05/2007	LPC					0.00				$0.15	$11.23	$11.23
12/06/2007	LPC					0.00				$0.15	$11.38	$11.38
01/08/2008	LPC					0.00				$0.15	$11.53	$11.53

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

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

Specific Service Agreement Statement of Account SA- 1882249424

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

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

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Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$2.23	$151.29	$151.29
01/03/2004	BILL					0.00				$255.38	$406.67	$406.67
02/03/2004	LPC					0.00				$6.06	$412.73	$412.73
02/03/2004	BILL	3058	R	30	224	7.47	1153		02/27/2004	$318.09	$730.82	$730.82
03/04/2004	LPC					0.00				$10.83	$741.65	$741.65
03/04/2004	BILL	3420	R	32	362	11.31	913		03/29/2004	$531.94	$1,273.59	$1,273.59
03/05/2004	PAY					0.00		Check		($581.76)	$691.83	$691.83
03/05/2004	PAY					0.00		Check		($149.06)	$542.77	$542.77
04/02/2004	LPC					0.00				$8.14	$550.91	$550.91
04/02/2004	BILL	3604	R	29	184	6.34	585		04/28/2004	$287.21	$838.12	$838.12
04/14/2004	PAY					0.00		Check		($542.77)	$295.35	$295.35
05/04/2004	LPC					0.00				$4.43	$299.78	$299.78
05/04/2004	BILL	3707	R	30	103	3.43	323		05/27/2004	$171.39	$471.17	$471.17
05/10/2004	PAY					0.00		Check		($295.35)	$175.82	$175.82
06/03/2004	LPC					0.00				$2.63	$178.45	$178.45
06/03/2004	BILL	3710	R	32	3	0.09	47		06/28/2004	$25.24	$203.69	$203.69
06/22/2004	PAY					0.00		Check		($175.82)	$27.87	$27.87
07/02/2004	PAY					0.00		Check		($27.87)	$0.00	$0.00
07/02/2004	LPC					0.00				$0.41	$0.41	$0.41
07/02/2004	BILL	3710	R	29	0	0.00	11		07/28/2004	$19.26	$19.67	$19.67
08/03/2004	LPC					0.00				$0.29	$19.96	$19.96
08/03/2004	BILL	3710	R	30	0	0.00	0		08/26/2004	$19.26	$39.22	$39.22

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/04/2004	PAY					0.00		Check		($19.67)	$19.55	$19.55
09/02/2004	LPC					0.00				$0.29	$19.84	$19.84
09/02/2004	BILL	3710	R	32	0	0.00	0		09/28/2004	$19.26	$39.10	$39.10
09/30/2004	PAY					0.00		Check		($19.55)	$19.55	$19.55
10/02/2004	LPC					0.00				$0.29	$19.84	$19.84
10/02/2004	BILL	3710	R	30	0	0.00	10		10/26/2004	$19.26	$39.10	$39.10
10/13/2004	PAY					0.00		Check		($19.55)	$19.55	$19.55
11/02/2004	LPC					0.00				$0.29	$19.84	$19.84
11/02/2004	BILL	3753	R	29	43	1.48	263		11/29/2004	$82.71	$102.55	$102.55
12/03/2004	LPC					0.00				$1.53	$104.08	$104.08
12/03/2004	BILL	3911	R	32	158	4.94	512		12/30/2004	$265.79	$369.87	$369.87
12/07/2004	PAY					0.00		Check		($19.55)	$350.32	$350.32
12/17/2004	PAY					0.00		Check		($83.00)	$267.32	$267.32
01/03/2005	LPC					0.00				$4.00	$271.32	$271.32
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/2005	$576.58	$847.90	$847.90
01/24/2005	PAY					0.00		Credit Card		($267.32)	$580.58	$580.58
02/01/2005	LPC					0.00				$8.70	$589.28	$589.28
02/01/2005	BILL	4558	R	32	317	9.91	1039		02/25/2005	$554.63	$1,143.91	$1,143.91
02/22/2005	PAY					0.00		Check		($580.58)	$563.33	$563.33
03/02/2005	LPC					0.00				$8.44	$571.77	$571.77
03/02/2005	BILL	4776	R	29	218	7.52	834		03/28/2005	$389.14	$960.91	$960.91
03/14/2005	PAY					0.00		Check		($563.33)	$397.58	$397.58
04/01/2005	LPC					0.00				$5.96	$403.54	$403.54
04/01/2005	BILL	4945	R	30	169	5.63	749		04/26/2005	$261.88	$665.42	$665.42
05/02/2005	LPC					0.00				$9.89	$675.31	$675.31
05/02/2005	BILL	4979	R	29	34	1.17	415		05/25/2005	$73.22	$748.53	$748.53
05/12/2005	PAY					0.00		Check		($397.58)	$350.95	$350.95
06/01/2005	LPC					0.00				$5.26	$356.21	$356.21
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/2005	$39.23	$395.44	$395.44
06/10/2005	PAY					0.00		Check		($267.84)	$127.60	$127.60
07/01/2005	LPC					0.00				$1.91	$129.51	$129.51
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/2005	$19.26	$148.77	$148.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/14/2005	PAY					0.00		Check		($83.11)	$65.66	$65.66
08/02/2005	LPC					0.00				$0.98	$66.64	$66.64
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/2005	$19.26	$85.90	$85.90
08/12/2005	PAY					0.00		Check		($44.49)	$41.41	$41.41
09/01/2005	LPC					0.00				$0.62	$42.03	$42.03
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/2005	$19.26	$61.29	$61.29
09/12/2005	PAY					0.00		Check		($41.41)	$19.88	$19.88
10/03/2005	LPC					0.00				$0.29	$20.17	$20.17
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/2005	$19.26	$39.43	$39.43
11/01/2005	LPC					0.00				$0.58	$40.01	$40.01
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	$123.06	$163.07	$163.07
12/02/2005	LPC					0.00				$2.43	$165.50	$165.50
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	$125.91	$291.41	$291.41
12/29/2005	PAY					0.00		Check		($39.43)	$251.98	$251.98
01/04/2006	LPC					0.00				$3.77	$255.75	$255.75
01/04/2006	BILL	5219	R	33	125	3.79	996		01/27/2006	$274.20	$529.95	$529.95
02/03/2006	LPC					0.00				$7.89	$537.84	$537.84
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/2006	$162.25	$700.09	$700.09
03/06/2006	LPC					0.00				$10.32	$710.41	$710.41
03/06/2006	BILL	5335	R	29	52	1.79	859		03/29/2006	$126.75	$837.16	$837.16
04/05/2006	LPC					0.00				$12.22	$849.38	$849.38
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/2006	$87.35	$936.73	$936.73
04/26/2006	PAY					0.00		Check		($308.47)	$628.26	$628.26
05/08/2006	LPC					0.00				$9.42	$637.68	$637.68
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/2006	$119.11	$756.79	$756.79
05/23/2006	PAY					0.00		Check		($219.59)	$537.20	$537.20
06/07/2006	LPC					0.00				$8.05	$545.25	$545.25
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/2006	$30.24	$575.49	$575.49
07/07/2006	LPC					0.00				$8.51	$584.00	$584.00
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/2006	$19.26	$603.26	$603.26
08/07/2006	LPC					0.00				$8.80	$612.06	$612.06
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/2006	$19.26	$631.32	$631.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/06/2006	LPC					0.00				$9.08	$640.40	$640.40
09/06/2006	BILL	5417	R	29	0	0.00	0		09/29/2006	$19.26	$659.66	$659.66
09/11/2006	PAY					0.00		Check		($232.34)	$427.32	$427.32
10/05/2006	LPC					0.00				$6.40	$433.72	$433.72
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/2006	$19.26	$452.98	$452.98
11/04/2006	LPC					0.00				$6.69	$459.67	$459.67
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/2006	$73.24	$532.91	$532.91
12/06/2006	LPC					0.00				$7.79	$540.70	$540.70
12/06/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	$451.66	$992.36	$992.36
01/09/2007	LPC					0.00				$14.57	$1,006.93	$1,006.93
01/09/2007	BILL	5856	R	34	208	6.12	756		02/02/2007	$437.12	$1,444.05	$1,444.05
01/19/2007	PAY					0.00		Check		($215.64)	$1,228.41	$1,228.41
02/07/2007	LPC					0.00				$18.42	$1,246.83	$1,246.83
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	$270.80	$1,517.63	$1,517.63
03/08/2007	LPC					0.00				$22.48	$1,540.11	$1,540.11
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	$629.60	$2,169.71	$2,169.71
04/09/2007	LPC					0.00				$31.93	$2,201.64	$2,201.64
04/09/2007	BILL	6468	R	29	148	5.10	559		05/02/2007	$298.98	$2,500.62	$2,500.62
05/02/2007	PAY					0.00		Check		($1,517.63)	$982.99	$982.99
05/08/2007	LPC					0.00				$14.74	$997.73	$997.73
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	$206.72	$1,204.45	$1,204.45
06/07/2007	LPC					0.00				$17.84	$1,222.29	$1,222.29
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	$19.26	$1,241.55	$1,241.55
07/09/2007	LPC					0.00				$18.13	$1,259.68	$1,259.68
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	$23.06	$1,282.74	$1,282.74
08/07/2007	LPC					0.00				$18.48	$1,301.22	$1,301.22
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	$19.26	$1,320.48	$1,320.48
09/06/2007	LPC					0.00				$18.76	$1,339.24	$1,339.24
09/06/2007	BILL	6575	R	29	0	0.00	6		10/01/2007	$19.26	$1,358.50	$1,358.50
10/05/2007	LPC					0.00				$19.05	$1,377.55	$1,377.55
10/05/2007	BILL	6575	R	32	0	0.00	13		10/30/2007	$19.26	$1,396.81	$1,396.81
11/05/2007	LPC					0.00				$19.34	$1,416.15	$1,416.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/05/2007	BILL	6593	R	29	18	0.62	117		11/30/2007	$56.57	$1,472.72	$1,472.72
12/03/2007	TAXIMP					0.00				$3.96	$1,476.68	$1,476.68
12/06/2007	LPC					0.00				$20.19	$1,496.87	$1,496.87
12/06/2007	BILL	6777	R	33	184	5.58	656		01/03/2008	$343.87	$1,840.74	$1,840.74
01/08/2008	LPC					0.00				$25.41	$1,866.15	$1,866.15
01/08/2008	BILL	6793	R	31	16	0.52	850		02/01/2008	$48.83	$1,914.98	$1,914.98
02/06/2008	LPC					0.00				$26.14	$1,941.12	$1,941.12
02/06/2008	BILL	6793	R	29	0	0.00	814		03/03/2008	$19.26	$1,960.38	$1,960.38
03/06/2008	LPC					0.00				$26.43	$1,986.81	$1,986.81
03/06/2008	BILL	6793	R	31	0	0.00	856		04/01/2008	$19.26	$2,006.07	$2,006.07
04/07/2008	LPC					0.00				$26.72	$2,032.79	$2,032.79
04/07/2008	BILL	6793	R	30	0	0.00	565		04/30/2008	$19.26	$2,052.05	$2,052.05
05/07/2008	LPC					0.00				$27.01	$2,079.06	$2,079.06
05/07/2008	BILL	6793	R	29	0	0.00	256		05/30/2008	$19.26	$2,098.32	$2,098.32
05/29/2008	PAY					0.00		Check		($497.04)	$1,601.28	$1,601.28
06/05/2008	LPC					0.00				$24.01	$1,625.29	$1,625.29
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	$19.26	$1,644.55	$1,644.55
07/07/2008	LPC					0.00				$24.30	$1,668.85	$1,668.85
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	$19.26	$1,688.11	$1,688.11
08/05/2008	LPC					0.00				$24.59	$1,712.70	$1,712.70
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	$19.26	$1,731.96	$1,731.96
09/04/2008	LPC					0.00				$24.88	$1,756.84	$1,756.84
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	$21.46	$1,778.30	$1,778.30
10/04/2008	LPC					0.00				$25.20	$1,803.50	$1,803.50
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	$19.26	$1,822.76	$1,822.76
11/03/2008	LPC					0.00				$25.49	$1,848.25	$1,848.25
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	$19.26	$1,867.51	$1,867.51
12/05/2008	LPC					0.00				$25.78	$1,893.29	$1,893.29
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	$19.26	$1,912.55	$1,912.55
01/08/2009	LPC					0.00				$26.07	$1,938.62	$1,938.62
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	$19.26	$1,957.88	$1,957.88
02/05/2009	LPC					0.00				$26.36	$1,984.24	$1,984.24

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2010	LPC					0.00				$12.52	$874.18	$874.18
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/2010	$19.44	$893.62	$893.62
07/06/2010	LPC					0.00				$12.82	$906.44	$906.44
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	$19.44	$925.88	$925.88
07/22/2010	PAY					0.00		Check		($893.62)	$32.26	$32.26
08/04/2010	LPC					0.00				$0.48	$32.74	$32.74
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	$20.95	$53.69	$53.69
09/04/2010	LPC					0.00				$0.79	$54.48	$54.48
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	$19.44	$73.92	$73.92
10/05/2010	LPC					0.00				$1.08	$75.00	$75.00
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	$19.44	$94.44	$94.44
11/03/2010	LPC					0.00				$1.38	$95.82	$95.82
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	$19.44	$115.26	$115.26
12/03/2010	LPC					0.00				$1.67	$116.93	$116.93
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	$360.71	$477.64	$477.64
01/06/2011	LPC					0.00				$7.08	$484.72	$484.72
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	$527.70	$1,012.42	$1,012.42
02/04/2011	LPC					0.00				$14.99	$1,027.41	$1,027.41
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	$267.02	$1,294.43	$1,294.43
03/08/2011	LPC					0.00				$19.00	$1,313.43	$1,313.43
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	$400.33	$1,713.76	$1,713.76
04/04/2011	PAY					0.00		Check		($1,294.43)	$419.33	$419.33
04/05/2011	LPC					0.00				$6.28	$425.61	$425.61
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	$162.72	$588.33	$588.33
05/05/2011	LPC					0.00				$8.73	$597.06	$597.06
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	$19.44	$616.50	$616.50
06/07/2011	LPC					0.00				$9.02	$625.52	$625.52
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	$19.44	$644.96	$644.96
07/06/2011	LPC					0.00				$9.31	$654.27	$654.27
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	$19.44	$673.71	$673.71
08/04/2011	LPC					0.00				$9.60	$683.31	$683.31
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	$19.44	$702.75	$702.75

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/10/2011	PAY					0.00		Check		($673.71)	$29.04	$29.04
09/06/2011	LPC					0.00				$0.43	$29.47	$29.47
09/06/2011	BILL	8456	R	29	0	0.00	0		09/29/2011	$19.44	$48.91	$48.91
10/06/2011	LPC					0.00				$0.72	$49.63	$49.63
10/06/2011	BILL	8456	R	31	0	0.00	18		10/31/2011	$19.44	$69.07	$69.07
11/03/2011	LPC					0.00				$1.01	$70.08	$70.08
11/03/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	$80.71	$150.79	$150.79
12/05/2011	LPC					0.00				$2.22	$153.01	$153.01
12/05/2011	BILL	8672	R	30	174	5.80	397		12/30/2011	$276.62	$429.63	$429.63
01/05/2012	LPC					0.00				$6.37	$436.00	$436.00
01/05/2012	BILL	8825	R	30	153	5.10	653		01/31/2012	$239.55	$675.55	$675.55
01/30/2012	PAY					0.00		Check		($429.63)	$245.92	$245.92
02/06/2012	LPC					0.00				$3.68	$249.60	$249.60
02/06/2012	BILL	8952	R	33	127	3.85	853		03/01/2012	$201.94	$451.54	$451.54
03/07/2012	LPC					0.00				$6.71	$458.25	$458.25
03/07/2012	BILL	9003	R	30	51	1.70	723		03/30/2012	$92.32	$550.57	$550.57
04/05/2012	LPC					0.00				$8.10	$558.67	$558.67
04/05/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	$143.22	$701.89	$701.89
04/09/2012	PAY					0.00		Check		($245.92)	$455.97	$455.97
05/08/2012	LPC					0.00				$6.83	$462.80	$462.80
05/08/2012	BILL	9129	R	30	32	1.07	275		05/31/2012	$61.58	$524.38	$524.38
06/07/2012	LPC					0.00				$7.76	$532.14	$532.14
06/07/2012	BILL	9134	R	30	5	0.17	26		06/29/2012	$26.02	$558.16	$558.16
07/07/2012	LPC					0.00				$8.15	$566.31	$566.31
07/07/2012	BILL	9134	R	31	0	0.00	7		07/31/2012	$19.44	$585.75	$585.75
07/17/2012	PAY					0.00		Check		($558.16)	$27.59	$27.59
08/07/2012	LPC					0.00				$0.41	$28.00	$28.00
08/07/2012	BILL	9134	R	30	0	0.00	0		08/29/2012	$19.44	$47.44	$47.44
09/06/2012	LPC					0.00				$0.70	$48.14	$48.14
09/06/2012	BILL	9134	R	30	0	0.00	0		10/01/2012	$19.44	$67.58	$67.58
10/06/2012	LPC					0.00				$0.99	$68.57	$68.57
10/06/2012	BILL	9134	R	32	0	0.00	17		10/30/2012	$19.44	$88.01	$88.01

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/06/2012	LPC					0.00				$1.28	$89.29	$89.29
11/06/2012	BILL	9204	R	29	70	2.41	193		12/03/2012	$122.63	$211.92	$211.92
12/06/2012	LPC					0.00				$3.12	$215.04	$215.04
12/06/2012	BILL	9445	R	33	241	7.30	663		01/03/2013	$328.76	$543.80	$543.80
01/08/2013	LPC					0.00				$8.05	$551.85	$551.85
01/08/2013	BILL	9657	R	31	212	6.84	719		02/01/2013	$333.62	$885.47	$885.47
02/07/2013	LPC					0.00				$13.06	$898.53	$898.53
02/07/2013	BILL	6	R	29	349	12.03	822		03/04/2013	$525.34	$1,423.87	$1,423.87
03/07/2013	LPC					0.00				$20.94	$1,444.81	$1,444.81
03/07/2013	BILL	401	R	31	395	12.74	904		04/02/2013	$572.12	$2,016.93	$2,016.93
04/06/2013	LPC					0.00				$29.52	$2,046.45	$2,046.45
04/06/2013	BILL	712	R	29	311	10.72	656		04/30/2013	$464.88	$2,511.33	$2,511.33
05/07/2013	LPC					0.00				$36.49	$2,547.82	$2,547.82
05/07/2013	BILL	812	R	29	100	3.45	286		05/31/2013	$171.77	$2,719.59	$2,719.59
06/06/2013	LPC					0.00				$39.07	$2,758.66	$2,758.66
06/06/2013	BILL	827	R	30	15	0.50	98		06/28/2013	$41.79	$2,800.45	$2,800.45
07/05/2013	LPC					0.00				$39.70	$2,840.15	$2,840.15
07/05/2013	BILL	827	R	31	0	0.00	0		07/30/2013	$19.46	$2,859.61	$2,859.61
08/06/2013	LPC					0.00				$39.99	$2,899.60	$2,899.60
08/06/2013	BILL	827	R	30	0	0.00	0		08/29/2013	$20.03	$2,919.63	$2,919.63
08/21/2013	PAY					0.00		Check		($2,664.69)	$254.94	$254.94
09/06/2013	LPC					0.00				$3.82	$258.76	$258.76
09/06/2013	BILL	827	R	30	0	0.00	0		09/30/2013	$20.03	$278.79	$278.79
10/05/2013	LPC					0.00				$4.12	$282.91	$282.91
10/05/2013	BILL	827	R	32	0	0.00	36		10/29/2013	$20.04	$302.95	$302.95
11/05/2013	LPC					0.00				$4.42	$307.37	$307.37
11/05/2013	BILL	852	R	29	25	0.86	189		12/02/2013	$57.83	$365.20	$365.20
12/04/2013	LPC					0.00				$5.29	$370.49	$370.49
12/04/2013	BILL	1012	R	30	160	5.33	550		12/31/2013	$233.94	$604.43	$604.43
01/07/2014	LPC					0.00				$8.80	$613.23	$613.23
01/07/2014	BILL	1283	R	32	271	8.47	838		01/31/2014	$389.27	$1,002.50	$1,002.50

Specific Service Agreement Statement of Account SA- 5109682157

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
934-938 W GODFREY AVE Apt AWH PHIL, PA 191410000	719354604	5109682157	2035385	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2005	LPC					0.00				$2.04	$138.41	$138.41
01/07/2005	BILL					0.00				$560.03	$698.44	$698.44
01/20/2005	PAY					0.00		Check		($43,881.24)	($43,182.80)	($43,182.80)
01/21/2005	XFER					0.00				$0.00	($43,182.80)	($43,182.80)
01/21/2005	XFER					0.00				$0.00	($43,182.80)	($43,182.80)
01/21/2005	XFER					0.00				$43,610.21	$427.41	$427.41
02/07/2005	BILL	54055	R	29	373	12.86	872		03/03/2005	$649.20	$1,076.61	$1,076.61
03/01/2005	LPC					0.00				$16.14	$1,092.75	$1,092.75
03/04/2005	PAY					0.00		Check		($1,076.61)	$16.14	$16.14
03/07/2005	BILL	54384	R	28	329	11.75	839		03/31/2005	$574.89	$591.03	$591.03
04/01/2005	LPC					0.00				$8.86	$599.89	$599.89
04/07/2005	BILL	54750	R	33	366	11.09	909		05/02/2005	$577.98	$1,177.87	$1,177.87
04/12/2005	PAY					0.00		Check		($591.03)	$586.84	$586.84
05/02/2005	LPC					0.00				$8.80	$595.64	$595.64
05/06/2005	BILL	55097	R	29	347	11.97	315		06/01/2005	$538.91	$1,134.55	$1,134.55
05/23/2005	PAY					0.00		Check		($586.84)	$547.71	$547.71
06/01/2005	LPC					0.00				$8.21	$555.92	$555.92
06/07/2005	BILL	55470	R	29	373	12.86	193		06/30/2005	$577.85	$1,133.77	$1,133.77
07/01/2005	LPC					0.00				$16.88	$1,150.65	$1,150.65
07/08/2005	BILL	55908	R	33	438	13.27	11		08/02/2005	$719.91	$1,870.56	$1,870.56
07/21/2005	PAY					0.00		Check		($547.71)	$1,322.85	$1,322.85
08/01/2005	LPC					0.00				$19.84	$1,342.69	$1,342.69

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/05/2005	BILL	56308	R	29	400	13.79	0		08/30/2005	$668.18	$2,010.87	$2,010.87
08/12/2005	PAY					0.00		Check		($586.06)	$1,424.81	$1,424.81
09/01/2005	LPC					0.00				$21.37	$1,446.18	$1,446.18
09/07/2005	BILL	56763	R	31	455	14.68	0		09/30/2005	$757.41	$2,203.59	$2,203.59
09/14/2005	PAY					0.00		Check		($736.79)	$1,466.80	$1,466.80
10/01/2005	LPC					0.00				$22.00	$1,488.80	$1,488.80
10/06/2005	BILL	57003	R	32	240	7.50	0		10/31/2005	$426.05	$1,914.85	$1,914.85
10/17/2005	PAY					0.00		Check		($688.02)	$1,226.83	$1,226.83
11/01/2005	PAY					0.00		Check		($778.78)	$448.05	$448.05
11/01/2005	LPC					0.00				$6.72	$454.77	$454.77
11/07/2005	BILL	57254	R	29	251	8.66	149		12/02/2005	$510.15	$964.92	$964.92
11/18/2005	PAY					0.00		Check		($448.05)	$516.87	$516.87
12/01/2005	LPC					0.00				$7.75	$524.62	$524.62
12/07/2005	BILL	57627	R	30	373	12.43	465		01/03/2006	$790.27	$1,314.89	$1,314.89
12/21/2005	PAY					0.00		Check		($516.87)	$798.02	$798.02
01/03/2006	LPC					0.00				$11.97	$809.99	$809.99
01/09/2006	BILL	58040	R	32	413	12.91	923		02/01/2006	$872.95	$1,682.94	$1,682.94
01/30/2006	PAY					0.00		Check		($798.02)	$884.92	$884.92
02/01/2006	LPC					0.00				$13.27	$898.19	$898.19
02/07/2006	BILL	58490	R	30	450	15.00	730		03/03/2006	$949.44	$1,847.63	$1,847.63
03/01/2006	LPC					0.00				$27.51	$1,875.14	$1,875.14
03/07/2006	BILL	58867	R	28	377	13.46	758		03/30/2006	$798.54	$2,673.68	$2,673.68
03/14/2006	PAY					0.00		Check		($1,847.63)	$826.05	$826.05
04/04/2006	LPC					0.00				$12.39	$838.44	$838.44
04/08/2006	BILL	59357	R	33	490	14.85	763		05/03/2006	$1,032.12	$1,870.56	$1,870.56
05/01/2006	LPC					0.00				$27.87	$1,898.43	$1,898.43
05/06/2006	BILL	135	R	28	358	12.79	231		05/31/2006	$759.26	$2,657.69	$2,657.69
06/01/2006	LPC					0.00				$39.26	$2,696.95	$2,696.95
06/07/2006	BILL	525	R	30	390	13.00	133		06/30/2006	$825.41	$3,522.36	$3,522.36
07/05/2006	LPC					0.00				$51.64	$3,574.00	$3,574.00
07/07/2006	BILL	922	R	33	397	12.03	2		08/01/2006	$807.59	$4,381.59	$4,381.59
07/18/2006	PAY					0.00		Check		($719.65)	$3,661.94	$3,661.94

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2006	LPC					0.00				$54.92	$3,716.86	$3,716.86
08/07/2006	BILL	1234	R	29	312	10.76	0		08/30/2006	$633.17	$4,350.03	$4,350.03
09/01/2006	LPC					0.00				$64.42	$4,414.45	$4,414.45
09/09/2006	BILL	1559	R	33	325	9.85	0		10/03/2006	$658.75	$5,073.20	$5,073.20
10/02/2006	LPC					0.00				$74.30	$5,147.50	$5,147.50
10/06/2006	BILL	1965	R	29	406	14.00	20		10/31/2006	$817.70	$5,965.20	$5,965.20
11/02/2006	LPC					0.00				$86.57	$6,051.77	$6,051.77
11/07/2006	BILL	2516	R	30	551	18.37	227		11/30/2006	$1,102.80	$7,154.57	$7,154.57
12/02/2006	LPC					0.00				$103.11	$7,257.68	$7,257.68
12/07/2006	BILL	2939	R	32	423	13.22	446		01/04/2007	$851.09	$8,108.77	$8,108.77
01/02/2007	LPC					0.00				$115.88	$8,224.65	$8,224.65
01/08/2007	BILL	3288	R	29	349	12.03	592		02/01/2007	$682.14	$8,906.79	$8,906.79
01/31/2007	LPC					0.00				$126.11	$9,032.90	$9,032.90
02/05/2007	BILL	3737	R	31	449	14.48	771		03/02/2007	$868.62	$9,901.52	$9,901.52
02/28/2007	LPC					0.00				$139.14	$10,040.66	$10,040.66
03/05/2007	BILL	4168	R	28	431	15.39	1049		03/28/2007	$834.57	$10,875.23	$10,875.23
03/30/2007	LPC					0.00				$151.66	$11,026.89	$11,026.89
04/04/2007	BILL	4711	R	32	543	16.97	752		04/30/2007	$1,036.93	$12,063.82	$12,063.82
04/30/2007	LPC					0.00				$167.21	$12,231.03	$12,231.03
05/03/2007	BILL	5164	R	29	453	15.62	447		05/29/2007	$866.77	$13,097.80	$13,097.80
05/14/2007	PAY					0.00		Check		($3,709.45)	$9,388.35	$9,388.35
05/18/2007	PAY					0.00		Check		($951.29)	$8,437.06	$8,437.06
06/01/2007	LPC					0.00				$126.55	$8,563.61	$8,563.61
06/04/2007	PAY					0.00		Check		($1,882.09)	$6,681.52	$6,681.52
06/06/2007	BILL	5524	R	30	360	12.00	106		06/29/2007	$692.77	$7,374.29	$7,374.29
06/25/2007	PAY					0.00		Check		($940.70)	$6,433.59	$6,433.59
06/29/2007	LPC					0.00				$96.50	$6,530.09	$6,530.09
07/05/2007	BILL	5822	R	32	298	9.31	4		07/30/2007	$583.64	$7,113.73	$7,113.73
07/18/2007	PAY					0.00		Check		($2,689.26)	$4,424.47	$4,424.47
07/31/2007	LPC					0.00				$66.36	$4,490.83	$4,490.83
08/03/2007	BILL	6139	R	30	317	10.57	0		08/28/2007	$821.31	$5,112.14	$5,112.14
08/21/2007	PAY					0.00		Check		($832.69)	$4,279.45	$4,279.45

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/03/2007	LPC					0.00				$64.19	$4,343.64	$4,343.64
09/06/2007	BILL	6405	R	33	266	8.06	6		10/01/2007	$524.44	$4,868.08	$4,868.08
09/24/2007	PAY					0.00		Check		($735.94)	$4,132.14	$4,132.14
09/28/2007	LPC					0.00				$61.98	$4,194.12	$4,194.12
10/03/2007	BILL	6728	R	28	323	11.54	13		10/26/2007	$602.06	$4,796.18	$4,796.18
10/18/2007	PAY					0.00		Check		($1,497.19)	$3,298.99	$3,298.99
11/01/2007	LPC					0.00				$49.48	$3,348.47	$3,348.47
11/02/2007	PAY					0.00		Check		($2,892.15)	$456.32	$456.32
11/05/2007	BILL	7166	R	31	438	14.13	60		11/30/2007	$751.94	$1,208.26	$1,208.26
11/30/2007	LPC					0.00				$18.12	$1,226.38	$1,226.38
12/03/2007	TAXIMP					0.00				$52.64	$1,279.02	$1,279.02
12/05/2007	BILL	7584	R	32	418	13.06	554		01/02/2008	$770.61	$2,049.63	$2,049.63
12/20/2007	PAY					0.00		Check		($1,451.33)	$598.30	$598.30
12/31/2007	LPC					0.00				$8.97	$607.27	$607.27
01/06/2008	BILL	8010	R	29	426	14.69	796		01/30/2008	$799.92	$1,407.19	$1,407.19
01/31/2008	LPC					0.00				$20.97	$1,428.16	$1,428.16
02/05/2008	BILL	8412	R	33	402	12.18	917		02/29/2008	$757.59	$2,185.75	$2,185.75
02/21/2008	PAY					0.00		Check		($1,425.71)	$760.04	$760.04
03/01/2008	LPC					0.00				$11.40	$771.44	$771.44
03/05/2008	BILL	8752	R	29	340	11.72	794		03/31/2008	$643.71	$1,415.15	$1,415.15
03/31/2008	LPC					0.00				$21.05	$1,436.20	$1,436.20
04/03/2008	BILL	9215	R	29	463	15.97	625		04/28/2008	$888.61	$2,324.81	$2,324.81
04/30/2008	LPC					0.00				$34.38	$2,359.19	$2,359.19
05/05/2008	BILL	9656	R	30	441	14.70	305		05/29/2008	$849.38	$3,208.57	$3,208.57
05/14/2008	PAY					0.00		Check		($2,324.81)	$883.76	$883.76
05/31/2008	LPC					0.00				$13.25	$897.01	$897.01
06/04/2008	BILL	9972	R	32	316	9.88	196		06/27/2008	$614.09	$1,511.10	$1,511.10
07/01/2008	LPC					0.00				$22.46	$1,533.56	$1,533.56
07/07/2008	BILL	10191	R	29	219	7.55	4		07/30/2008	$492.71	$2,026.27	$2,026.27
07/16/2008	PAY					0.00		Check		($849.75)	$1,176.52	$1,176.52
07/28/2008	PAY					0.00		Check		($618.22)	$558.30	$558.30
07/31/2008	LPC					0.00				$8.37	$566.67	$566.67

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/05/2008	BILL	10418	R	33	227	6.88	0		08/28/2008	$520.17	$1,086.84	$1,086.84
08/18/2008	PAY					0.00		Check		($1,076.93)	$9.91	$9.91
08/30/2008	LPC					0.00				$0.14	$10.05	$10.05
09/05/2008	BILL	10602	R	29	184	6.34	0		09/30/2008	$425.29	$435.34	$435.34
09/11/2008	PAY					0.00		Check		($413.82)	$21.52	$21.52
09/11/2008	PAY					0.00		Check		($1,803.19)	($1,781.67)	($1,781.67)
09/12/2008	CANP					0.00				$1,803.19	$21.52	$21.52
09/30/2008	LPC					0.00				$0.32	$21.84	$21.84
10/04/2008	BILL	10896	V	37	294	7.95	20		10/28/2008	$650.08	$671.92	$671.92
10/16/2008	PAY					0.00		Check		($440.25)	$231.67	$231.67
10/31/2008	LPC					0.00				$3.47	$235.14	$235.14
11/05/2008	BILL	11174	R	26	278	10.69	208		12/02/2008	$613.10	$848.24	$848.24
11/20/2008	PAY					0.00		Check		($670.01)	$178.23	$178.23
11/28/2008	LPC					0.00				$2.67	$180.90	$180.90
12/04/2008	BILL	11486	R	27	312	11.56	491		12/31/2008	$685.72	$866.62	$866.62
12/10/2008	PAY					0.00		Check		($798.75)	$67.87	$67.87
12/31/2008	LPC					0.00				$1.01	$68.88	$68.88
01/06/2009	BILL	11926	R	32	440	13.75	846		01/30/2009	$959.15	$1,028.03	$1,028.03
01/27/2009	PAY					0.00		Check		($1,028.03)	$0.00	$0.00
02/04/2009	BILL	12380	R	32	454	14.19	1069		03/02/2009	$917.84	$917.84	$917.84
02/05/2009	CANB					0.00				($917.84)	$0.00	$0.00
02/05/2009	BILL	12380	R	32	454	14.19	1069		03/03/2009	$917.84	$917.84	$917.84
02/28/2009	LPC					0.00				$13.76	$931.60	$931.60
03/05/2009	BILL	12915	R	28	535	19.11	826		03/30/2009	$1,062.62	$1,994.22	$1,994.22
03/18/2009	PAY					0.00		Check		($917.84)	$1,076.38	$1,076.38
04/01/2009	LPC					0.00				$16.14	$1,092.52	$1,092.52
04/04/2009	BILL	13308	R	30	393	13.10	680		04/29/2009	$708.64	$1,801.16	$1,801.16
04/22/2009	PAY					0.00		Check		($1,060.77)	$740.39	$740.39
05/01/2009	LPC					0.00				$11.10	$751.49	$751.49
05/05/2009	BILL	13639	R	32	331	10.34	374		05/29/2009	$589.89	$1,341.38	$1,341.38
05/30/2009	LPC					0.00				$19.95	$1,361.33	$1,361.33
06/04/2009	BILL	13924	R	29	285	9.83	90		06/29/2009	$510.60	$1,871.93	$1,871.93

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/01/2009	LPC					0.00				$27.61	$1,899.54	$1,899.54
07/08/2009	BILL	14149	R	30	225	7.50	15		07/31/2009	$382.05	$2,281.59	$2,281.59
07/20/2009	PAY					0.00		Check		($598.72)	$1,682.87	$1,682.87
08/01/2009	LPC					0.00				$25.24	$1,708.11	$1,708.11
08/06/2009	BILL	14413	R	33	264	8.00	0		08/31/2009	$439.04	$2,147.15	$2,147.15
08/31/2009	LPC					0.00				$31.82	$2,178.97	$2,178.97
09/05/2009	BILL	14621	R	29	208	7.17	0		09/30/2009	$350.01	$2,528.98	$2,528.98
09/30/2009	LPC					0.00				$37.07	$2,566.05	$2,566.05
10/06/2009	BILL	14915	R	30	294	9.80	7		10/29/2009	$472.93	$3,038.98	$3,038.98
10/27/2009	PAY					0.00		Check		($286.04)	$2,752.94	$2,752.94
10/31/2009	LPC					0.00				$41.29	$2,794.23	$2,794.23
11/06/2009	BILL	15238	R	32	323	10.09	251		12/03/2009	$517.64	$3,311.87	$3,311.87
11/18/2009	PAY					0.00		Check		($374.08)	$2,937.79	$2,937.79
12/01/2009	LPC					0.00				$44.06	$2,981.85	$2,981.85
12/07/2009	BILL	15626	R	28	388	13.86	344		01/04/2010	$620.05	$3,601.90	$3,601.90
01/01/2010	LPC					0.00				$53.36	$3,655.26	$3,655.26
01/06/2010	BILL	16065	R	34	439	12.91	872		02/01/2010	$706.66	$4,361.92	$4,361.92
01/22/2010	PAY					0.00		Check		($428.48)	$3,933.44	$3,933.44
01/30/2010	LPC					0.00				$59.00	$3,992.44	$3,992.44
02/04/2010	BILL	16489	R	29	424	14.62	896		03/02/2010	$684.76	$4,677.20	$4,677.20
02/27/2010	LPC					0.00				$69.27	$4,746.47	$4,746.47
03/04/2010	BILL	16813	R	28	324	11.57	968		03/29/2010	$527.85	$5,274.32	$5,274.32
03/22/2010	PAY					0.00		Check		($544.56)	$4,729.76	$4,729.76
03/31/2010	LPC					0.00				$70.94	$4,800.70	$4,800.70
04/07/2010	BILL	17212	R	31	399	12.87	574		04/30/2010	$661.89	$5,462.59	$5,462.59
04/30/2010	LPC					0.00				$80.87	$5,543.46	$5,543.46
05/06/2010	BILL	17549	R	32	337	10.53	280		06/01/2010	$564.71	$6,108.17	$6,108.17
05/29/2010	LPC					0.00				$89.34	$6,197.51	$6,197.51
06/04/2010	BILL	17824	R	28	275	9.82	98		06/29/2010	$464.40	$6,661.91	$6,661.91
06/30/2010	LPC					0.00				$96.31	$6,758.22	$6,758.22
07/06/2010	BILL	18071	R	31	247	7.97	0		07/29/2010	$397.66	$7,155.88	$7,155.88
07/30/2010	LPC					0.00				$102.27	$7,258.15	$7,258.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/05/2010	BILL	18290	R	32	219	6.84	0		08/30/2010	$350.22	$7,608.37	$7,608.37
08/31/2010	LPC					0.00				$107.52	$7,715.89	$7,715.89
09/04/2010	BILL	18491	R	30	201	6.70	0		09/29/2010	$323.03	$8,038.92	$8,038.92
09/27/2010	PAY					0.00		Check		($368.79)	$7,670.13	$7,670.13
09/30/2010	LPC					0.00				$112.37	$7,782.50	$7,782.50
10/05/2010	BILL	18738	R	32	247	7.72	0		10/28/2010	$398.50	$8,181.00	$8,181.00
10/29/2010	LPC					0.00				$118.35	$8,299.35	$8,299.35
11/03/2010	BILL	19041	R	29	303	10.45	158		11/30/2010	$485.81	$8,785.16	$8,785.16
11/30/2010	LPC					0.00				$125.63	$8,910.79	$8,910.79
12/06/2010	BILL	19408	R	29	367	12.66	408		01/03/2011	$584.31	$9,495.10	$9,495.10
12/17/2010	PAY					0.00		Check		($579.83)	$8,915.27	$8,915.27
01/01/2011	LPC					0.00				$133.72	$9,048.99	$9,048.99
01/03/2011	PAY					0.00		Check		($701.62)	$8,347.37	$8,347.37
01/05/2011	BILL	19798	R	34	390	11.47	1025		01/31/2011	$584.34	$8,931.71	$8,931.71
01/07/2011	PAY					0.00		Check		($1,094.46)	$7,837.25	$7,837.25
02/01/2011	LPC					0.00				$117.55	$7,954.80	$7,954.80
02/04/2011	BILL	20236	R	29	438	15.10	1018		03/02/2011	$645.37	$8,600.17	$8,600.17
02/28/2011	LPC					0.00				$127.23	$8,727.40	$8,727.40
03/05/2011	BILL	20665	R	28	429	15.32	840		03/29/2011	$632.51	$9,359.91	$9,359.91
03/31/2011	LPC					0.00				$136.72	$9,496.63	$9,496.63
04/04/2011	BILL	21138	R	33	473	14.33	674		04/28/2011	$736.07	$10,232.70	$10,232.70
04/30/2011	LPC					0.00				$147.76	$10,380.46	$10,380.46
05/06/2011	BILL	21529	R	29	391	13.48	336		06/01/2011	$617.83	$10,998.29	$10,998.29
05/31/2011	LPC					0.00				$157.03	$11,155.32	$11,155.32
06/04/2011	BILL	21870	R	29	341	11.76	64		06/28/2011	$541.32	$11,696.64	$11,696.64
06/17/2011	PAY					0.00		Check		($655.78)	$11,040.86	$11,040.86
06/30/2011	LPC					0.00				$165.15	$11,206.01	$11,206.01
07/05/2011	BILL	22173	R	33	303	9.18	0		07/28/2011	$475.42	$11,681.43	$11,681.43
07/30/2011	LPC					0.00				$172.28	$11,853.71	$11,853.71
08/03/2011	BILL	22387	R	29	214	7.38	0		08/26/2011	$340.26	$12,193.97	$12,193.97
08/17/2011	PAY					0.00		Check		($577.68)	$11,616.29	$11,616.29
08/31/2011	LPC					0.00				$174.24	$11,790.53	$11,790.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/06/2011	BILL	22667	R	31	280	9.03	0		09/29/2011	$439.23	$12,229.76	$12,229.76
09/30/2011	LPC					0.00				$180.83	$12,410.59	$12,410.59
10/06/2011	BILL	23032	R	32	365	11.41	18		10/31/2011	$554.19	$12,964.78	$12,964.78
10/28/2011	PAY					0.00		Check		($500.47)	$12,464.31	$12,464.31
10/31/2011	LPC					0.00				$186.96	$12,651.27	$12,651.27
11/05/2011	BILL	23516	R	29	484	16.69	131		12/01/2011	$725.48	$13,376.75	$13,376.75
11/23/2011	PAY					0.00		Check		($363.98)	$13,012.77	$13,012.77
11/23/2011	PAY					0.00		Check		($403.02)	$12,609.75	$12,609.75
11/30/2011	LPC					0.00				$189.14	$12,798.89	$12,798.89
12/05/2011	BILL	24008	R	30	492	16.40	448		12/30/2011	$737.15	$13,536.04	$13,536.04
12/31/2011	LPC					0.00				$200.20	$13,736.24	$13,736.24
01/05/2012	BILL	24625	R	32	617	19.28	626		01/31/2012	$908.16	$14,644.40	$14,644.40
01/31/2012	LPC					0.00				$213.82	$14,858.22	$14,858.22
02/04/2012	BILL	25442	R	30	817	27.23	924		02/29/2012	$1,193.43	$16,051.65	$16,051.65
02/29/2012	LPC					0.00				$231.72	$16,283.37	$16,283.37
03/06/2012	BILL	26116	R	29	674	23.24	683		03/29/2012	$987.95	$17,271.32	$17,271.32
03/31/2012	LPC					0.00				$246.54	$17,517.86	$17,517.86
04/05/2012	BILL	26629	R	32	513	16.03	449		05/01/2012	$704.63	$18,222.49	$18,222.49
05/01/2012	LPC					0.00				$257.11	$18,479.60	$18,479.60
05/04/2012	BILL	27051	R	29	422	14.55	291		05/30/2012	$575.19	$19,054.79	$19,054.79
06/01/2012	LPC					0.00				$265.74	$19,320.53	$19,320.53
06/05/2012	BILL	27464	R	30	413	13.77	97		06/28/2012	$563.32	$19,883.85	$19,883.85
07/06/2012	BILL	27782	R	32	318	9.94	7		07/31/2012	$428.04	$20,311.89	$20,311.89
08/07/2012	BILL	28024	R	30	242	8.07	0		08/30/2012	$328.60	$20,640.49	$20,640.49
09/06/2012	BILL	28321	R	33	297	9.00	0		10/01/2012	$398.86	$21,039.35	$21,039.35
10/02/2012	LPC					0.00				$291.52	$21,330.87	$21,330.87
10/04/2012	BILL	28582	R	28	261	9.32	9		10/29/2012	$365.65	$21,696.52	$21,696.52
10/31/2012	LPC					0.00				$297.01	$21,993.53	$21,993.53
11/06/2012	BILL	28967	R	31	385	12.42	148		12/03/2012	$532.39	$22,525.92	$22,525.92
12/01/2012	LPC					0.00				$304.99	$22,830.91	$22,830.91
12/06/2012	BILL	29393	R	32	426	13.31	589		01/03/2013	$587.01	$23,417.92	$23,417.92
01/01/2013	LPC					0.00				$313.80	$23,731.72	$23,731.72

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2013	BILL	29739	R	29	346	11.93	607		01/30/2013	$497.71	$24,229.43	$24,229.43
02/01/2013	LPC					0.00				$321.26	$24,550.69	$24,550.69
02/06/2013	BILL	30191	R	33	452	13.70	973		03/01/2013	$646.85	$25,197.54	$25,197.54
03/01/2013	LPC					0.00				$330.97	$25,528.51	$25,528.51
03/06/2013	BILL	30543	R	28	352	12.57	814		04/01/2013	$508.04	$26,036.55	$26,036.55
03/29/2013	LPC					0.00				$338.59	$26,375.14	$26,375.14
04/04/2013	BILL	30884	R	28	341	12.18	679		04/29/2013	$519.06	$26,894.20	$26,894.20
05/01/2013	LPC					0.00				$346.37	$27,240.57	$27,240.57
05/04/2013	BILL	31239	R	31	355	11.45	401		05/29/2013	$542.88	$27,783.45	$27,783.45
05/31/2013	LPC					0.00				$354.52	$28,137.97	$28,137.97
06/06/2013	BILL	31615	R	33	376	11.39	138		07/01/2013	$573.83	$28,711.80	$28,711.80
06/29/2013	LPC					0.00				$363.12	$29,074.92	$29,074.92
07/03/2013	BILL	31886	R	28	271	9.68	0		07/29/2013	$407.33	$29,482.25	$29,482.25
07/31/2013	LPC					0.00				$369.23	$29,851.48	$29,851.48
08/06/2013	BILL	32161	R	31	275	8.87	0		08/29/2013	$417.52	$30,269.00	$30,269.00
08/21/2013	PAY					0.00		Check		($4,293.98)	$25,975.02	$25,975.02
08/30/2013	LPC					0.00				$375.50	$26,350.52	$26,350.52
09/06/2013	BILL	32406	R	32	245	7.66	0		10/01/2013	$375.15	$26,725.67	$26,725.67
10/01/2013	LPC					0.00				$381.12	$27,106.79	$27,106.79
10/04/2013	BILL	32657	R	29	251	8.66	34		10/29/2013	$364.83	$27,471.62	$27,471.62
11/01/2013	LPC					0.00				$386.59	$27,858.21	$27,858.21
11/06/2013	BILL	32981	R	33	324	9.82	166		12/03/2013	$463.63	$28,321.84	$28,321.84
11/30/2013	LPC					0.00				$393.55	$28,715.39	$28,715.39
12/06/2013	BILL	33271	R	29	290	10.00	498		01/03/2014	$417.49	$29,132.88	$29,132.88
01/01/2014	LPC					0.00				$399.81	$29,532.69	$29,532.69
01/07/2014	BILL	33609	R	30	338	11.27	781		01/31/2014	$477.32	$30,010.01	$30,010.01

Specific Service Agreement Statement of Account SA- 5597548861

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
920-932 W GODFREY AVE Apt AWH PHIL, PA 191410000	719354604	5597548861	2027209	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2005	LPC					0.00				$4.89	$331.40	$331.40
01/07/2005	BILL					0.00				$1,087.54	$1,418.94	$1,418.94
01/20/2005	PAY					0.00		Check		($1,418.94)	$0.00	$0.00
02/07/2005	BILL	39031	R	29	661	22.79	872		03/03/2005	$1,135.59	$1,135.59	$1,135.59
03/01/2005	LPC					0.00				$17.03	$1,152.62	$1,152.62
03/04/2005	PAY					0.00		Check		($1,135.59)	$17.03	$17.03
03/07/2005	BILL	39677	R	28	646	23.07	839		03/31/2005	$1,110.26	$1,127.29	$1,127.29
04/01/2005	LPC					0.00				$16.90	$1,144.19	$1,144.19
04/07/2005	BILL	40486	R	33	809	24.52	909		05/02/2005	$1,254.23	$2,398.42	$2,398.42
04/12/2005	PAY					0.00		Check		($1,127.29)	$1,271.13	$1,271.13
05/02/2005	LPC					0.00				$19.06	$1,290.19	$1,290.19
05/06/2005	BILL	41177	R	29	691	23.83	315		06/01/2005	$1,054.08	$2,344.27	$2,344.27
05/23/2005	PAY					0.00		Check		($1,271.13)	$1,073.14	$1,073.14
06/01/2005	LPC					0.00				$16.09	$1,089.23	$1,089.23
06/07/2005	BILL	41856	R	29	679	23.41	193		06/30/2005	$1,036.10	$2,125.33	$2,125.33
07/01/2005	LPC					0.00				$31.63	$2,156.96	$2,156.96
07/08/2005	BILL	42543	R	33	687	20.82	11		08/02/2005	$1,118.20	$3,275.16	$3,275.16
07/21/2005	PAY					0.00		Check		($1,073.14)	$2,202.02	$2,202.02
08/01/2005	LPC					0.00				$33.03	$2,235.05	$2,235.05
08/05/2005	BILL	43045	R	29	502	17.31	0		08/30/2005	$833.66	$3,068.71	$3,068.71
08/12/2005	PAY					0.00		Check		($1,052.19)	$2,016.52	$2,016.52
09/01/2005	LPC					0.00				$30.24	$2,046.76	$2,046.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/28/2007	LPC					0.00				$118.64	$8,028.63	$8,028.63
10/03/2007	BILL	11370	R	28	493	17.61	13		10/26/2007	$908.80	$8,937.43	$8,937.43
10/18/2007	PAY					0.00		Check		($2,707.44)	$6,229.99	$6,229.99
11/01/2007	LPC					0.00				$93.44	$6,323.43	$6,323.43
11/02/2007	PAY					0.00		Check		($5,600.50)	$722.93	$722.93
11/05/2007	BILL	11962	R	31	592	19.10	60		11/30/2007	$1,010.00	$1,732.93	$1,732.93
11/30/2007	LPC					0.00				$25.99	$1,758.92	$1,758.92
12/03/2007	TAXIMP					0.00				$70.70	$1,829.62	$1,829.62
12/05/2007	BILL	12483	R	32	521	16.28	554		01/02/2008	$955.76	$2,785.38	$2,785.38
12/20/2007	PAY					0.00		Check		($2,036.98)	$748.40	$748.40
12/31/2007	LPC					0.00				$11.22	$759.62	$759.62
01/06/2008	BILL	13112	R	29	629	21.69	796		01/30/2008	$1,171.94	$1,931.56	$1,931.56
01/31/2008	LPC					0.00				$28.80	$1,960.36	$1,960.36
02/05/2008	BILL	13801	R	33	689	20.88	917		02/29/2008	$1,284.68	$3,245.04	$3,245.04
02/21/2008	PAY					0.00		Check		($1,962.81)	$1,282.23	$1,282.23
03/01/2008	LPC					0.00				$19.23	$1,301.46	$1,301.46
03/05/2008	BILL	14473	R	29	672	23.17	794		03/31/2008	$1,253.46	$2,554.92	$2,554.92
03/31/2008	LPC					0.00				$38.03	$2,592.95	$2,592.95
04/03/2008	BILL	15231	R	29	758	26.14	625		04/28/2008	$1,442.49	$4,035.44	$4,035.44
04/30/2008	LPC					0.00				$59.67	$4,095.11	$4,095.11
05/05/2008	BILL	16018	R	30	787	26.23	305		05/29/2008	$1,500.68	$5,595.79	$5,595.79
05/14/2008	PAY					0.00		Check		($4,035.44)	$1,560.35	$1,560.35
05/31/2008	LPC					0.00				$23.40	$1,583.75	$1,583.75
06/04/2008	BILL	16672	R	32	654	20.44	196		06/27/2008	$1,250.33	$2,834.08	$2,834.08
07/01/2008	LPC					0.00				$42.16	$2,876.24	$2,876.24
07/07/2008	BILL	17170	R	29	498	17.17	4		07/30/2008	$1,095.92	$3,972.16	$3,972.16
07/16/2008	PAY					0.00		Check		($1,500.31)	$2,471.85	$2,471.85
07/28/2008	PAY					0.00		Check		($1,246.20)	$1,225.65	$1,225.65
07/31/2008	LPC					0.00				$18.38	$1,244.03	$1,244.03
08/05/2008	BILL	17753	R	33	583	17.67	0		08/28/2008	$1,305.76	$2,549.79	$2,549.79
08/18/2008	PAY					0.00		Check		($2,524.96)	$24.83	$24.83
08/30/2008	LPC					0.00				$0.37	$25.20	$25.20

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/05/2008	BILL	18293	R	29	540	18.62	0		09/30/2008	$1,210.87	$1,236.07	$1,236.07
09/11/2008	PAY					0.00		Check		($1,174.81)	$61.26	$61.26
09/11/2008	PAY					0.00		Check		($61.26)	$0.00	$0.00
09/12/2008	CANP					0.00				$61.26	$61.26	$61.26
09/12/2008	PAYCAN					0.00				$0.00	$61.26	$61.26
09/30/2008	LPC					0.00				$0.91	$62.17	$62.17
10/04/2008	BILL	19105	V	37	812	21.95	20		10/28/2008	$1,761.53	$1,823.70	$1,823.70
10/16/2008	PAY					0.00		Check		($1,195.91)	$627.79	$627.79
10/31/2008	LPC					0.00				$9.41	$637.20	$637.20
11/05/2008	BILL	19825	R	26	720	27.69	208		12/02/2008	$1,557.26	$2,194.46	$2,194.46
11/20/2008	PAY					0.00		Check		($1,741.60)	$452.86	$452.86
11/28/2008	LPC					0.00				$6.79	$459.65	$459.65
12/04/2008	BILL	20743	R	27	918	34.00	491		12/31/2008	$1,980.21	$2,439.86	$2,439.86
12/10/2008	PAY					0.00		Check		($2,243.95)	$195.91	$195.91
12/31/2008	LPC					0.00				$2.93	$198.84	$198.84
01/06/2009	BILL	21935	R	32	1192	37.25	846		01/30/2009	$2,565.50	$2,764.34	$2,764.34
01/27/2009	PAY					0.00		Check		($2,764.34)	$0.00	$0.00
02/04/2009	BILL	22986	R	32	1051	32.84	1069		03/02/2009	$2,099.47	$2,099.47	$2,099.47
02/05/2009	CANB					0.00				($2,099.47)	$0.00	$0.00
02/05/2009	BILL	22986	R	32	1051	32.84	1069		03/03/2009	$2,099.47	$2,099.47	$2,099.47
02/28/2009	LPC					0.00				$31.49	$2,130.96	$2,130.96
03/05/2009	BILL	24008	R	28	1022	36.50	826		03/30/2009	$2,012.39	$4,143.35	$4,143.35
03/18/2009	PAY					0.00		Check		($2,099.47)	$2,043.88	$2,043.88
04/01/2009	LPC					0.00				$30.65	$2,074.53	$2,074.53
04/04/2009	BILL	25031	R	30	1023	34.10	680		04/29/2009	$1,813.77	$3,888.30	$3,888.30
04/22/2009	PAY					0.00		Check		($2,014.24)	$1,874.06	$1,874.06
05/01/2009	LPC					0.00				$28.11	$1,902.17	$1,902.17
05/05/2009	BILL	25904	R	32	873	27.28	374		05/29/2009	$1,524.31	$3,426.48	$3,426.48
05/30/2009	LPC					0.00				$50.97	$3,477.45	$3,477.45
06/04/2009	BILL	26790	R	29	886	30.55	90		06/29/2009	$1,546.72	$5,024.17	$5,024.17
07/01/2009	LPC					0.00				$74.17	$5,098.34	$5,098.34
07/08/2009	BILL	27662	R	30	872	29.07	15		07/31/2009	$1,425.29	$6,523.63	$6,523.63

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/06/2011	BILL	46930	R	32	695	21.72	18		10/31/2011	$1,037.68	$28,068.32	$28,068.32
10/28/2011	PAY					0.00		Check		($1,091.40)	$26,976.92	$26,976.92
10/31/2011	LPC					0.00				$404.65	$27,381.57	$27,381.57
11/05/2011	BILL	47657	R	29	727	25.07	131		12/01/2011	$1,079.95	$28,461.52	$28,461.52
11/23/2011	PAY					0.00		Check		($796.29)	$27,665.23	$27,665.23
11/23/2011	PAY					0.00		Check		($881.70)	$26,783.53	$26,783.53
11/30/2011	LPC					0.00				$401.75	$27,185.28	$27,185.28
12/05/2011	BILL	48480	R	30	823	27.43	448		12/30/2011	$1,219.99	$28,405.27	$28,405.27
12/31/2011	LPC					0.00				$420.05	$28,825.32	$28,825.32
01/05/2012	BILL	49343	R	32	863	26.97	626		01/31/2012	$1,262.49	$30,087.81	$30,087.81
01/31/2012	LPC					0.00				$438.99	$30,526.80	$30,526.80
02/04/2012	BILL	50388	R	35	1045	29.86	924		02/29/2012	$1,521.07	$32,047.87	$32,047.87
02/29/2012	LPC					0.00				$461.80	$32,509.67	$32,509.67
03/06/2012	BILL	51040	R	24	652	27.17	683		03/29/2012	$956.35	$33,466.02	$33,466.02
03/31/2012	LPC					0.00				$476.15	$33,942.17	$33,942.17
04/05/2012	BILL	51857	R	32	817	25.53	449		05/01/2012	$1,110.67	$35,052.84	$35,052.84
05/01/2012	LPC					0.00				$492.81	$35,545.65	$35,545.65
05/04/2012	BILL	52615	R	29	758	26.14	291		05/30/2012	$1,017.65	$36,563.30	$36,563.30
06/01/2012	LPC					0.00				$508.07	$37,071.37	$37,071.37
06/05/2012	BILL	53316	R	30	701	23.37	97		06/28/2012	$942.59	$38,013.96	$38,013.96
07/06/2012	BILL	53984	R	32	668	20.88	7		07/31/2012	$877.76	$38,891.72	$38,891.72
08/07/2012	BILL	54501	R	30	517	17.23	0		08/30/2012	$679.93	$39,571.65	$39,571.65
09/06/2012	BILL	55089	R	33	588	17.82	0		10/01/2012	$770.63	$40,342.28	$40,342.28
10/04/2012	BILL	55687	R	28	598	21.36	9		10/29/2012	$812.65	$41,154.93	$41,154.93
11/06/2012	BILL	56581	R	31	894	28.84	148		12/03/2012	$1,210.53	$42,365.46	$42,365.46
12/06/2012	BILL	57549	R	32	968	30.25	589		01/03/2013	$1,309.12	$43,674.58	$43,674.58
01/05/2013	BILL	58188	R	29	639	22.03	607		01/30/2013	$902.71	$44,577.29	$44,577.29
02/06/2013	BILL	58920	R	33	732	22.18	973		03/01/2013	$1,035.51	$45,612.80	$45,612.80
03/06/2013	BILL	59563	R	28	643	22.96	814		04/01/2013	$911.96	$46,524.76	$46,524.76
04/04/2013	BILL	60228	R	28	665	23.75	679		04/29/2013	$993.78	$47,518.54	$47,518.54
05/04/2013	BILL	60968	R	31	740	23.87	401		05/29/2013	$1,110.53	$48,629.07	$48,629.07
06/06/2013	BILL	61765	R	33	797	24.15	138		07/01/2013	$1,194.58	$49,823.65	$49,823.65

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/03/2013	BILL	62327	R	28	562	20.07	0		07/29/2013	$823.88	$50,647.53	$50,647.53
08/06/2013	BILL	62865	R	31	538	17.35	0		08/29/2013	$797.73	$51,445.26	$51,445.26
08/21/2013	PAY					0.00		Check		($7,515.71)	$43,929.55	$43,929.55
09/06/2013	BILL	63366	R	32	501	15.66	0		10/01/2013	$746.22	$44,675.77	$44,675.77
10/04/2013	BILL	63889	R	29	523	18.03	34		10/29/2013	$738.46	$45,414.23	$45,414.23
11/06/2013	BILL	64732	R	33	843	25.55	166		12/03/2013	$1,173.91	$46,588.14	$46,588.14
12/06/2013	BILL	65580	R	29	848	29.24	498		01/03/2014	$1,181.84	$47,769.98	$47,769.98
01/07/2014	BILL	66122	R	30	542	18.07	781		01/31/2014	$753.21	$48,523.19	$48,523.19

Specific Service Agreement Statement of Account SA- 9935030987

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
920-932 W GODFREY AVE Apt HH PHIL, PA 191413805	253720512	9935030987	1989388	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2005	LPC					0.00				$0.00	$0.59	$0.59
01/07/2005	BILL					0.00				$317.84	$318.43	$318.43
01/20/2005	PAY					0.00		Check		($35,774.92)	($35,456.49)	($35,456.49)
01/21/2005	XFER					0.00				$35,755.07	$298.58	$298.58
02/07/2005	BILL	18872	R	29	0	0.00	872		03/03/2005	$19.26	$317.84	$317.84
03/01/2005	LPC					0.00				$4.76	$322.60	$322.60
03/04/2005	PAY					0.00		Check		($317.84)	$4.76	$4.76
03/07/2005	BILL	18873	R	28	1	0.04	839		03/31/2005	$20.96	$25.72	$25.72
04/01/2005	LPC					0.00				$0.38	$26.10	$26.10
04/07/2005	BILL	18873	R	33	0	0.00	909		05/02/2005	$19.26	$45.36	$45.36
04/12/2005	PAY					0.00		Check		($25.72)	$19.64	$19.64
05/02/2005	LPC					0.00				$0.29	$19.93	$19.93
05/06/2005	BILL	18873	R	29	0	0.00	315		06/01/2005	$19.26	$39.19	$39.19
05/23/2005	PAY					0.00		Check		($19.64)	$19.55	$19.55
06/01/2005	LPC					0.00				$0.29	$19.84	$19.84
06/07/2005	BILL	18873	R	29	0	0.00	193		06/30/2005	$19.26	$39.10	$39.10
07/01/2005	LPC					0.00				$0.58	$39.68	$39.68
07/08/2005	BILL	18873	R	33	0	0.00	11		08/02/2005	$19.26	$58.94	$58.94
07/21/2005	PAY					0.00		Check		($19.55)	$39.39	$39.39
08/01/2005	LPC					0.00				$0.59	$39.98	$39.98
08/05/2005	BILL	18873	R	29	0	0.00	0		08/30/2005	$19.26	$59.24	$59.24
08/12/2005	PAY					0.00		Check		($19.55)	$39.69	$39.69

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2005	LPC					0.00				$0.59	$40.28	$40.28
09/07/2005	BILL	18873	R	31	0	0.00	0		09/30/2005	$19.26	$59.54	$59.54
09/14/2005	PAY					0.00		Check		($19.84)	$39.70	$39.70
10/01/2005	LPC					0.00				$0.59	$40.29	$40.29
10/06/2005	BILL	18873	R	32	0	0.00	0		10/31/2005	$19.26	$59.55	$59.55
10/17/2005	PAY					0.00		Check		($19.85)	$39.70	$39.70
11/01/2005	PAY					0.00		Check		($19.85)	$19.85	$19.85
11/01/2005	LPC					0.00				$0.29	$20.14	$20.14
11/07/2005	BILL	18873	R	29	0	0.00	149		12/02/2005	$19.26	$39.40	$39.40
11/18/2005	PAY					0.00		Check		($19.85)	$19.55	$19.55
12/01/2005	LPC					0.00				$0.29	$19.84	$19.84
12/07/2005	BILL	18873	R	30	0	0.00	465		01/03/2006	$19.26	$39.10	$39.10
12/21/2005	PAY					0.00		Check		($19.55)	$19.55	$19.55
01/03/2006	LPC					0.00				$0.29	$19.84	$19.84
01/09/2006	BILL	18874	R	32	1	0.03	923		02/01/2006	$21.29	$41.13	$41.13
01/30/2006	PAY					0.00		Check		($19.55)	$21.58	$21.58
02/01/2006	LPC					0.00				$0.32	$21.90	$21.90
02/07/2006	BILL	18874	R	30	0	0.00	730		03/03/2006	$19.26	$41.16	$41.16
03/01/2006	LPC					0.00				$0.61	$41.77	$41.77
03/07/2006	BILL	18875	R	28	1	0.04	758		03/30/2006	$21.39	$63.16	$63.16
03/14/2006	PAY					0.00		Check		($41.16)	$22.00	$22.00
04/04/2006	LPC					0.00				$0.33	$22.33	$22.33
04/08/2006	BILL	18876	R	33	1	0.03	763		05/03/2006	$21.33	$43.66	$43.66
05/01/2006	LPC					0.00				$0.64	$44.30	$44.30
05/05/2006	BILL	18876	R	28	0	0.00	231		05/31/2006	$19.26	$63.56	$63.56
06/01/2006	LPC					0.00				$0.93	$64.49	$64.49
06/07/2006	BILL	18876	R	30	0	0.00	133		06/30/2006	$19.26	$83.75	$83.75
07/05/2006	LPC					0.00				$1.22	$84.97	$84.97
07/07/2006	BILL	18876	R	33	0	0.00	2		08/01/2006	$19.26	$104.23	$104.23
07/18/2006	PAY					0.00		Check		($83.75)	$20.48	$20.48
08/02/2006	LPC					0.00				$0.30	$20.78	$20.78
08/07/2006	BILL	18876	R	29	0	0.00	0		08/30/2006	$19.26	$40.04	$40.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/01/2006	LPC					0.00				$0.59	$40.63	$40.63
09/09/2006	BILL	18876	R	33	0	0.00	0		10/03/2006	$19.26	$59.89	$59.89
10/02/2006	LPC					0.00				$0.88	$60.77	$60.77
10/06/2006	BILL	18876	R	29	0	0.00	20		10/31/2006	$19.26	$80.03	$80.03
11/02/2006	LPC					0.00				$1.17	$81.20	$81.20
11/07/2006	BILL	18876	R	30	0	0.00	227		11/30/2006	$19.26	$100.46	$100.46
12/02/2006	LPC					0.00				$1.46	$101.92	$101.92
12/07/2006	BILL	18876	R	32	0	0.00	446		01/04/2007	$19.26	$121.18	$121.18
01/02/2007	LPC					0.00				$1.75	$122.93	$122.93
01/08/2007	BILL	18876	R	29	0	0.00	592		02/01/2007	$19.26	$142.19	$142.19
01/31/2007	LPC					0.00				$2.04	$144.23	$144.23
02/05/2007	BILL	18876	R	31	0	0.00	771		03/02/2007	$19.26	$163.49	$163.49
02/28/2007	LPC					0.00				$2.32	$165.81	$165.81
03/05/2007	BILL	18879	R	28	4	0.14	1049		03/28/2007	$26.54	$192.35	$192.35
03/30/2007	LPC					0.00				$2.72	$195.07	$195.07
04/04/2007	BILL	18881	R	32	1	0.03	752		04/30/2007	$21.14	$216.21	$216.21
04/30/2007	LPC					0.00				$3.04	$219.25	$219.25
05/03/2007	BILL	18882	R	29	1	0.03	447		05/29/2007	$21.08	$240.33	$240.33
05/14/2007	PAY					0.00		Check		($240.33)	$0.00	$0.00
06/06/2007	BILL	18882	R	30	0	0.00	106		06/29/2007	$19.26	$19.26	$19.26
06/25/2007	PAY					0.00		Check		($19.26)	$0.00	$0.00
07/05/2007	BILL	18882	R	32	0	0.00	4		07/30/2007	$19.26	$19.26	$19.26
07/31/2007	LPC					0.00				$0.28	$19.54	$19.54
08/03/2007	BILL	18882	R	30	0	0.00	0		08/28/2007	$19.26	$38.80	$38.80
09/03/2007	LPC					0.00				$0.57	$39.37	$39.37
09/06/2007	BILL	18882	R	33	0	0.00	6		10/01/2007	$19.26	$58.63	$58.63
09/24/2007	PAY					0.00		Check		($19.26)	$39.37	$39.37
09/28/2007	LPC					0.00				$0.59	$39.96	$39.96
10/03/2007	BILL	18882	R	28	0	0.00	13		10/26/2007	$19.26	$59.22	$59.22
10/18/2007	PAY					0.00		Check		($19.83)	$39.39	$39.39
11/01/2007	LPC					0.00				$0.59	$39.98	$39.98
11/02/2007	PAY					0.00		Check		($59.22)	($19.24)	($19.24)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/05/2007	BILL	18882	R	31	0	0.00	60		11/30/2007	$18.00	($1.24)	($1.24)
12/03/2007	TAXIMP					0.00				$1.26	$0.02	$0.02
12/05/2007	BILL	18883	R	32	1	0.03	554		01/02/2008	$21.05	$21.07	$21.07
12/20/2007	PAY					0.00		Check		($21.07)	$0.00	$0.00
01/06/2008	BILL	18884	R	29	1	0.03	796		01/30/2008	$21.09	$21.09	$21.09
01/31/2008	LPC					0.00				$0.31	$21.40	$21.40
02/05/2008	BILL	18957	R	33	73	2.21	917		02/29/2008	$158.63	$180.03	$180.03
03/01/2008	LPC					0.00				$2.69	$182.72	$182.72
03/05/2008	BILL	21695	R	29	2738	94.41	794		03/31/2008	$5,164.43	$5,347.15	$5,347.15
03/31/2008	LPC					0.00				$80.16	$5,427.31	$5,427.31
04/03/2008	BILL	23570	R	29	1875	64.66	625		04/28/2008	$3,601.89	$9,029.20	$9,029.20
04/30/2008	LPC					0.00				$134.19	$9,163.39	$9,163.39
05/05/2008	BILL	24064	R	30	494	16.47	305		05/29/2008	$1,003.83	$10,167.22	$10,167.22
05/31/2008	LPC					0.00				$149.24	$10,316.46	$10,316.46
06/04/2008	BILL	24064	R	32	0	0.00	196		06/27/2008	$19.26	$10,335.72	$10,335.72
06/11/2008	PAY					0.00		Check		($4,547.15)	$5,788.57	$5,788.57
07/01/2008	LPC					0.00				$86.82	$5,875.39	$5,875.39
07/07/2008	BILL	24064	R	29	0	0.00	4		07/30/2008	$19.26	$5,894.65	$5,894.65
07/16/2008	PAY					0.00		Check		($1,003.83)	$4,890.82	$4,890.82
07/28/2008	PAY					0.00		Check		($19.26)	$4,871.56	$4,871.56
07/31/2008	LPC					0.00				$73.07	$4,944.63	$4,944.63
08/05/2008	BILL	24064	R	33	0	0.00	0		08/28/2008	$19.26	$4,963.89	$4,963.89
08/18/2008	PAY					0.00		Check		($800.00)	$4,163.89	$4,163.89
08/30/2008	LPC					0.00				$62.45	$4,226.34	$4,226.34
09/05/2008	BILL	24064	R	29	0	0.00	0		09/30/2008	$19.26	$4,245.60	$4,245.60
09/11/2008	PAY					0.00		Check		($1,864.45)	$2,381.15	$2,381.15
09/11/2008	PAY					0.00		Check		($19.26)	$2,361.89	$2,361.89
09/30/2008	LPC					0.00				$35.42	$2,397.31	$2,397.31
10/04/2008	BILL	24064	R	30	0	0.00	9		10/28/2008	$19.26	$2,416.57	$2,416.57
10/16/2008	PAY					0.00		Check		($19.26)	$2,397.31	$2,397.31
10/31/2008	LPC					0.00				$35.71	$2,433.02	$2,433.02
11/05/2008	BILL	24316	R	33	252	7.64	219		12/02/2008	$559.72	$2,992.74	$2,992.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/20/2008	PAY					0.00		Check		($19.26)	$2,973.48	$2,973.48
11/28/2008	LPC					0.00				$44.11	$3,017.59	$3,017.59
12/04/2008	BILL	25963	R	27	1647	61.00	491		12/31/2008	$3,472.25	$6,489.84	$6,489.84
12/10/2008	PAY					0.00		Check		($2,992.74)	$3,497.10	$3,497.10
12/31/2008	LPC					0.00				$52.45	$3,549.55	$3,549.55
01/06/2009	BILL	29196	R	32	3233	101.03	846		01/30/2009	$6,918.75	$10,468.30	$10,468.30
01/27/2009	PAY					0.00		Check		($6,651.03)	$3,817.27	$3,817.27
01/31/2009	LPC					0.00				$57.25	$3,874.52	$3,874.52
02/04/2009	BILL	32559	R	32	3363	105.09	1069		03/02/2009	$6,638.35	$10,512.87	$10,512.87
02/05/2009	CANB					0.00				($6,638.35)	$3,874.52	$3,874.52
02/05/2009	LPCWVE					0.00				($57.25)	$3,817.27	$3,817.27
02/05/2009	BILL	32559	R	32	3363	105.09	1069		03/03/2009	$6,638.35	$10,455.62	$10,455.62
02/28/2009	LPC					0.00				$156.83	$10,612.45	$10,612.45
03/05/2009	BILL	35371	R	28	2812	100.43	826		03/30/2009	$5,534.80	$16,147.25	$16,147.25
03/18/2009	PAY					0.00		Check		($6,638.35)	$9,508.90	$9,508.90
04/01/2009	LPC					0.00				$142.63	$9,651.53	$9,651.53
04/04/2009	BILL	37931	R	30	2560	85.33	680		04/29/2009	$4,545.75	$14,197.28	$14,197.28
04/22/2009	PAY					0.00		Check		($5,534.80)	$8,662.48	$8,662.48
05/01/2009	LPC					0.00				$129.93	$8,792.41	$8,792.41
05/05/2009	BILL	38703	R	32	772	24.12	374		05/29/2009	$1,371.08	$10,163.49	$10,163.49
05/30/2009	LPC					0.00				$150.50	$10,313.99	$10,313.99
06/04/2009	BILL	38703	R	29	0	0.00	90		06/29/2009	$19.26	$10,333.25	$10,333.25
07/01/2009	LPC					0.00				$150.79	$10,484.04	$10,484.04
07/08/2009	BILL	38703	R	30	0	0.00	15		07/31/2009	$19.26	$10,503.30	$10,503.30
07/20/2009	PAY					0.00		Check		($1,371.08)	$9,132.22	$9,132.22
08/01/2009	LPC					0.00				$136.98	$9,269.20	$9,269.20
08/06/2009	BILL	38703	R	33	0	0.00	0		08/31/2009	$19.26	$9,288.46	$9,288.46
08/31/2009	LPC					0.00				$137.27	$9,425.73	$9,425.73
09/05/2009	BILL	38703	R	29	0	0.00	0		09/30/2009	$19.26	$9,444.99	$9,444.99
09/30/2009	LPC					0.00				$137.56	$9,582.55	$9,582.55
10/06/2009	BILL	38703	R	30	0	0.00	7		10/29/2009	$19.26	$9,601.81	$9,601.81
10/27/2009	PAY					0.00		Check		($19.26)	$9,582.55	$9,582.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/31/2009	LPC					0.00				$137.85	$9,720.40	$9,720.40
11/06/2009	BILL	38708	R	32	5	0.16	251		12/03/2009	$26.77	$9,747.17	$9,747.17
11/18/2009	PAY					0.00		Check		($19.26)	$9,727.91	$9,727.91
11/30/2009	LPC					0.00				$138.25	$9,866.16	$9,866.16
12/07/2009	BILL	39766	R	28	1058	37.79	344		01/04/2010	$1,846.09	$11,712.25	$11,712.25
01/01/2010	LPC					0.00				$165.94	$11,878.19	$11,878.19
01/06/2010	BILL	42510	R	34	2744	80.71	872		02/01/2010	$4,343.55	$16,221.74	$16,221.74
01/22/2010	PAY					0.00		Check		($26.77)	$16,194.97	$16,194.97
01/30/2010	LPC					0.00				$231.09	$16,426.06	$16,426.06
02/04/2010	BILL	45613	R	29	3103	107.00	896		03/02/2010	$4,956.42	$21,382.48	$21,382.48
02/27/2010	LPC					0.00				$305.44	$21,687.92	$21,687.92
03/04/2010	BILL	48898	R	28	3285	117.32	968		03/29/2010	$4,981.13	$26,669.05	$26,669.05
03/22/2010	PAY					0.00		Check		($1,846.09)	$24,822.96	$24,822.96
03/31/2010	LPC					0.00				$372.34	$25,195.30	$25,195.30
04/07/2010	BILL	51051	R	31	2153	69.45	574		04/30/2010	$3,802.01	$28,997.31	$28,997.31
04/30/2010	LPC					0.00				$429.37	$29,426.68	$29,426.68
05/06/2010	BILL	51150	R	32	99	3.09	280		06/01/2010	$202.07	$29,628.75	$29,628.75
05/29/2010	LPC					0.00				$432.40	$30,061.15	$30,061.15
06/04/2010	BILL	51150	R	28	0	0.00	98		06/29/2010	$19.44	$30,080.59	$30,080.59
06/30/2010	LPC					0.00				$432.69	$30,513.28	$30,513.28
07/06/2010	BILL	51150	R	31	0	0.00	0		07/29/2010	$19.44	$30,532.72	$30,532.72
07/30/2010	LPC					0.00				$432.98	$30,965.70	$30,965.70
08/05/2010	BILL	51150	R	32	0	0.00	0		08/30/2010	$19.44	$30,985.14	$30,985.14
08/31/2010	LPC					0.00				$433.28	$31,418.42	$31,418.42
09/04/2010	BILL	51150	R	30	0	0.00	0		09/29/2010	$19.44	$31,437.86	$31,437.86
09/27/2010	PAY					0.00		Check		($19.44)	$31,418.42	$31,418.42
09/27/2010	PAY					0.00		Check		($19.44)	$31,398.98	$31,398.98
09/30/2010	LPC					0.00				$433.57	$31,832.55	$31,832.55
10/01/2010	CANB					0.00				($19.44)	$31,813.11	$31,813.11
10/01/2010	BSEGCN					0.00				$0.00	$31,813.11	$31,813.11
10/01/2010	LPCWVE					0.00				($433.28)	$31,379.83	$31,379.83
10/01/2010	CANB					0.00				($19.44)	$31,360.39	$31,360.39

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/01/2010	BSEGCN					0.00				$0.00	$31,360.39	$31,360.39
10/01/2010	LPCWVE					0.00				($432.98)	$30,927.41	$30,927.41
10/01/2010	CANB					0.00				($19.44)	$30,907.97	$30,907.97
10/01/2010	BSEGCN					0.00				$0.00	$30,907.97	$30,907.97
10/01/2010	LPCWVE					0.00				($432.69)	$30,475.28	$30,475.28
10/01/2010	CANB					0.00				($19.44)	$30,455.84	$30,455.84
10/01/2010	BSEGCN					0.00				$0.00	$30,455.84	$30,455.84
10/01/2010	LPCWVE					0.00				($432.40)	$30,023.44	$30,023.44
10/01/2010	CANB					0.00				($202.07)	$29,821.37	$29,821.37
10/01/2010	BSEGCN					0.00				$0.00	$29,821.37	$29,821.37
10/01/2010	LPCWVE					0.00				($429.37)	$29,392.00	$29,392.00
10/01/2010	BILL	51101	R	185	50	0.27	378		10/26/2010	$198.08	$29,590.08	$29,590.08
10/29/2010	LPC					0.00				$432.34	$30,022.42	$30,022.42
11/03/2010	BILL	51268	R	29	167	5.76	158		11/30/2010	$292.69	$30,315.11	$30,315.11
11/30/2010	LPC					0.00				$436.73	$30,751.84	$30,751.84
12/06/2010	BILL	53091	R	29	1823	62.86	408		01/03/2011	$2,931.75	$33,683.59	$33,683.59
12/17/2010	PAY					0.00		Check		($725.03)	$32,958.56	$32,958.56
01/01/2011	LPC					0.00				$480.71	$33,439.27	$33,439.27
01/05/2011	BILL	56100	R	34	3009	88.50	1025		01/31/2011	$4,172.52	$37,611.79	$37,611.79
01/13/2011	PAY					0.00		Check		($3,368.48)	$34,243.31	$34,243.31
01/14/2011	PAY					0.00		Check		($19.44)	$34,223.87	$34,223.87
01/14/2011	PAY					0.00		Check		($19.44)	$34,204.43	$34,204.43
01/18/2011	PAY					0.00		Check		($198.08)	$34,006.35	$34,006.35
02/01/2011	LPC					0.00				$510.09	$34,516.44	$34,516.44
02/04/2011	BILL	59236	R	29	3136	108.14	1018		03/02/2011	$4,354.11	$38,870.55	$38,870.55
02/28/2011	LPC					0.00				$575.40	$39,445.95	$39,445.95
03/05/2011	BILL	61431	R	28	2195	78.39	840		03/29/2011	$3,162.09	$42,608.04	$42,608.04
03/31/2011	LPC					0.00				$622.83	$43,230.87	$43,230.87
04/04/2011	BILL	63396	R	33	1965	59.55	674		04/28/2011	$3,118.68	$46,349.55	$46,349.55
04/30/2011	LPC					0.00				$669.61	$47,019.16	$47,019.16
05/06/2011	BILL	64250	R	29	854	29.45	336		06/01/2011	$1,347.42	$48,366.58	$48,366.58
05/31/2011	LPC					0.00				$689.82	$49,056.40	$49,056.40

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/03/2011	BILL	64250	R	29	0	0.00	64		06/28/2011	$19.44	$49,075.84	$49,075.84
06/17/2011	PAY					0.00		Check		($3,118.68)	$45,957.16	$45,957.16
06/30/2011	LPC					0.00				$689.35	$46,646.51	$46,646.51
07/05/2011	BILL	64250	R	33	0	0.00	0		07/28/2011	$19.44	$46,665.95	$46,665.95
07/30/2011	LPC					0.00				$689.64	$47,355.59	$47,355.59
08/03/2011	BILL	64250	R	29	0	0.00	0		08/26/2011	$19.44	$47,375.03	$47,375.03
08/17/2011	PAY					0.00		Check		($1,347.42)	$46,027.61	$46,027.61
08/31/2011	LPC					0.00				$689.94	$46,717.55	$46,717.55
09/06/2011	BILL	64250	R	31	0	0.00	0		09/29/2011	$19.44	$46,736.99	$46,736.99
09/30/2011	LPC					0.00				$690.23	$47,427.22	$47,427.22
10/06/2011	BILL	64250	R	32	0	0.00	18		10/31/2011	$19.44	$47,446.66	$47,446.66
10/28/2011	PAY					0.00		Check		($19.44)	$47,427.22	$47,427.22
10/31/2011	LPC					0.00				$690.52	$48,117.74	$48,117.74
11/05/2011	BILL	64281	R	29	31	1.07	131		12/01/2011	$71.16	$48,188.90	$48,188.90
11/23/2011	PAY					0.00		Check		($19.44)	$48,169.46	$48,169.46
11/23/2011	PAY					0.00		Check		($19.44)	$48,150.02	$48,150.02
11/30/2011	LPC					0.00				$691.59	$48,841.61	$48,841.61
12/05/2011	BILL	65660	R	30	1379	45.97	448		12/30/2011	$2,074.65	$50,916.26	$50,916.26
12/31/2011	LPC					0.00				$722.71	$51,638.97	$51,638.97
01/05/2012	BILL	67452	R	32	1792	56.00	626		01/31/2012	$2,877.84	$54,516.81	$54,516.81
01/31/2012	LPC					0.00				$765.87	$55,282.68	$55,282.68
02/04/2012	BILL	70206	R	35	2754	78.69	924		02/29/2012	$4,228.40	$59,511.08	$59,511.08
02/29/2012	LPC					0.00				$829.30	$60,340.38	$60,340.38
03/06/2012	BILL	71885	R	24	1679	69.96	576		03/29/2012	$2,632.47	$62,972.85	$62,972.85
03/31/2012	LPC					0.00				$868.79	$63,841.64	$63,841.64
04/05/2012	BILL	72853	R	32	968	30.25	449		05/01/2012	$1,636.79	$65,478.43	$65,478.43
05/01/2012	LPC					0.00				$893.34	$66,371.77	$66,371.77
05/04/2012	BILL	73166	R	29	313	10.79	291		05/30/2012	$469.12	$66,840.89	$66,840.89
05/31/2012	LPC					0.00				$900.38	$67,741.27	$67,741.27
06/05/2012	BILL	73166	R	30	0	0.00	97		06/28/2012	$19.44	$67,760.71	$67,760.71
06/30/2012	LPC					0.00				$900.67	$68,661.38	$68,661.38
07/06/2012	BILL	73167	R	32	1	0.03	7		07/31/2012	$20.77	$68,682.15	$68,682.15

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2012	LPC					0.00				$900.98	$69,583.13	$69,583.13
08/07/2012	BILL	73167	R	30	0	0.00	0		08/30/2012	$19.44	$69,602.57	$69,602.57
08/31/2012	LPC					0.00				$901.27	$70,503.84	$70,503.84
09/06/2012	BILL	73167	R	33	0	0.00	0		10/01/2012	$19.44	$70,523.28	$70,523.28
09/29/2012	LPC					0.00				$901.56	$71,424.84	$71,424.84
10/04/2012	BILL	73167	R	28	0	0.00	9		10/29/2012	$19.44	$71,444.28	$71,444.28
10/31/2012	LPC					0.00				$901.85	$72,346.13	$72,346.13
11/06/2012	BILL	73167	R	31	0	0.00	148		12/03/2012	$19.44	$72,365.57	$72,365.57
12/01/2012	LPC					0.00				$902.14	$73,267.71	$73,267.71
12/06/2012	BILL	74205	R	32	1038	32.44	589		01/03/2013	$1,345.88	$74,613.59	$74,613.59
01/01/2013	LPC					0.00				$922.33	$75,535.92	$75,535.92
01/05/2013	BILL	75621	R	29	1416	48.83	607		01/30/2013	$2,142.57	$77,678.49	$77,678.49
02/01/2013	LPC					0.00				$954.47	$78,632.96	$78,632.96
02/05/2013	BILL	78242	R	33	2621	79.42	973		03/01/2013	$3,736.84	$82,369.80	$82,369.80
03/01/2013	LPC					0.00				$1,010.52	$83,380.32	$83,380.32
03/06/2013	BILL	81034	R	28	2792	99.71	814		04/01/2013	$3,926.94	$87,307.26	$87,307.26
03/29/2013	LPC					0.00				$1,069.43	$88,376.69	$88,376.69
04/04/2013	BILL	83630	R	28	2596	92.71	679		04/29/2013	$3,799.26	$92,175.95	$92,175.95
05/01/2013	LPC					0.00				$1,126.42	$93,302.37	$93,302.37
05/04/2013	BILL	83967	R	31	337	10.87	401		05/29/2013	$516.33	$93,818.70	$93,818.70
05/31/2013	LPC					0.00				$1,134.16	$94,952.86	$94,952.86
06/06/2013	BILL	83967	R	33	0	0.00	138		07/01/2013	$19.44	$94,972.30	$94,972.30
06/29/2013	LPC					0.00				$1,134.45	$96,106.75	$96,106.75
07/03/2013	BILL	83967	R	28	0	0.00	0		07/29/2013	$19.44	$96,126.19	$96,126.19
07/31/2013	LPC					0.00				$1,134.75	$97,260.94	$97,260.94
08/06/2013	BILL	83967	R	31	0	0.00	0		08/29/2013	$19.93	$97,280.87	$97,280.87
08/21/2013	PAY					0.00		Check		($15,585.79)	$81,695.08	$81,695.08
08/30/2013	LPC					0.00				$1,135.04	$82,830.12	$82,830.12
09/06/2013	BILL	83967	R	32	0	0.00	0		10/01/2013	$20.03	$82,850.15	$82,850.15
10/01/2013	LPC					0.00				$1,135.34	$83,985.49	$83,985.49
10/04/2013	BILL	83967	R	29	0	0.00	34		10/29/2013	$20.03	$84,005.52	$84,005.52
11/01/2013	LPC					0.00				$1,135.65	$85,141.17	$85,141.17

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/06/2013	BILL	84132	R	33	165	5.00	166		12/03/2013	$266.48	$85,407.65	$85,407.65
11/30/2013	LPC					0.00				$1,139.64	$86,547.29	$86,547.29
12/06/2013	BILL	85525	R	29	1393	48.03	498		01/03/2014	$1,905.84	$88,453.13	$88,453.13
01/01/2014	LPC					0.00				$1,168.23	$89,621.36	$89,621.36
01/07/2014	BILL	87946	R	30	2421	80.70	781		01/31/2014	$3,294.20	$92,915.56	$92,915.56

Specific Service Agreement Statement of Account SA- 6679618097

Customer Name	From Date	To Date
FERN ROCK GARDENS REALTY CORP. L.P.	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
934-938 W GODFREY AVE Apt HH PHIL, PA 191410000	23444792	6679618097	1989360	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/04/2005	LPC					0.00				$0.03	$2.19	$2.19
01/07/2005	BILL					0.00				$19.26	$21.45	$21.45
01/20/2005	PAY					0.00		Check		($9,596.15)	($9,574.70)	($9,574.70)
01/20/2005	PAY					0.00		Check		($4,718.88)	($14,293.58)	($14,293.58)
01/21/2005	XFER					0.00				$14,295.16	$1.58	$1.58
02/07/2005	BILL	15560	R	29	1	0.03	872		03/03/2005	$20.98	$22.56	$22.56
03/01/2005	LPC					0.00				$0.33	$22.89	$22.89
03/04/2005	PAY					0.00		Check		($22.56)	$0.33	$0.33
03/07/2005	BILL	15560	R	28	0	0.00	839		03/31/2005	$19.26	$19.59	$19.59
04/01/2005	LPC					0.00				$0.29	$19.88	$19.88
04/07/2005	BILL	15561	R	33	1	0.03	909		05/02/2005	$20.72	$40.60	$40.60
04/12/2005	PAY					0.00		Check		($19.59)	$21.01	$21.01
05/02/2005	LPC					0.00				$0.31	$21.32	$21.32
05/06/2005	BILL	15561	R	29	0	0.00	315		06/01/2005	$19.26	$40.58	$40.58
05/23/2005	PAY					0.00		Check		($21.01)	$19.57	$19.57
06/01/2005	LPC					0.00				$0.29	$19.86	$19.86
06/07/2005	BILL	15561	R	29	0	0.00	193		06/30/2005	$19.26	$39.12	$39.12
07/01/2005	LPC					0.00				$0.58	$39.70	$39.70
07/08/2005	BILL	15561	R	33	0	0.00	11		08/02/2005	$19.26	$58.96	$58.96
07/21/2005	PAY					0.00		Check		($19.57)	$39.39	$39.39
08/01/2005	LPC					0.00				$0.59	$39.98	$39.98
08/05/2005	BILL	15561	R	29	0	0.00	0		08/30/2005	$19.26	$59.24	$59.24

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/12/2005	PAY					0.00		Check		($19.55)	$39.69	$39.69
09/01/2005	LPC					0.00				$0.59	$40.28	$40.28
09/07/2005	BILL	15561	R	31	0	0.00	0		09/30/2005	$19.26	$59.54	$59.54
09/14/2005	PAY					0.00		Check		($19.84)	$39.70	$39.70
10/01/2005	LPC					0.00				$0.59	$40.29	$40.29
10/06/2005	BILL	15561	R	32	0	0.00	0		10/31/2005	$19.26	$59.55	$59.55
10/17/2005	PAY					0.00		Check		($19.85)	$39.70	$39.70
11/01/2005	PAY					0.00		Check		($19.85)	$19.85	$19.85
11/01/2005	LPC					0.00				$0.29	$20.14	$20.14
11/07/2005	BILL	15561	R	29	0	0.00	149		12/02/2005	$19.26	$39.40	$39.40
11/18/2005	PAY					0.00		Check		($19.85)	$19.55	$19.55
12/01/2005	LPC					0.00				$0.29	$19.84	$19.84
12/07/2005	BILL	15561	R	30	0	0.00	465		01/03/2006	$19.26	$39.10	$39.10
12/21/2005	PAY					0.00		Check		($19.55)	$19.55	$19.55
01/03/2006	LPC					0.00				$0.29	$19.84	$19.84
01/09/2006	BILL	15561	R	32	0	0.00	923		02/01/2006	$19.26	$39.10	$39.10
01/30/2006	PAY					0.00		Check		($19.55)	$19.55	$19.55
02/01/2006	LPC					0.00				$0.29	$19.84	$19.84
02/07/2006	BILL	15562	R	30	1	0.03	730		03/03/2006	$21.46	$41.30	$41.30
03/01/2006	LPC					0.00				$0.61	$41.91	$41.91
03/07/2006	BILL	15562	R	28	0	0.00	758		03/30/2006	$19.26	$61.17	$61.17
03/14/2006	PAY					0.00		Check		($41.30)	$19.87	$19.87
04/04/2006	LPC					0.00				$0.29	$20.16	$20.16
04/08/2006	BILL	15563	R	33	1	0.03	763		05/03/2006	$21.33	$41.49	$41.49
05/01/2006	LPC					0.00				$0.61	$42.10	$42.10
05/05/2006	BILL	15563	R	28	0	0.00	231		05/31/2006	$19.26	$61.36	$61.36
06/01/2006	LPC					0.00				$0.90	$62.26	$62.26
06/07/2006	BILL	15563	R	30	0	0.00	133		06/30/2006	$19.26	$81.52	$81.52
07/05/2006	LPC					0.00				$1.19	$82.71	$82.71
07/07/2006	BILL	15563	R	33	0	0.00	2		08/01/2006	$19.26	$101.97	$101.97
07/18/2006	PAY					0.00		Check		($81.52)	$20.45	$20.45
08/02/2006	LPC					0.00				$0.30	$20.75	$20.75

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/07/2006	BILL	15563	R	29	0	0.00	0		08/30/2006	$19.26	$40.01	$40.01
09/01/2006	LPC					0.00				$0.59	$40.60	$40.60
09/09/2006	BILL	15563	R	33	0	0.00	0		10/03/2006	$19.26	$59.86	$59.86
10/02/2006	LPC					0.00				$0.88	$60.74	$60.74
10/06/2006	BILL	15563	R	29	0	0.00	20		10/31/2006	$19.26	$80.00	$80.00
11/02/2006	LPC					0.00				$1.17	$81.17	$81.17
11/07/2006	BILL	15563	R	30	0	0.00	227		11/30/2006	$19.26	$100.43	$100.43
12/02/2006	LPC					0.00				$1.46	$101.89	$101.89
12/07/2006	BILL	15563	R	32	0	0.00	446		01/04/2007	$19.26	$121.15	$121.15
01/02/2007	LPC					0.00				$1.75	$122.90	$122.90
01/08/2007	BILL	15563	R	29	0	0.00	592		02/01/2007	$19.26	$142.16	$142.16
01/31/2007	LPC					0.00				$2.04	$144.20	$144.20
02/05/2007	BILL	15564	R	31	1	0.03	771		03/02/2007	$21.28	$165.48	$165.48
02/28/2007	LPC					0.00				$2.35	$167.83	$167.83
03/05/2007	BILL	15564	R	28	0	0.00	1049		03/28/2007	$19.26	$187.09	$187.09
03/30/2007	LPC					0.00				$2.64	$189.73	$189.73
04/04/2007	BILL	15564	R	32	0	0.00	752		04/30/2007	$19.26	$208.99	$208.99
04/30/2007	LPC					0.00				$2.93	$211.92	$211.92
05/03/2007	BILL	15565	R	29	1	0.03	447		05/29/2007	$21.08	$233.00	$233.00
05/14/2007	PAY					0.00		Check		($233.00)	$0.00	$0.00
06/06/2007	BILL	15565	R	30	0	0.00	106		06/29/2007	$19.26	$19.26	$19.26
06/25/2007	PAY					0.00		Check		($19.26)	$0.00	$0.00
07/05/2007	BILL	15565	R	32	0	0.00	4		07/30/2007	$19.26	$19.26	$19.26
07/31/2007	LPC					0.00				$0.28	$19.54	$19.54
08/03/2007	BILL	15565	R	30	0	0.00	0		08/28/2007	$19.26	$38.80	$38.80
09/03/2007	LPC					0.00				$0.57	$39.37	$39.37
09/06/2007	BILL	15565	R	33	0	0.00	6		10/01/2007	$19.26	$58.63	$58.63
09/24/2007	PAY					0.00		Check		($19.26)	$39.37	$39.37
09/28/2007	LPC					0.00				$0.59	$39.96	$39.96
10/03/2007	BILL	15565	R	28	0	0.00	13		10/26/2007	$19.26	$59.22	$59.22
10/18/2007	PAY					0.00		Check		($19.83)	$39.39	$39.39
11/01/2007	LPC					0.00				$0.59	$39.98	$39.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2007	PAY					0.00		Check		($59.22)	($19.24)	($19.24)
11/05/2007	BILL	15565	R	31	0	0.00	60		11/30/2007	$18.00	($1.24)	($1.24)
12/03/2007	TAXIMP					0.00				$1.26	$0.02	$0.02
12/05/2007	BILL	15565	R	32	0	0.00	554		01/02/2008	$19.26	$19.28	$19.28
12/31/2007	LPC					0.00				$0.28	$19.56	$19.56
01/06/2008	BILL	15565	R	29	0	0.00	796		01/30/2008	$19.26	$38.82	$38.82
01/31/2008	LPC					0.00				$0.57	$39.39	$39.39
02/05/2008	BILL	15565	R	33	0	0.00	917		02/29/2008	$19.26	$58.65	$58.65
03/01/2008	LPC					0.00				$0.86	$59.51	$59.51
03/05/2008	BILL	15566	R	29	1	0.03	794		03/31/2008	$21.14	$80.65	$80.65
03/31/2008	LPC					0.00				$1.18	$81.83	$81.83
04/03/2008	BILL	15566	R	29	0	0.00	625		04/28/2008	$19.26	$101.09	$101.09
04/30/2008	LPC					0.00				$1.47	$102.56	$102.56
05/05/2008	BILL	15566	R	30	0	0.00	305		05/29/2008	$19.26	$121.82	$121.82
05/31/2008	LPC					0.00				$1.76	$123.58	$123.58
06/04/2008	BILL	15566	R	32	0	0.00	196		06/27/2008	$19.26	$142.84	$142.84
07/01/2008	LPC					0.00				$2.05	$144.89	$144.89
07/07/2008	BILL	15566	R	29	0	0.00	4		07/30/2008	$19.26	$164.15	$164.15
07/16/2008	PAY					0.00		Check		($19.26)	$144.89	$144.89
07/28/2008	PAY					0.00		Check		($19.26)	$125.63	$125.63
07/31/2008	LPC					0.00				$1.88	$127.51	$127.51
08/05/2008	BILL	15566	R	33	0	0.00	0		08/28/2008	$19.26	$146.77	$146.77
08/18/2008	PAY					0.00		Check		($101.09)	$45.68	$45.68
08/30/2008	LPC					0.00				$0.68	$46.36	$46.36
09/05/2008	BILL	15566	R	29	0	0.00	0		09/30/2008	$19.26	$65.62	$65.62
09/11/2008	PAY					0.00		Check		($19.26)	$46.36	$46.36
09/30/2008	LPC					0.00				$0.69	$47.05	$47.05
10/04/2008	BILL	15566	V	37	0	0.00	20		10/28/2008	$19.26	$66.31	$66.31
10/16/2008	PAY					0.00		Check		($19.26)	$47.05	$47.05
10/31/2008	LPC					0.00				$0.70	$47.75	$47.75
11/05/2008	BILL	15566	R	26	0	0.00	208		12/02/2008	$19.26	$67.01	$67.01
11/20/2008	PAY					0.00		Check		($19.26)	$47.75	$47.75

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/28/2008	LPC					0.00				$0.71	$48.46	$48.46
12/04/2008	BILL	15566	R	27	0	0.00	491		12/31/2008	$19.26	$67.72	$67.72
12/10/2008	PAY					0.00		Check		($67.01)	$0.71	$0.71
12/31/2008	LPC					0.00				$0.01	$0.72	$0.72
01/06/2009	BILL	15566	R	32	0	0.00	846		01/30/2009	$19.26	$19.98	$19.98
01/27/2009	PAY					0.00		Check		($19.98)	$0.00	$0.00
02/04/2009	BILL	15567	R	32	1	0.03	1069		03/02/2009	$21.23	$21.23	$21.23
02/05/2009	CANB					0.00				($21.23)	$0.00	$0.00
02/05/2009	BILL	15567	R	32	1	0.03	1069		03/03/2009	$21.23	$21.23	$21.23
02/28/2009	LPC					0.00				$0.31	$21.54	$21.54
03/05/2009	BILL	15567	R	28	0	0.00	826		03/30/2009	$19.26	$40.80	$40.80
03/18/2009	PAY					0.00		Check		($21.23)	$19.57	$19.57
04/01/2009	LPC					0.00				$0.29	$19.86	$19.86
04/04/2009	BILL	15985	R	30	418	13.93	680		04/29/2009	$758.35	$778.21	$778.21
04/22/2009	PAY					0.00		Check		($19.26)	$758.95	$758.95
05/01/2009	LPC					0.00				$11.38	$770.33	$770.33
05/05/2009	BILL	16309	R	32	324	10.12	374		05/29/2009	$586.61	$1,356.94	$1,356.94
05/30/2009	LPC					0.00				$20.18	$1,377.12	$1,377.12
06/04/2009	BILL	16309	R	29	0	0.00	90		06/29/2009	$19.26	$1,396.38	$1,396.38
07/01/2009	LPC					0.00				$20.47	$1,416.85	$1,416.85
07/08/2009	BILL	16309	R	30	0	0.00	15		07/31/2009	$19.26	$1,436.11	$1,436.11
07/20/2009	PAY					0.00		Check		($586.61)	$849.50	$849.50
08/01/2009	LPC					0.00				$12.74	$862.24	$862.24
08/06/2009	BILL	16309	R	33	0	0.00	0		08/31/2009	$19.26	$881.50	$881.50
08/31/2009	LPC					0.00				$13.03	$894.53	$894.53
09/05/2009	BILL	16309	R	29	0	0.00	0		09/30/2009	$19.26	$913.79	$913.79
09/30/2009	LPC					0.00				$13.32	$927.11	$927.11
10/06/2009	BILL	16309	R	30	0	0.00	7		10/29/2009	$19.26	$946.37	$946.37
10/27/2009	PAY					0.00		Check		($19.26)	$927.11	$927.11
10/31/2009	LPC					0.00				$13.60	$940.71	$940.71
11/06/2009	BILL	16460	R	32	151	4.72	251		12/03/2009	$242.32	$1,183.03	$1,183.03
11/18/2009	PAY					0.00		Check		($19.26)	$1,163.77	$1,163.77

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/30/2009	LPC					0.00				$17.24	$1,181.01	$1,181.01
12/07/2009	BILL	16961	R	28	501	17.89	344		01/04/2010	$884.42	$2,065.43	$2,065.43
01/01/2010	LPC					0.00				$30.51	$2,095.94	$2,095.94
01/06/2010	BILL	17945	R	34	984	28.94	872		02/01/2010	$1,570.06	$3,666.00	$3,666.00
01/22/2010	PAY					0.00		Check		($242.32)	$3,423.68	$3,423.68
01/30/2010	LPC					0.00				$51.35	$3,475.03	$3,475.03
02/04/2010	BILL	19143	R	29	1198	41.31	896		03/02/2010	$1,925.51	$5,400.54	$5,400.54
02/27/2010	LPC					0.00				$80.23	$5,480.77	$5,480.77
03/04/2010	BILL	20577	R	28	1434	51.21	968		03/29/2010	$2,185.36	$7,666.13	$7,666.13
03/22/2010	PAY					0.00		Check		($884.42)	$6,781.71	$6,781.71
03/31/2010	LPC					0.00				$101.72	$6,883.43	$6,883.43
04/07/2010	BILL	21433	R	31	856	27.61	574		04/30/2010	$1,523.35	$8,406.78	$8,406.78
04/30/2010	LPC					0.00				$124.57	$8,531.35	$8,531.35
05/06/2010	BILL	21466	R	32	33	1.03	280		06/01/2010	$80.31	$8,611.66	$8,611.66
05/29/2010	LPC					0.00				$125.78	$8,737.44	$8,737.44
06/04/2010	BILL	21466	R	28	0	0.00	98		06/29/2010	$19.44	$8,756.88	$8,756.88
06/30/2010	LPC					0.00				$126.07	$8,882.95	$8,882.95
07/06/2010	BILL	21466	R	31	0	0.00	0		07/29/2010	$19.44	$8,902.39	$8,902.39
07/30/2010	LPC					0.00				$126.36	$9,028.75	$9,028.75
08/05/2010	BILL	21466	R	32	0	0.00	0		08/30/2010	$19.44	$9,048.19	$9,048.19
08/31/2010	LPC					0.00				$126.65	$9,174.84	$9,174.84
09/04/2010	BILL	21466	R	30	0	0.00	0		09/29/2010	$19.44	$9,194.28	$9,194.28
09/27/2010	PAY					0.00		Check		($19.44)	$9,174.84	$9,174.84
09/27/2010	PAY					0.00		Check		($19.44)	$9,155.40	$9,155.40
09/30/2010	LPC					0.00				$126.94	$9,282.34	$9,282.34
10/05/2010	BILL	21466	R	32	0	0.00	0		10/28/2010	$19.44	$9,301.78	$9,301.78
10/29/2010	LPC					0.00				$127.23	$9,429.01	$9,429.01
11/03/2010	BILL	21552	R	29	86	2.97	158		11/30/2010	$160.16	$9,589.17	$9,589.17
11/30/2010	LPC					0.00				$129.64	$9,718.81	$9,718.81
12/08/2010	BILL	22372	R	29	820	28.28	408		01/03/2011	$1,329.41	$11,048.22	$11,048.22
12/17/2010	PAY					0.00		Check		($287.39)	$10,760.83	$10,760.83
01/03/2011	LPC					0.00				$149.58	$10,910.41	$10,910.41

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BILL	23762	R	34	1390	40.88	1025		01/31/2011	$1,937.95	$12,848.36	$12,848.36
01/13/2011	PAY					0.00		Check		($1,459.05)	$11,389.31	$11,389.31
01/14/2011	PAY					0.00		Check		($19.44)	$11,369.87	$11,369.87
01/18/2011	PAY					0.00		Check		($19.44)	$11,350.43	$11,350.43
01/18/2011	PAY					0.00		Check		($19.44)	$11,330.99	$11,330.99
02/01/2011	LPC					0.00				$169.96	$11,500.95	$11,500.95
02/04/2011	BILL	25224	R	29	1462	50.41	1018		03/02/2011	$2,040.26	$13,541.21	$13,541.21
02/28/2011	LPC					0.00				$200.56	$13,741.77	$13,741.77
03/05/2011	BILL	26472	R	28	1248	44.57	840		03/29/2011	$1,806.24	$15,548.01	$15,548.01
03/31/2011	LPC					0.00				$227.66	$15,775.67	$15,775.67
04/04/2011	BILL	27497	R	33	1025	31.06	674		04/28/2011	$1,636.08	$17,411.75	$17,411.75
04/30/2011	LPC					0.00				$252.20	$17,663.95	$17,663.95
05/06/2011	BILL	28017	R	29	520	17.93	336		06/01/2011	$828.06	$18,492.01	$18,492.01
05/31/2011	LPC					0.00				$264.62	$18,756.63	$18,756.63
06/03/2011	BILL	28017	R	29	0	0.00	64		06/28/2011	$19.44	$18,776.07	$18,776.07
06/17/2011	PAY					0.00		Check		($1,636.08)	$17,139.99	$17,139.99
06/30/2011	LPC					0.00				$257.09	$17,397.08	$17,397.08
07/05/2011	BILL	28017	R	33	0	0.00	0		07/28/2011	$19.44	$17,416.52	$17,416.52
07/30/2011	LPC					0.00				$257.39	$17,673.91	$17,673.91
08/03/2011	BILL	28017	R	29	0	0.00	0		08/26/2011	$19.44	$17,693.35	$17,693.35
08/17/2011	PAY					0.00		Check		($828.06)	$16,865.29	$16,865.29
08/31/2011	LPC					0.00				$252.97	$17,118.26	$17,118.26
09/06/2011	BILL	28017	R	31	0	0.00	0		09/29/2011	$19.44	$17,137.70	$17,137.70
09/30/2011	LPC					0.00				$253.27	$17,390.97	$17,390.97
10/06/2011	BILL	28017	R	32	0	0.00	18		10/31/2011	$19.44	$17,410.41	$17,410.41
10/28/2011	PAY					0.00		Check		($19.44)	$17,390.97	$17,390.97
10/31/2011	LPC					0.00				$253.56	$17,644.53	$17,644.53
11/05/2011	BILL	28037	R	29	20	0.69	131		12/01/2011	$52.82	$17,697.35	$17,697.35
11/23/2011	PAY					0.00		Check		($19.44)	$17,677.91	$17,677.91
11/23/2011	PAY					0.00		Check		($19.44)	$17,658.47	$17,658.47
11/30/2011	LPC					0.00				$254.35	$17,912.82	$17,912.82
12/05/2011	BILL	28922	R	30	885	29.50	448		12/30/2011	$1,338.41	$19,251.23	$19,251.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2011	LPC					0.00				$274.43	$19,525.66	$19,525.66
01/05/2012	BILL	30052	R	32	1130	35.31	626		01/31/2012	$1,821.90	$21,347.56	$21,347.56
01/31/2012	LPC					0.00				$301.75	$21,649.31	$21,649.31
02/04/2012	BILL	31428	R	30	1376	45.87	817		02/29/2012	$2,095.36	$23,744.67	$23,744.67
02/29/2012	LPC					0.00				$333.18	$24,077.85	$24,077.85
03/06/2012	BILL	32595	R	29	1167	40.24	683		03/29/2012	$1,857.96	$25,935.81	$25,935.81
03/31/2012	LPC					0.00				$361.05	$26,296.86	$26,296.86
04/05/2012	BILL	33164	R	32	569	17.78	449		05/01/2012	$970.11	$27,266.97	$27,266.97
05/01/2012	LPC					0.00				$375.61	$27,642.58	$27,642.58
05/04/2012	BILL	33340	R	29	176	6.07	291		05/30/2012	$272.29	$27,914.87	$27,914.87
05/31/2012	LPC					0.00				$379.69	$28,294.56	$28,294.56
06/05/2012	BILL	33340	R	30	0	0.00	97		06/28/2012	$19.44	$28,314.00	$28,314.00
06/30/2012	LPC					0.00				$379.98	$28,693.98	$28,693.98
07/06/2012	BILL	33340	R	32	0	0.00	7		07/31/2012	$19.44	$28,713.42	$28,713.42
08/01/2012	LPC					0.00				$380.27	$29,093.69	$29,093.69
08/07/2012	BILL	33340	R	30	0	0.00	0		08/30/2012	$19.44	$29,113.13	$29,113.13
08/31/2012	LPC					0.00				$380.57	$29,493.70	$29,493.70
09/06/2012	BILL	33340	R	33	0	0.00	0		10/01/2012	$19.44	$29,513.14	$29,513.14
09/29/2012	LPC					0.00				$380.86	$29,894.00	$29,894.00
10/04/2012	BILL	33340	R	28	0	0.00	9		10/29/2012	$19.44	$29,913.44	$29,913.44
10/31/2012	LPC					0.00				$381.15	$30,294.59	$30,294.59
11/06/2012	BILL	33340	R	31	0	0.00	148		12/03/2012	$19.44	$30,314.03	$30,314.03
12/01/2012	LPC					0.00				$381.44	$30,695.47	$30,695.47
12/06/2012	BILL	34268	R	32	928	29.00	589		01/03/2013	$1,205.33	$31,900.80	$31,900.80
01/01/2013	LPC					0.00				$399.52	$32,300.32	$32,300.32
01/05/2013	BILL	35320	R	29	1052	36.28	607		01/30/2013	$1,596.80	$33,897.12	$33,897.12
02/01/2013	LPC					0.00				$423.47	$34,320.59	$34,320.59
02/05/2013	BILL	36793	R	33	1473	44.64	973		03/01/2013	$2,108.61	$36,429.20	$36,429.20
03/01/2013	LPC					0.00				$455.10	$36,884.30	$36,884.30
03/06/2013	BILL	38166	R	28	1373	49.04	814		04/01/2013	$1,941.00	$38,825.30	$38,825.30
03/29/2013	LPC					0.00				$484.22	$39,309.52	$39,309.52
04/04/2013	BILL	39435	R	28	1269	45.32	679		04/29/2013	$1,867.12	$41,176.64	$41,176.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/01/2013	LPC					0.00				$512.22	$41,688.86	$41,688.86
05/04/2013	BILL	40058	R	31	623	20.10	401		05/29/2013	$938.02	$42,626.88	$42,626.88
05/31/2013	LPC					0.00				$526.29	$43,153.17	$43,153.17
06/06/2013	BILL	40203	R	33	145	4.39	138		07/01/2013	$233.24	$43,386.41	$43,386.41
06/29/2013	LPC					0.00				$529.79	$43,916.20	$43,916.20
07/03/2013	BILL	40203	R	28	0	0.00	0		07/29/2013	$19.44	$43,935.64	$43,935.64
07/31/2013	LPC					0.00				$530.08	$44,465.72	$44,465.72
08/06/2013	BILL	40203	R	31	0	0.00	0		08/29/2013	$19.93	$44,485.65	$44,485.65
08/21/2013	PAY					0.00		Check		($9,987.32)	$34,498.33	$34,498.33
08/30/2013	LPC					0.00				$517.47	$35,015.80	$35,015.80
09/06/2013	BILL	40203	R	32	0	0.00	0		10/01/2013	$20.03	$35,035.83	$35,035.83
10/01/2013	LPC					0.00				$517.77	$35,553.60	$35,553.60
10/04/2013	BILL	40211	R	29	8	0.28	34		10/29/2013	$31.02	$35,584.62	$35,584.62
11/01/2013	LPC					0.00				$518.24	$36,102.86	$36,102.86
11/06/2013	BILL	40395	R	33	184	5.58	166		12/03/2013	$294.84	$36,397.70	$36,397.70
11/30/2013	LPC					0.00				$522.66	$36,920.36	$36,920.36
12/06/2013	BILL	41189	R	29	794	27.38	498		01/03/2014	$1,095.01	$38,015.37	$38,015.37
01/01/2014	LPC					0.00				$539.08	$38,554.45	$38,554.45
01/07/2014	BILL	42368	R	30	1179	39.30	781		01/31/2014	$1,614.60	$40,169.05	$40,169.05

Specific Service Agreement Statement of Account SA- 9961788347

Customer Name	From Date	To Date
MARCHWOOD APTS	1/1/2005	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
5515 WISSAHICKON AVE PHIL, PA 191444554	9125007651	9961788347	1989624	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/07/2005	BILL					0.00				$2,791.46	$2,791.46	$2,791.46
01/25/2005	PAY					0.00		Check		($2,791.46)	$0.00	$0.00
02/07/2005	BILL	54028	R	29	1533	52.86	872		03/03/2005	$2,459.19	$2,459.19	$2,459.19
02/22/2005	PAY					0.00		Check		($2,459.19)	$0.00	$0.00
03/07/2005	BILL	55581	R	28	1553	55.46	839		03/31/2005	$2,478.41	$2,478.41	$2,478.41
04/01/2005	PAY					0.00		Check		($2,478.41)	$0.00	$0.00
04/07/2005	BILL	57276	R	33	1695	51.36	909		05/02/2005	$2,381.40	$2,381.40	$2,381.40
04/29/2005	PAY					0.00		Check		($2,381.40)	$0.00	$0.00
05/06/2005	BILL	58561	R	29	1285	44.31	315		06/01/2005	$1,852.21	$1,852.21	$1,852.21
05/27/2005	PAY					0.00		Check		($1,852.21)	$0.00	$0.00
06/07/2005	BILL	60023	R	29	1462	50.41	193		06/30/2005	$1,963.51	$1,963.51	$1,963.51
07/01/2005	PAY					0.00		Check		($1,963.51)	$0.00	$0.00
07/08/2005	BILL	60146	Y	33	123	3.73	11		08/02/2005	$201.88	$201.88	$201.88
07/29/2005	PAY					0.00		Check		($201.88)	$0.00	$0.00
08/05/2005	BILL	61575	R	29	1429	49.28	0		08/30/2005	$2,184.63	$2,184.63	$2,184.63
08/24/2005	PAY					0.00		Check		($2,184.63)	$0.00	$0.00
09/07/2005	BILL	62174	R	31	599	19.32	0		09/30/2005	$926.18	$926.18	$926.18
09/30/2005	PAY					0.00		Check		($926.18)	$0.00	$0.00
10/06/2005	BILL	63086	R	32	912	28.50	0		10/31/2005	$1,462.72	$1,462.72	$1,462.72
10/28/2005	PAY					0.00		Check		($1,462.72)	$0.00	$0.00
11/07/2005	BILL	64121	R	29	1035	35.69	149		12/02/2005	$1,917.03	$1,917.03	$1,917.03
12/02/2005	PAY					0.00		Check		($1,917.03)	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/07/2005	BILL	65401	R	30	1280	42.67	465		01/03/2006	$2,496.16	$2,496.16	$2,496.16
01/04/2006	PAY					0.00		Check		($2,496.16)	$0.00	$0.00
01/09/2006	BILL	66880	R	32	1479	46.22	923		02/01/2006	$2,862.64	$2,862.64	$2,862.64
01/30/2006	PAY					0.00		Check		($2,862.64)	$0.00	$0.00
02/07/2006	BILL	68313	R	30	1433	47.77	730		03/03/2006	$2,842.71	$2,842.71	$2,842.71
03/03/2006	PAY					0.00		Check		($2,842.71)	$0.00	$0.00
03/07/2006	BILL	70006	R	28	1693	60.46	758		03/30/2006	$3,332.38	$3,332.38	$3,332.38
03/31/2006	PAY					0.00		Check		($3,332.38)	$0.00	$0.00
04/08/2006	BILL	71525	R	33	1519	46.03	763		05/03/2006	$2,952.43	$2,952.43	$2,952.43
05/02/2006	PAY					0.00		Check		($2,952.43)	$0.00	$0.00
05/05/2006	BILL	72659	R	28	1134	40.50	231		05/31/2006	$2,252.87	$2,252.87	$2,252.87
05/30/2006	PAY					0.00		Check		($2,252.87)	$0.00	$0.00
06/07/2006	BILL	73912	R	30	1253	41.77	133		06/30/2006	$2,439.07	$2,439.07	$2,439.07
07/03/2006	PAY					0.00		Check		($2,439.07)	$0.00	$0.00
07/07/2006	BILL	75014	R	33	1102	33.39	2		08/01/2006	$2,063.11	$2,063.11	$2,063.11
07/31/2006	PAY					0.00		Check		($2,063.11)	$0.00	$0.00
08/07/2006	BILL	75825	R	29	811	27.97	0		08/30/2006	$1,509.37	$1,509.37	$1,509.37
09/05/2006	PAY					0.00		Check		($1,509.37)	$0.00	$0.00
09/09/2006	BILL	76530	R	33	705	21.36	0		10/03/2006	$1,314.44	$1,314.44	$1,314.44
10/02/2006	PAY					0.00		Check		($1,314.44)	$0.00	$0.00
10/06/2006	BILL	77596	R	29	1066	36.76	20		10/31/2006	$1,977.25	$1,977.25	$1,977.25
10/24/2006	BILL	78630	C	28	1034	36.93	189		11/16/2006	$1,926.46	$3,903.71	$3,903.71
12/05/2006	PAY					0.00		Check		($3,903.71)	$0.00	$0.00
12/07/2006	BILL	82672	R	34	4042	118.88	484		01/04/2007	$7,666.93	$7,666.93	$7,666.93
12/15/2006	PAY					0.00		Check		($7,666.93)	$0.00	$0.00
01/08/2007	BILL	89152	R	29	6480	223.45	592		02/01/2007	$12,331.78	$12,331.78	$12,331.78
02/05/2007	BILL	90785	R	31	1633	52.68	771		03/02/2007	$3,089.24	$15,421.02	$15,421.02
02/16/2007	PAY					0.00		Check		($12,331.78)	$3,089.24	$3,089.24
03/05/2007	BILL	92973	R	28	2188	78.14	1049		03/28/2007	$3,741.23	$6,830.47	$6,830.47
03/19/2007	PAY					0.00		Check		($3,089.24)	$3,741.23	$3,741.23
04/05/2007	BILL	94916	R	32	1943	60.72	752		04/30/2007	$3,418.54	$7,159.77	$7,159.77
04/18/2007	PAY					0.00		Check		($7,159.77)	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2007	BILL	96382	R	29	1466	50.55	447		05/29/2007	$2,496.62	$2,496.62	$2,496.62
06/04/2007	PAY					0.00		Check		($2,496.62)	$0.00	$0.00
06/06/2007	BILL	97572	R	30	1190	39.67	106		06/29/2007	$2,218.60	$2,218.60	$2,218.60
06/25/2007	PAY					0.00		Check		($2,218.60)	$0.00	$0.00
07/05/2007	BILL	98348	R	32	776	24.25	4		07/30/2007	$1,455.46	$1,455.46	$1,455.46
08/04/2007	BILL	99134	R	30	786	26.20	0		08/28/2007	$1,413.09	$2,868.55	$2,868.55
08/21/2007	PAY					0.00		Check		($1,455.46)	$1,413.09	$1,413.09
09/06/2007	BILL	99966	R	33	832	25.21	6		10/01/2007	$1,494.74	$2,907.83	$2,907.83
09/24/2007	PAY					0.00		Check		($1,413.09)	$1,494.74	$1,494.74
10/04/2007	BILL	859	R	28	893	31.89	13		10/29/2007	$1,523.88	$3,018.62	$3,018.62
10/11/2007	PAY					0.00		Check		($1,494.74)	$1,523.88	$1,523.88
11/05/2007	BILL	1989	R	31	1130	36.45	60		11/30/2007	$2,192.83	$3,716.71	$3,716.71
11/14/2007	PAY					0.00		Check		($1,523.88)	$2,192.83	$2,192.83
12/05/2007	BILL	8578	R	32	6589	205.91	554		01/02/2008	$10,997.16	$13,189.99	$13,189.99
12/20/2007	PAY					0.00		Check		($2,192.83)	$10,997.16	$10,997.16
01/06/2008	BILL	18926	R	29	10348	356.83	796		01/30/2008	$17,660.27	$28,657.43	$28,657.43
01/08/2008	PAY					0.00		Check		($10,997.16)	$17,660.27	$17,660.27
01/31/2008	PAY					0.00		Check		($8,068.90)	$9,591.37	$9,591.37
01/31/2008	PAY					0.00		Check		($10,000.00)	($408.63)	($408.63)
02/05/2008	BILL	30797	R	33	11871	359.73	917		02/29/2008	$21,141.82	$20,733.19	$20,733.19
03/05/2008	BILL	40614	R	29	9817	338.52	794		03/31/2008	$17,229.33	$37,962.52	$37,962.52
03/12/2008	PAY					0.00		Check		($22,000.00)	$15,962.52	$15,962.52
04/04/2008	BILL	48903	R	29	8289	285.83	625		04/29/2008	$14,796.86	$30,759.38	$30,759.38
04/16/2008	PAY					0.00		Check		($16,560.56)	$14,198.82	$14,198.82
05/05/2008	BILL	53153	R	30	4250	141.67	305		05/29/2008	$7,854.64	$22,053.46	$22,053.46
05/12/2008	PAY					0.00		Check		($15,000.00)	$7,053.46	$7,053.46
06/05/2008	BILL	54182	R	32	1029	32.16	196		06/27/2008	$1,802.53	$8,855.99	$8,855.99
06/17/2008	PAY					0.00		Check		($7,854.64)	$1,001.35	$1,001.35
07/07/2008	BILL	54879	R	29	697	24.03	4		07/30/2008	$1,426.29	$2,427.64	$2,427.64
07/16/2008	PAY					0.00		Check		($1,802.53)	$625.11	$625.11
08/06/2008	BILL	55456	R	33	577	17.48	0		08/28/2008	$1,207.96	$1,833.07	$1,833.07
08/12/2008	PAY					0.00		Check		($1,112.26)	$720.81	$720.81

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/05/2008	BILL	56011	R	29	555	19.14	0		09/30/2008	$1,162.59	$1,883.40	$1,883.40
09/11/2008	PAY					0.00		Check		($1,027.96)	$855.44	$855.44
10/04/2008	BILL	56699	R	30	688	22.93	9		10/28/2008	$1,399.06	$2,254.50	$2,254.50
10/16/2008	PAY					0.00		Check		($1,162.59)	$1,091.91	$1,091.91
11/05/2008	BILL	60258	R	33	3559	107.85	219		12/02/2008	$7,146.78	$8,238.69	$8,238.69
11/19/2008	PAY					0.00		Check		($1,399.06)	$6,839.63	$6,839.63
12/04/2008	BILL	65087	R	27	4829	178.85	491		12/31/2008	$9,498.04	$16,337.67	$16,337.67
12/17/2008	PAY					0.00		Check		($4,047.62)	$12,290.05	$12,290.05
01/06/2009	BILL	76025	R	32	10938	341.81	846		01/30/2009	$21,834.61	$34,124.66	$34,124.66
01/20/2009	PAY					0.00		Check		($9,498.04)	$24,626.62	$24,626.62
01/20/2009	PAY					0.00		Check		($907.88)	$23,718.74	$23,718.74
02/04/2009	BILL	87745	R	32	11720	366.25	1069		03/02/2009	$21,582.38	$45,301.12	$45,301.12
02/05/2009	CANB					0.00				($21,582.38)	$23,718.74	$23,718.74
02/05/2009	BILL	87745	R	32	11720	366.25	1069		03/03/2009	$21,582.38	$45,301.12	$45,301.12
02/10/2009	PAY					0.00		Check		($21,834.61)	$23,466.51	$23,466.51
03/05/2009	BILL	96937	R	28	9192	328.29	826		03/30/2009	$16,862.60	$40,329.11	$40,329.11
03/12/2009	PAY					0.00		Check		($21,582.38)	$18,746.73	$18,746.73
04/04/2009	BILL	5099	R	30	8162	272.07	680		04/29/2009	$13,498.39	$32,245.12	$32,245.12
04/15/2009	PAY					0.00		Check		($21,862.60)	$10,382.52	$10,382.52
05/05/2009	BILL	9947	R	32	4848	151.50	374		05/29/2009	$7,937.01	$18,319.53	$18,319.53
05/14/2009	PAY					0.00		Check		($10,549.07)	$7,770.46	$7,770.46
06/04/2009	BILL	10720	R	29	773	26.66	90		06/29/2009	$1,307.13	$9,077.59	$9,077.59
06/04/2009	PAY					0.00		Check		($7,937.01)	$1,140.58	$1,140.58
07/08/2009	BILL	11394	R	30	674	22.47	15		07/31/2009	$1,027.85	$2,168.43	$2,168.43
07/20/2009	PAY					0.00		Check		($1,307.13)	$861.30	$861.30
07/28/2009	PAY					0.00		Check		($1,027.85)	($166.55)	($166.55)
08/06/2009	BILL	12048	R	33	654	19.82	0		08/31/2009	$989.89	$823.34	$823.34
08/24/2009	PAY					0.00		Check		($823.34)	$0.00	$0.00
09/05/2009	BILL	12596	R	29	548	18.90	0		09/30/2009	$832.37	$832.37	$832.37
10/06/2009	BILL	13476	R	30	880	29.33	7		10/29/2009	$1,287.05	$2,119.42	$2,119.42
10/21/2009	PAY					0.00		Check		($2,304.71)	($185.29)	($185.29)
11/06/2009	BILL	15883	R	32	2407	75.22	251		12/03/2009	$3,358.18	$3,172.89	$3,172.89

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/07/2009	BILL	21167	R	28	5284	188.71	344		01/04/2010	$8,375.41	$11,548.30	$11,548.30
12/17/2009	PAY					0.00		Check		($3,358.18)	$8,190.12	$8,190.12
01/06/2010	BILL	28930	R	34	7763	228.32	872		02/01/2010	$11,338.70	$19,528.82	$19,528.82
01/27/2010	PAY					0.00		Check		($8,375.41)	$11,153.41	$11,153.41
02/04/2010	BILL	38728	R	29	9798	337.86	896		03/02/2010	$14,440.86	$25,594.27	$25,594.27
03/04/2010	BILL	48853	R	28	10125	361.61	968		03/29/2010	$14,207.61	$39,801.88	$39,801.88
04/07/2010	BILL	55632	R	31	6779	218.68	574		04/30/2010	$10,964.04	$50,765.92	$50,765.92
04/29/2010	PAY					0.00		Check		($11,478.27)	$39,287.65	$39,287.65
05/06/2010	BILL	57788	R	32	2156	67.38	280		06/01/2010	$3,570.31	$42,857.96	$42,857.96
05/20/2010	PAY					0.00		Check		($3,570.31)	$39,287.65	$39,287.65
05/20/2010	PAY					0.00		Check		($10,964.04)	$28,323.61	$28,323.61
06/04/2010	BILL	58810	R	28	1022	36.50	98		06/29/2010	$1,602.46	$29,926.07	$29,926.07
07/07/2010	BILL	59488	R	31	678	21.87	0		07/29/2010	$979.27	$30,905.34	$30,905.34
07/21/2010	PAY					0.00		Check		($14,331.28)	$16,574.06	$16,574.06
08/05/2010	BILL	59974	R	32	486	15.19	0		08/30/2010	$697.68	$17,271.74	$17,271.74
08/31/2010	PAY					0.00		Check		($979.27)	$16,292.47	$16,292.47
08/31/2010	PAY					0.00		Check		($697.68)	$15,594.79	$15,594.79
09/04/2010	BILL	60556	R	30	582	19.40	0		09/29/2010	$831.93	$16,426.72	$16,426.72
10/06/2010	BILL	61243	R	32	687	21.47	0		10/29/2010	$994.21	$17,420.93	$17,420.93
10/13/2010	PAY					0.00		Check		($831.93)	$16,589.00	$16,589.00
11/04/2010	BILL	62331	R	29	1088	37.52	158		12/01/2010	$1,621.47	$18,210.47	$18,210.47
12/07/2010	BILL	69026	R	29	6695	230.86	408		01/03/2011	$9,894.21	$28,104.68	$28,104.68
01/06/2011	BILL	78813	R	34	9787	287.85	1025		01/31/2011	$12,562.67	$40,667.35	$40,667.35
01/06/2011	PAY					0.00		Check		($9,894.21)	$30,773.14	$30,773.14
01/06/2011	PAY					0.00		Check		($1,621.47)	$29,151.67	$29,151.67
01/12/2011	PAY					0.00		Check		($994.21)	$28,157.46	$28,157.46
02/05/2011	BILL	89063	R	29	10250	353.45	1018		03/02/2011	$13,158.08	$41,315.52	$41,315.52
03/05/2011	BILL	97947	R	28	8884	317.29	840		03/29/2011	$11,794.11	$53,109.63	$53,109.63
04/01/2011	PAY					0.00		Check		($12,562.67)	$40,546.96	$40,546.96
04/05/2011	BILL	6651	R	33	8704	263.76	674		04/28/2011	$12,696.49	$53,243.45	$53,243.45
05/07/2011	BILL	11007	R	29	4356	150.21	336		06/01/2011	$6,278.54	$59,521.99	$59,521.99
06/04/2011	BILL	11831	R	29	824	28.41	64		06/28/2011	$1,326.56	$60,848.55	$60,848.55

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/17/2011	PAY					0.00		Check		($1,602.46)	$59,246.09	$59,246.09
07/06/2011	BILL	12518	R	33	687	20.82	0		07/28/2011	$975.26	$60,221.35	$60,221.35
08/04/2011	BILL	13037	R	29	519	17.90	0		08/26/2011	$738.45	$60,959.80	$60,959.80
09/07/2011	BILL	13677	R	31	640	20.65	0		09/29/2011	$906.41	$61,866.21	$61,866.21
10/06/2011	BILL	14486	R	32	809	25.28	18		10/31/2011	$1,115.44	$62,981.65	$62,981.65
11/05/2011	BILL	15622	R	29	1136	39.17	131		12/01/2011	$1,664.33	$64,645.98	$64,645.98
12/01/2011	LPC					0.00				$969.68	$65,615.66	$65,615.66
12/06/2011	BILL	22125	R	30	6503	216.77	448		12/30/2011	$8,974.96	$74,590.62	$74,590.62
12/31/2011	LPC					0.00				$1,104.31	$75,694.93	$75,694.93
01/05/2012	BILL	29040	R	32	6915	216.09	626		01/31/2012	$10,142.38	$85,837.31	$85,837.31
02/01/2012	LPC					0.00				$1,256.44	$87,093.75	$87,093.75
02/04/2012	BILL	37812	R	30	8772	292.40	817		02/29/2012	$12,233.20	$99,326.95	$99,326.95
03/01/2012	LPC					0.00				$1,439.94	$100,766.89	$100,766.89
03/06/2012	BILL	46791	R	29	8979	309.62	683		03/29/2012	$13,044.12	$113,811.01	$113,811.01
03/31/2012	LPC					0.00				$1,635.60	$115,446.61	$115,446.61
04/05/2012	BILL	52005	R	32	5214	162.94	449		05/01/2012	$7,892.42	$123,339.03	$123,339.03
05/01/2012	LPC					0.00				$1,753.99	$125,093.02	$125,093.02
05/04/2012	BILL	55207	R	29	3202	110.41	291		05/30/2012	$4,215.38	$129,308.40	$129,308.40
06/01/2012	LPC					0.00				$1,817.22	$131,125.62	$131,125.62
06/06/2012	BILL	56235	R	30	1028	34.27	97		06/28/2012	$1,346.07	$132,471.69	$132,471.69
07/06/2012	BILL	56928	R	32	693	21.66	7		07/31/2012	$844.27	$133,315.96	$133,315.96
08/07/2012	BILL	57532	R	30	604	20.13	0		08/30/2012	$732.47	$134,048.43	$134,048.43
09/07/2012	BILL	58122	R	33	590	17.88	0		10/01/2012	$715.91	$134,764.34	$134,764.34
10/04/2012	BILL	58828	R	28	706	25.21	9		10/29/2012	$885.12	$135,649.46	$135,649.46
11/06/2012	BILL	60227	R	31	1399	45.13	148		12/03/2012	$1,838.13	$137,487.59	$137,487.59
11/13/2012	PAY					0.00		Check		($135,649.50)	$1,838.09	$1,838.09
12/06/2012	BILL	68135	R	32	7908	247.12	589		01/03/2013	$9,405.54	$11,243.63	$11,243.63
01/05/2013	BILL	74686	R	29	6551	225.90	607		01/30/2013	$9,053.32	$20,296.95	$20,296.95
02/06/2013	BILL	86340	R	33	11654	353.15	973		03/04/2013	$15,305.13	$35,602.08	$35,602.08
03/06/2013	BILL	95704	R	28	9364	334.43	814		04/01/2013	$12,146.85	$47,748.93	$47,748.93
04/04/2013	BILL	3402	R	28	7698	274.93	679		04/29/2013	$10,400.67	$58,149.60	$58,149.60
05/04/2013	BILL	8120	R	31	4718	152.19	401		05/29/2013	$6,459.15	$64,608.75	$64,608.75

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/06/2013	BILL	9033	R	33	913	27.67	138		07/01/2013	$1,264.46	$65,873.21	$65,873.21
07/03/2013	BILL	9693	R	28	660	23.57	0		07/29/2013	$892.74	$66,765.95	$66,765.95
08/06/2013	BILL	10216	R	31	523	16.87	0		08/29/2013	$718.56	$67,484.51	$67,484.51
08/21/2013	PAY					0.00		Check		($65,873.21)	$1,611.30	$1,611.30
09/06/2013	BILL	10936	R	32	720	22.50	0		10/01/2013	$984.87	$2,596.17	$2,596.17
10/04/2013	BILL	11598	R	29	662	22.83	34		10/29/2013	$860.54	$3,456.71	$3,456.71
11/06/2013	BILL	14164	R	33	2566	77.76	166		12/03/2013	$3,490.07	$6,946.78	$6,946.78
12/06/2013	BILL	19819	R	29	5655	195.00	498		01/03/2014	$7,114.99	$14,061.77	$14,061.77
01/07/2014	BILL	30418	R	30	10599	353.30	781		01/31/2014	$13,290.18	$27,351.95	$27,351.95

Specific Service Agreement Statement of Account SA- 6676751050

Customer Name	From Date	To Date
MARCHWOOD APTS LTD	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
5515 WISSAHICKON AVE Apt PRL B PHIL, PA 19144	5128000237	6676751050	2024115	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2004	BILL	22871	R	31	174	5.61	865		01/30/2004	$262.79	$262.79	$262.79
01/21/2004	PAY					0.00		Check		($5.97)	$256.82	$256.82
02/04/2004	LPC					0.00				$3.85	$260.67	$260.67
02/04/2004	BILL	23057	R	31	186	6.00	1225		03/01/2004	$279.60	$540.27	$540.27
02/18/2004	PAY					0.00		Check		($256.82)	$283.45	$283.45
02/25/2004	PAY					0.00		Check		($283.45)	$0.00	$0.00
03/05/2004	BILL	23225	R	30	168	5.60	1319		03/30/2004	$255.00	$255.00	$255.00
03/25/2004	PAY					0.00		Check		($255.00)	$0.00	$0.00
04/03/2004	BILL	23390	R	29	165	5.69	584		04/28/2004	$256.05	$256.05	$256.05
04/22/2004	PAY					0.00		Check		($256.05)	$0.00	$0.00
05/05/2004	BILL	23522	Y	32	132	4.12	320		05/28/2004	$208.69	$208.69	$208.69
05/14/2004	PAY					0.00		Check		($208.69)	$0.00	$0.00
06/04/2004	BILL	23751	R	30	229	7.63	37		06/29/2004	$348.95	$348.95	$348.95
06/22/2004	PAY					0.00		Check		($348.95)	$0.00	$0.00
07/03/2004	BILL	23905	R	29	154	5.31	11		07/28/2004	$250.87	$250.87	$250.87
07/20/2004	PAY					0.00		Check		($250.87)	$0.00	$0.00
08/04/2004	BILL	24077	R	32	172	5.38	0		08/27/2004	$277.94	$277.94	$277.94
08/13/2004	PAY					0.00		Check		($277.94)	$0.00	$0.00
09/03/2004	BILL	24235	R	30	158	5.27	0		09/29/2004	$256.96	$256.96	$256.96
10/05/2004	LPC					0.00				$3.85	$260.81	$260.81
10/05/2004	BILL	24411	R	30	176	5.87	11		10/28/2004	$286.54	$547.35	$547.35
10/28/2004	PAY					0.00		Check		($547.35)	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/03/2004	BILL	24525	Y	31	114	3.68	275		11/30/2004	$192.39	$192.39	$192.39
11/29/2004	PAY					0.00		Check		($192.39)	$0.00	$0.00
12/04/2004	BILL	24762	R	30	237	7.90	515		12/30/2004	$380.51	$380.51	$380.51
12/30/2004	PAY					0.00		Check		($380.51)	$0.00	$0.00
01/04/2005	BILL	25090	Y	30	328	10.93	823		01/28/2005	$573.21	$573.21	$573.21
01/25/2005	PAY					0.00		Check		($573.21)	$0.00	$0.00
02/02/2005	BILL	25129	R	32	39	1.22	1058		02/28/2005	$85.13	$85.13	$85.13
02/22/2005	PAY					0.00		Check		($85.13)	$0.00	$0.00
03/03/2005	BILL	25315	R	29	186	6.41	831		03/29/2005	$330.94	$330.94	$330.94
04/01/2005	PAY					0.00		Check		($330.94)	$0.00	$0.00
04/04/2005	BILL	25498	R	30	183	6.10	727		04/27/2005	$293.31	$293.31	$293.31
04/29/2005	PAY					0.00		Check		($293.31)	$0.00	$0.00
05/03/2005	BILL	25680	R	31	182	5.87	303		05/26/2005	$291.81	$291.81	$291.81
05/27/2005	PAY					0.00		Check		($291.81)	$0.00	$0.00
06/02/2005	BILL	25874	R	30	194	6.47	152		06/27/2005	$310.59	$310.59	$310.59
07/01/2005	PAY					0.00		Check		($310.59)	$0.00	$0.00
07/01/2005	BILL	26038	R	29	164	5.66	5		07/27/2005	$285.33	$285.33	$285.33
07/29/2005	PAY					0.00		Check		($285.33)	$0.00	$0.00
08/03/2005	BILL	26211	R	33	173	5.24	0		08/26/2005	$299.91	$299.91	$299.91
08/24/2005	PAY					0.00		Check		($299.91)	$0.00	$0.00
09/02/2005	BILL	28008	R	30	1797	59.90	0		09/28/2005	$2,939.72	$2,939.72	$2,939.72
09/30/2005	PAY					0.00		Check		($2,939.72)	$0.00	$0.00
10/04/2005	BILL	28515	R	32	507	15.84	8		10/27/2005	$885.45	$885.45	$885.45
10/28/2005	PAY					0.00		Check		($885.45)	$0.00	$0.00
11/02/2005	BILL	28547	R	29	32	1.10	228		11/29/2005	$84.21	$84.21	$84.21
12/02/2005	PAY					0.00		Check		($84.21)	$0.00	$0.00
12/05/2005	BILL	28750	R	31	203	6.55	507		12/30/2005	$438.88	$438.88	$438.88
01/04/2006	PAY					0.00		Check		($438.88)	$0.00	$0.00
01/05/2006	BILL	29076	R	33	326	9.88	994		01/30/2006	$693.11	$693.11	$693.11
01/30/2006	PAY					0.00		Check		($693.11)	$0.00	$0.00
02/06/2006	BILL	29303	R	30	227	7.57	698		03/02/2006	$488.48	$488.48	$488.48
03/03/2006	PAY					0.00		Check		($488.48)	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2006	BILL	29577	R	31	274	8.84	929		03/30/2006	$585.63	$585.63	$585.63
03/31/2006	PAY					0.00		Check		($585.63)	$0.00	$0.00
04/06/2006	BILL	29812	R	29	235	8.10	490		05/02/2006	$505.02	$505.02	$505.02
05/02/2006	PAY					0.00		Check		($505.02)	$0.00	$0.00
05/05/2006	BILL	29977	R	30	165	5.50	231		05/31/2006	$360.32	$360.32	$360.32
05/30/2006	PAY					0.00		Check		($360.32)	$0.00	$0.00
06/06/2006	BILL	30224	R	32	247	7.72	67		06/29/2006	$525.99	$525.99	$525.99
07/03/2006	PAY					0.00		Check		($525.99)	$0.00	$0.00
07/06/2006	BILL	30251	R	30	27	0.90	2		07/31/2006	$72.39	$72.39	$72.39
07/31/2006	PAY					0.00		Check		($72.39)	$0.00	$0.00
08/04/2006	BILL	30283	R	29	32	1.10	0		08/29/2006	$82.23	$82.23	$82.23
09/05/2006	PAY					0.00		Check		($82.23)	$0.00	$0.00
09/05/2006	BILL	30316	R	29	33	1.14	1		09/28/2006	$84.19	$84.19	$84.19
10/02/2006	PAY					0.00		Check		($84.19)	$0.00	$0.00
10/04/2006	BILL	30391	R	32	75	2.34	35		10/27/2006	$166.75	$166.75	$166.75
11/02/2006	LPC					0.00				$2.50	$169.25	$169.25
11/02/2006	BILL	30504	R	29	113	3.90	281		11/27/2006	$241.48	$410.73	$410.73
12/05/2006	PAY					0.00		Check		($257.50)	$153.23	$153.23
12/05/2006	LPC					0.00				$2.29	$155.52	$155.52
12/05/2006	BILL	30651	R	33	147	4.45	595		01/02/2007	$307.00	$462.52	$462.52
12/13/2006	PAY					0.00		Check		($462.52)	$0.00	$0.00
01/08/2007	BILL	30717	R	32	66	2.06	688		02/01/2007	$144.11	$144.11	$144.11
02/07/2007	LPC					0.00				$2.16	$146.27	$146.27
02/07/2007	BILL	30928	R	31	211	6.81	926		03/05/2007	$418.40	$564.67	$564.67
02/16/2007	PAY					0.00		Check		($144.11)	$420.56	$420.56
03/07/2007	LPC					0.00				$6.30	$426.86	$426.86
03/07/2007	BILL	31145	R	29	217	7.48	1000		03/30/2007	$428.81	$855.67	$855.67
03/19/2007	PAY					0.00		Check		($614.38)	$241.29	$241.29
04/05/2007	LPC					0.00				$3.61	$244.90	$244.90
04/05/2007	BILL	31236	R	29	91	3.14	536		05/01/2007	$189.52	$434.42	$434.42
04/18/2007	PAY					0.00		Check		($434.42)	$0.00	$0.00
05/07/2007	BILL	31278	R	30	42	1.40	393		05/31/2007	$97.83	$97.83	$97.83

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/22/2007	PAY					0.00		Check		($97.83)	$0.00	$0.00
06/06/2007	BILL	31414	R	32	136	4.25	63		06/29/2007	$274.32	$274.32	$274.32
07/06/2007	BILL	31415	R	30	1	0.03	4		07/31/2007	$21.15	$295.47	$295.47
07/10/2007	XFER					0.00				($295.47)	$0.00	$0.00
08/06/2007	BILL	20	Y	29	1041	35.90	0		08/29/2007	$1,996.30	$1,996.30	$1,996.30
08/21/2007	PAY					0.00		Check		($558.71)	$1,437.59	$1,437.59
09/05/2007	BILL	168	R	32	148	4.62	6		09/28/2007	$298.39	$1,735.98	$1,735.98
09/21/2007	XFER					0.00				($1,077.37)	$658.61	$658.61
10/04/2007	LPC					0.00				$9.87	$668.48	$668.48
10/04/2007	BILL	362	R	29	194	6.69	13		10/29/2007	$367.10	$1,035.58	$1,035.58
10/11/2007	PAY					0.00		Check		($658.61)	$376.97	$376.97
11/02/2007	LPC					0.00				$5.65	$382.62	$382.62
11/02/2007	BILL	558	R	29	196	6.76	123		11/29/2007	$370.68	$753.30	$753.30
11/14/2007	PAY					0.00		Check		($370.76)	$382.54	$382.54
12/05/2007	LPC					0.00				$5.73	$388.27	$388.27
12/05/2007	BILL	790	R	33	232	7.03	681		01/02/2008	$437.37	$825.64	$825.64
12/20/2007	PAY					0.00		Check		($370.01)	$455.63	$455.63
01/07/2008	LPC					0.00				$6.83	$462.46	$462.46
01/07/2008	BILL	890	R	31	100	3.23	855		01/31/2008	$202.93	$665.39	$665.39
01/08/2008	PAY					0.00		Check		($434.68)	$230.71	$230.71
01/31/2008	PAY					0.00		Check		($230.71)	$0.00	$0.00
02/05/2008	BILL	996	R	31	106	3.42	853		02/29/2008	$213.95	$213.95	$213.95
02/13/2008	CANP					0.00				$230.71	$444.66	$444.66
02/13/2008	PAYCAN					0.00				$0.00	$444.66	$444.66
03/05/2008	LPC					0.00				$6.66	$451.32	$451.32
03/05/2008	BILL	1106	R	29	110	3.79	786		03/31/2008	$221.98	$673.30	$673.30
04/04/2008	LPC					0.00				$9.99	$683.29	$683.29
04/04/2008	BILL	1202	R	30	96	3.20	583		04/29/2008	$199.97	$883.26	$883.26
04/16/2008	PAY					0.00		Check		($301.14)	$582.12	$582.12
05/05/2008	LPC					0.00				$8.73	$590.85	$590.85
05/05/2008	BILL	1302	R	29	100	3.45	236		05/29/2008	$207.49	$798.34	$798.34
05/12/2008	PAY					0.00		Check		($433.16)	$365.18	$365.18

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2008	LPC					0.00				$5.47	$370.65	$370.65
06/04/2008	BILL	1413	R	32	111	3.47	134		06/27/2008	$231.57	$602.22	$602.22
06/17/2008	PAY					0.00		Check		($325.75)	$276.47	$276.47
07/07/2008	LPC					0.00				$4.14	$280.61	$280.61
07/07/2008	BILL	1509	R	29	96	3.31	0		07/30/2008	$231.11	$511.72	$511.72
07/16/2008	PAY					0.00		Check		($177.02)	$334.70	$334.70
08/04/2008	LPC					0.00				$5.02	$339.72	$339.72
08/04/2008	BILL	1649	R	30	140	4.67	0		08/27/2008	$328.20	$667.92	$667.92
08/12/2008	PAY					0.00		Check		($336.31)	$331.61	$331.61
09/03/2008	LPC					0.00				$4.97	$336.58	$336.58
09/03/2008	BILL	1807	R	32	158	4.94	0		09/26/2008	$367.22	$703.80	$703.80
09/11/2008	PAY					0.00		Check		($385.14)	$318.66	$318.66
10/02/2008	LPC					0.00				$4.77	$323.43	$323.43
10/02/2008	BILL	1951	R	29	144	4.97	12		10/27/2008	$326.86	$650.29	$650.29
10/16/2008	PAY					0.00		Check		($365.95)	$284.34	$284.34
10/31/2008	LPC					0.00				$4.26	$288.60	$288.60
10/31/2008	BILL	2048	R	29	97	3.34	259		11/26/2008	$226.47	$515.07	$515.07
11/19/2008	PAY					0.00		Check		($317.40)	$197.67	$197.67
12/05/2008	LPC					0.00				$2.96	$200.63	$200.63
12/05/2008	BILL	2153	R	34	105	3.09	662		01/02/2009	$243.55	$444.18	$444.18
12/17/2008	PAY					0.00		Check		($444.18)	$0.00	$0.00
01/06/2009	BILL	2257	R	33	104	3.15	899		01/30/2009	$238.49	$238.49	$238.49
01/20/2009	PAY					0.00		Check		($238.49)	$0.00	$0.00
02/04/2009	BILL	2352	R	29	95	3.28	1027		03/02/2009	$204.53	$204.53	$204.53
03/05/2009	BILL	2448	R	29	96	3.31	850		03/30/2009	$203.48	$408.01	$408.01
03/06/2009	XFER					0.00				($408.01)	$0.00	$0.00
04/04/2009	BILL	2546	R	29	98	3.38	520		04/29/2009	$188.21	$188.21	$188.21
04/07/2009	CANP					0.00				$238.49	$426.70	$426.70
04/07/2009	XFER					0.00				($260.15)	$166.55	$166.55
05/05/2009	LPC					0.00				$2.49	$169.04	$169.04
05/05/2009	BILL	2650	R	32	104	3.25	321		05/29/2009	$198.56	$367.60	$367.60
06/04/2009	PAY					0.00		Check		($306.50)	$61.10	$61.10

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2009	LPC					0.00				$0.91	$62.01	$62.01
06/05/2009	BILL	2747	R	30	97	3.23	56		06/29/2009	$185.20	$247.21	$247.21
07/06/2009	LPC					0.00				$3.69	$250.90	$250.90
07/06/2009	BILL	2839	R	29	92	3.17	13		07/29/2009	$165.55	$416.45	$416.45
07/20/2009	PAY					0.00		Check		($183.88)	$232.57	$232.57
07/28/2009	PAY					0.00		Check		($181.49)	$51.08	$51.08
08/05/2009	LPC					0.00				$0.76	$51.84	$51.84
08/05/2009	BILL	2985	R	32	146	4.56	0		08/27/2009	$251.42	$303.26	$303.26
08/24/2009	PAY					0.00		Check		($245.70)	$57.56	$57.56
09/03/2009	LPC					0.00				$0.86	$58.42	$58.42
09/03/2009	BILL	3172	R	29	187	6.45	0		09/28/2009	$316.24	$374.66	$374.66
10/03/2009	LPC					0.00				$5.60	$380.26	$380.26
10/03/2009	BILL	3350	R	30	178	5.93	30		10/27/2009	$292.25	$672.51	$672.51
11/02/2009	LPC					0.00				$9.99	$682.50	$682.50
11/02/2009	BILL	3490	R	29	140	4.83	257		11/27/2009	$235.71	$918.21	$918.21
12/04/2009	LPC					0.00				$13.52	$931.73	$931.73
12/16/2009	CANB					0.00				($235.71)	$696.02	$696.02
12/16/2009	BSEGCN					0.00				$0.00	$696.02	$696.02
12/16/2009	LPCWVE					0.00				($9.99)	$686.03	$686.03
12/16/2009	CANB					0.00				($292.25)	$393.78	$393.78
12/16/2009	BSEGCN					0.00				$0.00	$393.78	$393.78
12/16/2009	LPCWVE					0.00				($5.60)	$388.18	$388.18
12/16/2009	CANB					0.00				($316.24)	$71.94	$71.94
12/16/2009	BSEGCN					0.00				$0.00	$71.94	$71.94
12/16/2009	LPCWVE					0.00				($0.86)	$71.08	$71.08
12/16/2009	BILL	3038	R	121	127	1.05	758		01/13/2010	$274.69	$345.77	$345.77
12/17/2009	PAY					0.00		Check		($345.77)	$0.00	$0.00
01/06/2010	BILL	3596	Y	26	484	18.62	729		02/01/2010	$778.92	$778.92	$778.92
01/27/2010	PAY					0.00		Check		($201.99)	$576.93	$576.93
01/30/2010	LPC					0.00				$7.83	$584.76	$584.76
02/01/2010	XFER					0.00				($54.48)	$530.28	$530.28
02/01/2010	CANB					0.00				($778.92)	($248.64)	($248.64)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2010	BSEGCN					0.00				$0.00	($248.64)	($248.64)
02/04/2010	BILL	3268	R	55	154	2.80	1625		03/02/2010	$280.53	$31.89	$31.89
03/01/2010	XFER					0.00				($31.89)	$0.00	$0.00
03/04/2010	BILL	3376	R	28	110	3.93	968		03/29/2010	$192.06	$192.06	$192.06
03/31/2010	LPC					0.00				$2.88	$194.94	$194.94
04/07/2010	BILL	3487	R	31	111	3.58	665		04/30/2010	$198.15	$393.09	$393.09
04/29/2010	PAY					0.00		Check		($192.06)	$201.03	$201.03
04/30/2010	LPC					0.00				$3.01	$204.04	$204.04
05/06/2010	BILL	3595	R	32	108	3.38	280		06/01/2010	$194.19	$398.23	$398.23
05/20/2010	PAY					0.00		Check		($161.95)	$236.28	$236.28
05/20/2010	PAY					0.00		Check		($229.29)	$6.99	$6.99
05/29/2010	LPC					0.00				$0.10	$7.09	$7.09
06/04/2010	BILL	3681	R	28	86	3.07	98		06/29/2010	$158.59	$165.68	$165.68
06/30/2010	LPC					0.00				$2.48	$168.16	$168.16
07/07/2010	BILL	3782	R	31	101	3.26	0		07/30/2010	$174.08	$342.24	$342.24
07/21/2010	PAY					0.00		Check		($165.68)	$176.56	$176.56
07/30/2010	LPC					0.00				$2.64	$179.20	$179.20
08/05/2010	BILL	3867	R	32	85	2.66	0		08/30/2010	$147.82	$327.02	$327.02
08/31/2010	PAY					0.00		Check		($174.00)	$153.02	$153.02
08/31/2010	PAY					0.00		Check		($147.51)	$5.51	$5.51
08/31/2010	LPC					0.00				$0.08	$5.59	$5.59
09/04/2010	BILL	3974	R	30	107	3.57	0		09/29/2010	$181.05	$186.64	$186.64
09/30/2010	LPC					0.00				$2.79	$189.43	$189.43
10/06/2010	BILL	4080	R	32	106	3.31	0		10/29/2010	$182.11	$371.54	$371.54
10/13/2010	PAY					0.00		Check		($180.82)	$190.72	$190.72
10/29/2010	LPC					0.00				$2.86	$193.58	$193.58
11/04/2010	BILL	4186	R	29	106	3.66	158		12/01/2010	$182.59	$376.17	$376.17
12/01/2010	LPC					0.00				$5.59	$381.76	$381.76
12/07/2010	BILL	4297	R	29	111	3.83	408		01/03/2011	$190.29	$572.05	$572.05
01/01/2011	LPC					0.00				$8.45	$580.50	$580.50
01/06/2011	BILL	4391	R	34	94	2.76	1025		01/31/2011	$155.61	$736.11	$736.11
01/06/2011	PAY					0.00		Check		($192.66)	$543.45	$543.45

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2011	PAY					0.00		Check		($198.94)	$344.51	$344.51
01/12/2011	PAY					0.00		Check		($172.35)	$172.16	$172.16
02/01/2011	LPC					0.00				$2.58	$174.74	$174.74
02/05/2011	BILL	4493	R	29	102	3.52	1018		03/02/2011	$165.21	$339.95	$339.95
03/01/2011	LPC					0.00				$5.06	$345.01	$345.01
03/05/2011	BILL	4583	R	28	90	3.21	840		03/29/2011	$148.06	$493.07	$493.07
04/01/2011	LPC					0.00				$7.28	$500.35	$500.35
04/04/2011	PAY					0.00		Check		($167.54)	$332.81	$332.81
04/04/2011	PAY					0.00		Check		($165.16)	$167.65	$167.65
04/05/2011	BILL	4689	R	33	106	3.21	674		04/28/2011	$180.04	$347.69	$347.69
04/30/2011	LPC					0.00				$5.21	$352.90	$352.90
05/07/2011	BILL	4781	R	29	92	3.17	336		06/01/2011	$160.24	$513.14	$513.14
06/01/2011	LPC					0.00				$7.61	$520.75	$520.75
06/04/2011	BILL	4871	R	29	90	3.10	64		06/28/2011	$157.19	$677.94	$677.94
06/17/2011	PAY					0.00		Check		($155.07)	$522.87	$522.87
06/30/2011	LPC					0.00				$7.84	$530.71	$530.71
07/06/2011	BILL	4978	R	33	107	3.24	0		07/28/2011	$180.47	$711.18	$711.18
07/15/2011	PAY					0.00		Check		($183.88)	$527.30	$527.30
07/15/2011	PAY					0.00		Check		($181.27)	$346.03	$346.03
07/15/2011	PAY					0.00		Check		($157.00)	$189.03	$189.03
07/15/2011	PAY					0.00		Check		($0.72)	$188.31	$188.31
07/30/2011	LPC					0.00				$2.82	$191.13	$191.13
08/04/2011	BILL	5065	R	29	87	3.00	0		08/26/2011	$149.87	$341.00	$341.00
08/31/2011	LPC					0.00				$5.07	$346.07	$346.07
09/07/2011	BILL	5174	R	31	109	3.52	0		09/29/2011	$182.84	$528.91	$528.91
09/30/2011	LPC					0.00				$7.81	$536.72	$536.72
10/06/2011	BILL	5284	R	32	110	3.44	18		10/31/2011	$180.58	$717.30	$717.30
10/31/2011	LPC					0.00				$10.52	$727.82	$727.82
11/05/2011	BILL	5386	R	29	102	3.52	131		12/01/2011	$168.22	$896.04	$896.04
12/01/2011	LPC					0.00				$13.04	$909.08	$909.08
12/06/2011	BILL	5494	R	30	108	3.60	448		12/30/2011	$176.98	$1,086.06	$1,086.06
12/31/2011	LPC					0.00				$15.70	$1,101.76	$1,101.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2012	BILL	5595	R	32	101	3.16	626		01/31/2012	$164.92	$1,266.68	$1,266.68
02/01/2012	LPC					0.00				$18.17	$1,284.85	$1,284.85
02/04/2012	BILL	5683	R	30	88	2.93	817		02/29/2012	$145.89	$1,430.74	$1,430.74
03/01/2012	LPC					0.00				$20.36	$1,451.10	$1,451.10
03/06/2012	BILL	5783	R	29	100	3.45	683		03/29/2012	$163.14	$1,614.24	$1,614.24
03/31/2012	LPC					0.00				$22.81	$1,637.05	$1,637.05
04/05/2012	BILL	5875	R	32	92	2.88	449		05/01/2012	$142.32	$1,779.37	$1,779.37
05/01/2012	LPC					0.00				$24.94	$1,804.31	$1,804.31
05/04/2012	BILL	5961	R	29	86	2.97	291		05/30/2012	$132.70	$1,937.01	$1,937.01
06/01/2012	LPC					0.00				$26.93	$1,963.94	$1,963.94
06/06/2012	BILL	6058	R	30	97	3.23	97		06/28/2012	$147.18	$2,111.12	$2,111.12
06/30/2012	LPC					0.00				$29.14	$2,140.26	$2,140.26
07/06/2012	BILL	6139	R	32	81	2.53	7		07/31/2012	$123.52	$2,263.78	$2,263.78
08/01/2012	LPC					0.00				$30.99	$2,294.77	$2,294.77
08/07/2012	BILL	6223	R	30	84	2.80	0		08/30/2012	$126.75	$2,421.52	$2,421.52
08/31/2012	LPC					0.00				$32.89	$2,454.41	$2,454.41
09/07/2012	BILL	6303	R	33	80	2.42	0		10/01/2012	$121.64	$2,576.05	$2,576.05
09/29/2012	LPC					0.00				$34.72	$2,610.77	$2,610.77
10/04/2012	BILL	6382	R	28	79	2.82	9		10/29/2012	$124.23	$2,735.00	$2,735.00
10/31/2012	LPC					0.00				$36.58	$2,771.58	$2,771.58
11/06/2012	BILL	6519	R	31	137	4.42	148		12/03/2012	$201.97	$2,973.55	$2,973.55
11/13/2012	PAY					0.00		Check		($2,772.18)	$201.37	$201.37
12/01/2012	LPC					0.00				$3.02	$204.39	$204.39
12/06/2012	BILL	6633	R	32	114	3.56	589		01/03/2013	$171.33	$375.72	$375.72
01/01/2013	LPC					0.00				$5.59	$381.31	$381.31
01/05/2013	BILL	6740	R	29	107	3.69	607		01/30/2013	$167.36	$548.67	$548.67
02/01/2013	LPC					0.00				$8.10	$556.77	$556.77
02/06/2013	BILL	6917	R	33	177	5.36	973		03/04/2013	$265.12	$821.89	$821.89
03/01/2013	LPC					0.00				$12.07	$833.96	$833.96
03/06/2013	BILL	7059	R	28	142	5.07	814		04/01/2013	$216.56	$1,050.52	$1,050.52
03/29/2013	LPC					0.00				$15.32	$1,065.84	$1,065.84
04/04/2013	BILL	7204	R	28	145	5.18	679		04/29/2013	$231.90	$1,297.74	$1,297.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/01/2013	LPC					0.00				$18.80	$1,316.54	$1,316.54
05/04/2013	BILL	7344	R	31	140	4.52	401		05/29/2013	$225.85	$1,542.39	$1,542.39
05/31/2013	LPC					0.00				$22.19	$1,564.58	$1,564.58
06/06/2013	BILL	7467	R	33	123	3.73	138		07/01/2013	$200.79	$1,765.37	$1,765.37
06/29/2013	LPC					0.00				$25.20	$1,790.57	$1,790.57
07/03/2013	BILL	7568	R	28	101	3.61	0		07/29/2013	$164.01	$1,954.58	$1,954.58
07/31/2013	LPC					0.00				$27.66	$1,982.24	$1,982.24
08/06/2013	BILL	7666	R	31	98	3.16	0		08/29/2013	$161.61	$2,143.85	$2,143.85
08/21/2013	PAY					0.00		Check		($1,376.39)	$767.46	$767.46
08/30/2013	LPC					0.00				$11.51	$778.97	$778.97
09/06/2013	BILL	7786	R	32	120	3.75	0		10/01/2013	$193.97	$972.94	$972.94
10/01/2013	LPC					0.00				$14.42	$987.36	$987.36
10/04/2013	BILL	7895	R	29	109	3.76	34		10/29/2013	$169.77	$1,157.13	$1,157.13
11/01/2013	LPC					0.00				$16.96	$1,174.09	$1,174.09
11/06/2013	BILL	8028	R	33	133	4.03	166		12/03/2013	$202.23	$1,376.32	$1,376.32
11/30/2013	LPC					0.00				$20.00	$1,396.32	$1,396.32
12/06/2013	BILL	8130	R	29	102	3.52	498		01/03/2014	$159.97	$1,556.29	$1,556.29
01/01/2014	LPC					0.00				$22.40	$1,578.69	$1,578.69
01/07/2014	BILL	8266	R	30	136	4.53	781		01/31/2014	$204.15	$1,782.84	$1,782.84

Specific Service Agreement Statement of Account SA- 6430067219

Customer Name	From Date	To Date
MARCHWOOD APTS LTD	1/1/2004	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
5515 WISSAHICKON AVE Apt PRL A PHIL, PA 19144	5128000237	6430067219	1970015	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2004	BILL	24964	R	31	0	0.00	865		01/30/2004	$0.00	$0.00	$0.00
01/21/2004	PAY					0.00		Check		($256.82)	($256.82)	($256.82)
01/21/2004	BILL	33045	R	19	8081	425.32	713		02/13/2004	$11,310.62	$11,053.80	$11,053.80
02/04/2004	LPC					0.00				$165.80	$11,219.60	$11,219.60
02/18/2004	PAY					0.00		Check		($11,053.80)	$165.80	$165.80
02/25/2004	PAY					0.00		Check		($165.80)	$0.00	$0.00
03/05/2004	BILL	33281	R	42	236	5.62	1319		03/30/2004	$330.90	$330.90	$330.90
03/25/2004	PAY					0.00		Check		($330.90)	$0.00	$0.00
04/03/2004	BILL	33444	R	29	163	5.62	584		04/28/2004	$233.91	$233.91	$233.91
04/22/2004	PAY					0.00		Check		($233.91)	$0.00	$0.00
05/05/2004	BILL	33574	Y	32	130	4.06	320		05/28/2004	$186.57	$186.57	$186.57
05/14/2004	PAY					0.00		Check		($186.57)	$0.00	$0.00
06/04/2004	BILL	33765	R	30	191	6.37	37		06/29/2004	$274.98	$274.98	$274.98
06/22/2004	PAY					0.00		Check		($274.98)	$0.00	$0.00
07/03/2004	BILL	33906	R	29	141	4.86	11		07/28/2004	$212.05	$212.05	$212.05
07/20/2004	PAY					0.00		Check		($212.05)	$0.00	$0.00
08/04/2004	BILL	34069	R	32	163	5.09	0		08/27/2004	$245.14	$245.14	$245.14
08/13/2004	PAY					0.00		Check		($245.14)	$0.00	$0.00
09/03/2004	BILL	34232	R	30	163	5.43	0		09/29/2004	$245.22	$245.22	$245.22
10/05/2004	LPC					0.00				$3.67	$248.89	$248.89
10/05/2004	BILL	34384	R	30	152	5.07	11		10/28/2004	$230.82	$479.71	$479.71
10/28/2004	PAY					0.00		Check		($479.71)	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/03/2004	BILL	34562	R	31	178	5.74	275		11/30/2004	$270.31	$270.31	$270.31
11/29/2004	PAY					0.00		Check		($270.31)	$0.00	$0.00
12/04/2004	BILL	34733	R	30	171	5.70	515		12/30/2004	$260.65	$260.65	$260.65
12/30/2004	PAY					0.00		Check		($260.65)	$0.00	$0.00
01/04/2005	BILL	34969	Y	30	236	7.87	823		01/28/2005	$398.56	$398.56	$398.56
01/25/2005	PAY					0.00		Check		($398.56)	$0.00	$0.00
02/02/2005	BILL	35106	R	32	137	4.28	1058		02/28/2005	$231.38	$231.38	$231.38
02/22/2005	PAY					0.00		Check		($231.38)	$0.00	$0.00
03/03/2005	BILL	35305	R	29	199	6.86	831		03/29/2005	$333.47	$333.47	$333.47
04/01/2005	PAY					0.00		Check		($333.47)	$0.00	$0.00
04/04/2005	BILL	35493	R	30	188	6.27	727		04/27/2005	$281.54	$281.54	$281.54
04/29/2005	PAY					0.00		Check		($281.54)	$0.00	$0.00
05/03/2005	BILL	35669	R	31	176	5.68	303		05/26/2005	$263.56	$263.56	$263.56
05/27/2005	PAY					0.00		Check		($263.56)	$0.00	$0.00
06/02/2005	BILL	35835	R	30	166	5.53	152		06/27/2005	$249.28	$249.28	$249.28
07/01/2005	PAY					0.00		Check		($249.28)	$0.00	$0.00
07/01/2005	BILL	35976	R	29	141	4.86	5		07/27/2005	$228.74	$228.74	$228.74
07/29/2005	PAY					0.00		Check		($228.74)	$0.00	$0.00
08/03/2005	BILL	36129	R	33	153	4.64	0		08/26/2005	$248.22	$248.22	$248.22
08/24/2005	PAY					0.00		Check		($248.22)	$0.00	$0.00
09/02/2005	BILL	36266	R	30	137	4.57	0		09/28/2005	$222.66	$222.66	$222.66
09/30/2005	PAY					0.00		Check		($222.66)	$0.00	$0.00
10/04/2005	BILL	36409	R	32	143	4.47	8		10/27/2005	$244.31	$244.31	$244.31
10/28/2005	PAY					0.00		Check		($244.31)	$0.00	$0.00
11/02/2005	BILL	36531	R	29	122	4.21	228		11/29/2005	$247.65	$247.65	$247.65
12/02/2005	PAY					0.00		Check		($247.65)	$0.00	$0.00
12/05/2005	BILL	36615	R	31	84	2.71	507		12/30/2005	$173.63	$173.63	$173.63
01/04/2006	PAY					0.00		Check		($173.63)	$0.00	$0.00
01/05/2006	BILL	36710	R	33	95	2.88	994		01/30/2006	$196.37	$196.37	$196.37
01/30/2006	PAY					0.00		Check		($196.37)	$0.00	$0.00
02/06/2006	BILL	36797	R	30	87	2.90	698		03/02/2006	$179.83	$179.83	$179.83
03/03/2006	PAY					0.00		Check		($179.83)	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2006	BILL	36888	R	31	91	2.94	929		03/30/2006	$188.10	$188.10	$188.10
03/31/2006	PAY					0.00		Check		($188.10)	$0.00	$0.00
04/06/2006	BILL	36960	R	29	72	2.48	490		05/02/2006	$148.84	$148.84	$148.84
05/02/2006	PAY					0.00		Check		($148.84)	$0.00	$0.00
05/05/2006	BILL	37027	R	30	67	2.23	231		05/31/2006	$138.50	$138.50	$138.50
05/30/2006	PAY					0.00		Check		($138.50)	$0.00	$0.00
06/06/2006	BILL	37096	R	32	69	2.16	67		06/29/2006	$141.55	$141.55	$141.55
07/03/2006	PAY					0.00		Check		($141.55)	$0.00	$0.00
07/06/2006	BILL	37152	R	30	56	1.87	2		07/31/2006	$110.19	$110.19	$110.19
07/31/2006	PAY					0.00		Check		($110.19)	$0.00	$0.00
08/04/2006	BILL	37203	R	29	51	1.76	0		08/29/2006	$100.34	$100.34	$100.34
09/05/2006	PAY					0.00		Check		($100.34)	$0.00	$0.00
09/05/2006	BILL	37250	R	29	47	1.62	1		09/28/2006	$92.48	$92.48	$92.48
10/02/2006	PAY					0.00		Check		($92.48)	$0.00	$0.00
10/04/2006	BILL	37295	R	32	45	1.41	35		10/27/2006	$88.49	$88.49	$88.49
10/24/2006	BILL	37335	C	21	40	1.90	173		11/16/2006	$78.66	$167.15	$167.15
11/02/2006	LPC					0.00				$2.50	$169.65	$169.65
12/05/2006	PAY					0.00		Check		($168.08)	$1.57	$1.57
12/05/2006	LPC					0.00				$0.02	$1.59	$1.59
12/05/2006	BILL	37399	R	41	64	1.56	595		01/02/2007	$125.38	$126.97	$126.97
12/13/2006	PAY					0.00		Check		($126.97)	$0.00	$0.00
01/08/2007	BILL	37451	R	32	52	1.62	688		02/01/2007	$98.37	$98.37	$98.37
02/07/2007	LPC					0.00				$1.47	$99.84	$99.84
02/07/2007	BILL	37509	R	31	58	1.87	926		03/05/2007	$109.72	$209.56	$209.56
02/16/2007	PAY					0.00		Check		($98.37)	$111.19	$111.19
03/07/2007	LPC					0.00				$1.66	$112.85	$112.85
03/07/2007	BILL	37566	R	29	57	1.97	1000		03/30/2007	$107.58	$220.43	$220.43
03/19/2007	PAY					0.00		Check		($159.85)	$60.58	$60.58
04/05/2007	LPC					0.00				$0.90	$61.48	$61.48
04/05/2007	BILL	37616	R	29	50	1.72	536		05/01/2007	$93.54	$155.02	$155.02
04/18/2007	PAY					0.00		Check		($641.68)	($486.66)	($486.66)
05/07/2007	BILL	37668	R	30	52	1.73	393		05/31/2007	$97.30	($389.36)	($389.36)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/22/2007	PAY					0.00		Check		($185.23)	($574.59)	($574.59)
06/06/2007	BILL	37717	R	32	49	1.53	63		06/29/2007	$91.88	($482.71)	($482.71)
07/06/2007	BILL	37752	R	30	35	1.17	4		07/31/2007	$66.47	($416.24)	($416.24)
07/10/2007	XFER					0.00				$295.47	($120.77)	($120.77)
07/30/2007	PAY					0.00		Check		($1,455.46)	($1,576.23)	($1,576.23)
08/06/2007	BILL	23	Y	29	73	2.52	0		08/29/2007	$138.64	($1,437.59)	($1,437.59)
09/05/2007	BILL	214	R	32	191	5.97	6		09/28/2007	$360.22	($1,077.37)	($1,077.37)
09/21/2007	XFER					0.00				$1,077.37	$0.00	$0.00
10/04/2007	BILL	338	R	29	124	4.28	13		10/29/2007	$222.32	$222.32	$222.32
11/02/2007	LPC					0.00				$3.33	$225.65	$225.65
11/02/2007	BILL	442	R	29	104	3.59	123		11/29/2007	$186.47	$412.12	$412.12
11/14/2007	PAY					0.00		Check		($218.66)	$193.46	$193.46
12/05/2007	LPC					0.00				$2.90	$196.36	$196.36
12/05/2007	BILL	517	R	33	75	2.27	681		01/02/2008	$135.17	$331.53	$331.53
12/20/2007	PAY					0.00		Check		($187.14)	$144.39	$144.39
01/07/2008	LPC					0.00				$2.16	$146.55	$146.55
01/07/2008	BILL	629	R	31	112	3.61	855		01/31/2008	$205.70	$352.25	$352.25
01/08/2008	PAY					0.00		Check		($137.86)	$214.39	$214.39
01/31/2008	PAY					0.00		Check		($7,838.19)	($7,623.80)	($7,623.80)
02/05/2008	BILL	741	R	31	112	3.61	853		02/29/2008	$205.70	($7,418.10)	($7,418.10)
02/13/2008	CANP					0.00				$7,838.19	$420.09	$420.09
03/05/2008	LPC					0.00				$6.30	$426.39	$426.39
03/05/2008	BILL	859	R	29	118	4.07	786		03/31/2008	$217.46	$643.85	$643.85
04/04/2008	LPC					0.00				$9.56	$653.41	$653.41
04/04/2008	BILL	966	R	30	107	3.57	583		04/29/2008	$201.41	$854.82	$854.82
04/16/2008	PAY					0.00		Check		($138.30)	$716.52	$716.52
05/05/2008	LPC					0.00				$10.74	$727.26	$727.26
05/05/2008	BILL	1626	R	29	660	22.76	236		05/29/2008	$1,242.36	$1,969.62	$1,969.62
05/12/2008	PAY					0.00		Check		($566.84)	$1,402.78	$1,402.78
06/04/2008	LPC					0.00				$21.04	$1,423.82	$1,423.82
06/04/2008	BILL	1858	R	32	232	7.25	134		06/27/2008	$443.76	$1,867.58	$1,867.58
06/17/2008	PAY					0.00		Check		($1,174.25)	$693.33	$693.33

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/07/2008	LPC					0.00				$10.39	$703.72	$703.72
07/07/2008	BILL	2115	R	29	257	8.86	0		07/30/2008	$567.12	$1,270.84	$1,270.84
07/16/2008	PAY					0.00		Check		($498.31)	$772.53	$772.53
08/04/2008	LPC					0.00				$11.58	$784.11	$784.11
08/04/2008	BILL	2430	R	30	315	10.50	0		08/27/2008	$695.10	$1,479.21	$1,479.21
08/12/2008	PAY					0.00		Check		($775.95)	$703.26	$703.26
09/03/2008	LPC					0.00				$10.54	$713.80	$713.80
09/03/2008	BILL	2788	R	32	358	11.19	0		09/26/2008	$788.43	$1,502.23	$1,502.23
09/11/2008	PAY					0.00		Check		($818.16)	$684.07	$684.07
10/02/2008	LPC					0.00				$10.26	$694.33	$694.33
10/02/2008	BILL	3130	R	29	342	11.79	12		10/27/2008	$730.54	$1,424.87	$1,424.87
10/16/2008	PAY					0.00		Check		($789.70)	$635.17	$635.17
10/31/2008	LPC					0.00				$9.52	$644.69	$644.69
10/31/2008	BILL	3468	R	29	338	11.66	259		11/26/2008	$722.00	$1,366.69	$1,366.69
11/19/2008	PAY					0.00		Check		($740.00)	$626.69	$626.69
12/05/2008	LPC					0.00				$9.40	$636.09	$636.09
12/05/2008	BILL	3779	R	34	311	9.15	662		01/02/2009	$664.33	$1,300.42	$1,300.42
12/17/2008	PAY					0.00		Check		($3,603.45)	($2,303.03)	($2,303.03)
01/06/2009	BILL	4023	R	33	244	7.39	899		01/30/2009	$514.34	($1,788.69)	($1,788.69)
01/20/2009	PAY					0.00		Check		($9,259.55)	($11,048.24)	($11,048.24)
02/04/2009	BILL	4239	R	29	216	7.45	1027		03/02/2009	$421.25	($10,626.99)	($10,626.99)
03/05/2009	BILL	4439	R	29	200	6.90	850		03/30/2009	$383.79	($10,243.20)	($10,243.20)
03/06/2009	XFER					0.00				$408.01	($9,835.19)	($9,835.19)
04/04/2009	BILL	4622	R	29	183	6.31	520		04/29/2009	$315.49	($9,519.70)	($9,519.70)
04/07/2009	CANP					0.00				$9,259.55	($260.15)	($260.15)
04/07/2009	PAYCAN					0.00				$0.00	($260.15)	($260.15)
04/07/2009	XFER					0.00				$260.15	$0.00	$0.00
05/05/2009	BILL	4828	R	32	206	6.44	321		05/29/2009	$355.14	$355.14	$355.14
06/04/2009	PAY					0.00		Check		($247.20)	$107.94	$107.94
06/05/2009	LPC					0.00				$1.61	$109.55	$109.55
06/05/2009	BILL	5013	R	30	185	6.17	56		06/29/2009	$316.46	$426.01	$426.01
07/06/2009	LPC					0.00				$6.36	$432.37	$432.37

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/06/2009	BILL	5281	R	29	268	9.24	13		07/29/2009	$426.14	$858.51	$858.51
07/20/2009	PAY					0.00		Check		($317.78)	$540.73	$540.73
07/28/2009	PAY					0.00		Check		($410.20)	$130.53	$130.53
08/05/2009	LPC					0.00				$1.95	$132.48	$132.48
08/05/2009	BILL	5629	R	32	348	10.88	0		08/27/2009	$553.36	$685.84	$685.84
08/24/2009	PAY					0.00		Check		($559.08)	$126.76	$126.76
09/03/2009	LPC					0.00				$1.90	$128.66	$128.66
09/03/2009	BILL	5918	R	29	289	9.97	0		09/28/2009	$458.98	$587.64	$587.64
10/03/2009	LPC					0.00				$8.78	$596.42	$596.42
10/03/2009	BILL	6391	R	30	473	15.77	30		10/27/2009	$725.41	$1,321.83	$1,321.83
11/02/2009	LPC					0.00				$19.66	$1,341.49	$1,341.49
11/02/2009	BILL	6896	R	29	505	17.41	257		11/27/2009	$780.24	$2,121.73	$2,121.73
12/04/2009	LPC					0.00				$31.37	$2,153.10	$2,153.10
12/16/2009	CANB					0.00				($780.24)	$1,372.86	$1,372.86
12/16/2009	BSEGCN					0.00				$0.00	$1,372.86	$1,372.86
12/16/2009	LPCWVE					0.00				($19.66)	$1,353.20	$1,353.20
12/16/2009	CANB					0.00				($725.41)	$627.79	$627.79
12/16/2009	BSEGCN					0.00				$0.00	$627.79	$627.79
12/16/2009	LPCWVE					0.00				($8.78)	$619.01	$619.01
12/16/2009	CANB					0.00				($458.98)	$160.03	$160.03
12/16/2009	BSEGCN					0.00				$0.00	$160.03	$160.03
12/16/2009	LPCWVE					0.00				($1.90)	$158.13	$158.13
12/16/2009	CANB					0.00				($553.36)	($395.23)	($395.23)
12/16/2009	BSEGCN					0.00				$0.00	($395.23)	($395.23)
12/16/2009	LPCWVE					0.00				($1.95)	($397.18)	($397.18)
12/16/2009	CANB					0.00				($426.14)	($823.32)	($823.32)
12/16/2009	BSEGCN					0.00				$0.00	($823.32)	($823.32)
12/16/2009	LPCWVE					0.00				($6.36)	($829.68)	($829.68)
12/16/2009	BILL	5235	R	182	438	2.41	758		01/13/2010	$685.90	($143.78)	($143.78)
12/17/2009	PAY					0.00		Check		($670.18)	($813.96)	($813.96)
01/06/2010	BILL	5935	Y	26	484	18.62	729		02/01/2010	$759.48	($54.48)	($54.48)
02/01/2010	XFER					0.00				$54.48	$0.00	$0.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/01/2010	CANB					0.00				($759.48)	($759.48)	($759.48)
02/01/2010	BSEGCN					0.00				$0.00	($759.48)	($759.48)
02/04/2010	BILL	5903	R	55	452	8.22	1625		03/02/2010	$709.27	($50.21)	($50.21)
03/01/2010	XFER					0.00				$31.89	($18.32)	($18.32)
03/04/2010	BILL	6165	R	28	262	9.36	968		03/29/2010	$411.13	$392.81	$392.81
03/31/2010	LPC					0.00				$5.89	$398.70	$398.70
04/07/2010	BILL	6423	R	37	258	6.97	665		04/30/2010	$415.75	$814.45	$814.45
04/29/2010	PAY					0.00		Check		($392.81)	$421.64	$421.64
04/30/2010	LPC					0.00				$6.32	$427.96	$427.96
05/06/2010	BILL	6613	R	26	190	7.31	280		06/01/2010	$307.44	$735.40	$735.40
05/20/2010	PAY					0.00		Check		($339.68)	$395.72	$395.72
05/20/2010	PAY					0.00		Check		($384.61)	$11.11	$11.11
05/29/2010	LPC					0.00				$0.16	$11.27	$11.27
06/04/2010	BILL	6800	R	28	187	6.68	98		06/29/2010	$302.57	$313.84	$313.84
06/30/2010	LPC					0.00				$4.70	$318.54	$318.54
07/07/2010	BILL	7005	R	31	205	6.61	0		07/30/2010	$313.91	$632.45	$632.45
07/21/2010	PAY					0.00		Check		($313.84)	$318.61	$318.61
07/30/2010	LPC					0.00				$4.77	$323.38	$323.38
08/05/2010	BILL	7166	R	32	161	5.03	0		08/30/2010	$243.16	$566.54	$566.54
08/31/2010	PAY					0.00		Check		($313.99)	$252.55	$252.55
08/31/2010	PAY					0.00		Check		($243.47)	$9.08	$9.08
08/31/2010	LPC					0.00				$0.13	$9.21	$9.21
09/04/2010	BILL	7351	R	30	185	6.17	0		09/29/2010	$279.43	$288.64	$288.64
09/30/2010	LPC					0.00				$4.32	$292.96	$292.96
10/06/2010	BILL	7536	R	32	185	5.78	0		10/29/2010	$283.91	$576.87	$576.87
10/13/2010	PAY					0.00		Check		($279.66)	$297.21	$297.21
10/29/2010	LPC					0.00				$4.45	$301.66	$301.66
11/04/2010	BILL	7733	R	29	197	6.79	158		12/01/2010	$303.20	$604.86	$604.86
12/01/2010	LPC					0.00				$9.00	$613.86	$613.86
12/07/2010	BILL	7944	R	29	211	7.28	408		01/03/2011	$324.77	$938.63	$938.63
01/01/2011	LPC					0.00				$13.87	$952.50	$952.50
01/06/2011	BILL	8167	R	34	223	6.56	1025		01/31/2011	$322.99	$1,275.49	$1,275.49

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2011	PAY					0.00		Check		($300.44)	$975.05	$975.05
01/06/2011	PAY					0.00		Check		($330.71)	$644.34	$644.34
01/12/2011	PAY					0.00		Check		($293.67)	$350.67	$350.67
02/01/2011	LPC					0.00				$5.26	$355.93	$355.93
02/05/2011	BILL	8402	R	29	235	8.10	1018		03/02/2011	$335.83	$691.76	$691.76
03/01/2011	LPC					0.00				$10.29	$702.05	$702.05
03/05/2011	BILL	8606	R	28	204	7.29	840		03/29/2011	$291.53	$993.58	$993.58
04/01/2011	LPC					0.00				$14.67	$1,008.25	$1,008.25
04/04/2011	PAY					0.00		Check		($341.26)	$666.99	$666.99
04/04/2011	PAY					0.00		Check		($335.76)	$331.23	$331.23
04/05/2011	BILL	8820	R	33	214	6.48	674		04/28/2011	$324.22	$655.45	$655.45
04/30/2011	LPC					0.00				$9.83	$665.28	$665.28
05/07/2011	BILL	9006	R	29	186	6.41	336		06/01/2011	$284.67	$949.95	$949.95
06/01/2011	LPC					0.00				$14.10	$964.05	$964.05
06/04/2011	BILL	9189	R	29	183	6.31	64		06/28/2011	$280.06	$1,244.11	$1,244.11
06/17/2011	PAY					0.00		Check		($306.09)	$938.02	$938.02
06/30/2011	LPC					0.00				$14.07	$952.09	$952.09
07/06/2011	BILL	9380	R	33	191	5.79	0		07/28/2011	$287.42	$1,239.51	$1,239.51
07/15/2011	PAY					0.00		Check		($333.50)	$906.01	$906.01
07/15/2011	PAY					0.00		Check		($322.99)	$583.02	$583.02
07/15/2011	PAY					0.00		Check		($280.25)	$302.77	$302.77
07/15/2011	PAY					0.00		Check		($1.28)	$301.49	$301.49
07/30/2011	LPC					0.00				$4.52	$306.01	$306.01
08/04/2011	BILL	9560	R	29	180	6.21	0		08/26/2011	$269.85	$575.86	$575.86
08/31/2011	LPC					0.00				$8.57	$584.43	$584.43
09/07/2011	BILL	9781	R	31	221	7.13	0		09/29/2011	$331.32	$915.75	$915.75
09/30/2011	LPC					0.00				$13.53	$929.28	$929.28
10/06/2011	BILL	9997	R	32	216	6.75	18		10/31/2011	$316.46	$1,245.74	$1,245.74
10/31/2011	LPC					0.00				$18.28	$1,264.02	$1,264.02
11/05/2011	BILL	10212	R	29	215	7.41	131		12/01/2011	$313.63	$1,577.65	$1,577.65
12/01/2011	LPC					0.00				$22.99	$1,600.64	$1,600.64
12/06/2011	BILL	10448	R	30	236	7.87	448		12/30/2011	$344.26	$1,944.90	$1,944.90

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2011	LPC					0.00				$28.15	$1,973.05	$1,973.05
01/05/2012	BILL	10682	R	32	234	7.31	626		01/31/2012	$337.05	$2,310.10	$2,310.10
02/01/2012	LPC					0.00				$33.21	$2,343.31	$2,343.31
02/04/2012	BILL	10918	R	30	236	7.87	817		02/29/2012	$339.12	$2,682.43	$2,682.43
03/01/2012	LPC					0.00				$38.29	$2,720.72	$2,720.72
03/06/2012	BILL	11167	R	29	249	8.59	683		03/29/2012	$357.80	$3,078.52	$3,078.52
03/31/2012	LPC					0.00				$43.66	$3,122.18	$3,122.18
04/05/2012	BILL	11383	R	32	216	6.75	449		05/01/2012	$288.50	$3,410.68	$3,410.68
05/01/2012	LPC					0.00				$47.99	$3,458.67	$3,458.67
05/04/2012	BILL	11597	R	29	214	7.38	291		05/30/2012	$281.82	$3,740.49	$3,740.49
06/01/2012	LPC					0.00				$52.21	$3,792.70	$3,792.70
06/06/2012	BILL	11843	R	30	246	8.20	97		06/28/2012	$323.97	$4,116.67	$4,116.67
06/30/2012	LPC					0.00				$57.07	$4,173.74	$4,173.74
07/06/2012	BILL	12031	R	32	188	5.88	7		07/31/2012	$241.56	$4,415.30	$4,415.30
08/01/2012	LPC					0.00				$60.70	$4,476.00	$4,476.00
08/07/2012	BILL	12242	R	30	211	7.03	0		08/30/2012	$269.56	$4,745.56	$4,745.56
08/31/2012	LPC					0.00				$64.74	$4,810.30	$4,810.30
09/07/2012	BILL	12436	R	33	194	5.88	0		10/01/2012	$247.83	$5,058.13	$5,058.13
09/29/2012	LPC					0.00				$68.46	$5,126.59	$5,126.59
10/04/2012	BILL	12630	R	28	194	6.93	9		10/29/2012	$257.34	$5,383.93	$5,383.93
10/31/2012	LPC					0.00				$72.32	$5,456.25	$5,456.25
11/06/2012	BILL	12870	R	31	240	7.74	148		12/03/2012	$319.75	$5,776.00	$5,776.00
11/13/2012	PAY					0.00		Check		($5,456.25)	$319.75	$319.75
12/01/2012	LPC					0.00				$4.79	$324.54	$324.54
12/06/2012	BILL	13048	R	32	178	5.56	589		01/03/2013	$237.16	$561.70	$561.70
01/01/2013	LPC					0.00				$8.35	$570.05	$570.05
01/05/2013	BILL	13204	R	29	156	5.38	607		01/30/2013	$215.65	$785.70	$785.70
02/01/2013	LPC					0.00				$11.58	$797.28	$797.28
02/06/2013	BILL	13462	R	33	258	7.82	973		03/04/2013	$358.12	$1,155.40	$1,155.40
03/01/2013	LPC					0.00				$16.96	$1,172.36	$1,172.36
03/06/2013	BILL	13670	R	28	208	7.43	814		04/01/2013	$288.71	$1,461.07	$1,461.07
03/29/2013	LPC					0.00				$21.29	$1,482.36	$1,482.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2013	BILL	13871	R	28	201	7.18	679		04/29/2013	$294.50	$1,776.86	$1,776.86
05/01/2013	LPC					0.00				$25.70	$1,802.56	$1,802.56
05/04/2013	BILL	14055	R	31	184	5.94	401		05/29/2013	$271.29	$2,073.85	$2,073.85
05/31/2013	LPC					0.00				$29.77	$2,103.62	$2,103.62
06/06/2013	BILL	14208	R	33	153	4.64	138		07/01/2013	$225.58	$2,329.20	$2,329.20
06/29/2013	LPC					0.00				$33.16	$2,362.36	$2,362.36
07/03/2013	BILL	14327	R	28	119	4.25	0		07/29/2013	$170.33	$2,532.69	$2,532.69
07/31/2013	LPC					0.00				$35.71	$2,568.40	$2,568.40
08/06/2013	BILL	14446	R	31	119	3.84	0		08/29/2013	$172.03	$2,740.43	$2,740.43
08/21/2013	PAY					0.00		Check		($1,850.66)	$889.77	$889.77
08/30/2013	LPC					0.00				$13.34	$903.11	$903.11
09/06/2013	BILL	14582	R	32	136	4.25	0		10/01/2013	$197.14	$1,100.25	$1,100.25
10/01/2013	LPC					0.00				$16.30	$1,116.55	$1,116.55
10/04/2013	BILL	14708	R	29	126	4.34	34		10/29/2013	$173.08	$1,289.63	$1,289.63
11/01/2013	LPC					0.00				$18.89	$1,308.52	$1,308.52
11/06/2013	BILL	14868	R	33	160	4.85	166		12/03/2013	$218.96	$1,527.48	$1,527.48
11/30/2013	LPC					0.00				$22.18	$1,549.66	$1,549.66
12/06/2013	BILL	14994	R	29	126	4.34	498		01/03/2014	$172.60	$1,722.26	$1,722.26
01/01/2014	LPC					0.00				$24.77	$1,747.03	$1,747.03
01/07/2014	BILL	15168	R	30	174	5.80	781		01/31/2014	$235.31	$1,982.34	$1,982.34

Specific Service Agreement Statement of Account SA- 3068796324

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

Service address	Account Number	SA Number	Meter	Rate
844 N 6TH ST Apt 46 PHIL, PA 191232125	373007503	3068796324	1755029	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$60.01	$4,085.72	$4,085.72
01/03/2004	BILL					0.00				$2,671.75	$6,757.47	$6,757.47
01/08/2004	PAY					0.00		Check		($2,339.62)	$4,417.85	$4,417.85
02/03/2004	BILL	70294	R	30	2352	78.40	1302		02/27/2004	$3,175.67	$7,593.52	$7,593.52
03/04/2004	BILL	72689	R	32	2395	74.84	913		03/29/2004	$3,406.79	$11,000.31	$11,000.31
03/04/2004	PAY					0.00		Check		($2,731.76)	$8,268.55	$8,268.55
03/16/2004	PAY					0.00		Check		($3,225.67)	$5,042.88	$5,042.88
04/02/2004	BILL	74610	R	29	1921	66.24	585		04/28/2004	$2,810.83	$7,853.71	$7,853.71
04/15/2004	PAY					0.00		Check		($3,406.79)	$4,446.92	$4,446.92
04/20/2004	PAY					0.00		Check		($2,810.83)	$1,636.09	$1,636.09
05/04/2004	BILL	76141	R	30	1531	51.03	323		05/27/2004	$2,268.68	$3,904.77	$3,904.77
06/03/2004	BILL	76773	R	32	632	19.75	47		06/28/2004	$1,107.69	$5,012.46	$5,012.46
06/17/2004	PAY					0.00		Check		($2,268.68)	$2,743.78	$2,743.78
07/01/2004	PAY					0.00		Check		($1,107.69)	$1,636.09	$1,636.09
07/02/2004	BILL	77305	R	29	532	18.34	11		07/28/2004	$819.37	$2,455.46	$2,455.46
08/03/2004	BILL	77833	R	30	528	17.60	0		08/26/2004	$813.36	$3,268.82	$3,268.82
08/05/2004	PAY					0.00		Check		($819.37)	$2,449.45	$2,449.45
09/02/2004	BILL	78429	R	32	596	18.62	0		09/28/2004	$915.63	$3,365.08	$3,365.08
10/02/2004	BILL	79057	R	30	628	20.93	10		10/26/2004	$972.95	$4,338.03	$4,338.03
10/08/2004	PAY					0.00		Check		($1,728.99)	$2,609.04	$2,609.04
11/02/2004	BILL	80366	R	29	1309	45.14	263		11/29/2004	$1,973.32	$4,582.36	$4,582.36
11/15/2004	PAY					0.00		Check		($2,659.04)	$1,923.32	$1,923.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/03/2004	BILL	82579	R	32	2213	69.16	512		12/30/2004	$3,448.02	$5,371.34	$5,371.34
12/14/2004	XFER					0.00				$30,398.25	$35,769.59	$35,769.59
01/03/2005	BILL	84945	R	30	2366	78.87	821		01/27/2005	$4,015.10	$39,784.69	$39,784.69
02/01/2005	BILL	87463	R	32	2518	78.69	1039		02/25/2005	$4,271.80	$44,056.49	$44,056.49
02/07/2005	PAY					0.00		Check		($3,448.05)	$40,608.44	$40,608.44
02/07/2005	PAY					0.00		Check		($4,015.01)	$36,593.43	$36,593.43
03/02/2005	BILL	89770	R	29	2307	79.55	834		03/28/2005	$3,926.12	$40,519.55	$40,519.55
03/11/2005	PAY					0.00		Check		($4,271.80)	$36,247.75	$36,247.75
04/01/2005	BILL	91925	R	30	2155	71.83	749		04/26/2005	$3,146.84	$39,394.59	$39,394.59
04/22/2005	PAY					0.00		Check		($3,926.12)	$35,468.47	$35,468.47
05/02/2005	BILL	93065	R	29	1140	39.31	290		05/25/2005	$1,781.60	$37,250.07	$37,250.07
05/11/2005	PAY					0.00		Check		($3,146.84)	$34,103.23	$34,103.23
05/24/2005	PAY					0.00		Check		($1,781.60)	$32,321.63	$32,321.63
06/01/2005	BILL	93574	R	32	509	15.91	177		06/24/2005	$781.52	$33,103.15	$33,103.15
07/01/2005	BILL	93923	R	29	349	12.03	5		07/27/2005	$585.44	$33,688.59	$33,688.59
08/02/2005	BILL	94262	R	33	339	10.27	0		08/25/2005	$569.23	$34,257.82	$34,257.82
08/12/2005	PAY					0.00		Check		($1,366.96)	$32,890.86	$32,890.86
09/01/2005	BILL	94550	R	30	288	9.60	0		09/27/2005	$486.50	$33,377.36	$33,377.36
09/19/2005	PAY					0.00		Check		($569.23)	$32,808.13	$32,808.13
10/03/2005	BILL	94883	R	30	333	11.10	7		10/26/2005	$588.17	$33,396.30	$33,396.30
10/31/2005	PAY					0.00		Check		($486.50)	$32,909.80	$32,909.80
11/01/2005	BILL	94885	R	31	2	0.06	229		11/28/2005	$23.25	$32,933.05	$32,933.05
11/21/2005	PAY					0.00		Check		($588.17)	$32,344.88	$32,344.88
12/02/2005	BILL	97616	R	31	2731	88.10	487		12/29/2005	$5,821.02	$38,165.90	$38,165.90
12/28/2005	PAY					0.00		Check		($23.25)	$38,142.65	$38,142.65
01/04/2006	BILL	162	R	33	2546	77.15	996		01/27/2006	$5,221.74	$43,364.39	$43,364.39
02/03/2006	BILL	2241	R	30	2079	69.30	713		03/01/2006	$4,609.05	$47,973.44	$47,973.44
03/06/2006	BILL	4253	R	29	2012	69.38	859		03/29/2006	$4,178.16	$52,151.60	$52,151.60
03/27/2006	PAY					0.00		Check		($5,821.02)	$46,330.58	$46,330.58
04/05/2006	BILL	6002	R	31	1749	56.42	557		05/01/2006	$3,720.08	$50,050.66	$50,050.66
04/26/2006	PAY					0.00		Check		($5,221.74)	$44,828.92	$44,828.92
05/04/2006	BILL	7111	R	30	1109	36.97	245		05/30/2006	$2,429.38	$47,258.30	$47,258.30

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2006	BILL	7569	R	30	458	15.27	67		06/28/2006	$979.86	$48,238.16	$48,238.16
07/06/2006	BILL	7901	R	31	332	10.71	2		07/31/2006	$872.52	$48,910.68	$48,910.68
07/18/2006	PAY					0.00		Check		($4,609.05)	$44,301.63	$44,301.63
08/03/2006	BILL	8217	R	30	316	10.53	0		08/28/2006	$641.04	$44,942.67	$44,942.67
09/01/2006	BILL	8579	R	29	362	12.48	0		09/27/2006	$731.55	$45,674.22	$45,674.22
10/04/2006	BILL	9068	R	32	489	15.28	36		10/26/2006	$977.98	$46,652.20	$46,652.20
11/02/2006	BILL	9906	R	29	838	28.90	279		11/27/2006	$1,647.31	$48,299.51	$48,299.51
11/22/2006	PAY					0.00		Check		($5,178.16)	$43,121.35	$43,121.35
12/04/2006	BILL	10887	R	31	981	31.65	409		12/29/2006	$2,051.14	$45,172.49	$45,172.49
12/19/2006	PAY					0.00		Check		($1,000.00)	$44,172.49	$44,172.49
01/05/2007	BILL	12326	R	34	1439	42.32	756		01/31/2007	$2,865.36	$47,037.85	$47,037.85
01/19/2007	PAY					0.00		Check		($500.00)	$46,537.85	$46,537.85
02/05/2007	BILL	13680	R	29	1354	46.69	812		03/02/2007	$2,656.14	$49,193.99	$49,193.99
03/06/2007	BILL	15425	R	31	1745	56.29	1083		03/29/2007	$3,213.96	$52,407.95	$52,407.95
04/04/2007	BILL	16558	R	29	1133	39.07	579		04/30/2007	$2,154.36	$54,562.31	$54,562.31
04/16/2007	PAY					0.00		Check		($8,000.00)	$46,562.31	$46,562.31
05/04/2007	BILL	17515	R	30	957	31.90	408		05/30/2007	$1,756.65	$48,318.96	$48,318.96
06/05/2007	BILL	18000	R	32	485	15.16	68		06/28/2007	$943.39	$49,262.35	$49,262.35
07/05/2007	BILL	18373	R	29	373	12.86	4		07/30/2007	$727.65	$49,990.00	$49,990.00
08/03/2007	BILL	18748	R	30	375	12.50	0		08/28/2007	$731.45	$50,721.45	$50,721.45
09/04/2007	BILL	19109	R	29	361	12.45	6		09/27/2007	$704.86	$51,426.31	$51,426.31
10/03/2007	BILL	19545	R	32	436	13.62	13		10/26/2007	$800.66	$52,226.97	$52,226.97
11/01/2007	BILL	20093	R	29	548	18.90	117		11/28/2007	$1,096.55	$53,323.52	$53,323.52
12/04/2007	BILL	21469	R	33	1376	41.70	656		12/31/2007	$2,462.00	$55,785.52	$55,785.52
01/06/2008	BILL	23060	R	31	1591	51.32	850		01/30/2008	$2,957.24	$58,742.76	$58,742.76
02/04/2008	BILL	24537	R	29	1477	50.93	814		02/28/2008	$2,815.72	$61,558.48	$61,558.48
03/04/2008	BILL	26069	R	31	1532	49.42	856		03/28/2008	$2,867.05	$64,425.53	$64,425.53
04/03/2008	BILL	27277	R	30	1208	40.27	565		04/28/2008	$2,325.23	$66,750.76	$66,750.76
05/02/2008	BILL	27914	R	29	637	21.97	256		05/28/2008	$1,247.26	$67,998.02	$67,998.02
05/29/2008	PAY					0.00		Check		($2,000.00)	$65,998.02	$65,998.02
06/03/2008	BILL	28445	R	32	531	16.59	137		06/26/2008	$1,016.75	$67,014.77	$67,014.77
07/02/2008	BILL	28823	R	29	378	13.03	0		07/28/2008	$853.39	$67,868.16	$67,868.16

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/01/2008	BILL	29199	R	30	376	12.53	0		08/26/2008	$848.98	$68,717.14	$68,717.14
09/02/2008	BILL	29540	R	29	341	11.76	0		09/25/2008	$771.74	$69,488.88	$69,488.88
10/01/2008	BILL	29962	R	32	422	13.19	12		10/24/2008	$922.55	$70,411.43	$70,411.43
10/30/2008	BILL	30737	R	29	775	26.72	238		11/25/2008	$1,674.73	$72,086.16	$72,086.16
12/03/2008	LPC					0.00				$1,081.29	$73,167.45	$73,167.45
12/03/2008	BILL	31902	R	34	1165	34.26	654		12/30/2008	$2,494.94	$75,662.39	$75,662.39
12/04/2008	CANB					0.00				($2,494.94)	$73,167.45	$73,167.45
12/04/2008	LPCWVE					0.00				($1,081.29)	$72,086.16	$72,086.16
12/05/2008	BILL	31902	R	34	1165	34.26	654		01/02/2009	$2,481.47	$74,567.63	$74,567.63
01/05/2009	LPC					0.00				$1,118.51	$75,686.14	$75,686.14
01/05/2009	BILL	33297	R	31	1395	45.00	842		01/29/2009	$2,998.54	$78,684.68	$78,684.68
02/03/2009	LPC					0.00				$1,163.49	$79,848.17	$79,848.17
02/03/2009	BILL	35032	R	31	1735	55.97	1080		02/27/2009	$3,363.47	$83,211.64	$83,211.64
03/04/2009	LPC					0.00				$1,213.94	$84,425.58	$84,425.58
03/04/2009	BILL	36459	R	29	1427	49.21	843		03/27/2009	$2,788.29	$87,213.87	$87,213.87
03/06/2009	PAY					0.00		Check		($3,363.47)	$83,850.40	$83,850.40
03/07/2009	CANB					0.00				($2,788.29)	$81,062.11	$81,062.11
03/07/2009	LPCWVE					0.00				($1,213.94)	$79,848.17	$79,848.17
03/07/2009	BILL	36459	R	29	1427	49.21	843		03/31/2009	$2,768.83	$82,617.00	$82,617.00
03/27/2009	PAY					0.00		Check		($2,768.83)	$79,848.17	$79,848.17
04/03/2009	LPC					0.00				$1,197.72	$81,045.89	$81,045.89
04/03/2009	BILL	37567	R	29	1108	38.21	554		04/29/2009	$1,963.10	$83,008.99	$83,008.99
05/04/2009	LPC					0.00				$1,227.16	$84,236.15	$84,236.15
05/04/2009	BILL	38351	R	30	784	26.13	302		05/28/2009	$1,391.67	$85,627.82	$85,627.82
06/04/2009	LPC					0.00				$1,248.04	$86,875.86	$86,875.86
06/04/2009	BILL	38841	R	32	490	15.31	81		06/29/2009	$874.26	$87,750.12	$87,750.12
07/03/2009	LPC					0.00				$1,261.15	$89,011.27	$89,011.27
07/03/2009	BILL	39204	R	29	363	12.52	13		07/28/2009	$596.46	$89,607.73	$89,607.73
08/03/2009	LPC					0.00				$1,270.10	$90,877.83	$90,877.83
08/03/2009	BILL	39552	R	30	348	11.60	0		08/26/2009	$572.62	$91,450.45	$91,450.45
09/02/2009	LPC					0.00				$1,278.69	$92,729.14	$92,729.14
09/02/2009	BILL	39903	R	31	351	11.32	0		09/28/2009	$577.38	$93,306.52	$93,306.52

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/02/2009	LPC					0.00				$1,287.35	$94,593.87	$94,593.87
10/02/2009	BILL	40291	R	30	388	12.93	19		10/27/2009	$614.31	$95,208.18	$95,208.18
10/31/2009	LPC					0.00				$1,296.56	$96,504.74	$96,504.74
10/31/2009	BILL	40884	R	29	593	20.45	256		11/25/2009	$927.47	$97,432.21	$97,432.21
12/03/2009	LPC					0.00				$1,310.48	$98,742.69	$98,742.69
12/03/2009	BILL	41779	R	33	895	27.12	451		12/29/2009	$1,482.86	$100,225.55	$100,225.55
01/04/2010	LPC					0.00				$1,332.72	$101,558.27	$101,558.27
01/04/2010	BILL	43265	R	30	1486	49.53	860		01/28/2010	$2,344.77	$103,903.04	$103,903.04
02/03/2010	LPC					0.00				$1,367.89	$105,270.93	$105,270.93
02/03/2010	BILL	44833	R	32	1568	49.00	1015		03/01/2010	$2,491.66	$107,762.59	$107,762.59
03/03/2010	LPC					0.00				$1,405.27	$109,167.86	$109,167.86
03/03/2010	BILL	46247	R	29	1414	48.76	936		03/26/2010	$2,195.60	$111,363.46	$111,363.46
04/01/2010	LPC					0.00				$1,438.20	$112,801.66	$112,801.66
04/01/2010	BILL	47200	R	29	953	32.86	460		04/27/2010	$1,675.18	$114,476.84	$114,476.84
05/04/2010	LPC					0.00				$1,463.33	$115,940.17	$115,940.17
05/04/2010	BILL	47732	R	30	532	17.73	217		05/26/2010	$939.47	$116,879.64	$116,879.64
06/03/2010	LPC					0.00				$1,477.42	$118,357.06	$118,357.06
06/03/2010	BILL	48121	R	32	389	12.16	76		06/25/2010	$652.67	$119,009.73	$119,009.73
07/01/2010	LPC					0.00				$1,487.21	$120,496.94	$120,496.94
07/01/2010	BILL	48409	R	29	288	9.93	0		07/27/2010	$454.43	$120,951.37	$120,951.37
08/03/2010	LPC					0.00				$1,494.03	$122,445.40	$122,445.40
08/03/2010	BILL	48702	R	30	293	9.77	0		08/26/2010	$461.98	$122,907.38	$122,907.38
09/01/2010	LPC					0.00				$1,500.96	$124,408.34	$124,408.34
09/01/2010	BILL	48992	R	32	290	9.06	0		09/27/2010	$457.46	$124,865.80	$124,865.80
10/01/2010	LPC					0.00				$1,507.82	$126,373.62	$126,373.62
10/01/2010	BILL	49239	R	30	247	8.23	0		10/26/2010	$399.61	$126,773.23	$126,773.23
11/01/2010	LPC					0.00				$1,513.81	$128,287.04	$128,287.04
11/01/2010	BILL	49580	R	29	341	11.76	171		11/26/2010	$556.08	$128,843.12	$128,843.12
12/01/2010	LPC					0.00				$1,522.15	$130,365.27	$130,365.27
12/01/2010	BILL	50466	R	32	886	27.69	523		12/28/2010	$1,390.20	$131,755.47	$131,755.47
01/04/2011	LPC					0.00				$1,543.01	$133,298.48	$133,298.48
01/04/2011	BILL	51975	R	31	1509	48.68	992		01/28/2011	$2,090.44	$135,388.92	$135,388.92

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/02/2011	LPC					0.00				$1,574.36	$136,963.28	$136,963.28
02/02/2011	BILL	53711	R	32	1736	54.25	1132		02/28/2011	$2,434.14	$139,397.42	$139,397.42
03/04/2011	LPC					0.00				$1,610.87	$141,008.29	$141,008.29
03/04/2011	BILL	55100	R	30	1389	46.30	817		03/29/2011	$2,053.37	$143,061.66	$143,061.66
04/01/2011	LPC					0.00				$1,641.68	$144,703.34	$144,703.34
04/01/2011	BILL	56201	R	28	1101	39.32	557		04/27/2011	$1,727.18	$146,430.52	$146,430.52
05/03/2011	LPC					0.00				$1,667.58	$148,098.10	$148,098.10
05/03/2011	BILL	56953	R	32	752	23.50	287		05/26/2011	$1,217.33	$149,315.43	$149,315.43
06/02/2011	LPC					0.00				$1,685.84	$151,001.27	$151,001.27
06/02/2011	BILL	57321	R	30	368	12.27	44		06/27/2011	$631.65	$151,632.92	$151,632.92
07/01/2011	LPC					0.00				$1,695.32	$153,328.24	$153,328.24
07/01/2011	BILL	57601	R	29	280	9.66	0		07/27/2011	$439.23	$153,767.47	$153,767.47
08/02/2011	LPC					0.00				$1,701.91	$155,469.38	$155,469.38
08/02/2011	BILL	57887	R	32	286	8.94	0		08/25/2011	$448.21	$155,917.59	$155,917.59
09/01/2011	LPC					0.00				$1,708.63	$157,626.22	$157,626.22
09/01/2011	BILL	58114	R	29	227	7.83	0		09/27/2011	$359.76	$157,985.98	$157,985.98
10/03/2011	LPC					0.00				$1,714.03	$159,700.01	$159,700.01
10/03/2011	BILL	58401	R	31	287	9.26	18		10/26/2011	$438.49	$160,138.50	$160,138.50
11/01/2011	LPC					0.00				$1,720.60	$161,859.10	$161,859.10
11/01/2011	BILL	58855	R	31	454	14.65	234		11/28/2011	$689.78	$162,548.88	$162,548.88
12/01/2011	LPC					0.00				$1,730.95	$164,279.83	$164,279.83
12/01/2011	BILL	59648	R	30	793	26.43	397		12/28/2011	$1,254.82	$165,534.65	$165,534.65
01/04/2012	LPC					0.00				$1,749.77	$167,284.42	$167,284.42
01/04/2012	BILL	60840	R	30	1192	39.73	653		01/30/2012	$1,843.55	$169,127.97	$169,127.97
02/02/2012	LPC					0.00				$1,777.43	$170,905.40	$170,905.40
02/02/2012	BILL	62387	R	33	1547	46.88	853		02/28/2012	$2,380.42	$173,285.82	$173,285.82
03/05/2012	LPC					0.00				$1,813.13	$175,098.95	$175,098.95
03/05/2012	BILL	63695	R	30	1308	43.60	723		03/28/2012	$2,001.63	$177,100.58	$177,100.58
04/04/2012	LPC					0.00				$1,843.16	$178,943.74	$178,943.74
04/04/2012	BILL	64559	R	31	864	27.87	381		04/30/2012	$1,362.96	$180,306.70	$180,306.70
04/09/2012	PAY					0.00		Check		($169,284.97)	$11,021.73	$11,021.73
05/03/2012	LPC					0.00				$165.32	$11,187.05	$11,187.05

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2012	BILL	65206	R	30	647	21.57	275		05/29/2012	$903.05	$12,090.10	$12,090.10
06/05/2012	LPC					0.00				$178.87	$12,268.97	$12,268.97
06/05/2012	BILL	65552	R	30	346	11.53	26		06/28/2012	$597.23	$12,866.20	$12,866.20
07/03/2012	LPC					0.00				$187.83	$13,054.03	$13,054.03
07/03/2012	BILL	65878	R	31	326	10.52	7		07/27/2012	$435.91	$13,489.94	$13,489.94
08/02/2012	LPC					0.00				$194.36	$13,684.30	$13,684.30
08/02/2012	BILL	66138	R	30	260	8.67	0		08/27/2012	$351.61	$14,035.91	$14,035.91
09/04/2012	LPC					0.00				$199.64	$14,235.55	$14,235.55
09/04/2012	BILL	66451	R	30	313	10.43	0		09/27/2012	$419.30	$14,654.85	$14,654.85
10/03/2012	LPC					0.00				$205.93	$14,860.78	$14,860.78
10/03/2012	BILL	66730	R	32	279	8.72	17		10/26/2012	$391.15	$15,251.93	$15,251.93
11/01/2012	LPC					0.00				$211.79	$15,463.72	$15,463.72
11/01/2012	BILL	67208	R	29	478	16.48	193		11/28/2012	$680.99	$16,144.71	$16,144.71
12/04/2012	LPC					0.00				$222.01	$16,366.72	$16,366.72
12/04/2012	BILL	68479	R	33	1271	38.52	663		12/31/2012	$1,669.37	$18,036.09	$18,036.09
01/05/2013	LPC					0.00				$247.05	$18,283.14	$18,283.14
01/05/2013	BILL	69769	R	31	1290	41.61	719		01/30/2013	$1,900.67	$20,183.81	$20,183.81
02/05/2013	LPC					0.00				$275.56	$20,459.37	$20,459.37
02/05/2013	BILL	71171	R	29	1402	48.34	822		02/28/2013	$2,033.08	$22,492.45	$22,492.45
03/06/2013	LPC					0.00				$306.06	$22,798.51	$22,798.51
03/06/2013	BILL	72828	R	31	1657	53.45	904		03/28/2013	$2,337.92	$25,136.43	$25,136.43
04/04/2013	LPC					0.00				$341.13	$25,477.56	$25,477.56
04/04/2013	BILL	74137	R	29	1309	45.14	656		04/26/2013	$1,907.12	$27,384.68	$27,384.68
05/03/2013	LPC					0.00				$369.73	$27,754.41	$27,754.41
05/03/2013	BILL	74801	R	29	664	22.90	286		05/28/2013	$1,016.08	$28,770.49	$28,770.49
06/04/2013	LPC					0.00				$384.97	$29,155.46	$29,155.46
06/04/2013	BILL	75170	R	30	369	12.30	98		06/27/2013	$564.35	$29,719.81	$29,719.81
07/02/2013	LPC					0.00				$393.44	$30,113.25	$30,113.25
07/02/2013	BILL	75450	R	31	280	9.03	0		07/26/2013	$419.01	$30,532.26	$30,532.26
08/02/2013	LPC					0.00				$399.72	$30,931.98	$30,931.98
08/02/2013	BILL	75675	R	30	225	7.50	0		08/26/2013	$346.16	$31,278.14	$31,278.14
08/21/2013	PAY					0.00		Check		($14,304.78)	$16,973.36	$16,973.36

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/29/2013	XFER					0.00				$50.00	$17,023.36	$17,023.36
08/29/2013	XFER					0.00				$53.50	$17,076.86	$17,076.86
08/29/2013	XFER					0.00				$53.50	$17,130.36	$17,130.36
09/04/2013	LPC					0.00				$256.95	$17,387.31	$17,387.31
09/04/2013	BILL	75932	R	30	257	8.57	0		09/27/2013	$392.53	$17,779.84	$17,779.84
10/03/2013	LPC					0.00				$262.84	$18,042.68	$18,042.68
10/03/2013	BILL	76191	R	32	259	8.09	36		10/25/2013	$373.43	$18,416.11	$18,416.11
11/01/2013	LPC					0.00				$268.44	$18,684.55	$18,684.55
11/01/2013	BILL	76562	R	29	371	12.79	189		11/27/2013	$546.79	$19,231.34	$19,231.34
12/03/2013	LPC					0.00				$276.64	$19,507.98	$19,507.98
12/03/2013	BILL	77461	R	30	899	29.97	550		12/30/2013	$1,229.16	$20,737.14	$20,737.14
01/03/2014	LPC					0.00				$295.08	$21,032.22	$21,032.22
01/03/2014	BILL	78807	R	32	1346	42.06	838		01/28/2014	$1,850.18	$22,882.40	$22,882.40

Specific Service Agreement Statement of Account SA- 6654332208

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2008	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
845 N 7TH ST PHIL, PA 191232008	323900622	6654332208	1755028	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/06/2008	LPC					0.00				$428.34	$31,701.10	$31,701.10
01/06/2008	BILL	72151	R	31	1756	56.65	850		01/30/2008	$3,262.31	$34,963.41	$34,963.41
02/04/2008	LPC					0.00				$477.27	$35,440.68	$35,440.68
02/04/2008	BILL	73844	R	29	1693	58.38	814		02/28/2008	$3,227.89	$38,668.57	$38,668.57
03/04/2008	LPC					0.00				$525.69	$39,194.26	$39,194.26
03/04/2008	BILL	75680	R	31	1836	59.23	856		03/28/2008	$3,433.74	$42,628.00	$42,628.00
04/03/2008	LPC					0.00				$577.20	$43,205.20	$43,205.20
04/03/2008	BILL	77023	R	30	1343	44.77	565		04/28/2008	$2,584.11	$45,789.31	$45,789.31
05/02/2008	LPC					0.00				$615.96	$46,405.27	$46,405.27
05/02/2008	BILL	77712	R	29	689	23.76	256		05/28/2008	$1,349.52	$47,754.79	$47,754.79
05/29/2008	PAY					0.00		Check		($2,000.00)	$45,754.79	$45,754.79
06/03/2008	LPC					0.00				$636.20	$46,390.99	$46,390.99
06/03/2008	BILL	78328	R	32	616	19.25	137		06/26/2008	$1,171.05	$47,562.04	$47,562.04
07/03/2008	LPC					0.00				$653.77	$48,215.81	$48,215.81
07/03/2008	BILL	78753	R	29	425	14.66	0		07/28/2008	$957.10	$49,172.91	$49,172.91
08/02/2008	LPC					0.00				$668.13	$49,841.04	$49,841.04
08/02/2008	BILL	79181	R	30	428	14.27	0		08/26/2008	$963.73	$50,804.77	$50,804.77
09/02/2008	LPC					0.00				$682.58	$51,487.35	$51,487.35
09/02/2008	BILL	79579	R	29	398	13.72	0		09/25/2008	$897.53	$52,384.88	$52,384.88
10/02/2008	LPC					0.00				$696.04	$53,080.92	$53,080.92
10/02/2008	BILL	80063	R	32	484	15.12	12		10/24/2008	$1,055.28	$54,136.20	$54,136.20
10/30/2008	LPC					0.00				$711.87	$54,848.07	$54,848.07

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/30/2008	BILL	80782	R	29	719	24.79	238		11/25/2008	$1,555.12	$56,403.19	$56,403.19
12/03/2008	LPC					0.00				$735.20	$57,138.39	$57,138.39
12/03/2008	BILL	82124	R	34	1342	39.47	654		12/30/2008	$2,871.07	$60,009.46	$60,009.46
12/04/2008	CANB					0.00				($2,871.07)	$57,138.39	$57,138.39
12/04/2008	LPCWVE					0.00				($735.20)	$56,403.19	$56,403.19
12/05/2008	BILL	82124	R	34	1342	39.47	654		01/02/2009	$2,855.56	$59,258.75	$59,258.75
01/05/2009	LPC					0.00				$778.03	$60,036.78	$60,036.78
01/05/2009	BILL	83805	R	31	1681	54.23	842		01/29/2009	$3,609.67	$63,646.45	$63,646.45
02/04/2009	LPC					0.00				$832.18	$64,478.63	$64,478.63
02/04/2009	BILL	85848	R	31	2043	65.90	1080		02/27/2009	$3,956.86	$68,435.49	$68,435.49
03/05/2009	LPC					0.00				$891.53	$69,327.02	$69,327.02
03/05/2009	BILL	87493	R	29	1645	56.72	843		03/27/2009	$3,211.32	$72,538.34	$72,538.34
03/06/2009	PAY					0.00		Check		($3,956.86)	$68,581.48	$68,581.48
03/07/2009	CANB					0.00				($3,211.32)	$65,370.16	$65,370.16
03/07/2009	LPCWVE					0.00				($891.53)	$64,478.63	$64,478.63
03/07/2009	BILL	87493	R	29	1645	56.72	843		03/31/2009	$3,188.88	$67,667.51	$67,667.51
03/30/2009	PAY					0.00		Check		($3,188.88)	$64,478.63	$64,478.63
04/03/2009	LPC					0.00				$939.36	$65,417.99	$65,417.99
04/03/2009	BILL	88815	R	29	1322	45.59	554		04/29/2009	$2,339.17	$67,757.16	$67,757.16
05/05/2009	LPC					0.00				$974.45	$68,731.61	$68,731.61
05/05/2009	BILL	89736	R	30	921	30.70	302		05/28/2009	$1,631.90	$70,363.51	$70,363.51
06/04/2009	LPC					0.00				$998.93	$71,362.44	$71,362.44
06/04/2009	BILL	90373	R	32	637	19.91	81		06/29/2009	$1,138.97	$72,501.41	$72,501.41
07/03/2009	LPC					0.00				$1,016.02	$73,517.43	$73,517.43
07/03/2009	BILL	90881	R	29	508	17.52	13		07/28/2009	$827.02	$74,344.45	$74,344.45
08/04/2009	LPC					0.00				$1,028.42	$75,372.87	$75,372.87
08/04/2009	BILL	91362	R	30	481	16.03	0		08/26/2009	$784.10	$76,156.97	$76,156.97
09/02/2009	LPC					0.00				$1,040.18	$77,197.15	$77,197.15
09/02/2009	BILL	91822	R	31	460	14.84	0		09/28/2009	$750.70	$77,947.85	$77,947.85
10/02/2009	LPC					0.00				$1,051.44	$78,999.29	$78,999.29
10/02/2009	BILL	92344	R	30	522	17.40	19		10/27/2009	$819.82	$79,819.11	$79,819.11
10/31/2009	LPC					0.00				$1,063.74	$80,882.85	$80,882.85

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/31/2009	BILL	93033	R	29	689	23.76	256		11/25/2009	$1,076.33	$81,959.18	$81,959.18
12/02/2009	LPC					0.00				$1,079.89	$83,039.07	$83,039.07
12/02/2009	BILL	94121	R	33	1088	32.97	451		12/29/2009	$1,791.00	$84,830.07	$84,830.07
01/04/2010	LPC					0.00				$1,106.75	$85,936.82	$85,936.82
01/04/2010	BILL	95776	R	30	1655	55.17	860		01/28/2010	$2,609.67	$88,546.49	$88,546.49
02/03/2010	LPC					0.00				$1,145.90	$89,692.39	$89,692.39
02/03/2010	BILL	97671	R	32	1895	59.22	1015		03/01/2010	$3,006.74	$92,699.13	$92,699.13
03/03/2010	LPC					0.00				$1,191.00	$93,890.13	$93,890.13
03/03/2010	BILL	99405	R	29	1734	59.79	936		03/26/2010	$2,689.82	$96,579.95	$96,579.95
04/01/2010	LPC					0.00				$1,231.34	$97,811.29	$97,811.29
04/01/2010	BILL	505	R	29	1100	37.93	460		04/27/2010	$1,918.87	$99,730.16	$99,730.16
05/03/2010	LPC					0.00				$1,260.13	$100,990.29	$100,990.29
05/03/2010	BILL	1243	R	30	738	24.60	217		05/26/2010	$1,300.13	$102,290.42	$102,290.42
06/02/2010	LPC					0.00				$1,279.63	$103,570.05	$103,570.05
06/02/2010	BILL	1818	R	32	575	17.97	76		06/25/2010	$966.57	$104,536.62	$104,536.62
07/01/2010	LPC					0.00				$1,294.13	$105,830.75	$105,830.75
07/01/2010	BILL	2204	R	29	386	13.31	0		07/27/2010	$602.45	$106,433.20	$106,433.20
08/03/2010	LPC					0.00				$1,303.16	$107,736.36	$107,736.36
08/03/2010	BILL	2583	R	30	379	12.63	0		08/26/2010	$591.87	$108,328.23	$108,328.23
09/01/2010	LPC					0.00				$1,312.04	$109,640.27	$109,640.27
09/01/2010	BILL	2977	R	32	394	12.31	0		09/27/2010	$614.53	$110,254.80	$110,254.80
10/01/2010	LPC					0.00				$1,321.26	$111,576.06	$111,576.06
10/01/2010	BILL	3388	R	30	411	13.70	0		10/26/2010	$652.04	$112,228.10	$112,228.10
11/01/2010	LPC					0.00				$1,331.04	$113,559.14	$113,559.14
11/01/2010	BILL	4018	R	29	630	21.72	171		11/26/2010	$1,035.39	$114,594.53	$114,594.53
12/01/2010	LPC					0.00				$1,346.57	$115,941.10	$115,941.10
12/01/2010	BILL	5243	R	32	1225	38.28	523		12/28/2010	$1,914.88	$117,855.98	$117,855.98
01/04/2011	LPC					0.00				$1,375.29	$119,231.27	$119,231.27
01/04/2011	BILL	7100	R	31	1857	59.90	992		01/28/2011	$2,569.99	$121,801.26	$121,801.26
02/02/2011	LPC					0.00				$1,413.84	$123,215.10	$123,215.10
02/02/2011	BILL	9146	R	32	2046	63.94	1132		02/28/2011	$2,867.38	$126,082.48	$126,082.48
03/04/2011	LPC					0.00				$1,456.86	$127,539.34	$127,539.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/04/2011	BILL	10837	R	30	1691	56.37	817		03/29/2011	$2,494.62	$130,033.96	$130,033.96
04/01/2011	LPC					0.00				$1,494.27	$131,528.23	$131,528.23
04/01/2011	BILL	12183	R	28	1346	48.07	557		04/27/2011	$2,106.44	$133,634.67	$133,634.67
05/03/2011	LPC					0.00				$1,525.87	$135,160.54	$135,160.54
05/03/2011	BILL	13208	R	32	1025	32.03	287		05/26/2011	$1,653.35	$136,813.89	$136,813.89
06/02/2011	LPC					0.00				$1,550.67	$138,364.56	$138,364.56
06/02/2011	BILL	13724	R	30	516	17.20	44		06/27/2011	$890.11	$139,254.67	$139,254.67
07/01/2011	LPC					0.00				$1,564.02	$140,818.69	$140,818.69
07/01/2011	BILL	14093	R	29	369	12.72	0		07/27/2011	$572.65	$141,391.34	$141,391.34
08/02/2011	LPC					0.00				$1,572.61	$142,963.95	$142,963.95
08/02/2011	BILL	14469	R	32	376	11.75	0		08/25/2011	$583.14	$143,547.09	$143,547.09
09/01/2011	LPC					0.00				$1,581.36	$145,128.45	$145,128.45
09/01/2011	BILL	14808	R	29	339	11.69	0		09/27/2011	$527.67	$145,656.12	$145,656.12
10/03/2011	LPC					0.00				$1,589.27	$147,245.39	$147,245.39
10/03/2011	BILL	15228	R	31	420	13.55	18		10/26/2011	$632.68	$147,878.07	$147,878.07
11/01/2011	LPC					0.00				$1,598.76	$149,476.83	$149,476.83
11/01/2011	BILL	15967	R	31	739	23.84	234		11/28/2011	$1,113.14	$150,589.97	$150,589.97
12/01/2011	LPC					0.00				$1,615.46	$152,205.43	$152,205.43
12/01/2011	BILL	17077	R	30	1110	37.00	397		12/28/2011	$1,748.87	$153,954.30	$153,954.30
01/04/2012	LPC					0.00				$1,641.70	$155,596.00	$155,596.00
01/04/2012	BILL	18540	R	30	1463	48.77	653		01/30/2012	$2,253.30	$157,849.30	$157,849.30
02/02/2012	LPC					0.00				$1,675.49	$159,524.79	$159,524.79
02/02/2012	BILL	20376	R	33	1836	55.64	853		02/28/2012	$2,815.25	$162,340.04	$162,340.04
03/05/2012	LPC					0.00				$1,717.72	$164,057.76	$164,057.76
03/05/2012	BILL	21965	R	30	1589	52.97	723		03/28/2012	$2,422.62	$166,480.38	$166,480.38
04/04/2012	LPC					0.00				$1,754.06	$168,234.44	$168,234.44
04/04/2012	BILL	23160	R	31	1195	38.55	381		04/30/2012	$1,876.76	$170,111.20	$170,111.20
04/09/2012	PAY					0.00		Check		($157,849.30)	$12,261.90	$12,261.90
05/03/2012	LPC					0.00				$183.92	$12,445.82	$12,445.82
05/03/2012	BILL	24076	R	30	916	30.53	275		05/29/2012	$1,270.88	$13,716.70	$13,716.70
06/05/2012	BILL	24572	R	30	496	16.53	26		06/28/2012	$860.92	$14,577.62	$14,577.62
07/03/2012	BILL	25015	R	31	443	14.29	7		07/27/2012	$585.38	$15,163.00	$15,163.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/02/2012	BILL	25413	R	30	398	13.27	0		08/27/2012	$527.90	$15,690.90	$15,690.90
09/04/2012	BILL	25917	R	30	504	16.80	0		09/27/2012	$663.31	$16,354.21	$16,354.21
10/03/2012	BILL	26364	R	32	447	13.97	17		10/26/2012	$614.99	$16,969.20	$16,969.20
11/01/2012	BILL	27151	R	29	787	27.14	193		11/28/2012	$1,115.78	$18,084.98	$18,084.98
12/04/2012	BILL	29090	R	33	1939	58.76	663		12/31/2012	$2,535.70	$20,620.68	$20,620.68
01/04/2013	BILL	30921	R	31	1831	59.06	719		01/30/2013	$2,687.76	$23,308.44	$23,308.44
02/05/2013	BILL	32919	R	29	1998	68.90	822		02/28/2013	$2,888.07	$26,196.51	$26,196.51
03/05/2013	BILL	35256	R	31	2337	75.39	904		03/28/2013	$3,289.38	$29,485.89	$29,485.89
04/03/2013	BILL	37054	R	29	1798	62.00	656		04/26/2013	$2,613.66	$32,099.55	$32,099.55
05/02/2013	BILL	37887	R	29	833	28.72	286		05/28/2013	$1,266.39	$33,365.94	$33,365.94
06/04/2013	BILL	38373	R	30	486	16.20	98		06/27/2013	$736.34	$34,102.28	$34,102.28
07/02/2013	BILL	38810	R	31	437	14.10	0		07/26/2013	$643.04	$34,745.32	$34,745.32
08/02/2013	BILL	39189	R	30	379	12.63	0		08/26/2013	$569.38	$35,314.70	$35,314.70
08/21/2013	PAY					0.00		Check		($20,385.58)	$14,929.12	$14,929.12
09/04/2013	BILL	39611	R	30	422	14.07	0		09/27/2013	$631.71	$15,560.83	$15,560.83
10/02/2013	BILL	40091	R	32	480	15.00	36		10/25/2013	$674.27	$16,235.10	$16,235.10
11/01/2013	BILL	40716	R	29	625	21.55	189		11/27/2013	$907.98	$17,143.08	$17,143.08
12/03/2013	BILL	42273	R	30	1557	51.90	550		12/30/2013	$2,113.43	$19,256.51	$19,256.51
01/02/2014	BILL	44481	R	32	2208	69.00	838		01/28/2014	$3,022.01	$22,278.52	$22,278.52

Specific Service Agreement Statement of Account SA- 8606551072

Customer Name	From Date	To Date
OAK LANE REALTY CO., L.P.	1/1/2008	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
1623 W CHELTEN AVE Apt B PHIL, PA 191263519	981038702	8606551072	2012799	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/18/2008	LPC					0.00				$79.75	$5,396.55	$5,396.55
01/18/2008	BILL	91514	R	31	2095	67.58	778		02/13/2008	$4,041.79	$9,438.34	$9,438.34
01/22/2008	PAY					0.00		Check		($3,767.93)	$5,670.41	$5,670.41
02/19/2008	PAY					0.00		Check		($4,041.79)	$1,628.62	$1,628.62
02/19/2008	LPC					0.00				$24.42	$1,653.04	$1,653.04
02/19/2008	BILL	93777	R	29	2263	78.03	844		03/13/2008	$4,268.57	$5,921.61	$5,921.61
03/18/2008	LPC					0.00				$88.45	$6,010.06	$6,010.06
03/18/2008	BILL	96098	R	31	2321	74.87	767		04/11/2008	$4,355.93	$10,365.99	$10,365.99
04/16/2008	PAY					0.00		Check		($2,833.48)	$7,532.51	$7,532.51
04/16/2008	PAY					0.00		Check		($4,268.57)	$3,263.94	$3,263.94
04/17/2008	LPC					0.00				$48.95	$3,312.89	$3,312.89
04/17/2008	BILL	98013	R	30	1915	63.83	466		05/12/2008	$3,641.46	$6,954.35	$6,954.35
05/16/2008	LPC					0.00				$103.58	$7,057.93	$7,057.93
05/16/2008	BILL	99482	R	29	1469	50.66	152		06/11/2008	$2,901.79	$9,959.72	$9,959.72
05/21/2008	PAY					0.00		Check		($2,115.57)	$7,844.15	$7,844.15
06/17/2008	LPC					0.00				$117.66	$7,961.81	$7,961.81
06/17/2008	BILL	770	R	32	1288	40.25	66		07/11/2008	$2,574.28	$10,536.09	$10,536.09
07/16/2008	PAY					0.00		Check		($3,641.46)	$6,894.63	$6,894.63
07/17/2008	LPC					0.00				$103.41	$6,998.04	$6,998.04
07/17/2008	BILL	1503	R	30	733	24.43	0		08/11/2008	$1,636.77	$8,634.81	$8,634.81
08/12/2008	PAY					0.00		Check		($2,574.28)	$6,060.53	$6,060.53
08/12/2008	PAY					0.00		Check		($2,901.79)	$3,158.74	$3,158.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/16/2008	LPC					0.00				$47.38	$3,206.12	$3,206.12
08/16/2008	BILL	2149	R	29	646	22.28	0		09/10/2008	$1,444.79	$4,650.91	$4,650.91
08/21/2008	PAY					0.00		Check		($1,740.18)	$2,910.73	$2,910.73
09/15/2008	PAY					0.00		Check		($1,444.49)	$1,466.24	$1,466.24
09/16/2008	LPC					0.00				$21.99	$1,488.23	$1,488.23
09/16/2008	BILL	2841	R	32	692	21.62	0		10/09/2008	$1,523.39	$3,011.62	$3,011.62
10/15/2008	LPC					0.00				$44.84	$3,056.46	$3,056.46
10/15/2008	BILL	3729	R	29	888	30.62	62		11/07/2008	$1,933.84	$4,990.30	$4,990.30
10/16/2008	PAY					0.00		Check		($1,523.39)	$3,466.91	$3,466.91
11/14/2008	LPC					0.00				$52.00	$3,518.91	$3,518.91
11/14/2008	BILL	5065	R	30	1336	44.53	387		12/10/2008	$2,866.78	$6,385.69	$6,385.69
11/19/2008	PAY					0.00		Check		($1,933.84)	$4,451.85	$4,451.85
12/17/2008	LPC					0.00				$66.77	$4,518.62	$4,518.62
12/17/2008	BILL	7151	R	33	2086	63.21	816		01/14/2009	$4,427.29	$8,945.91	$8,945.91
12/18/2008	PAY					0.00		Check		($2,890.15)	$6,055.76	$6,055.76
01/20/2009	LPC					0.00				$90.83	$6,146.59	$6,146.59
01/20/2009	BILL	9396	R	31	2245	72.42	952		02/12/2009	$4,599.76	$10,746.35	$10,746.35
01/27/2009	PAY					0.00		Check		($4,427.29)	$6,319.06	$6,319.06
02/18/2009	LPC					0.00				$94.78	$6,413.84	$6,413.84
02/18/2009	BILL	12043	R	32	2647	82.72	1026		03/13/2009	$5,187.29	$11,601.13	$11,601.13
03/10/2009	PAY					0.00		Check		($5,187.29)	$6,413.84	$6,413.84
03/19/2009	LPC					0.00				$96.20	$6,510.04	$6,510.04
03/19/2009	BILL	14246	R	28	2203	78.68	703		04/13/2009	$4,013.01	$10,523.05	$10,523.05
04/18/2009	LPC					0.00				$156.40	$10,679.45	$10,679.45
04/18/2009	BILL	16267	R	30	2021	67.37	492		05/12/2009	$3,497.19	$14,176.64	$14,176.64
05/18/2009	PAY					0.00		Check		($4,599.76)	$9,576.88	$9,576.88
05/18/2009	LPC					0.00				$143.65	$9,720.53	$9,720.53
05/18/2009	BILL	17294	R	29	1027	35.41	143		06/11/2009	$1,854.33	$11,574.86	$11,574.86
06/18/2009	LPC					0.00				$171.46	$11,746.32	$11,746.32
06/18/2009	BILL	18101	R	32	807	25.22	36		07/13/2009	$1,356.80	$13,103.12	$13,103.12
07/17/2009	LPC					0.00				$191.82	$13,294.94	$13,294.94
07/17/2009	BILL	18887	R	30	786	26.20	2		08/11/2009	$1,269.08	$14,564.02	$14,564.02

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/20/2009	PAY					0.00		Check		($3,653.59)	$10,910.43	$10,910.43
07/20/2009	PAY					0.00		Check		($3,582.11)	$7,328.32	$7,328.32
08/17/2009	LPC					0.00				$109.92	$7,438.24	$7,438.24
08/17/2009	BILL	19548	R	29	661	22.79	0		09/10/2009	$1,070.32	$8,508.56	$8,508.56
08/26/2009	PAY					0.00		Check		($1,269.08)	$7,239.48	$7,239.48
08/26/2009	PAY					0.00		Check		($4,109.21)	$3,130.27	$3,130.27
09/17/2009	LPC					0.00				$46.95	$3,177.22	$3,177.22
09/17/2009	BILL	20249	R	32	701	21.91	2		10/09/2009	$1,115.38	$4,292.60	$4,292.60
09/23/2009	PAY					0.00		Check		($1,070.32)	$3,222.28	$3,222.28
10/16/2009	LPC					0.00				$48.33	$3,270.61	$3,270.61
10/16/2009	BILL	21002	R	29	753	25.97	105		11/09/2009	$1,174.78	$4,445.39	$4,445.39
10/21/2009	PAY					0.00		Check		($1,115.38)	$3,330.01	$3,330.01
11/16/2009	LPC					0.00				$49.95	$3,379.96	$3,379.96
11/16/2009	BILL	22507	R	30	1505	50.17	362		12/10/2009	$2,360.28	$5,740.24	$5,740.24
11/18/2009	PAY					0.00		Check		($1,500.00)	$4,240.24	$4,240.24
12/15/2009	PAY					0.00		Check		($2,380.54)	$1,859.70	$1,859.70
12/16/2009	LPC					0.00				$27.89	$1,887.59	$1,887.59
12/16/2009	BILL	24207	R	32	1700	53.12	587		01/13/2010	$2,778.07	$4,665.66	$4,665.66
01/19/2010	PAY					0.00		Check		($2,778.07)	$1,887.59	$1,887.59
01/19/2010	LPC					0.00				$28.31	$1,915.90	$1,915.90
01/19/2010	BILL	26657	R	31	2450	79.03	1051		02/11/2010	$3,784.26	$5,700.16	$5,700.16
02/17/2010	LPC					0.00				$85.07	$5,785.23	$5,785.23
02/17/2010	BILL	29269	R	32	2612	81.62	1025		03/12/2010	$4,127.74	$9,912.97	$9,912.97
03/17/2010	LPC					0.00				$146.99	$10,059.96	$10,059.96
03/17/2010	BILL	31402	R	28	2133	76.18	674		04/12/2010	$3,461.13	$13,521.09	$13,521.09
04/17/2010	LPC					0.00				$198.91	$13,720.00	$13,720.00
04/17/2010	BILL	32616	R	30	1214	40.47	275		05/11/2010	$2,193.54	$15,913.54	$15,913.54
04/19/2010	PAY					0.00		Check		($3,461.13)	$12,452.41	$12,452.41
05/17/2010	LPC					0.00				$186.78	$12,639.19	$12,639.19
05/17/2010	BILL	33532	R	29	916	31.59	190		06/10/2010	$1,506.44	$14,145.63	$14,145.63
06/16/2010	LPC					0.00				$209.38	$14,355.01	$14,355.01
06/16/2010	BILL	34179	R	32	647	20.22	19		07/12/2010	$1,033.66	$15,388.67	$15,388.67

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/18/2010	PAY					0.00		Check		($1,506.44)	$13,882.23	$13,882.23
07/07/2010	PAY					0.00		Check		($1,033.76)	$12,848.47	$12,848.47
07/16/2010	LPC					0.00				$192.72	$13,041.19	$13,041.19
07/16/2010	BILL	34680	R	30	501	16.70	0		08/10/2010	$776.13	$13,817.32	$13,817.32
08/16/2010	LPC					0.00				$204.36	$14,021.68	$14,021.68
08/16/2010	BILL	35143	R	29	463	15.97	0		09/09/2010	$718.76	$14,740.44	$14,740.44
08/25/2010	PAY					0.00		Check		($776.13)	$13,964.31	$13,964.31
09/16/2010	LPC					0.00				$209.46	$14,173.77	$14,173.77
09/16/2010	BILL	35683	R	33	540	16.36	0		10/11/2010	$842.11	$15,015.88	$15,015.88
10/15/2010	LPC					0.00				$222.09	$15,237.97	$15,237.97
10/15/2010	BILL	36309	R	29	626	21.59	67		11/09/2010	$990.21	$16,228.18	$16,228.18
11/16/2010	PAY					0.00		Check		($4,127.74)	$12,100.44	$12,100.44
11/16/2010	PAY					0.00		Check		($842.11)	$11,258.33	$11,258.33
11/16/2010	PAY					0.00		Check		($1,212.30)	$10,046.03	$10,046.03
11/16/2010	LPC					0.00				$150.69	$10,196.72	$10,196.72
11/16/2010	BILL	37688	R	32	1379	43.09	371		12/10/2010	$2,170.92	$12,367.64	$12,367.64
12/15/2010	LPC					0.00				$183.25	$12,550.89	$12,550.89
12/15/2010	BILL	39660	R	29	1972	68.00	670		01/12/2011	$2,927.86	$15,478.75	$15,478.75
12/20/2010	PAY					0.00		Check		($2,321.61)	$13,157.14	$13,157.14
01/19/2011	LPC					0.00				$197.35	$13,354.49	$13,354.49
01/19/2011	BILL	42566	R	35	2906	83.03	1198		02/11/2011	$4,040.62	$17,395.11	$17,395.11
02/08/2011	PAY					0.00		Check		($3,111.11)	$14,284.00	$14,284.00
02/09/2011	PAY					0.00		Check		($4,237.97)	$10,046.03	$10,046.03
02/16/2011	LPC					0.00				$150.69	$10,196.72	$10,196.72
02/16/2011	BILL	44884	R	28	2318	82.79	948		03/14/2011	$3,296.51	$13,493.23	$13,493.23
03/18/2011	PAY					0.00		Check		($3,447.20)	$10,046.03	$10,046.03
03/18/2011	LPC					0.00				$150.69	$10,196.72	$10,196.72
03/18/2011	BILL	46959	R	30	2075	69.17	639		04/12/2011	$3,247.75	$13,444.47	$13,444.47
04/15/2011	LPC					0.00				$199.40	$13,643.87	$13,643.87
04/15/2011	BILL	48703	R	28	1744	62.29	476		05/11/2011	$2,677.15	$16,321.02	$16,321.02
04/19/2011	PAY					0.00		Check		($3,398.44)	$12,922.58	$12,922.58
05/17/2011	LPC					0.00				$193.83	$13,116.41	$13,116.41

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/17/2011	BILL	49737	R	32	1034	32.31	148		06/10/2011	$1,707.57	$14,823.98	$14,823.98
05/18/2011	PAY					0.00		Check		($2,876.55)	$11,947.43	$11,947.43
06/17/2011	LPC					0.00				$179.21	$12,126.64	$12,126.64
06/17/2011	BILL	50338	R	30	601	20.03	6		07/12/2011	$1,067.38	$13,194.02	$13,194.02
06/22/2011	PAY					0.00		Check		($1,707.57)	$11,486.45	$11,486.45
06/30/2011	PAY					0.00		Check		($3,486.45)	$8,000.00	$8,000.00
07/18/2011	LPC					0.00				$120.00	$8,120.00	$8,120.00
07/18/2011	BILL	50878	R	30	540	18.00	0		08/10/2011	$829.00	$8,949.00	$8,949.00
08/16/2011	LPC					0.00				$132.43	$9,081.43	$9,081.43
08/16/2011	BILL	51386	R	31	508	16.39	0		09/09/2011	$781.03	$9,862.46	$9,862.46
08/17/2011	PAY					0.00		Check		($829.00)	$9,033.46	$9,033.46
09/17/2011	LPC					0.00				$135.50	$9,168.96	$9,168.96
09/17/2011	BILL	51952	R	31	566	18.26	1		10/11/2011	$856.89	$10,025.85	$10,025.85
09/20/2011	PAY					0.00		Check		($781.03)	$9,244.82	$9,244.82
10/12/2011	PAY					0.00		Check		($856.89)	$8,387.93	$8,387.93
10/17/2011	LPC					0.00				$125.81	$8,513.74	$8,513.74
10/17/2011	BILL	52615	R	29	663	22.86	73		11/09/2011	$990.51	$9,504.25	$9,504.25
11/01/2011	PAY					0.00		Check		($7,451.48)	$2,052.77	$2,052.77
11/16/2011	LPC					0.00				$30.79	$2,083.56	$2,083.56
11/16/2011	BILL	54007	R	32	1392	43.50	373		12/12/2011	$2,076.10	$4,159.66	$4,159.66
11/22/2011	PAY					0.00		Check		($990.51)	$3,169.15	$3,169.15
12/14/2011	PAY					0.00		Check		($2,076.10)	$1,093.05	$1,093.05
12/15/2011	LPC					0.00				$16.39	$1,109.44	$1,109.44
12/15/2011	BILL	55430	R	29	1423	49.07	497		01/12/2012	$2,211.69	$3,321.13	$3,321.13
01/18/2012	LPC					0.00				$49.57	$3,370.70	$3,370.70
01/18/2012	BILL	57531	R	34	2101	61.79	843		02/10/2012	$3,188.42	$6,559.12	$6,559.12
02/16/2012	LPC					0.00				$97.39	$6,656.51	$6,656.51
02/16/2012	BILL	59333	R	29	1802	62.14	748		03/13/2012	$2,766.17	$9,422.68	$9,422.68
02/29/2012	PAY					0.00		Check		($3,188.42)	$6,234.26	$6,234.26
03/20/2012	LPC					0.00				$93.51	$6,327.77	$6,327.77
03/20/2012	BILL	60981	R	30	1648	54.93	555		04/12/2012	$2,498.69	$8,826.46	$8,826.46
04/18/2012	LPC					0.00				$130.99	$8,957.45	$8,957.45

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/18/2012	BILL	62125	R	32	1144	35.75	303		05/11/2012	$1,732.77	$10,690.22	$10,690.22
05/17/2012	LPC					0.00				$156.98	$10,847.20	$10,847.20
05/17/2012	BILL	62814	R	29	689	23.76	166		06/12/2012	$932.68	$11,779.88	$11,779.88
06/19/2012	LPC					0.00				$170.97	$11,950.85	$11,950.85
06/19/2012	BILL	63327	R	30	513	17.10	8		07/13/2012	$684.91	$12,635.76	$12,635.76
07/18/2012	LPC					0.00				$181.24	$12,817.00	$12,817.00
07/18/2012	BILL	63757	R	32	430	13.44	0		08/10/2012	$568.79	$13,385.79	$13,385.79
08/16/2012	LPC					0.00				$189.78	$13,575.57	$13,575.57
08/16/2012	BILL	64132	R	29	375	12.93	0		09/11/2012	$498.51	$14,074.08	$14,074.08
09/18/2012	LPC					0.00				$197.25	$14,271.33	$14,271.33
09/18/2012	BILL	64582	R	33	450	13.64	0		10/11/2012	$607.03	$14,878.36	$14,878.36
10/18/2012	LPC					0.00				$206.36	$15,084.72	$15,084.72
10/18/2012	BILL	65177	R	29	595	20.52	112		11/09/2012	$804.26	$15,888.98	$15,888.98
11/16/2012	LPC					0.00				$218.42	$16,107.40	$16,107.40
11/16/2012	BILL	66617	R	30	1440	48.00	382		12/12/2012	$1,937.97	$18,045.37	$18,045.37
12/18/2012	LPC					0.00				$247.49	$18,292.86	$18,292.86
12/18/2012	BILL	68245	R	32	1628	50.88	651		01/15/2013	$2,297.85	$20,590.71	$20,590.71
01/19/2013	LPC					0.00				$281.96	$20,872.67	$20,872.67
01/19/2013	BILL	70192	R	31	1947	62.81	781		02/13/2013	$2,869.03	$23,741.70	$23,741.70
02/20/2013	LPC					0.00				$325.00	$24,066.70	$24,066.70
02/20/2013	BILL	72161	R	29	1969	67.90	914		03/14/2013	$2,764.41	$26,831.11	$26,831.11
03/19/2013	LPC					0.00				$366.46	$27,197.57	$27,197.57
03/19/2013	BILL	74115	R	31	1954	63.03	798		04/12/2013	$2,823.74	$30,021.31	$30,021.31
04/17/2013	LPC					0.00				$408.82	$30,430.13	$30,430.13
04/17/2013	BILL	75493	R	29	1378	47.52	492		05/10/2013	$2,026.47	$32,456.60	$32,456.60
05/17/2013	LPC					0.00				$439.22	$32,895.82	$32,895.82
05/17/2013	BILL	76117	R	29	624	21.52	200		06/11/2013	$931.53	$33,827.35	$33,827.35
06/18/2013	LPC					0.00				$453.19	$34,280.54	$34,280.54
06/18/2013	BILL	76589	R	30	472	15.73	28		07/12/2013	$713.19	$34,993.73	$34,993.73
07/17/2013	LPC					0.00				$463.89	$35,457.62	$35,457.62
07/17/2013	BILL	77002	R	32	413	12.91	0		08/09/2013	$613.59	$36,071.21	$36,071.21
08/16/2013	LPC					0.00				$473.09	$36,544.30	$36,544.30

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/16/2013	BILL	77365	R	29	363	12.52	0		09/10/2013	$546.19	$37,090.49	$37,090.49
08/21/2013	PAY					0.00		Check		($19,527.69)	$17,562.80	$17,562.80
09/17/2013	LPC					0.00				$263.44	$17,826.24	$17,826.24
09/17/2013	BILL	77773	R	33	408	12.36	8		10/10/2013	$594.03	$18,420.27	$18,420.27
10/16/2013	LPC					0.00				$272.35	$18,692.62	$18,692.62
10/16/2013	BILL	78215	R	29	442	15.24	58		11/08/2013	$633.61	$19,326.23	$19,326.23
11/16/2013	LPC					0.00				$281.85	$19,608.08	$19,608.08
11/16/2013	BILL	79408	R	30	1193	39.77	391		12/11/2013	$1,642.84	$21,250.92	$21,250.92
12/17/2013	LPC					0.00				$306.49	$21,557.41	$21,557.41
12/17/2013	BILL	80922	R	29	1514	52.21	688		01/14/2014	$2,040.19	$23,597.60	$23,597.60
01/16/2014	LPC					0.00				$337.10	$23,934.70	$23,934.70
01/16/2014	BILL	83040	R	33	2118	64.18	963		02/11/2014	$2,885.60	$26,820.30	$26,820.30

Specific Service Agreement Statement of Account SA- 3338317341

Customer Name	From Date	To Date
OAK LANE COURT REALTY CO., L.P.	1/1/2009	1/27/2014

Service address	Account Number	SA Number	Meter	Rate
1623 W CHELTEN AVE Apt A PHIL, PA 191263519	101551535	3338317341	2012780	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/20/2009	LPC					0.00				$15.43	$1,044.56	$1,044.56
01/20/2009	BILL	79866	R	31	1303	42.03	952		02/12/2009	$2,677.78	$3,722.34	$3,722.34
01/27/2009	PAY					0.00		Check		($2,573.74)	$1,148.60	$1,148.60
02/18/2009	LPC					0.00				$17.22	$1,165.82	$1,165.82
02/18/2009	BILL	81088	R	32	1422	44.44	1026		03/13/2009	$2,795.34	$3,961.16	$3,961.16
03/10/2009	PAY					0.00		Check		($2,795.34)	$1,165.82	$1,165.82
03/19/2009	LPC					0.00				$17.48	$1,183.30	$1,183.30
03/19/2009	BILL	82156	R	28	1068	38.14	703		04/13/2009	$1,955.41	$3,138.71	$3,138.71
04/18/2009	LPC					0.00				$46.81	$3,185.52	$3,185.52
04/18/2009	BILL	82714	R	30	558	18.60	492		05/12/2009	$980.73	$4,166.25	$4,166.25
05/18/2009	PAY					0.00		Check		($1,972.89)	$2,193.36	$2,193.36
05/18/2009	LPC					0.00				$32.90	$2,226.26	$2,226.26
05/18/2009	BILL	83109	R	29	395	13.62	143		06/11/2009	$700.24	$2,926.50	$2,926.50
06/18/2009	LPC					0.00				$43.40	$2,969.90	$2,969.90
06/18/2009	BILL	83487	R	32	378	11.81	36		07/13/2009	$645.63	$3,615.53	$3,615.53
07/18/2009	LPC					0.00				$53.08	$3,668.61	$3,668.61
07/18/2009	BILL	83882	R	30	395	13.17	2		08/11/2009	$647.35	$4,315.96	$4,315.96
07/20/2009	PAY					0.00		Check		($3,816.51)	$499.45	$499.45
07/20/2009	PAY					0.00		Check		($1,165.82)	($666.37)	($666.37)
08/18/2009	BILL	84248	R	29	366	12.62	0		09/10/2009	$601.23	($65.14)	($65.14)
08/26/2009	PAY					0.00		Check		($647.35)	($712.49)	($712.49)
09/17/2009	BILL	84620	R	32	372	11.62	2		10/09/2009	$600.93	($111.56)	($111.56)

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/16/2009	BILL	84932	R	29	312	10.76	105		11/09/2009	$498.86	$387.30	$387.30
11/12/2009	PAY					0.00		Check		($40.31)	$346.99	$346.99
11/16/2009	LPC					0.00				$5.20	$352.19	$352.19
11/16/2009	BILL	85421	R	30	489	16.30	362		12/10/2009	$777.87	$1,130.06	$1,130.06
11/18/2009	PAY					0.00		Check		($1,562.08)	($432.02)	($432.02)
12/15/2009	PAY					0.00		Check		($777.87)	($1,209.89)	($1,209.89)
12/17/2009	BILL	86077	R	32	656	20.50	587		01/13/2010	$1,070.71	($139.18)	($139.18)
01/19/2010	BILL	87287	R	31	1210	39.03	1051		02/11/2010	$1,879.95	$1,740.77	$1,740.77
02/18/2010	LPC					0.00				$26.11	$1,766.88	$1,766.88
02/18/2010	BILL	88548	R	32	1261	39.41	1025		03/12/2010	$2,002.63	$3,769.51	$3,769.51
03/18/2010	LPC					0.00				$56.15	$3,825.66	$3,825.66
03/18/2010	BILL	89372	R	28	824	29.43	674		04/12/2010	$1,346.67	$5,172.33	$5,172.33
04/17/2010	LPC					0.00				$76.35	$5,248.68	$5,248.68
04/17/2010	BILL	89699	R	30	327	10.90	275		05/11/2010	$548.52	$5,797.20	$5,797.20
04/19/2010	PAY					0.00		Check		($1,346.67)	$4,450.53	$4,450.53
05/18/2010	LPC					0.00				$66.75	$4,517.28	$4,517.28
05/18/2010	BILL	90089	R	29	390	13.45	190		06/10/2010	$650.85	$5,168.13	$5,168.13
06/16/2010	LPC					0.00				$76.52	$5,244.65	$5,244.65
06/16/2010	BILL	90317	R	32	228	7.12	19		07/12/2010	$376.86	$5,621.51	$5,621.51
06/18/2010	PAY					0.00		Check		($650.82)	$4,970.69	$4,970.69
07/07/2010	PAY					0.00		Check		($376.76)	$4,593.93	$4,593.93
07/16/2010	LPC					0.00				$68.90	$4,662.83	$4,662.83
07/16/2010	BILL	90457	R	30	140	4.67	0		08/10/2010	$230.90	$4,893.73	$4,893.73
08/16/2010	LPC					0.00				$72.37	$4,966.10	$4,966.10
08/16/2010	BILL	90587	R	29	130	4.48	0		09/09/2010	$215.79	$5,181.89	$5,181.89
08/25/2010	PAY					0.00		Check		($230.90)	$4,950.99	$4,950.99
09/16/2010	LPC					0.00				$74.26	$5,025.25	$5,025.25
09/16/2010	BILL	90786	R	33	199	6.03	0		10/11/2010	$322.61	$5,347.86	$5,347.86
10/16/2010	LPC					0.00				$79.10	$5,426.96	$5,426.96
10/16/2010	BILL	91009	R	29	223	7.69	67		11/09/2010	$366.98	$5,793.94	$5,793.94
11/16/2010	PAY					0.00		Check		($2,002.63)	$3,791.31	$3,791.31
11/16/2010	PAY					0.00		Check		($322.61)	$3,468.70	$3,468.70

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/16/2010	PAY					0.00		Check		($446.08)	$3,022.62	$3,022.62
11/16/2010	LPC					0.00				$45.33	$3,067.95	$3,067.95
11/16/2010	BILL	91779	R	32	770	24.06	371		12/10/2010	$1,225.70	$4,293.65	$4,293.65
12/15/2010	LPC					0.00				$63.72	$4,357.37	$4,357.37
12/15/2010	BILL	92662	R	29	883	30.45	670		01/12/2011	$1,320.58	$5,677.95	$5,677.95
12/20/2010	PAY					0.00		Check		($1,271.03)	$4,406.92	$4,406.92
01/19/2011	LPC					0.00				$66.10	$4,473.02	$4,473.02
01/19/2011	BILL	94429	R	35	1767	50.49	1198		02/11/2011	$2,453.96	$6,926.98	$6,926.98
02/08/2011	PAY					0.00		Check		($1,384.30)	$5,542.68	$5,542.68
02/09/2011	PAY					0.00		Check		($2,520.06)	$3,022.62	$3,022.62
02/16/2011	LPC					0.00				$45.33	$3,067.95	$3,067.95
02/16/2011	BILL	95767	R	28	1338	47.79	948		03/14/2011	$1,908.46	$4,976.41	$4,976.41
03/18/2011	PAY					0.00		Check		($1,953.79)	$3,022.62	$3,022.62
03/18/2011	LPC					0.00				$45.33	$3,067.95	$3,067.95
03/18/2011	BILL	96975	R	30	1208	40.27	639		04/12/2011	$1,912.29	$4,980.24	$4,980.24
04/15/2011	LPC					0.00				$74.02	$5,054.26	$5,054.26
04/15/2011	BILL	97906	R	28	931	33.25	476		05/11/2011	$1,437.18	$6,491.44	$6,491.44
04/19/2011	PAY					0.00		Check		($1,957.67)	$4,533.77	$4,533.77
05/17/2011	LPC					0.00				$68.00	$4,601.77	$4,601.77
05/17/2011	BILL	98371	R	32	465	14.53	148		06/10/2011	$796.93	$5,398.70	$5,398.70
05/18/2011	PAY					0.00		Check		($1,511.20)	$3,887.50	$3,887.50
06/17/2011	LPC					0.00				$58.31	$3,945.81	$3,945.81
06/17/2011	BILL	98610	R	30	239	7.97	6		07/12/2011	$507.60	$4,453.41	$4,453.41
06/22/2011	PAY					0.00		Check		($796.93)	$3,656.48	$3,656.48
07/18/2011	LPC					0.00				$54.84	$3,711.32	$3,711.32
07/18/2011	BILL	98838	R	30	228	7.60	0		08/10/2011	$361.27	$4,072.59	$4,072.59
08/16/2011	LPC					0.00				$60.26	$4,132.85	$4,132.85
08/16/2011	BILL	99040	R	31	202	6.52	0		09/09/2011	$322.28	$4,455.13	$4,455.13
08/17/2011	PAY					0.00		Check		($4,017.75)	$437.38	$437.38
09/16/2011	LPC					0.00				$6.56	$443.94	$443.94
09/16/2011	BILL	99274	R	31	234	7.55	1		10/11/2011	$365.66	$809.60	$809.60
09/20/2011	PAY					0.00		Check		($322.28)	$487.32	$487.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/12/2011	PAY					0.00		Check		($365.66)	$121.66	$121.66
10/17/2011	LPC					0.00				$1.82	$123.48	$123.48
10/17/2011	BILL	99676	R	29	402	13.86	73		11/09/2011	$610.57	$734.05	$734.05
11/01/2011	PAY					0.00		Check		($548.52)	$185.53	$185.53
11/16/2011	LPC					0.00				$2.78	$188.31	$188.31
11/16/2011	BILL	569	R	32	893	27.91	373		12/12/2011	$1,342.77	$1,531.08	$1,531.08
11/22/2011	PAY					0.00		Check		($610.57)	$920.51	$920.51
12/14/2011	PAY					0.00		Check		($1,342.77)	($422.26)	($422.26)
12/15/2011	BILL	1691	R	29	1122	38.69	497		01/12/2012	$1,774.75	$1,352.49	$1,352.49
01/18/2012	LPC					0.00				$20.28	$1,372.77	$1,372.77
01/18/2012	BILL	3457	R	34	1766	51.94	843		02/10/2012	$2,707.97	$4,080.74	$4,080.74
02/16/2012	LPC					0.00				$60.90	$4,141.64	$4,141.64
02/16/2012	BILL	4948	R	29	1491	51.41	748		03/13/2012	$2,317.22	$6,458.86	$6,458.86
02/29/2012	PAY					0.00		Check		($2,707.97)	$3,750.89	$3,750.89
03/20/2012	LPC					0.00				$56.26	$3,807.15	$3,807.15
03/20/2012	BILL	6202	R	30	1254	41.80	555		04/12/2012	$1,940.50	$5,747.65	$5,747.65
04/18/2012	LPC					0.00				$85.37	$5,833.02	$5,833.02
04/18/2012	BILL	7119	R	32	917	28.66	303		05/11/2012	$1,467.63	$7,300.65	$7,300.65
05/17/2012	LPC					0.00				$107.38	$7,408.03	$7,408.03
05/17/2012	BILL	7559	R	29	440	15.17	166		06/12/2012	$606.17	$8,014.20	$8,014.20
06/19/2012	BILL	7889	R	30	330	11.00	8		07/13/2012	$550.40	$8,564.60	$8,564.60
07/18/2012	BILL	8127	R	32	238	7.44	0		08/10/2012	$323.50	$8,888.10	$8,888.10
08/16/2012	BILL	8324	R	29	197	6.79	0		09/11/2012	$271.11	$9,159.21	$9,159.21
09/19/2012	BILL	8566	R	33	242	7.33	0		10/11/2012	$335.45	$9,494.66	$9,494.66
10/18/2012	BILL	8835	R	29	269	9.28	112		11/09/2012	$375.52	$9,870.18	$9,870.18
11/17/2012	BILL	9306	R	30	471	15.70	382		12/12/2012	$646.96	$10,517.14	$10,517.14
12/18/2012	BILL	10604	R	32	1298	40.56	651		01/15/2013	$1,841.54	$12,358.68	$12,358.68
01/19/2013	BILL	12263	R	31	1659	53.52	781		02/13/2013	$2,459.73	$14,818.41	$14,818.41
02/20/2013	BILL	14083	R	29	1820	62.76	914		03/14/2013	$2,557.79	$17,376.20	$17,376.20
03/20/2013	BILL	15769	R	31	1686	54.39	798		04/12/2013	$2,438.61	$19,814.81	$19,814.81
04/18/2013	BILL	16839	R	29	1070	36.90	492		05/10/2013	$1,575.61	$21,390.42	$21,390.42
05/17/2013	BILL	17211	R	29	372	12.83	200		06/11/2013	$562.48	$21,952.90	$21,952.90

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/18/2013	BILL	17500	R	30	289	9.63	28		07/12/2013	$447.41	$22,400.31	$22,400.31
07/18/2013	BILL	17738	R	32	238	7.44	0		08/09/2013	$361.97	$22,762.28	$22,762.28
08/16/2013	BILL	17932	R	29	194	6.69	0		09/10/2013	$301.23	$23,063.51	$23,063.51
08/21/2013	PAY					0.00		Check		($14,386.11)	$8,677.40	$8,677.40
09/18/2013	BILL	18164	R	33	232	7.03	8		10/10/2013	$346.42	$9,023.82	$9,023.82
10/16/2013	BILL	18426	R	29	262	9.03	58		11/08/2013	$385.56	$9,409.38	$9,409.38
11/16/2013	BILL	19252	R	30	826	27.53	391		12/11/2013	$1,142.93	$10,552.31	$10,552.31
12/17/2013	BILL	20502	R	29	1250	43.10	688		01/14/2014	$1,684.50	$12,236.81	$12,236.81
01/17/2014	BILL	22460	R	33	1958	59.33	963		02/11/2014	$2,669.64	$14,906.45	$14,906.45

Specific Service Agreement Statement of Account SA- 1162325601

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$12.56	$850.51	$850.51
01/07/2004	BILL					0.00				$2,383.25	$3,233.76	$3,233.76
01/14/2004	XFER					0.00				$28,772.80	$32,006.56	$32,006.56
02/01/2004	LPC					0.00				$479.91	$32,486.47	$32,486.47
02/09/2004	BILL	70164	R	31	1880	60.65	1106		03/04/2004	$2,585.11	$35,071.58	$35,071.58
03/01/2004	LPC					0.00				$518.68	$35,590.26	$35,590.26
03/04/2004	BILL	71770	R	29	1606	55.38	932		03/29/2004	$2,248.67	$37,838.93	$37,838.93
04/02/2004	LPC					0.00				$552.41	$38,391.34	$38,391.34
04/07/2004	BILL	73081	R	31	1311	42.29	653		05/03/2004	$1,941.25	$40,332.59	$40,332.59
05/01/2004	LPC					0.00				$581.53	$40,914.12	$40,914.12
05/06/2004	BILL	73929	R	32	848	26.50	384		06/01/2004	$1,254.07	$42,168.19	$42,168.19
06/02/2004	LPC					0.00				$600.34	$42,768.53	$42,768.53
06/07/2004	BILL	74206	R	27	277	10.26	61		06/30/2004	$443.68	$43,212.21	$43,212.21
06/14/2004	PAY					0.00		Check		($1,434.79)	$41,777.42	$41,777.42
07/02/2004	LPC					0.00				$607.00	$42,384.42	$42,384.42
07/08/2004	BILL	74396	R	32	190	5.94	15		08/02/2004	$302.15	$42,686.57	$42,686.57
08/01/2004	LPC					0.00				$611.53	$43,298.10	$43,298.10
08/06/2004	BILL	74588	R	32	192	6.00	0		08/31/2004	$308.02	$43,606.12	$43,606.12
09/02/2004	LPC					0.00				$616.15	$44,222.27	$44,222.27
09/08/2004	BILL	74766	R	30	178	5.93	0		10/01/2004	$286.96	$44,509.23	$44,509.23
10/02/2004	LPC					0.00				$620.45	$45,129.68	$45,129.68
10/08/2004	BILL	74974	R	32	208	6.50	9		11/02/2004	$334.64	$45,464.32	$45,464.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2004	LPC					0.00				$625.47	$46,089.79	$46,089.79
11/05/2004	BILL	75379	R	29	405	13.97	230		12/02/2004	$623.47	$46,713.26	$46,713.26
12/03/2004	LPC					0.00				$634.83	$47,348.09	$47,348.09
12/07/2004	BILL	76449	R	29	1070	36.90	428		01/03/2005	$1,680.17	$49,028.26	$49,028.26
01/04/2005	LPC					0.00				$660.03	$49,688.29	$49,688.29
01/07/2005	BILL	77958	R	34	1509	44.38	894		02/02/2005	$2,522.41	$52,210.70	$52,210.70
01/20/2005	PAY					0.00		Check		($12,623.14)	$39,587.56	$39,587.56
02/01/2005	LPC					0.00				$593.81	$40,181.37	$40,181.37
02/07/2005	BILL	79592	R	29	1634	56.34	872		03/03/2005	$2,823.30	$43,004.67	$43,004.67
03/01/2005	LPC					0.00				$636.16	$43,640.83	$43,640.83
03/03/2005	PAY					0.00		Check		($1,779.34)	$41,861.49	$41,861.49
03/03/2005	PAY					0.00		Check		($2,367.68)	$39,493.81	$39,493.81
03/07/2005	BILL	81259	R	28	1667	59.54	839		03/31/2005	$2,852.94	$42,346.75	$42,346.75
03/09/2005	PAY					0.00		Check		($7,577.23)	$34,769.52	$34,769.52
03/24/2005	PAY					0.00		Check		($2,561.39)	$32,208.13	$32,208.13
04/01/2005	LPC					0.00				$483.12	$32,691.25	$32,691.25
04/07/2005	BILL	83099	R	33	1840	55.76	909		05/02/2005	$2,709.52	$35,400.77	$35,400.77
05/02/2005	LPC					0.00				$523.76	$35,924.53	$35,924.53
05/06/2005	BILL	83650	R	29	551	19.00	315		06/01/2005	$872.76	$36,797.29	$36,797.29
05/12/2005	LPCWVE					0.00				($1,643.04)	$35,154.25	$35,154.25
05/23/2005	PAY					0.00		Check		($2,720.21)	$32,434.04	$32,434.04
06/01/2005	LPC					0.00				$486.51	$32,920.55	$32,920.55
06/07/2005	BILL	84115	R	29	465	16.03	193		06/30/2005	$669.83	$33,590.38	$33,590.38
07/01/2005	LPC					0.00				$496.55	$34,086.93	$34,086.93
07/08/2005	BILL	84365	R	33	250	7.58	11		08/02/2005	$418.39	$34,505.32	$34,505.32
07/21/2005	PAY					0.00		Check		($2,073.20)	$32,432.12	$32,432.12
08/01/2005	LPC					0.00				$486.48	$32,918.60	$32,918.60
08/05/2005	BILL	84536	R	29	171	5.90	0		08/30/2005	$296.68	$33,215.28	$33,215.28
08/12/2005	PAY					0.00		Check		($1,269.05)	$31,946.23	$31,946.23
09/01/2005	LPC					0.00				$479.19	$32,425.42	$32,425.42
09/07/2005	BILL	84720	R	31	184	5.94	0		09/30/2005	$317.76	$32,743.18	$32,743.18
10/01/2005	LPC					0.00				$483.95	$33,227.13	$33,227.13

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/06/2005	BILL	84927	R	32	207	6.47	0		10/31/2005	$370.13	$33,597.26	$33,597.26
11/01/2005	LPC					0.00				$489.51	$34,086.77	$34,086.77
11/07/2005	BILL	85324	R	29	397	13.69	149		12/02/2005	$827.54	$34,914.31	$34,914.31
11/21/2005	PAY					0.00		Check		($1,772.54)	$33,141.77	$33,141.77
12/01/2005	LPC					0.00				$497.12	$33,638.89	$33,638.89
12/07/2005	BILL	86446	R	30	1122	37.40	465		01/03/2006	$2,359.15	$35,998.04	$35,998.04
01/03/2006	LPC					0.00				$532.51	$36,530.55	$36,530.55
01/09/2006	BILL	88252	R	32	1806	56.44	923		02/01/2006	$3,697.86	$40,228.41	$40,228.41
02/01/2006	LPC					0.00				$587.98	$40,816.39	$40,816.39
02/07/2006	BILL	89799	R	30	1547	51.57	730		03/03/2006	$3,414.31	$44,230.70	$44,230.70
03/01/2006	LPC					0.00				$639.19	$44,869.89	$44,869.89
03/07/2006	BILL	91366	R	28	1567	55.96	758		03/30/2006	$3,346.31	$48,216.20	$48,216.20
03/15/2006	PAY					0.00		Check		($1,738.98)	$46,477.22	$46,477.22
04/04/2006	LPC					0.00				$689.39	$47,166.61	$47,166.61
04/08/2006	BILL	93085	R	33	1719	52.09	763		05/03/2006	$3,572.52	$50,739.13	$50,739.13
05/01/2006	LPC					0.00				$742.97	$51,482.10	$51,482.10
05/05/2006	BILL	93843	R	28	758	27.07	231		05/31/2006	$1,735.36	$53,217.46	$53,217.46
06/01/2006	LPC					0.00				$769.00	$53,986.46	$53,986.46
06/07/2006	BILL	94394	R	30	551	18.37	133		06/30/2006	$1,159.05	$55,145.51	$55,145.51
07/05/2006	LPC					0.00				$786.39	$55,931.90	$55,931.90
07/07/2006	BILL	94782	R	33	388	11.76	2		08/01/2006	$845.47	$56,777.37	$56,777.37
08/02/2006	LPC					0.00				$799.07	$57,576.44	$57,576.44
08/07/2006	BILL	95088	R	29	306	10.55	0		08/30/2006	$621.37	$58,197.81	$58,197.81
09/01/2006	LPC					0.00				$808.39	$59,006.20	$59,006.20
09/09/2006	BILL	95417	R	33	329	9.97	0		10/03/2006	$666.62	$59,672.82	$59,672.82
10/02/2006	LPC					0.00				$818.39	$60,491.21	$60,491.21
10/06/2006	BILL	95693	R	29	276	9.52	20		10/31/2006	$562.05	$61,053.26	$61,053.26
11/02/2006	LPC					0.00				$826.82	$61,880.08	$61,880.08
11/07/2006	BILL	96314	R	30	621	20.70	419		11/30/2006	$1,215.34	$63,095.42	$63,095.42
12/02/2006	LPC					0.00				$845.05	$63,940.47	$63,940.47
12/07/2006	BILL	97217	R	32	903	28.22	446		01/04/2007	$1,870.25	$65,810.72	$65,810.72
01/02/2007	LPC					0.00				$873.11	$66,683.83	$66,683.83

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/08/2007	BILL	98384	R	29	1167	40.24	592		02/01/2007	$2,395.01	$69,078.84	$69,078.84
01/31/2007	LPC					0.00				$909.03	$69,987.87	$69,987.87
02/05/2007	BILL	99958	R	31	1574	50.77	771		03/02/2007	$3,202.70	$73,190.57	$73,190.57
02/23/2007	PAY					0.00		Check		($1,169.10)	$72,021.47	$72,021.47
02/28/2007	LPC					0.00				$957.07	$72,978.54	$72,978.54
03/05/2007	BILL	1864	R	28	1906	68.07	1049		03/28/2007	$3,482.23	$76,460.77	$76,460.77
03/30/2007	LPC					0.00				$1,009.31	$77,470.08	$77,470.08
04/04/2007	BILL	3295	R	32	1431	44.72	752		04/30/2007	$2,698.88	$80,168.96	$80,168.96
04/30/2007	LPC					0.00				$1,049.79	$81,218.75	$81,218.75
05/03/2007	BILL	4230	R	29	935	32.24	447		05/29/2007	$1,705.69	$82,924.44	$82,924.44
06/01/2007	LPC					0.00				$1,075.37	$83,999.81	$83,999.81
06/06/2007	BILL	4664	R	30	434	14.47	106		06/29/2007	$883.38	$84,883.19	$84,883.19
06/29/2007	LPC					0.00				$1,088.62	$85,971.81	$85,971.81
07/05/2007	BILL	4935	R	32	271	8.47	4		07/30/2007	$561.23	$86,533.04	$86,533.04
07/31/2007	LPC					0.00				$1,097.04	$87,630.08	$87,630.08
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	$513.05	$88,143.13	$88,143.13
09/03/2007	LPC					0.00				$1,104.74	$89,247.87	$89,247.87
09/06/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	$414.28	$89,662.15	$89,662.15
09/28/2007	LPC					0.00				$1,110.95	$90,773.10	$90,773.10
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	$387.35	$91,160.45	$91,160.45
11/01/2007	LPC					0.00				$1,116.76	$92,277.21	$92,277.21
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	$561.77	$92,838.98	$92,838.98
11/21/2007	PAY					0.00		Check		($701.20)	$92,137.78	$92,137.78
11/30/2007	LPC					0.00				$1,125.19	$93,262.97	$93,262.97
12/03/2007	TAXIMP					0.00				$39.32	$93,302.29	$93,302.29
12/05/2007	BILL	6964	R	32	1064	33.25	554		01/02/2008	$1,918.04	$95,220.33	$95,220.33
12/31/2007	LPC					0.00				$1,154.55	$96,374.88	$96,374.88
01/08/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	$2,672.70	$99,047.58	$99,047.58
01/31/2008	LPC					0.00				$1,194.64	$100,242.22	$100,242.22
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	$3,294.82	$103,537.04	$103,537.04
03/01/2008	LPC					0.00				$1,244.06	$104,781.10	$104,781.10
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	$2,917.16	$107,698.26	$107,698.26

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/31/2008	LPC					0.00				$1,287.82	$108,986.08	$108,986.08
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	$2,910.71	$111,896.79	$111,896.79
04/30/2008	LPC					0.00				$1,331.48	$113,228.27	$113,228.27
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	$2,039.46	$115,267.73	$115,267.73
05/31/2008	LPC					0.00				$1,362.07	$116,629.80	$116,629.80
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	$866.15	$117,495.95	$117,495.95
07/01/2008	LPC					0.00				$1,375.07	$118,871.02	$118,871.02
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	$973.97	$119,844.99	$119,844.99
07/31/2008	LPC					0.00				$1,389.67	$121,234.66	$121,234.66
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	$924.00	$122,158.66	$122,158.66
08/30/2008	LPC					0.00				$1,403.53	$123,562.19	$123,562.19
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	$853.39	$124,415.58	$124,415.58
09/30/2008	LPC					0.00				$1,416.34	$125,831.92	$125,831.92
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	$1,166.21	$126,998.13	$126,998.13
10/31/2008	LPC					0.00				$1,433.83	$128,431.96	$128,431.96
11/05/2008	BILL	17097	R	33	636	19.27	219		12/02/2008	$1,379.69	$129,811.65	$129,811.65
11/28/2008	LPC					0.00				$1,454.52	$131,266.17	$131,266.17
12/04/2008	BILL	18144	R	27	1047	38.78	491		12/31/2008	$2,227.91	$133,494.08	$133,494.08
12/31/2008	LPC					0.00				$1,487.94	$134,982.02	$134,982.02
01/06/2009	BILL	19675	R	32	1531	47.84	846		01/30/2009	$3,287.37	$138,269.39	$138,269.39
01/31/2009	LPC					0.00				$1,537.25	$139,806.64	$139,806.64
02/04/2009	BILL	21273	R	32	1598	49.94	1069		03/02/2009	$3,168.95	$142,975.59	$142,975.59
02/05/2009	CANB					0.00				($3,168.95)	$139,806.64	$139,806.64
02/05/2009	LPCWVE					0.00				($1,537.25)	$138,269.39	$138,269.39
02/05/2009	BILL	21273	R	32	1598	49.94	1069		03/03/2009	$3,168.95	$141,438.34	$141,438.34
02/28/2009	LPC					0.00				$1,584.79	$143,023.13	$143,023.13
03/05/2009	BILL	22844	R	28	1571	56.11	826		03/30/2009	$3,096.68	$146,119.81	$146,119.81
04/01/2009	LPC					0.00				$1,631.24	$147,751.05	$147,751.05
04/04/2009	BILL	24311	R	30	1467	48.90	680		04/29/2009	$2,607.80	$150,358.85	$150,358.85
05/01/2009	LPC					0.00				$1,670.35	$152,029.20	$152,029.20
05/05/2009	BILL	25251	R	32	940	29.38	374		05/29/2009	$1,654.25	$153,683.45	$153,683.45
05/30/2009	LPC					0.00				$1,695.17	$155,378.62	$155,378.62

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2009	BILL	25742	R	29	491	16.93	90		06/29/2009	$889.23	$156,267.85	$156,267.85
07/01/2009	LPC					0.00				$1,708.51	$157,976.36	$157,976.36
07/08/2009	BILL	26162	R	30	420	14.00	15		07/31/2009	$694.57	$158,670.93	$158,670.93
08/01/2009	LPC					0.00				$1,718.93	$160,389.86	$160,389.86
08/06/2009	BILL	26500	R	33	338	10.24	0		08/31/2009	$556.71	$160,946.57	$160,946.57
08/31/2009	LPC					0.00				$1,727.28	$162,673.85	$162,673.85
09/05/2009	BILL	26760	R	29	260	8.97	0		09/30/2009	$432.69	$163,106.54	$163,106.54
09/30/2009	LPC					0.00				$1,733.77	$164,840.31	$164,840.31
10/06/2009	BILL	27164	R	30	404	13.47	7		10/29/2009	$642.66	$165,482.97	$165,482.97
10/31/2009	LPC					0.00				$1,743.41	$167,226.38	$167,226.38
11/06/2009	BILL	27751	R	32	587	18.34	251		12/03/2009	$906.48	$168,132.86	$168,132.86
12/01/2009	LPC					0.00				$1,757.00	$169,889.86	$169,889.86
12/07/2009	BILL	28383	R	28	632	22.57	344		01/04/2010	$1,062.36	$170,952.22	$170,952.22
01/01/2010	LPC					0.00				$1,772.94	$172,725.16	$172,725.16
01/08/2010	BILL	29430	R	34	1047	30.79	872		02/01/2010	$1,665.94	$174,391.10	$174,391.10
01/30/2010	LPC					0.00				$1,797.93	$176,189.03	$176,189.03
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	$2,051.44	$178,240.47	$178,240.47
02/27/2010	LPC					0.00				$1,828.70	$180,069.17	$180,069.17
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	$2,211.82	$182,280.99	$182,280.99
03/31/2010	LPC					0.00				$1,861.88	$184,142.87	$184,142.87
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	$1,974.88	$186,117.75	$186,117.75
04/30/2010	LPC					0.00				$1,891.50	$188,009.25	$188,009.25
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	$1,181.69	$189,190.94	$189,190.94
05/29/2010	LPC					0.00				$1,909.23	$191,100.17	$191,100.17
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	$737.86	$191,838.03	$191,838.03
06/30/2010	LPC					0.00				$1,920.29	$193,758.32	$193,758.32
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	$570.68	$194,329.00	$194,329.00
07/30/2010	LPC					0.00				$1,928.85	$196,257.85	$196,257.85
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	$350.22	$196,608.07	$196,608.07
08/31/2010	LPC					0.00				$1,934.11	$198,542.18	$198,542.18
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	$317.00	$198,859.18	$198,859.18
09/30/2010	LPC					0.00				$1,938.86	$200,798.04	$200,798.04

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	$344.78	$201,142.82	$201,142.82
10/29/2010	LPC					0.00				$1,944.03	$203,086.85	$203,086.85
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	$610.86	$203,697.71	$203,697.71
11/30/2010	LPC					0.00				$1,953.20	$205,650.91	$205,650.91
12/06/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	$1,827.66	$207,478.57	$207,478.57
01/01/2011	LPC					0.00				$1,980.61	$209,459.18	$209,459.18
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	$2,077.75	$211,536.93	$211,536.93
02/01/2011	LPC					0.00				$2,011.78	$213,548.71	$213,548.71
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	$2,569.10	$216,117.81	$216,117.81
02/28/2011	LPC					0.00				$2,050.31	$218,168.12	$218,168.12
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	$1,891.65	$220,059.77	$220,059.77
03/31/2011	LPC					0.00				$2,078.69	$222,138.46	$222,138.46
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	$2,346.27	$224,484.73	$224,484.73
04/30/2011	LPC					0.00				$2,113.88	$226,598.61	$226,598.61
05/06/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	$1,532.36	$228,130.97	$228,130.97
05/20/2011	PAY					0.00		Check		($28.54)	$228,102.43	$228,102.43
05/20/2011	PAY					0.00		Check		($91.67)	$228,010.76	$228,010.76
05/31/2011	LPC					0.00				$2,136.87	$230,147.63	$230,147.63
06/04/2011	BILL	44474	R	29	498	17.17	64		06/28/2011	$923.95	$231,071.58	$231,071.58
06/30/2011	LPC					0.00				$2,150.73	$233,222.31	$233,222.31
07/05/2011	BILL	44927	R	33	453	13.73	0		07/28/2011	$701.14	$233,923.45	$233,923.45
07/30/2011	LPC					0.00				$2,161.24	$236,084.69	$236,084.69
08/03/2011	BILL	45337	R	29	410	14.14	0		08/26/2011	$634.10	$236,718.79	$236,718.79
08/20/2011	PAY					0.00		Check		($28.55)	$236,690.24	$236,690.24
08/31/2011	LPC					0.00				$2,170.76	$238,861.00	$238,861.00
09/06/2011	BILL	45780	R	31	443	14.29	0		09/29/2011	$683.59	$239,544.59	$239,544.59
09/30/2011	LPC					0.00				$2,181.01	$241,725.60	$241,725.60
10/06/2011	BILL	46184	R	32	404	12.62	18		10/31/2011	$611.32	$242,336.92	$242,336.92
10/31/2011	LPC					0.00				$2,190.18	$244,527.10	$244,527.10
11/05/2011	BILL	46672	R	29	488	16.83	131		12/01/2011	$747.19	$245,274.29	$245,274.29
11/30/2011	LPC					0.00				$2,201.39	$247,475.68	$247,475.68
12/05/2011	BILL	47625	R	30	953	31.77	448		12/30/2011	$1,426.28	$248,901.96	$248,901.96

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/31/2011	LPC					0.00				$2,222.78	$251,124.74	$251,124.74
01/05/2012	BILL	48872	R	32	1247	38.97	626		01/31/2012	$1,938.11	$253,062.85	$253,062.85
01/31/2012	LPC					0.00				$2,251.85	$255,314.70	$255,314.70
02/04/2012	BILL	50555	R	30	1683	56.10	817		02/29/2012	$2,527.94	$257,842.64	$257,842.64
02/29/2012	LPC					0.00				$2,289.77	$260,132.41	$260,132.41
03/06/2012	BILL	51747	R	29	1192	41.10	683		03/29/2012	$1,840.26	$261,972.67	$261,972.67
03/31/2012	LPC					0.00				$2,317.38	$264,290.05	$264,290.05
04/05/2012	BILL	52871	R	32	1124	35.12	449		05/01/2012	$1,744.92	$266,034.97	$266,034.97
05/01/2012	LPC					0.00				$2,343.55	$268,378.52	$268,378.52
05/04/2012	BILL	53761	R	29	890	30.69	291		05/30/2012	$1,248.69	$269,627.21	$269,627.21
06/05/2012	BILL	54295	R	30	534	17.80	97		06/28/2012	$741.96	$270,369.17	$270,369.17
07/06/2012	BILL	54707	R	32	412	12.88	7		07/31/2012	$548.82	$270,917.99	$270,917.99
07/11/2012	PAY					0.00		Check		($271,519.09)	($601.10)	($601.10)
08/07/2012	BILL	55009	R	30	302	10.07	0		08/30/2012	$405.25	($195.85)	($195.85)
08/22/2012	CANP					0.00				$91.67	($104.18)	($104.18)
08/22/2012	PAYCAN					0.00				$0.00	($104.18)	($104.18)
08/22/2012	CANP					0.00				$28.54	($75.64)	($75.64)
08/22/2012	CANP					0.00				$28.55	($47.09)	($47.09)
09/04/2012	XFER					0.00				$47.09	$0.00	$0.00
09/06/2012	BILL	55283	R	33	274	8.30	0		10/01/2012	$369.48	$369.48	$369.48
10/02/2012	LPC					0.00				$5.54	$375.02	$375.02
10/04/2012	BILL	55537	R	28	254	9.07	9		10/29/2012	$356.35	$731.37	$731.37
10/31/2012	LPC					0.00				$10.88	$742.25	$742.25
11/06/2012	BILL	56181	R	31	644	20.77	148		12/03/2012	$922.69	$1,664.94	$1,664.94
12/01/2012	LPC					0.00				$24.72	$1,689.66	$1,689.66
12/06/2012	BILL	57806	R	32	1625	50.78	589		01/03/2013	$2,111.95	$3,801.61	$3,801.61
01/01/2013	LPC					0.00				$56.40	$3,858.01	$3,858.01
01/05/2013	BILL	59199	R	29	1393	48.03	607		01/30/2013	$2,077.05	$5,935.06	$5,935.06
02/01/2013	LPC					0.00				$87.56	$6,022.62	$6,022.62
02/05/2013	BILL	60953	R	33	1754	53.15	973		03/01/2013	$2,498.05	$8,520.67	$8,520.67
03/01/2013	LPC					0.00				$125.03	$8,645.70	$8,645.70
03/06/2013	BILL	62434	R	28	1481	52.89	814		04/01/2013	$2,089.21	$10,734.91	$10,734.91

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/29/2013	LPC					0.00				$156.37	$10,891.28	$10,891.28
04/04/2013	BILL	63906	R	28	1472	52.57	679		04/29/2013	$2,165.04	$13,056.32	$13,056.32
05/01/2013	LPC					0.00				$188.84	$13,245.16	$13,245.16
05/04/2013	BILL	64931	R	31	1025	33.06	401		05/29/2013	$1,530.75	$14,775.91	$14,775.91
05/31/2013	LPC					0.00				$211.80	$14,987.71	$14,987.71
06/06/2013	BILL	65609	R	33	678	20.55	138		07/01/2013	$1,019.12	$16,006.83	$16,006.83
06/29/2013	LPC					0.00				$227.09	$16,233.92	$16,233.92
07/03/2013	BILL	65914	R	28	305	10.89	0		07/29/2013	$456.00	$16,689.92	$16,689.92
07/31/2013	LPC					0.00				$233.93	$16,923.85	$16,923.85
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	$617.01	$17,540.86	$17,540.86
08/21/2013	PAY					0.00		Check		($16,689.92)	$850.94	$850.94
08/30/2013	LPC					0.00				$12.76	$863.70	$863.70
09/06/2013	BILL	66755	R	32	428	13.38	0		10/01/2013	$640.41	$1,504.11	$1,504.11
10/01/2013	LPC					0.00				$22.37	$1,526.48	$1,526.48
10/04/2013	BILL	67111	R	29	356	12.28	34		10/29/2013	$509.04	$2,035.52	$2,035.52
11/01/2013	LPC					0.00				$30.00	$2,065.52	$2,065.52
11/06/2013	BILL	67853	R	33	742	22.48	191		12/03/2013	$1,073.05	$3,138.57	$3,138.57
11/30/2013	LPC					0.00				$46.10	$3,184.67	$3,184.67
12/06/2013	BILL	69176	R	29	1323	45.62	498		01/03/2014	$1,817.34	$5,002.01	$5,002.01
01/01/2014	LPC					0.00				$73.36	$5,075.37	$5,075.37
01/07/2014	BILL	70581	R	30	1405	46.83	781		01/31/2014	$1,920.25	$6,995.62	$6,995.62

Specific Service Agreement Statement of Account SA- 8569221065

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/03/2004	LPC					0.00				$30.97	$2,095.71	$2,095.71
01/07/2004	BILL					0.00				$1,884.84	$3,980.55	$3,980.55
01/14/2004	XFER					0.00				$87,628.93	$91,609.48	$91,609.48
02/01/2004	LPC					0.00				$1,373.67	$92,983.15	$92,983.15
02/09/2004	BILL	46736	R	31	2	0.06	1106		03/04/2004	$22.05	$93,005.20	$93,005.20
03/01/2004	LPC					0.00				$1,374.00	$94,379.20	$94,379.20
03/04/2004	BILL	46739	R	29	3	0.10	932		03/29/2004	$23.45	$94,402.65	$94,402.65
04/02/2004	LPC					0.00				$1,374.36	$95,777.01	$95,777.01
04/07/2004	BILL	46740	R	31	1	0.03	653		05/03/2004	$20.70	$95,797.71	$95,797.71
05/01/2004	LPC					0.00				$1,374.67	$97,172.38	$97,172.38
05/06/2004	BILL	46740	R	32	0	0.00	384		06/01/2004	$19.26	$97,191.64	$97,191.64
06/02/2004	LPC					0.00				$1,374.95	$98,566.59	$98,566.59
06/07/2004	BILL	46740	R	27	0	0.00	61		06/30/2004	$19.26	$98,585.85	$98,585.85
06/14/2004	PAY					0.00		Check		($3,579.61)	$95,006.24	$95,006.24
07/02/2004	LPC					0.00				$1,375.24	$96,381.48	$96,381.48
07/08/2004	BILL	46859	R	32	119	3.72	15		08/02/2004	$177.17	$96,558.65	$96,558.65
08/01/2004	LPC					0.00				$1,377.90	$97,936.55	$97,936.55
08/06/2004	BILL	47436	R	32	577	18.03	0		08/31/2004	$867.80	$98,804.35	$98,804.35
09/02/2004	LPC					0.00				$1,390.92	$100,195.27	$100,195.27
09/08/2004	BILL	48398	R	30	962	32.07	0		10/01/2004	$1,446.82	$101,642.09	$101,642.09
10/02/2004	LPC					0.00				$1,412.62	$103,054.71	$103,054.71
10/08/2004	BILL	49577	R	32	1179	36.84	9		11/02/2004	$1,787.73	$104,842.44	$104,842.44

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	$780.72	$300,714.10	$300,714.10
12/31/2011	LPC					0.00				$2,514.57	$303,228.67	$303,228.67
01/05/2012	BILL	57633	R	32	537	16.78	626		01/31/2012	$847.64	$304,076.31	$304,076.31
01/31/2012	LPC					0.00				$2,527.29	$306,603.60	$306,603.60
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	$1,089.90	$307,693.50	$307,693.50
02/29/2012	LPC					0.00				$2,543.64	$310,237.14	$310,237.14
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	$785.19	$311,022.33	$311,022.33
03/31/2012	LPC					0.00				$2,555.41	$313,577.74	$313,577.74
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	$376.67	$313,954.41	$313,954.41
05/01/2012	LPC					0.00				$2,561.06	$316,515.47	$316,515.47
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	$90.00	$316,605.47	$316,605.47
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	$83.09	$316,688.56	$316,688.56
07/06/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	$78.48	$316,767.04	$316,767.04
07/11/2012	PAY					0.00		Check		($316,767.04)	$0.00	$0.00
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	$63.88	$63.88	$63.88
08/22/2012	CANP					0.00				$114.82	$178.70	$178.70
08/22/2012	CANP					0.00				$35.81	$214.51	$214.51
08/22/2012	PAYCAN					0.00				$0.00	$214.51	$214.51
08/22/2012	CANP					0.00				$35.33	$249.84	$249.84
09/04/2012	XFER					0.00				($47.09)	$202.75	$202.75
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	$76.66	$279.41	$279.41
10/02/2012	LPC					0.00				$2.10	$281.51	$281.51
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	$84.89	$366.40	$366.40
10/31/2012	LPC					0.00				$3.38	$369.78	$369.78
11/06/2012	BILL	59575	R	31	113	3.65	148		12/03/2012	$157.93	$527.71	$527.71
12/01/2012	LPC					0.00				$5.75	$533.46	$533.46
12/06/2012	BILL	60054	R	32	479	14.97	589		01/03/2013	$615.16	$1,148.62	$1,148.62
01/01/2013	LPC					0.00				$14.97	$1,163.59	$1,163.59
01/05/2013	BILL	60518	R	29	464	16.00	607		01/30/2013	$689.77	$1,853.36	$1,853.36
02/01/2013	LPC					0.00				$25.32	$1,878.68	$1,878.68
02/05/2013	BILL	61548	R	33	1030	31.21	973		03/01/2013	$1,459.11	$3,337.79	$3,337.79
03/01/2013	LPC					0.00				$47.21	$3,385.00	$3,385.00

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/06/2013	BILL	62592	R	28	1044	37.29	814		04/01/2013	$1,460.55	$4,845.55	$4,845.55
03/29/2013	LPC					0.00				$69.11	$4,914.66	$4,914.66
04/04/2013	BILL	63513	R	28	921	32.89	679		04/29/2013	$1,341.43	$6,256.09	$6,256.09
05/01/2013	LPC					0.00				$89.24	$6,345.33	$6,345.33
05/04/2013	BILL	63815	R	31	302	9.74	401		05/29/2013	$445.28	$6,790.61	$6,790.61
05/31/2013	LPC					0.00				$95.91	$6,886.52	$6,886.52
06/06/2013	BILL	63888	R	33	73	2.21	138		07/01/2013	$107.64	$6,994.16	$6,994.16
06/29/2013	LPC					0.00				$97.53	$7,091.69	$7,091.69
07/03/2013	BILL	63921	R	28	33	1.18	0		07/29/2013	$47.23	$7,138.92	$7,138.92
07/31/2013	LPC					0.00				$98.24	$7,237.16	$7,237.16
08/06/2013	BILL	63978	R	31	57	1.84	0		08/29/2013	$82.40	$7,319.56	$7,319.56
08/21/2013	PAY					0.00		Check		($7,138.92)	$180.64	$180.64
08/30/2013	LPC					0.00				$2.70	$183.34	$183.34
09/06/2013	BILL	64017	R	32	39	1.22	0		10/01/2013	$56.52	$239.86	$239.86
10/01/2013	LPC					0.00				$3.55	$243.41	$243.41
10/04/2013	BILL	64056	R	29	39	1.34	34		10/29/2013	$53.58	$296.99	$296.99
11/01/2013	LPC					0.00				$4.36	$301.35	$301.35
11/06/2013	BILL	64056	R	35	0	0.00	191		12/03/2013	$0.00	$301.35	$301.35
11/30/2013	LPC					0.00				$4.36	$305.71	$305.71
12/06/2013	BILL	64542	R	27	486	18.00	498		01/03/2014	$656.60	$962.31	$962.31
01/01/2014	LPC					0.00				$14.21	$976.52	$976.52
01/07/2014	BILL	65407	R	30	865	28.83	781		01/31/2014	$1,169.75	$2,146.27	$2,146.27

19. Identify, explain and describe each document known to Respondent, which is related to or contains information about billing inquiries, complaints, or disputes on or pertaining to Complainants' Customer Accounts, SA accounts, former and current meters located at the Subject Properties including but not limited to, Disputed Transactions attached hereto as Exhibit "A-1" through A-8."

RESPONSE:

The documents that relate to or contain information about billing inquiries, complaints or disputes are:

Account Contact Screens and correspondence which have been provided or referred to in PGW's Response to Set II, Nos. 13 and 26

20. Identify, describe and explain each instance of mistake, error or event requiring correction by Respondent for which Respondent was responsible – either for the error or the correction – pertaining to Complainants' Customer Accounts, SA accounts, former and current meters located at the Subject Properties, Disputed Transactions attached hereto as Exhibit "A-1" through "A-8;" thereafter, identify and describe the conduct and action taken by the respondents to resolve, correct, repair or rectify the dispute, problem or error.

RESPONSE:

See the attached documents. These cover the disputed transactions in Exhibits "A-1" through "A-8" and describe where the transaction is alleged as an error (as it is disputed), the explanation of the transaction and any steps taken to explain or correct the disputed transaction. PGW is not aware of any other mistake, error or event (actual or alleged) other than those which have been identified in these dockets.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

RESPONSE:

Exhibit "A-1" – Colonial Gardens
Dispute code – J – Rebill completed on 2/18/15 after bypass meter which was already on with no account. The account was billed up to date from 4/19/03 to 12/21/05 (actual readings). Tab 39 lines 1-10 and Tab 40, lines 1, 23 and 34 are all based on actual readings.

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 39 lines 11-49; Tab 40 lines 2-22, lines 24-33 and lines 35-42 are all late payment charges being imposed.

Disputed code – I – This charge on Exhibit "A-1" noted as a one-time invoice was due to a service call that was completed on 10/22/06 – due to fast service for Apt. F2; Tab 39 lines 50.

Exhibit "A-2" - Elrae
Dispute code – J – These transactions are based upon actual meter readings and billed to the actual reading at that time. See explanation on others that are not listed as a bill. Tab 4, lines 1-6; Tab 7, lines 1-13, line 15 and line 24

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. In Tab #5 & #6 these are noted under dispute code J but next the transaction date shows the type (lpc – late payment charges); Tab 4, lines 7-37 and lines 43-58; Tab 7 line 14, 16-23 and lines 29-44

Disputed code – B – These charges are late payment charges being assessed on the unpaid outstanding balance owed. Tab 4, lines 38-42 and Tab 7, lines 25-28

Tab #6 – Exhibit "A-2" - Transactions on 6/6/07 and 7/5/07 (line 11 & 13) are late payment charges being assessed on unpaid gas balance. Transaction on 7/12/07 (line 15) is a payment being posed in the amount of $222.22 (line 26) along with the transaction on 12/26/07. Line 29 – the late payment charges being waived in the amount of $18.94
Tab #6 line 52 & 53 shows that the bill that was generated on line 51 was canceled and re-billed with a reading that was obtained on line 54.

Exhibit "A-3" – Fairmount

Tab 14- 700 N. Marshall Street
Dispute Code – G – Tab 14 lines I-29 – on 3/24/05 a request for turn on was received and the account was placed under SBG Management as of 3/24/05 and on 4/5/06 the account was shut off for non-payment.

Dispute code – J – These transactions are based upon actual meter readings and billed to the actual reading at that time – Tab #12 lines 1 & 2, also Tab #11 line 1 & 2 along with Tab 9 line 1 through 10 represent bills based upon actual readings. Tab 21 – line 1 and line 2 are based on actual reading; Tab #20 line 1 based on actual reading; Tab 18 lines 1-4 actual meter readings; Tab 17 lines 1-6, based on actual readings; Tab 15 lines 1,3,5,7,9,11,13,15,17,19,21,23 and 25 based on actual readings; Tab 6 lines 1-10, 12,14,17,19,21,23,25,28,31,33,35,37,39,41,43,45,47,49,51,54,56,58-59 are based on actual readings; Tab 5,lines 1-13, 15,17,19,21,23,25,27,29,31,33,35,37,39,41,43,45,47,49,51,52,54,56-57 actual readings.

Dispute code – J- Tab 5, lines 14,16,18,20,22,24,26,28,30,32,34,36,38,40,42,44,46,48,50,53 and 55 are late payment charges being imposed on unpaid gas bill.

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 21 lines 3-35 and lines 39 - 45 – all late payment charges imposed on unpaid gas balance. Tab #20 lines 2-34 and lines 38-53, late payment charges imposed; Tab 19 lines 1-221 and lines 34-64 late payment charges imposed. Tab 18 lines 5-37 and lines 41 – 56 late payment charges imposed. Tab 17 lines 7-39 and lines 43-58 late payment charges being imposed; Tab 16 lines 1-33 and 37-52; Tab 15 lines 2,4,6,8,10,12,14,16.,18,20,22, 24-74 are all late payments being imposed; Tab 14 lines 30, 32-35, lines 37-40, lines 42-44, lines 46-58, lines 60-79 are all late payment charges being imposed. Tab 8, lines 1-48

Disputed code – B – These charges are late payment charges being assessed on the unpaid outstanding balance owed – Tab 11 line 36, 37 & 38 also Tab 10 lines 34, 35 & 36, Tab 9 line 11, 12 & 13; Tab 23 line 34, 35 & 36; Tab 21 lines 36-38; Tab 20 lines 35 – 37; Tab 18 lines 38-41; Tab 17 lines 40-42; Tab 16 lines 34-36;

Dispute code – I – Tab 10, line 1 – on 1/29/07 the bill that was issued for service up to January 2007 was generated but the tax (as this account is taxable) was not imposed at the time the bill was generated, therefore, PGW had to impose the tax for that billing.

Dispute code – I – Tab 23, line 53 – is a service call for fast service that was called in by Apt E-12

Tab 19 lines 24-33 was based on a rebilling completed by the Accounting Department from a listing that they working on - based on actual readings for the re-billing.

Tab 13 – 702 N. Marshall Street – the dispute code is noted as a tenant, however, upon further review this is their office located at the Fairmount Manor – per screen shot that was provided by SBG Management which listed all their locations.

Exhibit "A-4" – Fern Rock

Dispute Code C –Tab 28 lines 1 and 2 represent a transfer from one SA to another SA due to the one SA having a credit due to the posting of a payment; Tab 27 lines 1 & 2 are the off-setting SAs in which this transaction amount was applied to from Tab 28 lines 1 & 2; Tab 27 line 3 was due to a transaction when a high bill dispute was issued (money was placed in a one-time invoice until the dispute was resolved). Tab 26 line 1 is the same as Tab 27 line 3 (one-time invoice due a high bill dispute); Tab 25 line 1 same as Tab 27 lines 3;

Dispute Code I –Tab 28, line 3 – on 12/3/07 the bill that was issued for service on 12/3/07 was generated but the tax (as this account is taxable) was not imposed at the time the bill was generated, therefore, PGW had to impose the tax for that billing. Tab 26 line 2 is the same as Tab 28, line 3; Tab 25 line 2 is same as Tab 28, line 3;

Dispute Code D – Tab 28 line 4 – this is a bill that was generated based upon an actual verified meter reading (company reading). Tab 27 lines 5 is same, an actual verified meter reading;

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 28 lines 5-42; Tab 27 lines 6-54 are all late payments being imposed; Tab 26 lines 3-54 late payment charges being imposed; Tab 25 lines 3-54, late payments being imposed.

Exhibit "A-5" - Marchwood
Dispute Code D – Tab 31 line 1 – bill issued on 7/8/05 which was an estimated reading as no actual reading was obtained; Tab 31 line 2 – bill issued on 10/24/06 after a reading was provided to the company by the customer. Tab 30 lines 1-3,5 and line 17 same as Tab 31, line 1 (estimated billings) ; Tab 29 lines 1 and 2 same as Tab 31 line 1; Tab 29 line 3 same as Tab 31, line 2 (customer provided a reading); Tab 29 line 5 and 17 same as Tab 31, line 1 – estimated billing;

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 31, lines 3 & 4, late payments being imposed; Tab 30 lines 9-16, line 16, line 18 and lines 21-61 late payments being imposed; Tab 289 lines 9-15 and lines 21-61 are all late payment charges being imposed.

Dispute code – J – These transactions are based upon actual meter readings and billed to the actual reading at that time – Tab 29 lines 16 and 19;

Dispute code – C – Tab 30, lines 4, 6-8 and lines 19-20 are transfers from SA to SA to Tab 29, line4, lines 6-8 and lines 18 and 20 is where money was on one SA which was then transferred over to the SA due to an error listing in the Accounting Department.

Exhibit "A-6" – Marshall Square
Dispute Code C – Tab 33 line 1 – When a PUC complaint was opened back in 2003 PGW was placing the disputed money in a one-time invoice, placing the money on hold. Once the dispute was closed, the money that was placed on the one-time invoice is then transferred back to the active Service Agreement (SA).

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 33, line 2-33 and lines 38-53 are all late payment charges being imposed; Tab 32, lines 2 – 33 and line 38 are all late payment charges being imposed;

Dispute code – J – These transactions are based upon actual meter readings and billed to the actual reading at that time – Tab 29 lines 16 and 19;

Disputed code – B – These charges are late payment charges being assessed on the unpaid outstanding balance owed – Tab 33, lines 34-37 (late payment charges being imposed on outstanding balance until a payment is received);Tab 32, lines 34-37 same as Tab 33 lines 34-37;

Dispute Code I – Tab 33, line 54 – service call charges; Apt B-2 called in and it was determined it was for fast service (3/8/07) billed $53.50); Apt B-2 called in again on 2/1/04 and it was found to be determined as a fast service call and account was billed ($50.00); apt B-2 again called in 10/31/05 and it was determined that it was for service (noted fast service call) and account was charged ($53.50) – total $157.00.

Dispute Code A - Tab 32, line 1, bill based upon an actual reading obtained.

Exhibit "A-7" – Oak Lane

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 35 line 5, lines 7-15, lines 17-25, lines 27-30, lines 32-57 are all late payment charges being imposed; Tab 34 lines 1-26 and lines 29-33 are all late payment charges being imposed.

Dispute code – J – These transactions are based upon actual meter readings and billed to the actual reading at that time – Tab 35 lines 1-4, line 6, line 16, line 26 and line 31 based on actual readings; Tab 34 lines 27 & 28 based on actual meter readings.

Exhibit "A-8" – Simon Garden

Dispute code – C – Tab 36 lines 2 - When a PUC complaint was opened back in 2003 PGW was placing the disputed money in a one-time invoice, placing the money on hold. Once the dispute was closed, the money that was placed on the one-time invoice is then transferred back to the active Service Agreement (SA).

Dispute code – F – These transactions are the late payment charges being assessed on the un-paid balance. Late payment charges are imposed on any unpaid outstanding late payment charges. Late payments are only imposed on the balance owing to gas. Tab 36 lines 7-43 late payment charges being imposed on unpaid gas billings; Tab 36 lines 48-58 same as Tab 36, lines 7-43; Tab 37 lines 49-59 same as Tab 36 lines 7-43; Tab 38 lines 6-41 and lines 47-57 are all late payment charges being imposed on unpaid gas billings.

Dispute code – J – These transactions are based upon actual meter readings and billed to the actual reading at that time – Tab 36 lines 3, 4 and 5 are all based on actual readings.

Dispute code – H – On 8/22/12 canceled a payment that posted to the account due to LIHEAP grant being applied to the this account in error; Tab 36 lines 44-46 and Tab 38 line 42-45.

Dispute code – A – Tab 36, lines 1 – this is a bill that was generated for service from 11/24/03 to 12/26/03 in the amount of $2383.25 – based on an actual meter reading obtained 12/26/03 at index 68284 (transaction missing information) – see other statement of accounts that were provided.

Dispute code – C – On 9/4/12 transferred from SA to SA – Tab 36, line 47 and Tab 38, line 46; after the transaction on 8/22/12.

For testing rotary and turbine meters PGW uses the Transfer Prover. It is required to be recertified every three years. PGW's Transfer Prover was last recertified in March 2012.

PGW has attached the account and meter record information in response to Set II No. 20 a through f.

When PGW came under the jurisdiction of the Pennsylvania Public Utility Commission, it obtained a waiver for interval of replacement of meters due to a sample study of system wide meter accuracy. PGW will obtain a copy of that waiver and provide it in supplementary response to this request.

This response was prepared by Linda Pereira, Senior Customer Review Officer and Bernard Breslin, Supervisor, Field Services Department – PGW.

11. Meters: Measurements, Readings, Errors, and Tests.

11.1. METERS. The measurement of Gas usage shall be by meters furnished and installed by the Company. The Company will select the type and make of metering equipment, and may, from time to time, change or alter the equipment, its sole obligation being to supply meters that will accurately and adequately furnish records for billing purposes.

11.2. QUANTITY MEASUREMENTS.

11.2.A. Measurement at Standard Service Pressure. For the purpose of measurement, standard service pressure shall be 8.5 inches or less of water column. A cubic foot of Gas at standard service pressure means the amount of Gas which occupies a volume of one cubic foot at the time metered and under the conditions existing at the Customer's meter.

11.2.B. Measurement at Pressure Above Standard Service Pressure. For the purpose of measurement, where Gas is ordinarily supplied to Customers at pressure above standard pressure, the measurement shall be a cubic foot at an absolute pressure of 14.73 pounds per square inch and under conditions existing at the Customer's meter unless otherwise provided for by the Company. A cubic foot of Gas at above standard service pressure shall mean the amount of Gas that occupies a volume of one cubic foot.

11.3 METER READINGS.

11.3.A. Meter Reading Intervals. The Company will read its meters at scheduled regular intervals of two months or less and will render standard bills for the recorded Gas usage based upon the time interval between meter readings.

11.3.B. Estimated Usage. The Company may estimate the amount of Gas usage at the premises where access to the meter is not available, an electronic meter reading device is not installed or functioning, or to installations at remote locations, for such number of months as the type of installation, normal regularity of usage, or other circumstances may warrant, and will render bills in standard form based on such estimate and so marked. Actual Meter Readings will be secured from time to time and billing will be revised when such reads disclose that the estimate failed to approximate the actual usage. For Residential Customers, an Actual Meter Reading will be obtained in accordance with Applicable Law .

11.3.C. Automatic Meter Reading (AMR) Device.

11.3.C.1. The installation and periodic inspection and maintenance of an Automatic Meter Reading Device, will be a condition to continued Gas Service. Customers must assist PGW in all reasonable attempts to secure information about or approval from Landlords for AMR installation purposes. Customers may be required to contact the Landlord or obtain access for PGW to install an AMR and/or information which assists PGW in making contact with the Landlord. PGW will neither hold the Tenant responsible for the Landlord's actions nor exact any penalty against the Tenant for the Landlord's actions or failure to act. When a Customer unreasonably refuses to provide access to the meter, PGW may commence termination procedures, unless the Customer is a lessee who is unable to provide access to the meter.

11.3.D. Customer Readings. PGW will provide Customers with a telephone number that they may use to report their meter readings. PGW will also provide, at the Customer's request, preaddressed postcards on which the Customer may note their meter reading. PGW will use Customer Readings for billing purposes when appropriate. PGW may establish due dates by which such telephone calls or postcards must be received in order for a bill to be based upon the meter reading of the Customer or occupant. If the reading is not received by the due date, PGW will estimate the quantity of usage.

11.3.E. Industrial/Commercial Customers. Where, in the judgment of the Company, it is not feasible to install a remote AMR device, PGW may choose to install a meter that requires a dedicated telephone line and appropriate power supply to send the meter read to the company. The Company will require the Industrial/Commercial Customers to supply and maintain this dedicated telephone line. The Customer will install and terminate the telephone line not less than three feet from the meter location and the telephone line shall be tagged and accessible to the Company.

11.4. DEFECTIVE METERS. Gas shall be supplied through a meter provided by the Company. Should a meter become defective or fail to register correctly, it shall be replaced. If the quantity of Gas recorded by a meter is in question, the quantity of Gas which passed through the meter may be determined by a test of the meter, or by comparison with subsequent Gas consumption recorded by the replacement meter, or by the amount of Gas metered during the corresponding period of the previous year if the circumstances of usage and the Gas-consuming equipment are comparable.

11.5 CUSTOMER REQUESTED METER TESTS. Meter tests, if requested by the Customer, shall conform to all of the following:

11.5.A. Test Request. If a Customer requests a test of the accuracy of the meter through which Gas Service is supplied, PGW shall notify the Customer of the conditions under which the test will be made. If the Customer then requests PGW to proceed with the test and remits an amount equal to the fee as set forth in Section 11.6, PGW shall conduct the test promptly. If, when tested, the meter is found to be more than 2.0% fast or slow, the testing fee shall be promptly refunded to the Customer.

11.5.B. Test Observation. A Customer or his representative may be present when PGW conducts the test on the meter.

11.5.C. Report. A report giving the name of the Customer requesting the test, the date of the request, the location of the premises where the meter had been installed, the type, make, size, and serial number of the meter, the date of removal, the date of the test, the result of the test and the amount of refund if the meter was found more than 2.0% fast, shall be supplied to the Customer within 10 days after the completion of the test.

11.6. FEE SCHEDULE FOR METER TESTS. The following schedule of fees applies for meter testing:

11.6.A. 500 Cubic Feet or Less. Meters having a rated capacity of 500 cubic feet per hour or less - $10.

11.6.B. More than 500 Cubic Feet. Meters having a rated capacity of over 500 cubic feet per hours and not more than 1,500 cubic feet per hour - $20.

11.6.C. More than 1500 Cubic Feet. Meters having a rate capacity of over 1,500 cubic feet per hour, orifice meters, and any meters not a displacement type - $30.

11.7. ADJUSTMENTS OF BILLS FOR METER ERROR.

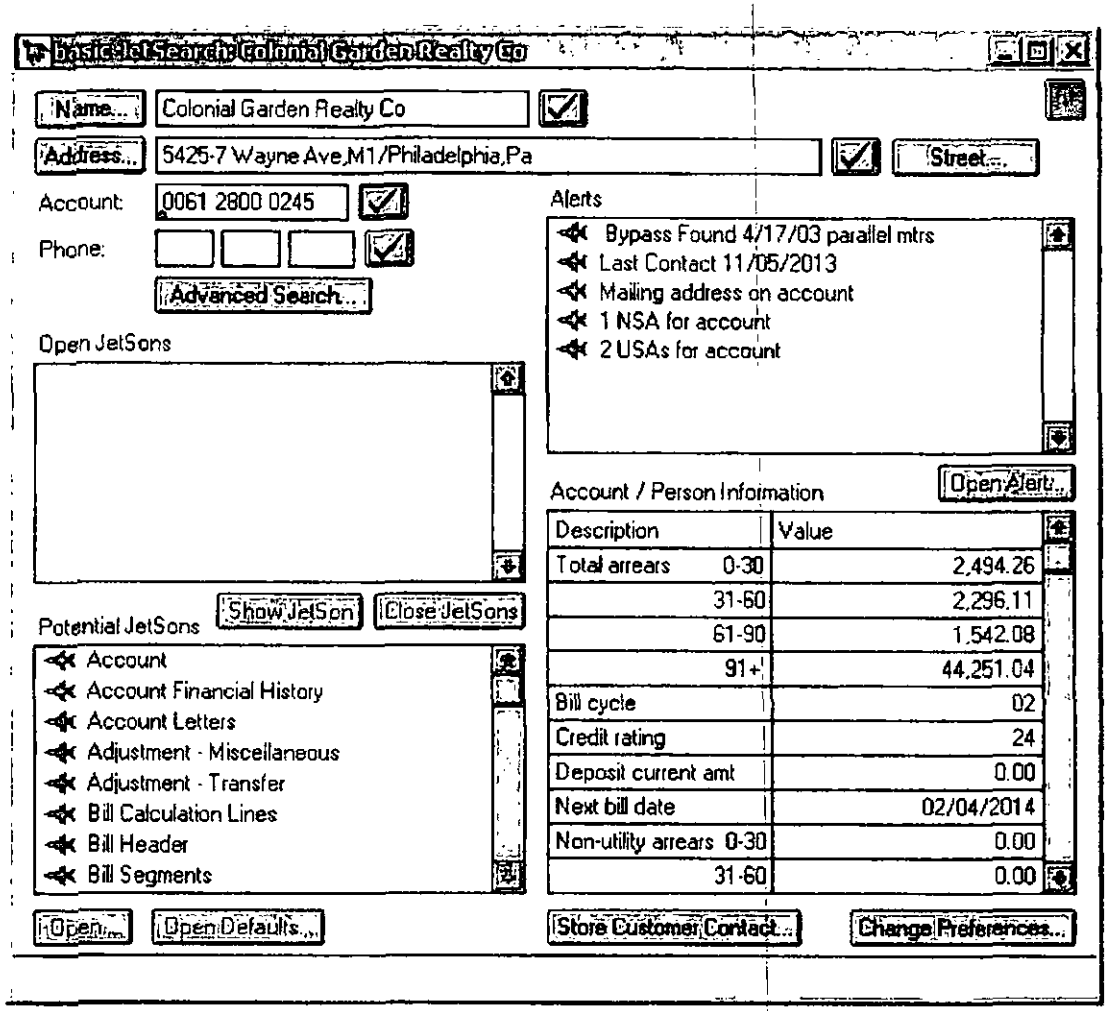
11.7.A. Fast Meters. If, upon test of a meter, it is found to have an average error of more than 2.0% fast, the Company shall refund to or credit the Customer for the overcharge of PGW Charges, based upon what the meter would have registered had it not been fast or slow for a period equal to $^1/_2$ the time elapsed since the last previous test, but not to exceed 12 months or $^1/_2$ the period of occupancy of the premises by the Customer, whichever is less. If the period of registration error may be definitely fixed, the overcharge shall be computed for the period.

11.7.B. Slow Meters. If, upon a test of a Gas meter it is found to have an average error of more than 2.0% slow, the Company may render a bill for the Gas consumed but not covered by bills for PGW Charges which were previously rendered, for a period equal to 1/2 of the time elapsed since the last previous test, but not to exceed three months. If the period of registration error may be definitely fixed, the charge may be computed for the period.

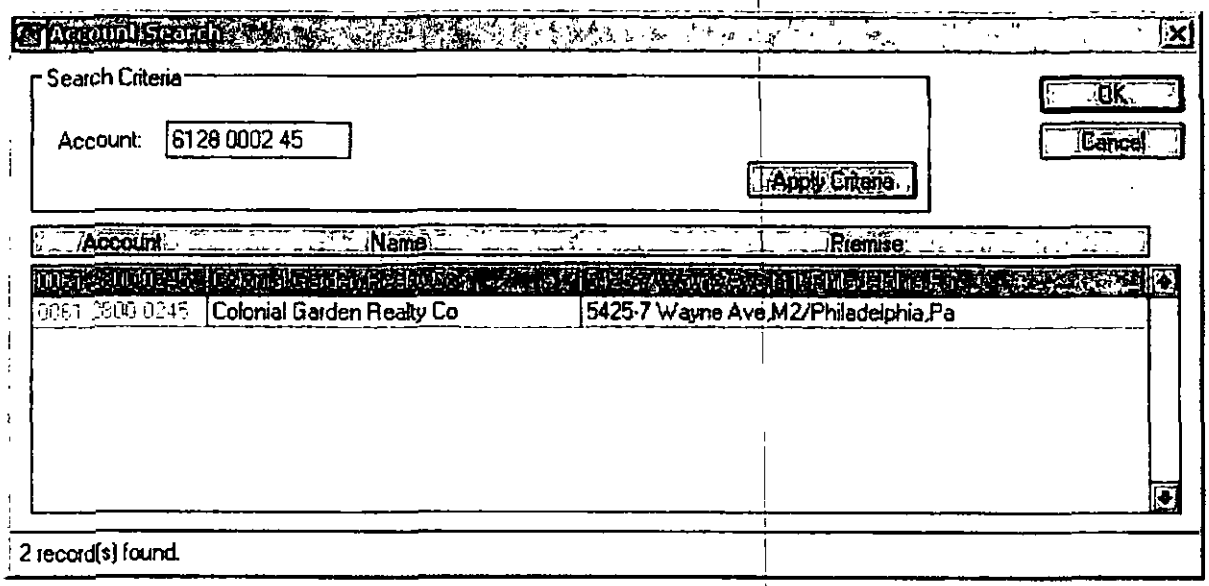
11.7.C. Non-registering meters. If a meter has failed to register for a period, the Company may compute the Gas used by taking the average of the Gas used for the nearest meter-reading period preceding and the meter-reading period immediately following the date when the meter was found to be not registering, which amount shall be assumed to be the amount of Gas used by the Customer during the billing period in which the meter was found not to have registered. Exceptions will be made only if the facts clearly show that the stated method does not give the correct consumption for the period.

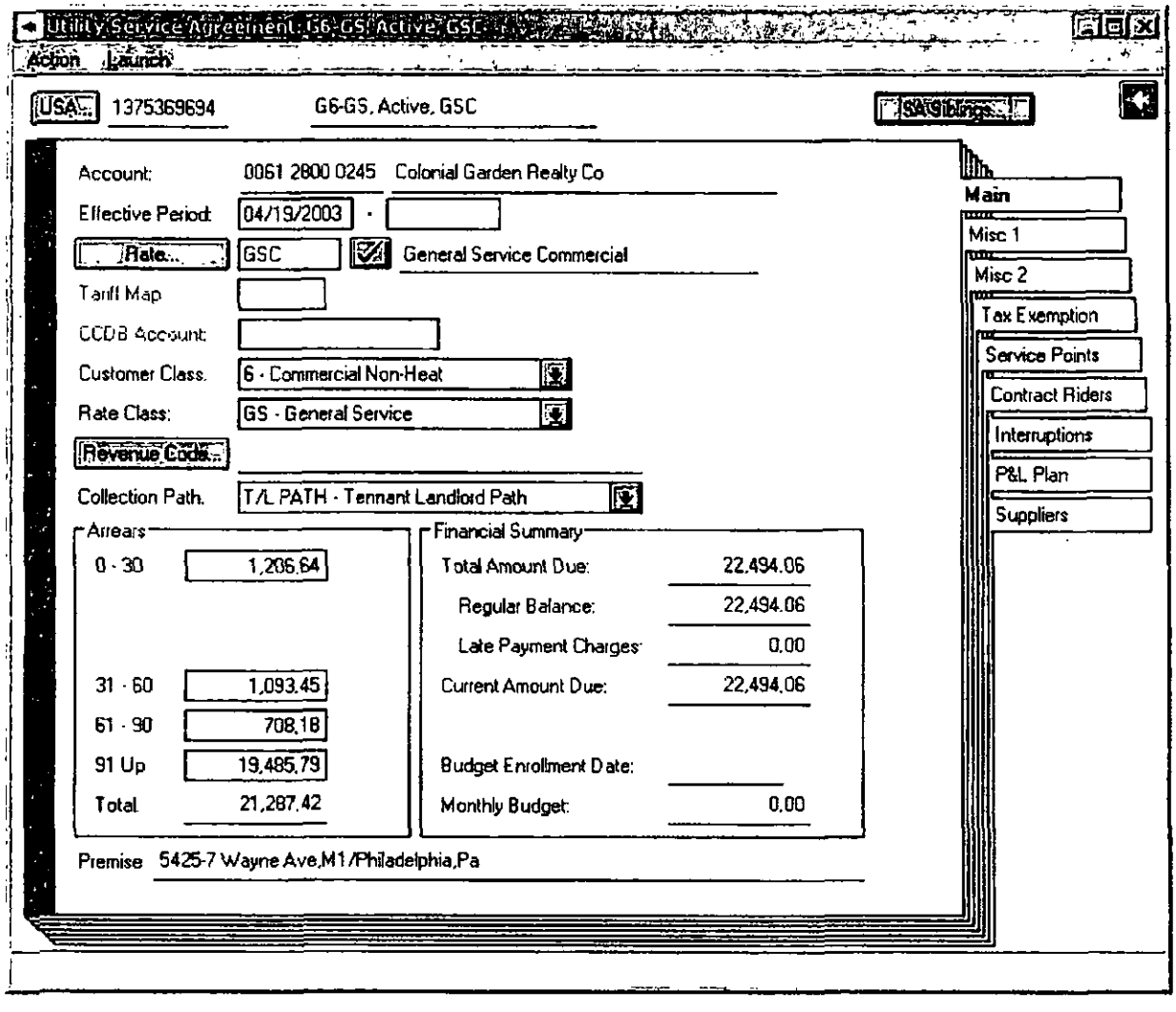
SBG

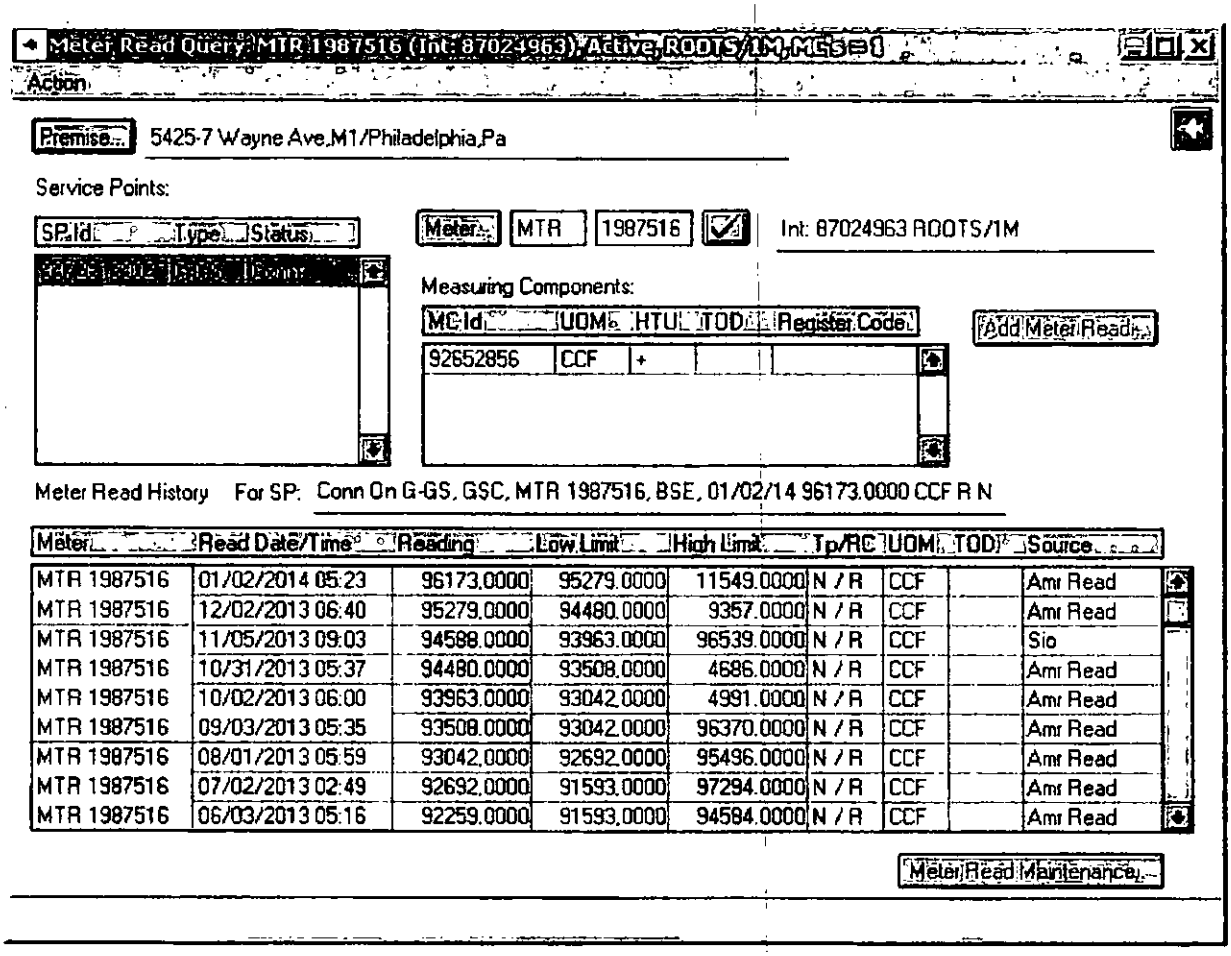
Exhibit A -1	Colonial Garden	Account #6128000245	SA #1375369694
Exhibit A-2	Elrae	Account #227745786	SA#1453977841
	Elrae	Account #608367105	SA#9709627993
	Elrae	Account #608367105	SA#3022438905
	Elrae	Account #405781694	SA#5794296888
	Elrae	Account #294731407	
Exhibit A-3	704 Marshall	Account #156030558	SA#9834719279
	627 Marshall	Account #89533358	SA#7366786439
	628 Marshall	Account #75710860	SA#6155784270
	615 N 7th st	Account #25088422	SA#4797733461
	606 Marshall	Account #0736586029	SA#91056958
	620 Marshall	Account #677180766	SA#7054389359
	620 Marshall	Account #664719425	SA#6785497900
	625 N 7th	Account #612167092	SA#1346070888
	640 N Marshall	Account #355139832	SA#2103898906
	634 N 6th	Account #333870431	SA#6792935701
	634 N 6th	Account #333870431	SA#4304754753
	700 N Marshall	Account #215659749	SA#8938394971
	702 N Marshall	Account #1215659749	SA#1882249424
Exhibit A-4	Fern Rock	Account #719354604	SA#5597548861
	Fern Rock	Account #253720512	SA#9935030987
	Fern Rock	Account #23444792	SA#6679618097
Exhibit A-5	Marchwood	Account #9125007651	SA#9961788347
	Marchwood	Account #5128000237	SA#6676751050
	Marchwood	Account #5128000237	SA#6430067215
Exhibit A-6	Marshall Square	Account #373007503	SA#3068796324
	Marshall Square	Account #323900622	SA#6654332208
Exhibit A-7	Oaklane	Account #981038702	SA#8606551072
	Oaklane	Account #101551535	SA#3338317341
Exhibit A-8	Simon Garden	Account #539547187	SA#1162325601
	Simon Garden	Account #539547187	SA#4395848077
	Simon Garden	Account #539547187	SA#8569221065


basicJetSearch: Colonial Garden Realty Co
Name...
Colonial Garden Realty Co
Address...
5425-7 Wayne Ave,M1/Philadelphia,Pa
Street...
Account:
0061 2800 0245
Phone:
Advanced Search...
Open JetSons
Potential JetSons
Show JetSon
Close JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Alerts
Bypass Found 4/17/03 parallel mtrs
Last Contact 11/05/2013
Mailing address on account
1 NSA for account
2 USAs for account
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
2,494.26
31-60
2,296.11
61-90
1,542.08
91+
44,251.04
Bill cycle
02
Credit rating
24
Deposit current amt
0.00
Next bill date
02/04/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Store Customer Contact...
Change Preferences...

5425-7 Wayne Avenue M-1


Account Search
Search Criteria
Account: 6128 0002 45
Apply Criteria
OK
Cancel
Account
Name
Premise
0061 3800 0245
Colonial Garden Realty Co
5425-7 Wayne Ave,M2/Philadelphia,Pa
2 record(s) found.


Utility Service Agreement: G6-GS, Active, GSC
Action
Launch
USA...
1375369694
G6-GS, Active, GSC
Savings...
Account:
0061 2800 0245
Colonial Garden Realty Co
Effective Period:
04/19/2003
Rate...
GSC
General Service Commercial
Tariff Map:
CCDB Account:
Customer Class:
6 - Commercial Non-Heat
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
1,206.64
31 - 60
1,093.45
61 - 90
708.18
91 Up
19,485.79
Total
21,287.42
Financial Summary
Total Amount Due:
22,494.06
Regular Balance:
22,494.06
Late Payment Charges:
0.00
Current Amount Due:
22,494.06
Budget Enrollment Date:
Monthly Budget:
0.00
Premise
5425-7 Wayne Ave,M1/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1987516 (Int: 87024963), Active, ROOTS/1M, MGS=1
Action
Premise...
5425-7 Wayne Ave,M1/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1987516
Int: 87024963 ROOTS/1M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
92652856
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1987516, BSE, 01/02/14 96173.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1987516 01/02/2014 05:23 96173.0000 95279.0000 11549.0000 N / R CCF Amr Read
MTR 1987516 12/02/2013 06:40 95279.0000 94480.0000 9357.0000 N / R CCF Amr Read
MTR 1987516 11/05/2013 09:03 94588.0000 93963.0000 96539.0000 N / R CCF Sio
MTR 1987516 10/31/2013 05:37 94480.0000 93508.0000 4686.0000 N / R CCF Amr Read
MTR 1987516 10/02/2013 06:00 93963.0000 93042.0000 4991.0000 N / R CCF Amr Read
MTR 1987516 09/03/2013 05:35 93508.0000 93042.0000 96370.0000 N / R CCF Amr Read
MTR 1987516 08/01/2013 05:59 93042.0000 92692.0000 95496.0000 N / R CCF Amr Read
MTR 1987516 07/02/2013 02:49 92692.0000 91593.0000 97294.0000 N / R CCF Amr Read
MTR 1987516 06/03/2013 05:16 92259.0000 91593.0000 94584.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR                METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
        CMMMTRF                 METER MAINTENANCE                   08:47:08
 Action          : _ (I,L,N,R)
*Meter           : MTR_ 1987516 *Util: G *INTERNAL METER: 87024963
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 1M_____      *Read Device   : _____
 Serial Nbr      : 1987501_______         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 5425-7 WAYNE AVE,M1/PHILA,PA
 Measuring Comp: 92652856 CCF +, ODOM 5.0 digits, 1.0

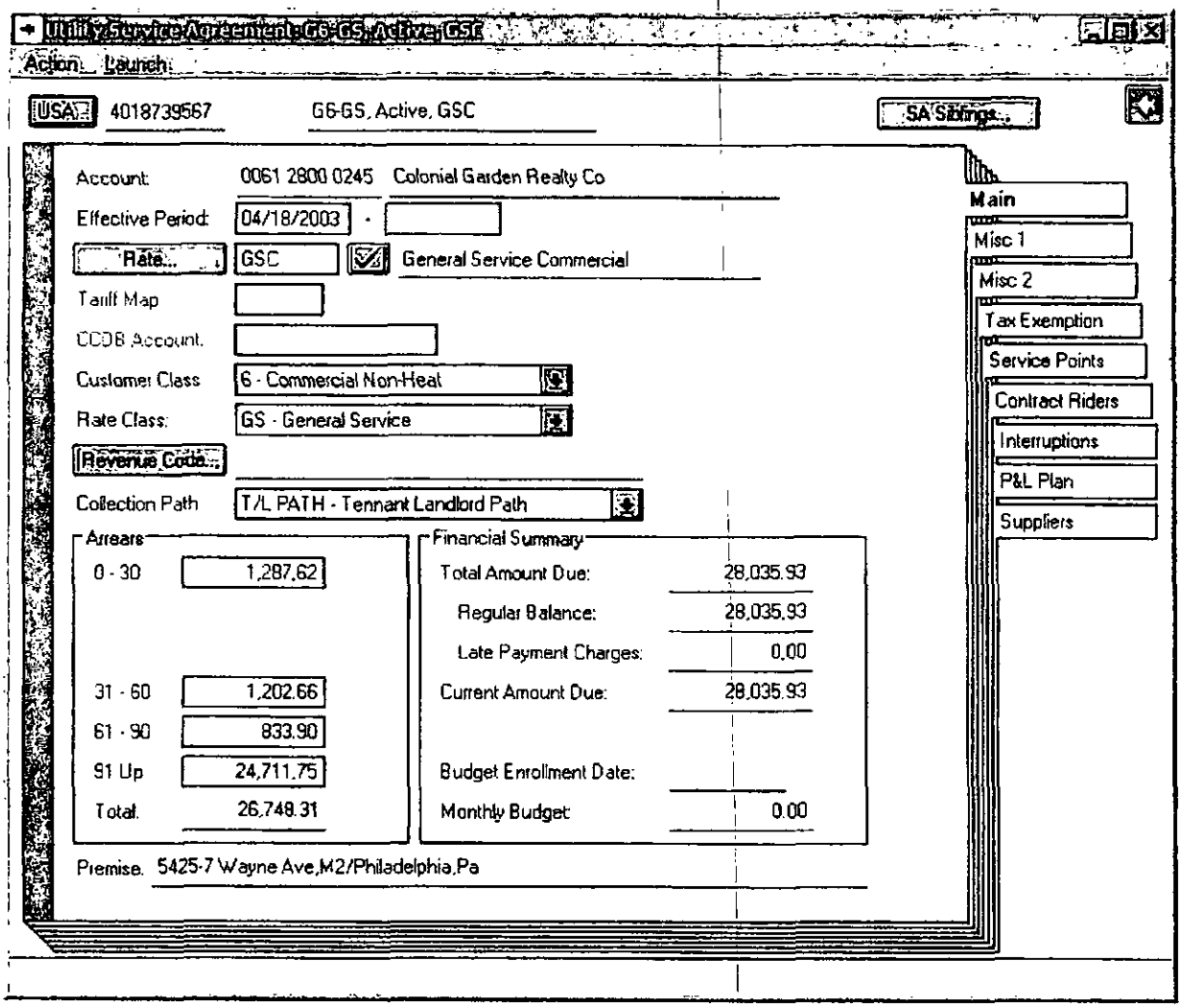
*Equipment            Qty                          Comment
    A3__ 00019469269  1_                           ATT 03/28/03 INDEX-06910_____ +
 Electronic Id :  _____________     *Owner         : _____________ Real Time :  N
 Date Received :  09 06 2000         Batch Add Id : 9260138  Batch Upl ID:
 Date Retired  :  __ __ ____         Purchase Cost: _____________ Tamper Cnt:   1  0
*Reason Retired: ____                Labour Cost  : _____________ Transl Name: _____
 Comments        : _____________________________________________ +
*Tran: _____ Act: _ Key: _____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

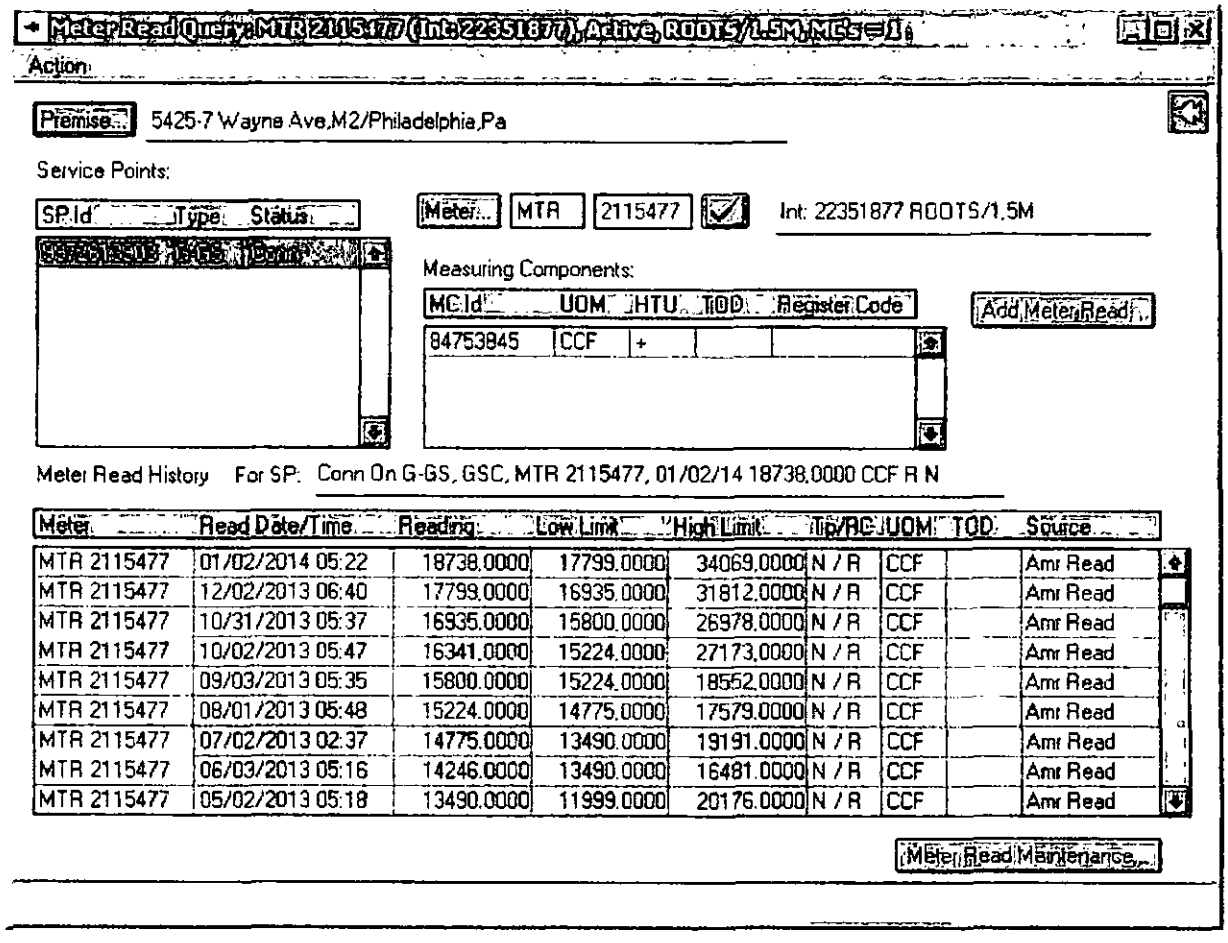
Meter information displayed

```
MTST              METER MANAGEMENT SUBSYSTEM              01/29/13
CMMTSTF             METER TEST MAINTENANCE                10:50:52
*Action          : _ (I,N,R)
*Meter           : MTR_ 1987516  *Util: G *METER TEST ID : _______
 Internal Meter  : 87024963 Mtr MTR 1987516 G, RESAGE, ROOTS/1M, MCs=1, CCF

 Record Type     : _ (as Found,Left,Both)
*Test Status     : _                      Meter Stat/Stk : Active
 Periodic Test   : RESAGE  Resid age      Last Test Date :
 Manufac / Model : ROOTS/1M               Serial Nbr     : 1987501_______
 Measuring Comps : 92652856 CCF +, ODOM 5.0 digits, 1.0
 Location        : 5425-7 WAYNE AVE,M1/PHILA,PA
 Test Date / Time: __ __ ____ / ____      Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)      *Repair Codes    : ____              +
*Reason For Test : ____                  Mtr Seals Found: _ (Y,N)
 Perform Calcs   : _ (Y,N)               Mtr Seals Left : _ (Y,N)
*Tested By       : _______               Batch Add Id   :
 Outside Facility: ____________________   Coil Tests     : _ (A,B,blank)
 Passed / Failed : _          Message: ____________________________________
 Comments        : ____________________________________________ +    P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

5425-7 Wayne Avenue M-2


Utility Service Agreement: G6-GS, Active, GSC
Action
Launch
USA
4018739567
G6-GS, Active, GSC
SA Settings...
Account:
0061 2800 0245 Colonial Garden Realty Co
Effective Period:
04/18/2003
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class:
6 - Commercial Non-Heat
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
1,287.62
31 - 60
1,202.66
61 - 90
833.90
91 Up
24,711.75
Total:
26,748.31
Financial Summary
Total Amount Due:
28,035.93
Regular Balance:
28,035.93
Late Payment Charges:
0.00
Current Amount Due:
28,035.93
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
5425-7 Wayne Ave,M2/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 2115477 (Int: 22351877), Active, ROOTS/1.5M, MCs = 1
Action
Premise...
5425-7 Wayne Ave,M2/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
2115477
Int: 22351877 ROOTS/1.5M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
84753845
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2115477, 01/02/14 18738.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tip/RC
UOM
TOD
Source
MTR 2115477 01/02/2014 05:22 18738.0000 17799.0000 34069.0000 N / R CCF Amr Read
MTR 2115477 12/02/2013 06:40 17799.0000 16935.0000 31812.0000 N / R CCF Amr Read
MTR 2115477 10/31/2013 05:37 16935.0000 15800.0000 26978.0000 N / R CCF Amr Read
MTR 2115477 10/02/2013 05:47 16341.0000 15224.0000 27173.0000 N / R CCF Amr Read
MTR 2115477 09/03/2013 05:35 15800.0000 15224.0000 18552.0000 N / R CCF Amr Read
MTR 2115477 08/01/2013 05:48 15224.0000 14775.0000 17579.0000 N / R CCF Amr Read
MTR 2115477 07/02/2013 02:37 14775.0000 13490.0000 19191.0000 N / R CCF Amr Read
MTR 2115477 06/03/2013 05:16 14246.0000 13490.0000 16481.0000 N / R CCF Amr Read
MTR 2115477 05/02/2013 05:18 13490.0000 11999.0000 20176.0000 N / R CCF Amr Read
Meter Read Maintenance...

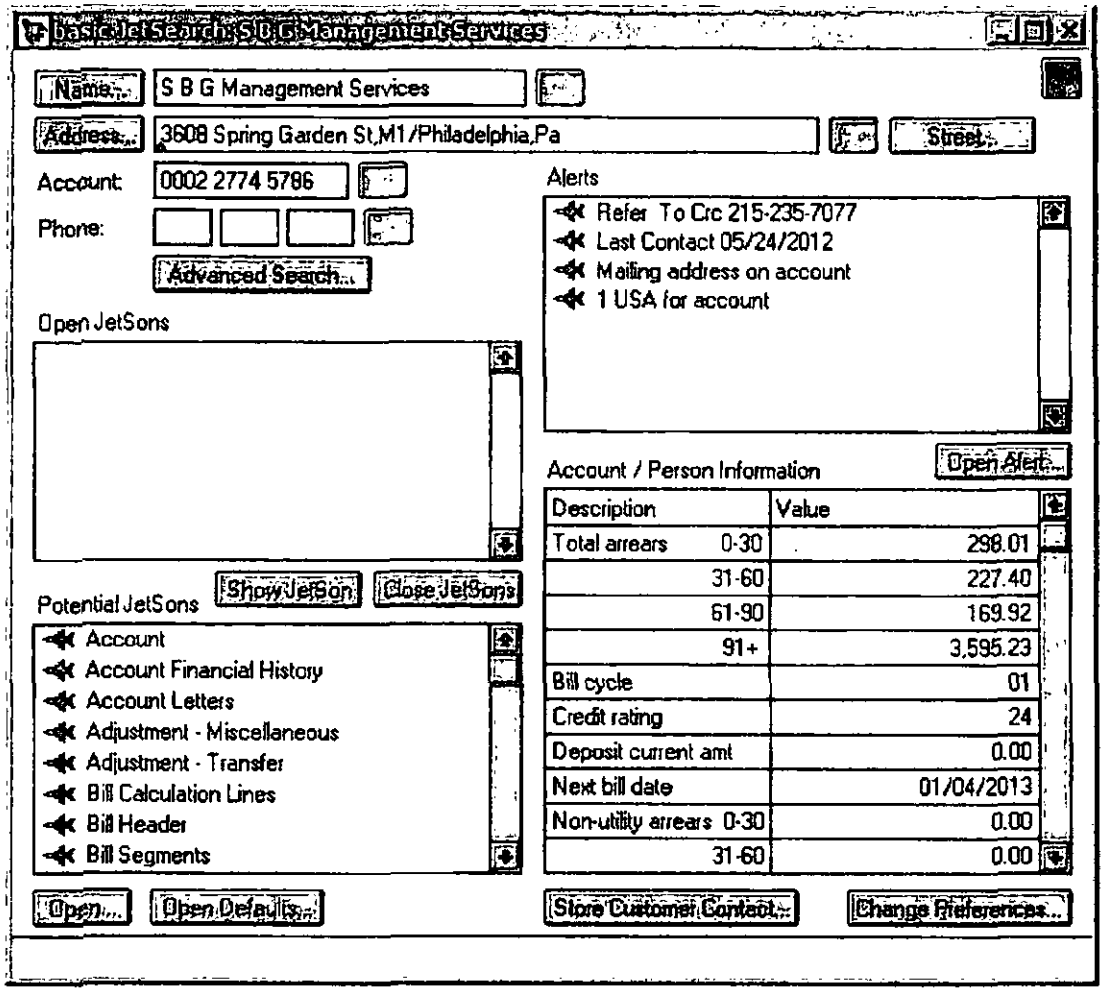
```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
        CMMMTRF               METER MAINTENANCE                   08:30:11
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 2115477 *Util: G *INTERNAL METER: 22351877
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status   : _
*Manufac/Model : ROOTS___ / 1.5M____      *Read Device    : _____
 Serial Nbr      : 2115477_________       *Stock Item Nbr: ________
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code       : ____
 Location        : 5425-7 WAYNE AVE,M2/PHILA,PA
 Measuring Comp: 84753845 CCF +, ODOM 5.0 digits, 1.0

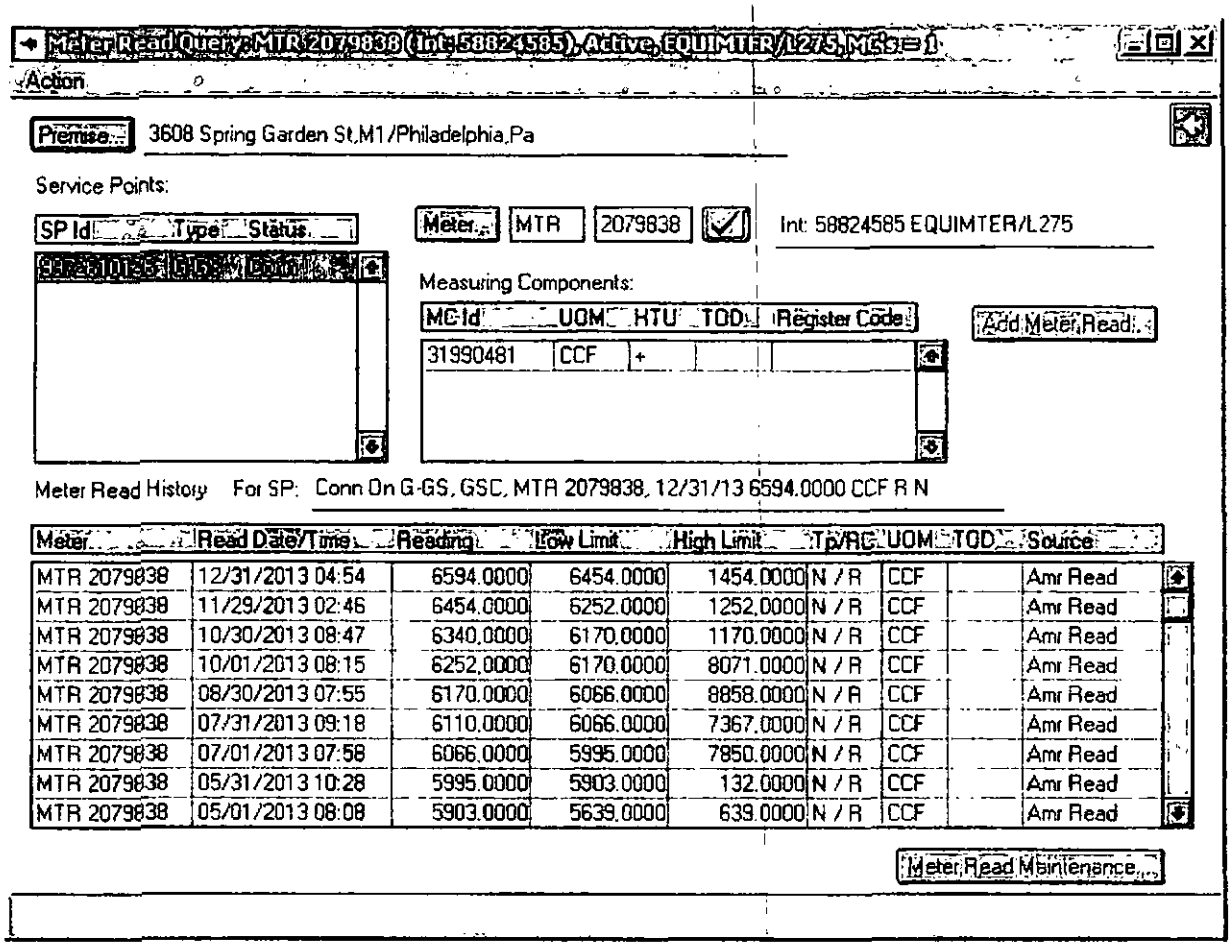
*Equipment            Qty                          Comment
    A4__ 00035855874  1_                          7-1-11_____________________________ +
 Electronic Id :  _________        *Owner          : _________ Real Time :   N
 Date Received :  06 04 2010       Batch Add Id :  29226010 Batch Upl ID:
 Date Retired  :  __ __ ____       Purchase Cost:  _________ Tamper Cnt:    0  2
*Reason Retired: ____              Labour Cost   : _________ Transl Name:  _____
 Comments        : 7-1-11_____________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

Meter information displayed

```
        MTST                METER MANAGEMENT SUBSYSTEM              01/29/13
        CMMTSTF               METER TEST MAINTENANCE                10:50:37
*Action            : _ (I,N,R)
*Meter             : MTR_ 2115477  *Util: G *METER TEST ID : _________
 Internal Meter    : 22351877 Mtr MTR 2115477 G, RESAGE, ROOTS/1.5M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                      Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date :
 Manufac / Model   : ROOTS/1.5M             Serial Nbr     : 2115477_______
 Measuring Comps   : 84753845 CCF +, ODOM 5.0 digits, 1.0
 Location          : 5425-7 WAYNE AVE,M2/PHILA,PA
 Test Date / Time: __ __ ____ / ____        Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)        *Repair Codes    : ____                +
*Reason For Test : ____                    Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                Mtr Seals Left : _ (Y,N)
*Tested By         : ________               Batch Add Id   :
 Outside Facility: ____________________     Coil Tests     : _ (A,B,blank)
 Passed / Failed : _          Message: ____________________________________
 Comments          : ____________________________________ +     P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


basicJetSearch: S B G Management Services
Name...
S B G Management Services
Address...
3608 Spring Garden St,M1/Philadelphia,Pa
Street...
Account:
0002 2774 5786
Phone:
Advanced Search...
Alerts
Refer To Crc 215-235-7077
Last Contact 05/24/2012
Mailing address on account
1 USA for account
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
298.01
31-60
227.40
61-90
169.92
91+
3,595.23
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
01/04/2013
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Default...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 2079838 (Int: 58824585), Active, EQUIMTER/L275, MCs = 1
Action
Premise
3608 Spring Garden St,M1/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter
MTR
2079838
Int: 58824585 EQUIMTER/L275
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
31990481
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2079838, 12/31/13 6594.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2079838 12/31/2013 04:54 6594.0000 6454.0000 1454.0000 N / R CCF Amr Read
MTR 2079838 11/29/2013 02:46 6454.0000 6252.0000 1252.0000 N / R CCF Amr Read
MTR 2079838 10/30/2013 08:47 6340.0000 6170.0000 1170.0000 N / R CCF Amr Read
MTR 2079838 10/01/2013 08:15 6252.0000 6170.0000 8071.0000 N / R CCF Amr Read
MTR 2079838 08/30/2013 07:55 6170.0000 6066.0000 8858.0000 N / R CCF Amr Read
MTR 2079838 07/31/2013 09:18 6110.0000 6066.0000 7367.0000 N / R CCF Amr Read
MTR 2079838 07/01/2013 07:58 6066.0000 5995.0000 7850.0000 N / R CCF Amr Read
MTR 2079838 05/31/2013 10:28 5995.0000 5903.0000 132.0000 N / R CCF Amr Read
MTR 2079838 05/01/2013 08:08 5903.0000 5639.0000 639.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR            METER MANAGEMENT SUBSYSTEM              12/11/12   Gas >
        CMMMTRF             METER MAINTENANCE                   07:40:19
 Action          : _ (I,L,N,R)
*Meter           : MTR_ 2079838 *Util: G *INTERNAL METER: 58824585
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : EQUIMTER / L275____      *Read Device   : _____
 Serial Nbr     : 15513838_______         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date: 08/15/2008 Both
 Package        :                         *CPR Code      : ____
 Location       : 3608 SPRING GARDEN ST,M1/PHILA,PA
 Measuring Comp: 31990481 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
   A1__ 00026028442  1_ A, SN 2353610              ____________________________ +
 Electronic Id : __________          *Owner         : __________ Real Time :   N
 Date Received : 08 12 2008          Batch Add Id   :           Batch Upl ID: 20463859
 Date Retired  : __ __ ____          Purchase Cost: __________ Tamper Cnt:    1  0
*Reason Retired: ____                Labour Cost    : __________ Transl Name: ______
 Comments       : ____________________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  12/11/12
    CMMMLHQ                    METER LOCATION HISTORY                    07:40:25

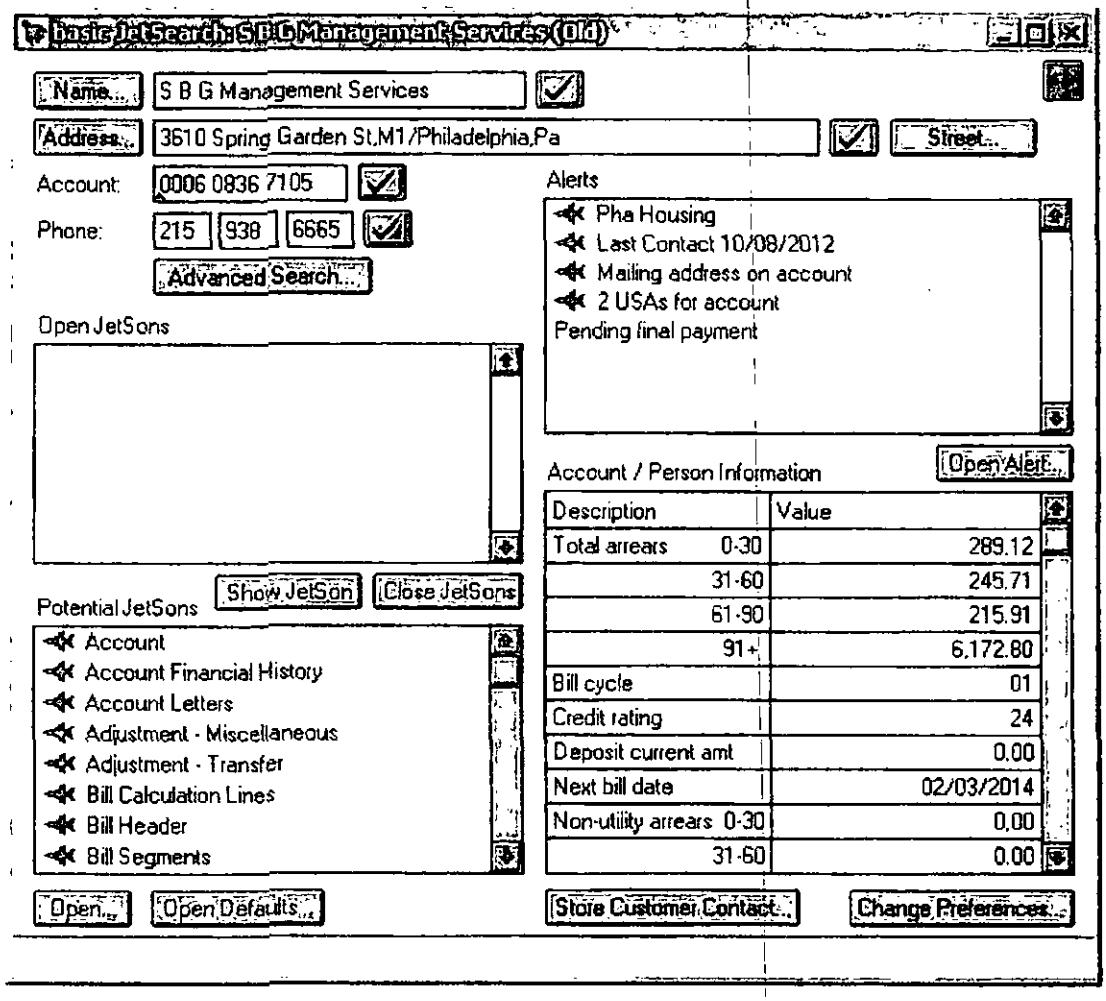
 Internal Meter 58824585 Mtr MTR 2079838 G, RESAGE, EQUIMTER/L275, MCs=1, CCF

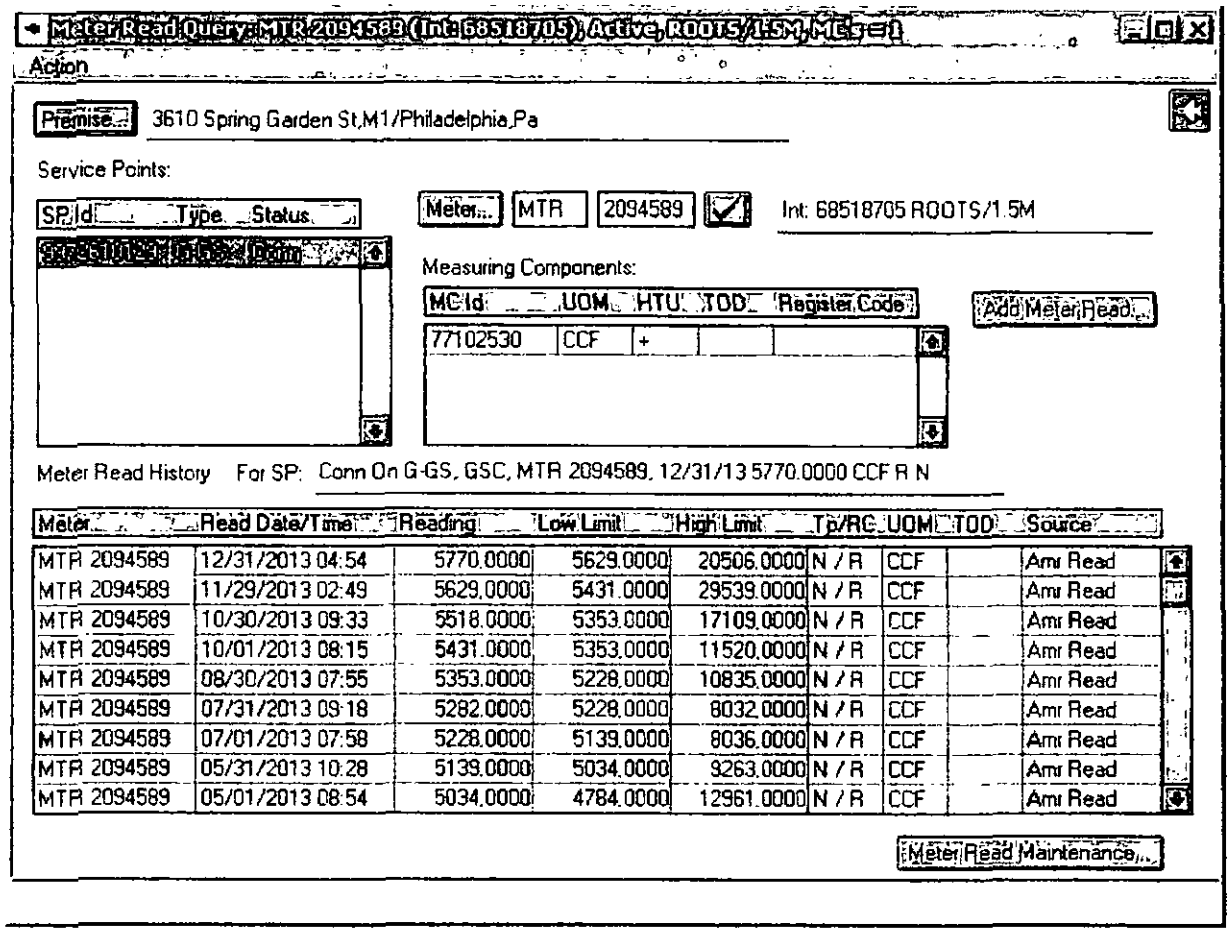
   Date       Action       Meter                          Location
 -------- ------------- ------------ ----------------------------------------
 02/18/09 Exchange To   MTR  2079838 3608 SPRING GARDEN ST,M1/PHILA,PA
 02/18/09 Transfer      MTR  2079838 To Location MONT
 08/12/08 Received      MTR  2079838 At Location MS
                          ****** End of Data ******



*Meter: MTR_ 2079838 *Util Type: G Show SP Details: _
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

3610 Spring Garden Street M-1

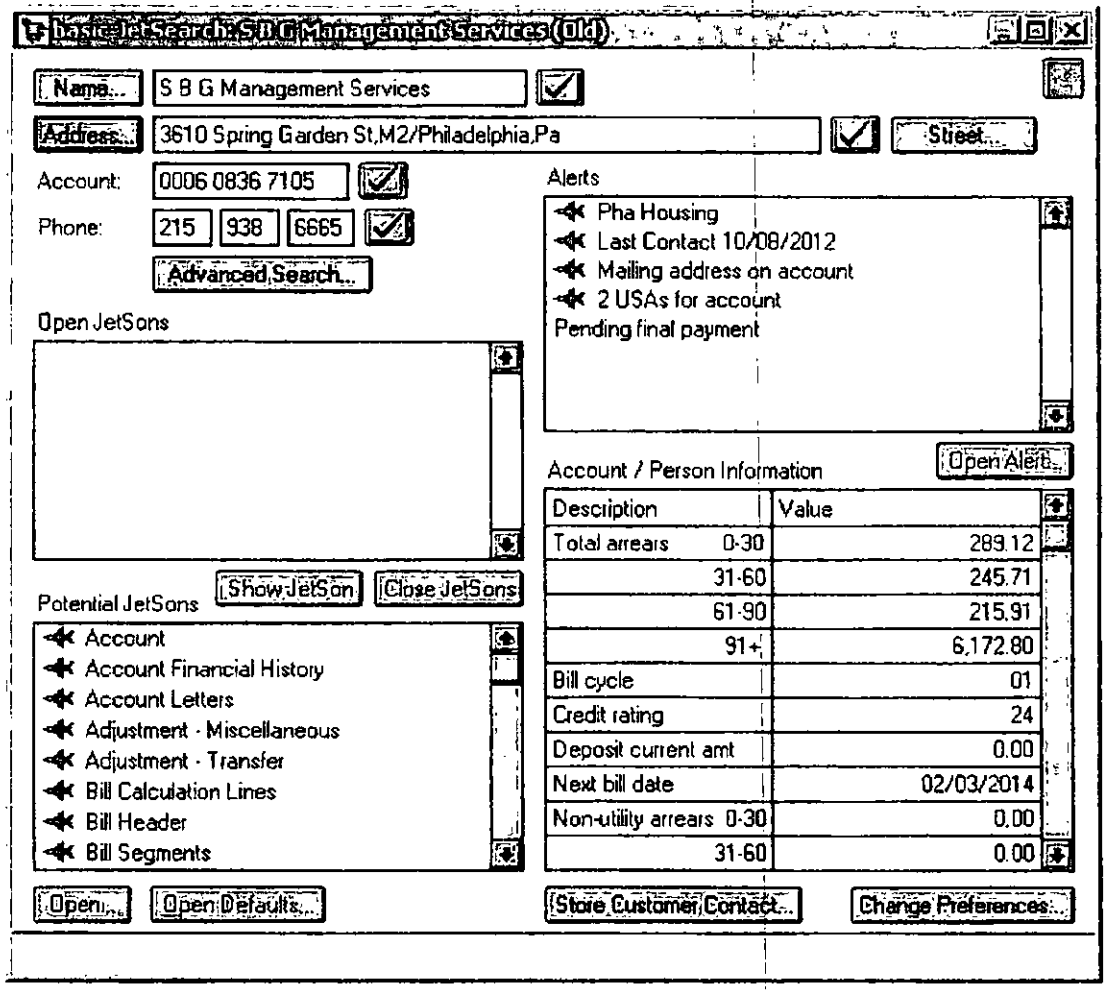

basicJetSearch: S B G Management Services (Old)
Name...
S B G Management Services
Address...
3610 Spring Garden St,M1/Philadelphia,Pa
Street...
Account:
0006 0836 7105
Phone:
215
938
6665
Advanced Search...
Alerts
Pha Housing
Last Contact 10/08/2012
Mailing address on account
2 USAs for account
Pending final payment
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
289.12
31-60
245.71
61-90
215.91
91+
6,172.80
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Potential JetSons
Show JetSon
Close JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...

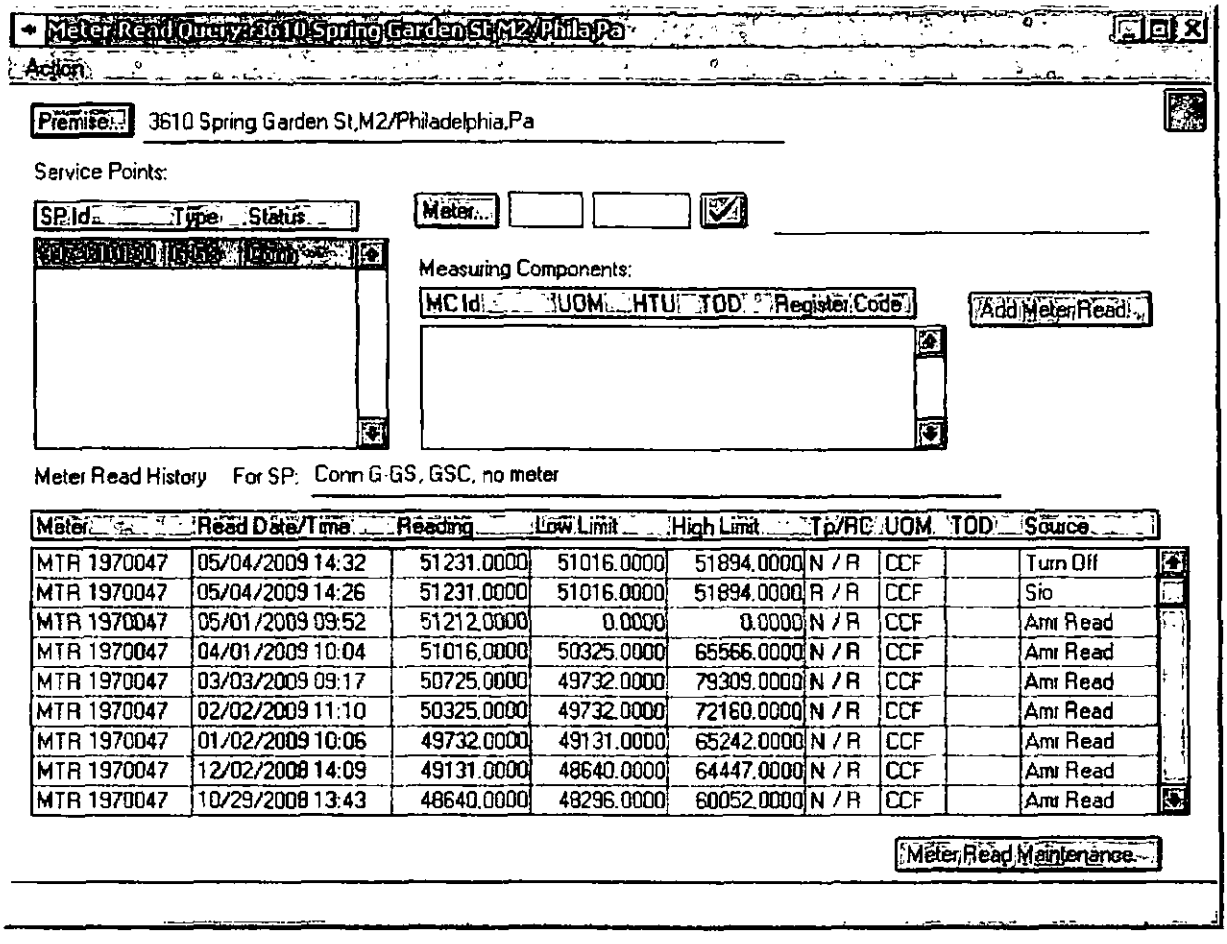

Meter Read Query: MTR 2094589 (Int: 68518705) Active, ROOTS/1.5M, MEs = 1
Action
Premise...
3610 Spring Garden St,M1/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Conn
Meter...
MTR
2094589
Int: 68518705 ROOTS/1.5M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
77102530
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2094589, 12/31/13 5770.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2094589 12/31/2013 04:54 5770.0000 5629.0000 20506.0000 N / R CCF Amr Read
MTR 2094589 11/29/2013 02:49 5629.0000 5431.0000 29539.0000 N / R CCF Amr Read
MTR 2094589 10/30/2013 09:33 5518.0000 5353.0000 17109.0000 N / R CCF Amr Read
MTR 2094589 10/01/2013 08:15 5431.0000 5353.0000 11520.0000 N / R CCF Amr Read
MTR 2094589 08/30/2013 07:55 5353.0000 5228.0000 10835.0000 N / R CCF Amr Read
MTR 2094589 07/31/2013 09:18 5282.0000 5228.0000 8032.0000 N / R CCF Amr Read
MTR 2094589 07/01/2013 07:58 5228.0000 5139.0000 8036.0000 N / R CCF Amr Read
MTR 2094589 05/31/2013 10:28 5139.0000 5034.0000 9263.0000 N / R CCF Amr Read
MTR 2094589 05/01/2013 08:54 5034.0000 4784.0000 12961.0000 N / R CCF Amr Read
Meter Read Maintenance...

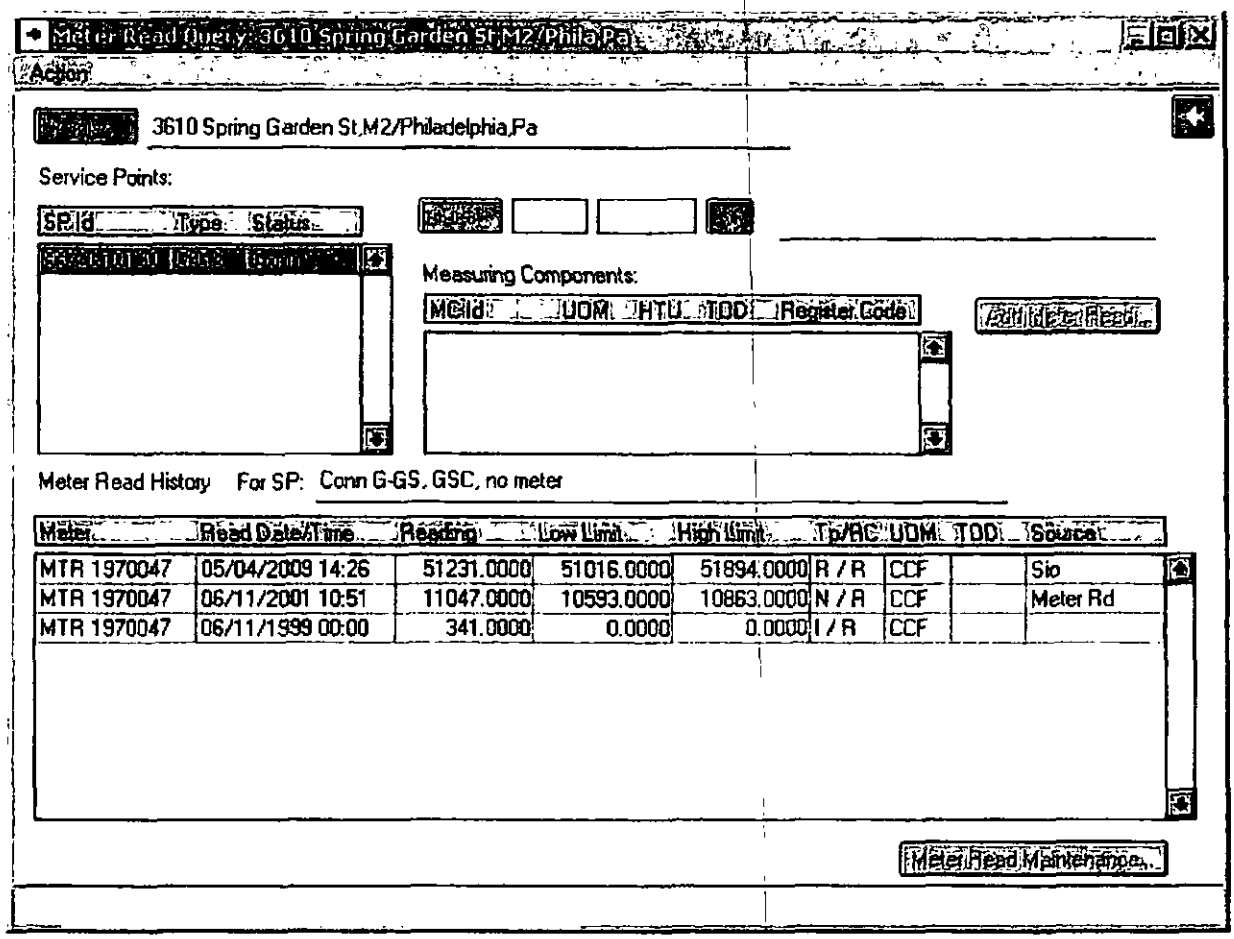
```
Record displayed
         METR              METER MANAGEMENT SUBSYSTEM              12/18/12   Gas >
         CMMMTRF               METER MAINTENANCE                   09:21:09
*Action          :  _ (I,L,N,R)
*Meter           : MTR_ 2094589 *Util: G *INTERNAL METER: 68518705
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 1.5M____     *Read Device   : _____
 Serial Nbr      : 2094589_________       *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 3610 SPRING GARDEN ST,M1/PHILA,PA
 Measuring Comp: 77102530 CCF +, ODOM 5.0 digits, 1.0

*Equipment            Qty                          Comment
    A3__ 00018410382  1_                          ATT 02/03/09,INDEX-00043._____ +
 Electronic Id :  _____________     *Owner         : _____________ Real Time :  N
 Date Received :  07 25 2008         Batch Add Id  : 76816935 Batch Upl ID:
 Date Retired  :  __ __ ____         Purchase Cost : _____________ Tamper Cnt:   3  0
*Reason Retired: ____                Labour Cost   : _____________ Transl Name: _____
 Comments        : ATT 02/03/09,INDEX-00043._____________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

3610 Spring Garden Street M-2


basicJetSearch: S B G Management Services (Old)
Name...
S B G Management Services
Address...
3610 Spring Garden St,M2/Philadelphia,Pa
Street...
Account:
0006 0836 7105
Phone:
215
938
6665
Advanced Search...
Alerts
Pha Housing
Last Contact 10/08/2012
Mailing address on account
2 USAs for account
Pending final payment
Open JetSons
Account / Person Information
Open Alerts...
Description
Value
Total arrears 0-30
289.12
31-60
245.71
61-90
215.91
91+
6,172.80
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Potential JetSons
Show JetSon
Close JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: 3610 Spring Garden St,M2/Phila,Pa
Action
Premise...
3610 Spring Garden St,M2/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
Add Meter Read
Meter Read History For SP: Conn G-GS, GSC, no meter
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1970047 05/04/2009 14:32 51231.0000 51016.0000 51894.0000 N / R CCF Turn Off
MTR 1970047 05/04/2009 14:26 51231.0000 51016.0000 51894.0000 R / R CCF Sio
MTR 1970047 05/01/2009 09:52 51212.0000 0.0000 0.0000 N / R CCF Ami Read
MTR 1970047 04/01/2009 10:04 51016.0000 50325.0000 65566.0000 N / R CCF Ami Read
MTR 1970047 03/03/2009 09:17 50725.0000 49732.0000 79309.0000 N / R CCF Ami Read
MTR 1970047 02/02/2009 11:10 50325.0000 49732.0000 72160.0000 N / R CCF Ami Read
MTR 1970047 01/02/2009 10:06 49732.0000 49131.0000 65242.0000 N / R CCF Ami Read
MTR 1970047 12/02/2008 14:09 49131.0000 48640.0000 64447.0000 N / R CCF Ami Read
MTR 1970047 10/29/2008 13:43 48640.0000 48296.0000 60052.0000 N / R CCF Ami Read
Meter Read Maintenance...


Meter Read Query: 3610 Spring Garden St,M2/Phila,Pa
Action
3610 Spring Garden St,M2/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Measuring Components:
MCId
UOM
HTU
TOD
Register Code
Add Meter Read...
Meter Read History For SP: Conn G-GS, GSC, no meter
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1970047 05/04/2009 14:26 51231.0000 51016.0000 51894.0000 R / R CCF Sio
MTR 1970047 06/11/2001 10:51 11047.0000 10593.0000 10863.0000 N / R CCF Meter Rd
MTR 1970047 06/11/1999 00:00 341.0000 0.0000 0.0000 I / R CCF
Meter Read Maintenance...

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                12/18/12
    CMMMLHQ                    METER LOCATION HISTORY                  11:58:03

Internal Meter   746835 Mtr MTR 1970047 G, ROTAGE, ROOTS/1M, MCs=1, CCF

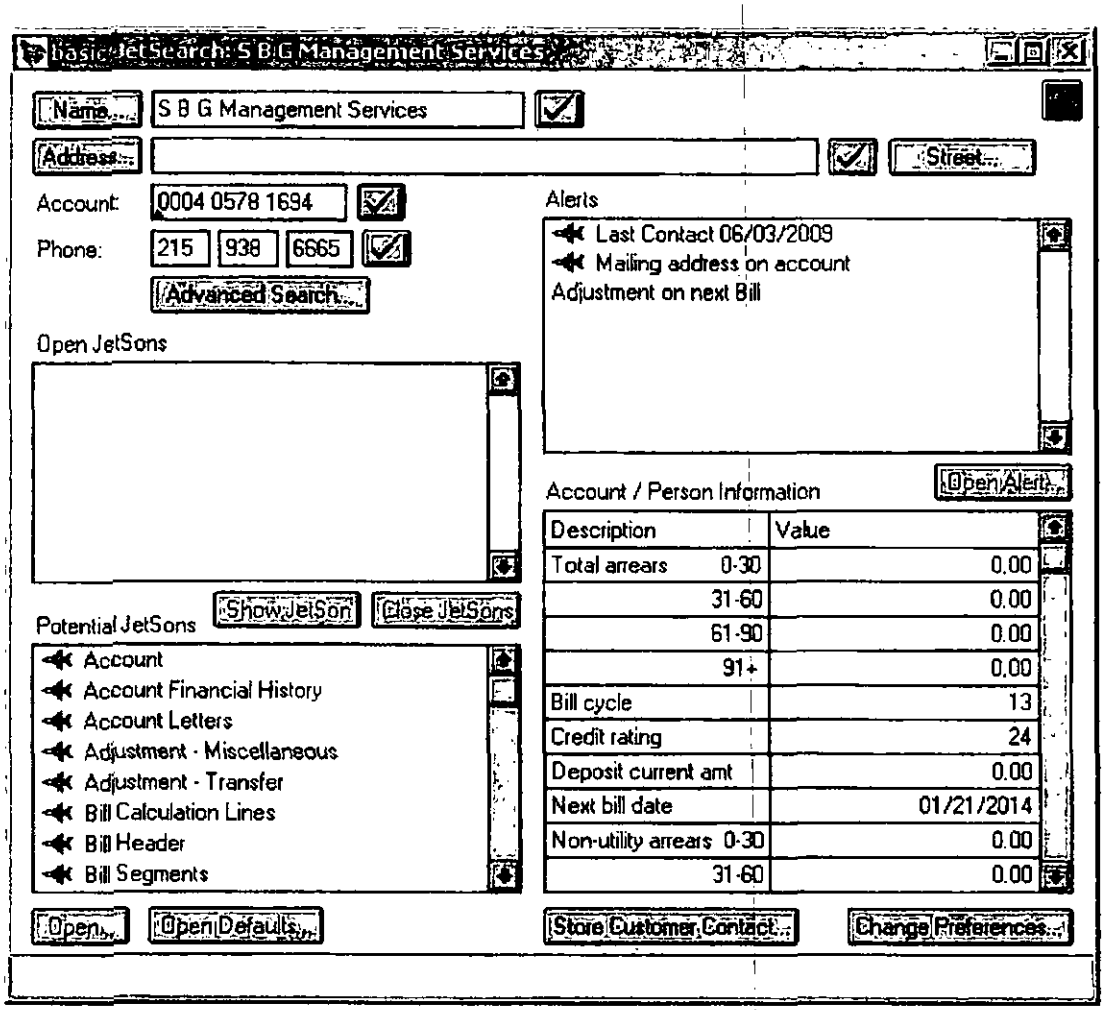
   Date      Action      Meter                          Location
-------- ------------ ------------ ----------------------------------------
06/22/11 Install      MTR  1970047 1437 W PASSYUNK AVE,STORE/PHILA,PA
06/22/11 Transfer     MTR  1970047 To Location MONT
05/04/09 Remove       MTR  1970047 3610 SPRING GARDEN ST,M2/PHILA,PA
06/11/99 Install      MTR  1970047 3610 SPRING GARDEN ST,M2/PHILA,PA
09/18/98 Received     MTR  1970047 At Location MS
                        ****** End of Data ******

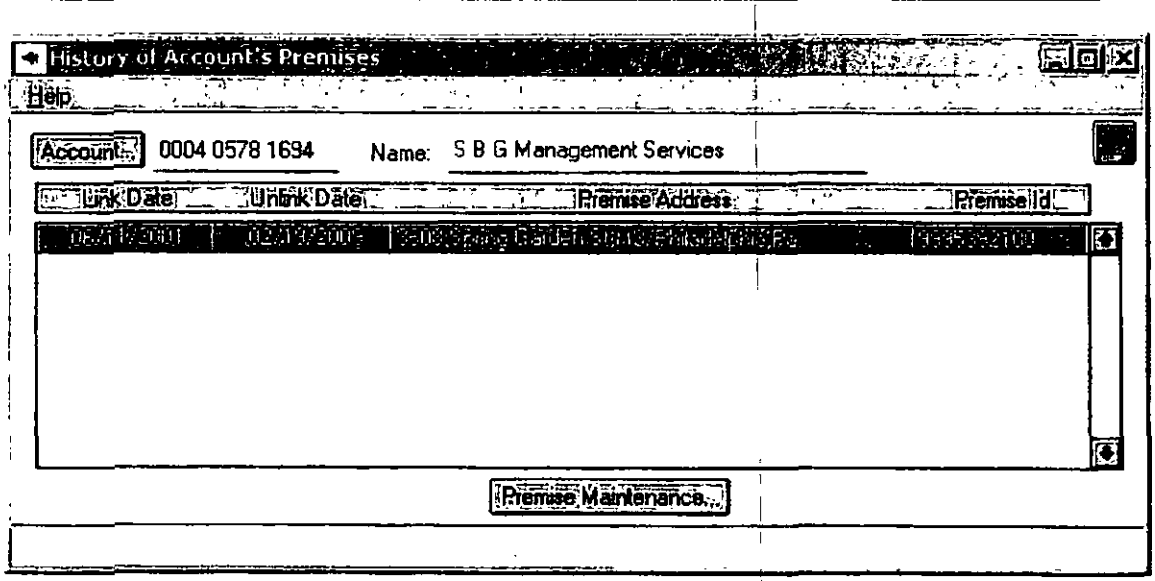

*Meter: MTR_ 1970047 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

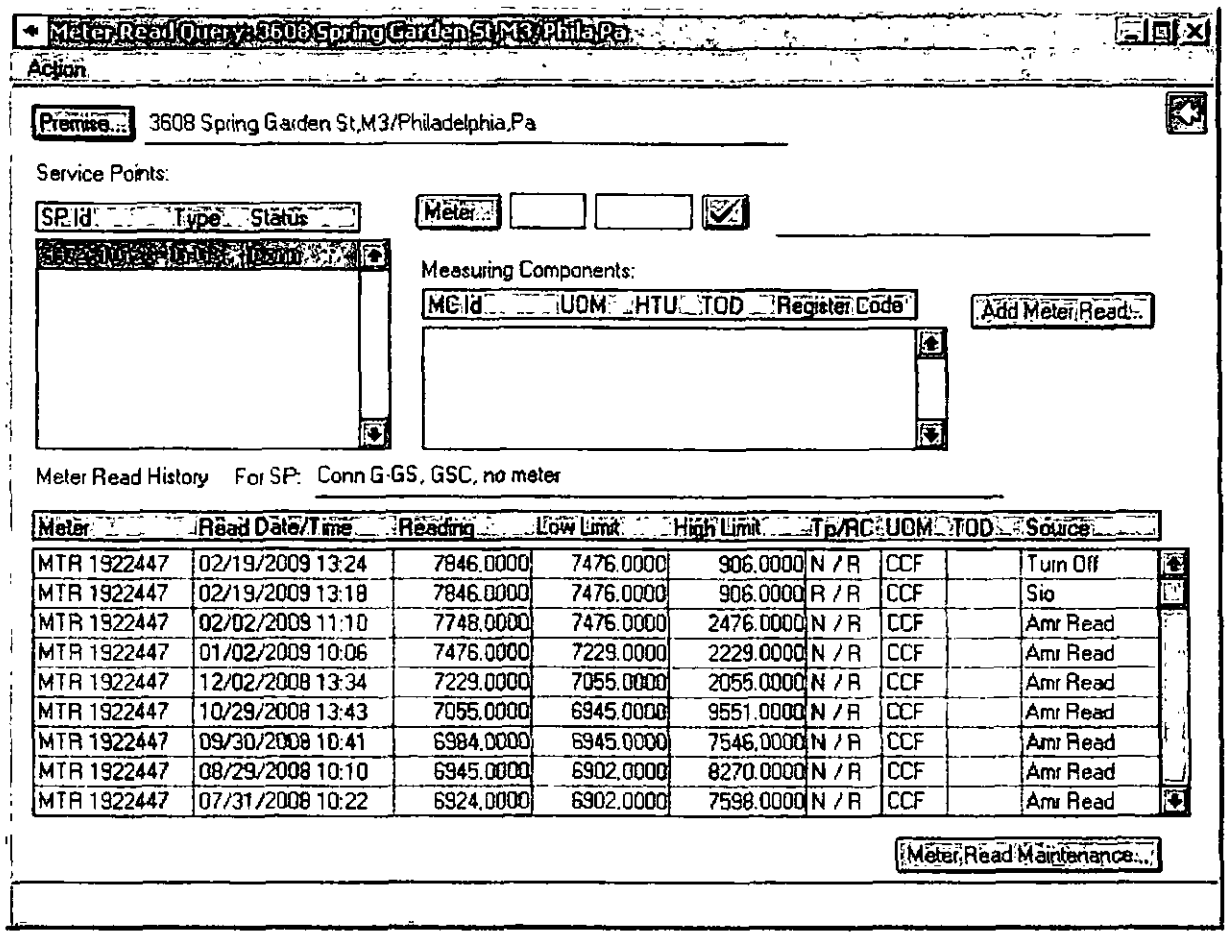
```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              12/18/12   Gas >
        CMMMTRF               METER MAINTENANCE                   11:57:54
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1970047 *Util: G *INTERNAL METER: 746835__
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 1M_____      *Read Device   : _____
 Serial Nbr      : 009848747_____         *Stock Item Nbr: _______
*Periodic Test : ROTAGE Rotary age        Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 1437 W PASSYUNK AVE,STORE/PHILA,PA
 Measuring Comp: 235395 CCF +, ODOM 5.0 digits, 1.0

*Equipment            Qty                          Comment
    A4__ 00033618131  1_                           See MeterInventory_____________ +
 Electronic Id : _____________     *Owner         : _____________ Real Time :   N
 Date Received : 09 18 1998         Batch Add Id  :              Batch Upl ID:
 Date Retired  : __ __ ____         Purchase Cost: _____________ Tamper Cnt:    2  2
*Reason Retired: ____               Labour Cost   : _____________ Transl Name: ______
 Comments        : See MeterInventory_____________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

3608 Spring Garden Street M-3


Basic JetSearch: S B G Management Services
Name...
S B G Management Services
Address...
Street...
Account:
0004 0578 1694
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 06/03/2009
Mailing address on account
Adjustment on next Bill
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
0.00
31-60
0.00
61-90
0.00
91+
0.00
Bill cycle
13
Credit rating
24
Deposit current amt
0.00
Next bill date
01/21/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


History of Account's Premises
Help
Account...
0004 0578 1694
Name:
S B G Management Services
Link Date
Unlink Date
Premise Address
Premise Id
Premise Maintenance...


Meter Read Query: 3608 Spring Garden St,M3/Phila,Pa
Action
Premise...
3608 Spring Garden St,M3/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
Add Meter Read...
Meter Read History For SP: Conn G-GS, GSC, no meter
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1922447 02/19/2009 13:24 7846.0000 7476.0000 906.0000 N / R CCF Turn Off
MTR 1922447 02/19/2009 13:18 7846.0000 7476.0000 906.0000 R / R CCF Sio
MTR 1922447 02/02/2009 11:10 7748.0000 7476.0000 2476.0000 N / R CCF Amr Read
MTR 1922447 01/02/2009 10:06 7476.0000 7229.0000 2229.0000 N / R CCF Amr Read
MTR 1922447 12/02/2008 13:34 7229.0000 7055.0000 2055.0000 N / R CCF Amr Read
MTR 1922447 10/29/2008 13:43 7055.0000 6945.0000 9551.0000 N / R CCF Amr Read
MTR 1922447 09/30/2008 10:41 6984.0000 6945.0000 7546.0000 N / R CCF Amr Read
MTR 1922447 08/29/2008 10:10 6945.0000 6902.0000 8270.0000 N / R CCF Amr Read
MTR 1922447 07/31/2008 10:22 6924.0000 6902.0000 7598.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              12/11/12   Gas >
        CMMMTRF               METER MAINTENANCE                   07:44:29
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1922447 *Util: G *INTERNAL METER: 516315__
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status   : _
*Manufac/Model : AMERICAN / L425____      *Read Device    : _____
 Serial Nbr      : 000230561_____          *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age          Last Test Date:
 Package         :                         *CPR Code       : ____
 Location        : 3417 MELVALE ST/PHILA,PA
 Measuring Comp: 4876 CCF +, ODOM 4.0 digits, 1.0

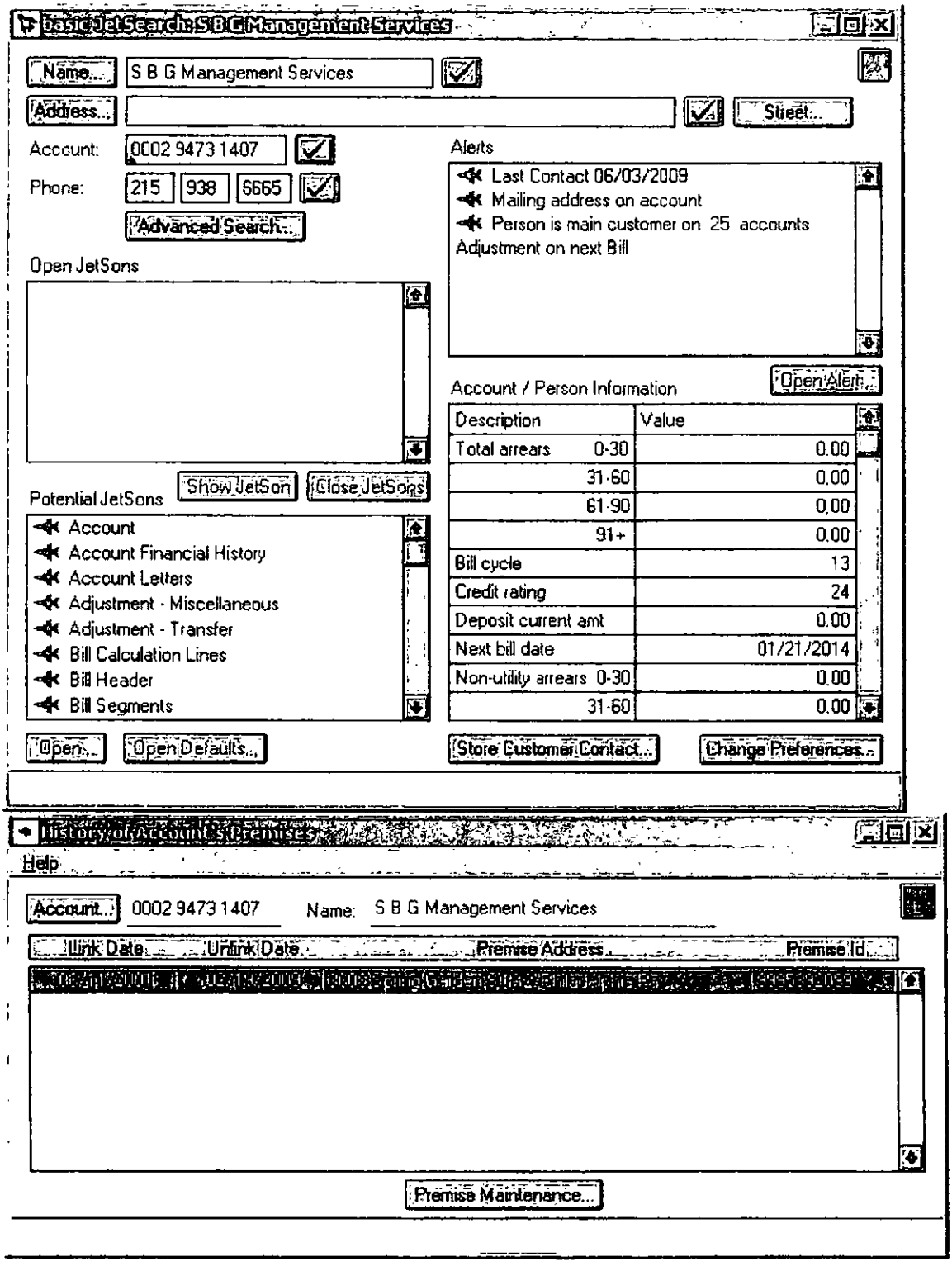
*Equipment              Qty                          Comment
   A1__ 00062326099  1_ A, SN 2567199                _____ +
 Electronic Id : _____________      *Owner          : _____ Real Time :   N
 Date Received : 04 22 1999          Batch Add Id   :         Batch Upl ID:
 Date Retired  : __ __ ____          Purchase Cost: _____ Tamper Cnt:    1  0
*Reason Retired: _____               Labour Cost    : _____ Transl Name: _____
 Comments        : _____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

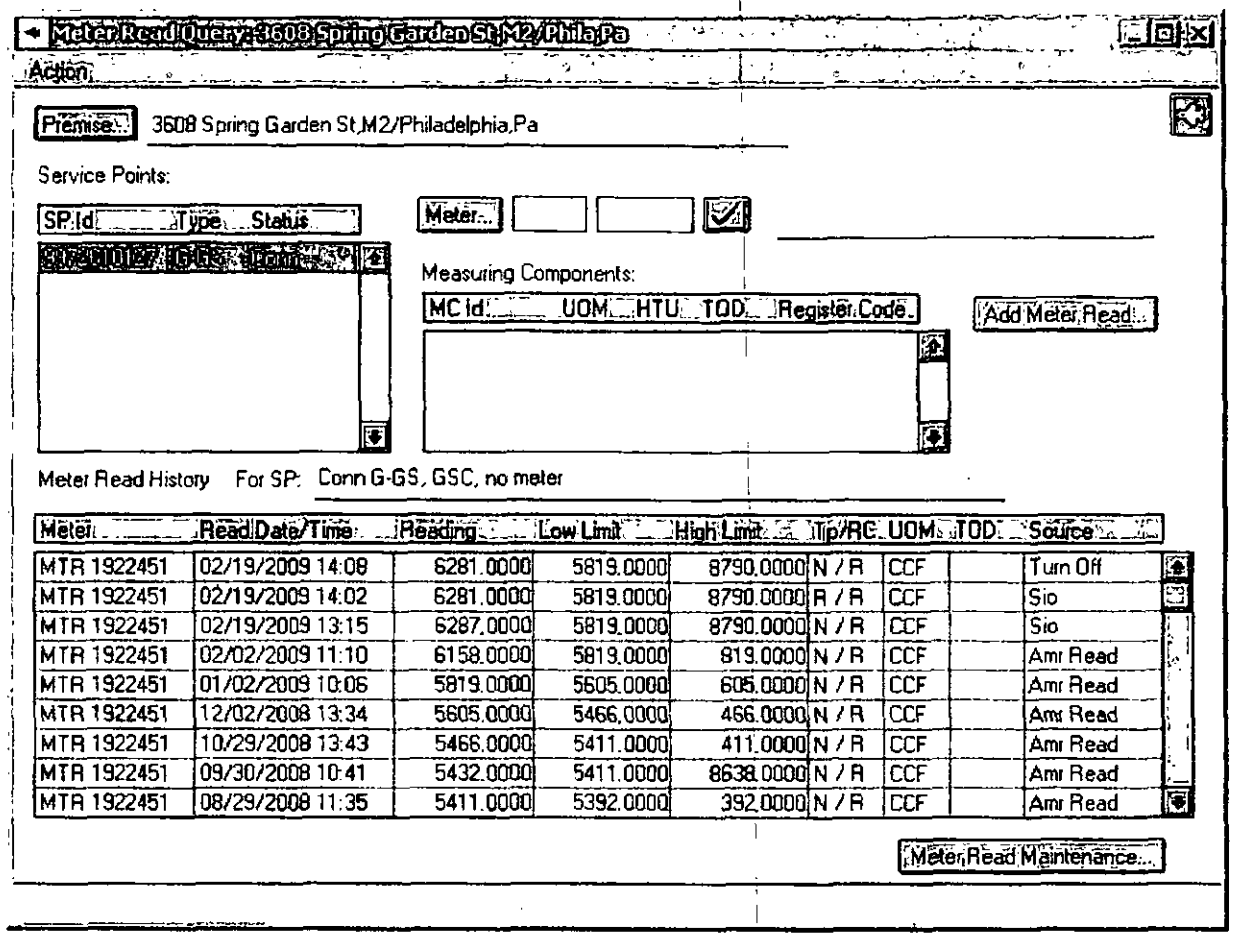
```
Position cursor or ENTER screen value to select
   MLOCH                    METER MANAGEMENT SUBSYSTEM                12/11/12
   CMMMLHQ                    METER LOCATION HISTORY                  07:44:34

 Internal Meter   516315 Mtr MTR 1922447 G, RESAGE, AMERICAN/L425, MCs=1, CCF

   Date      Action       Meter                          Location
 -------- ------------- ------------ ------------------------------------------
 09/29/09 Install       MTR  1922447 3417 MELVALE ST/PHILA,PA
 09/29/09 Transfer      MTR  1922447 To Location MONT
 02/19/09 Remove        MTR  1922447 3608 SPRING GARDEN ST,M3/PHILA,PA
 06/11/99 Install       MTR  1922447 3608 SPRING GARDEN ST,M3/PHILA,PA
 04/22/99 Received      MTR  1922447 At Location SET
                          ****** End of Data ******


*Meter: MTR_ 1922447 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```


basic JetSearch: S B G Management Services
Name...
S B G Management Services
Address...
Street...
Account:
0002 9473 1407
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 06/03/2009
Mailing address on account
Person is main customer on 25 accounts
Adjustment on next Bill
Open JetSons
Potential JetSons
Show JetSon
Close JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Account / Person Information
Open Alert...
Description
Value
Total arrears 0-30
0.00
31-60
0.00
61-90
0.00
91+
0.00
Bill cycle
13
Credit rating
24
Deposit current amt
0.00
Next bill date
01/21/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...
History of Account's Premises
Help
Account...
0002 9473 1407
Name:
S B G Management Services
Link Date
Unlink Date
Premise Address
Premise Id
Premise Maintenance...


Meter Read Query: 3608 Spring Garden St,M2/Phila,Pa
Action
Premise...
3608 Spring Garden St,M2/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
Add Meter Read...
Meter Read History
For SP:
Conn G-GS, GSC, no meter
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1922451 02/19/2009 14:08 6281.0000 5819.0000 8790.0000 N / R CCF Turn Off
MTR 1922451 02/19/2009 14:02 6281.0000 5819.0000 8790.0000 R / R CCF Sio
MTR 1922451 02/19/2009 13:15 6287.0000 5819.0000 8790.0000 N / R CCF Sio
MTR 1922451 02/02/2009 11:10 6158.0000 5819.0000 819.0000 N / R CCF Amr Read
MTR 1922451 01/02/2009 10:06 5819.0000 5605.0000 605.0000 N / R CCF Amr Read
MTR 1922451 12/02/2008 13:34 5605.0000 5466.0000 466.0000 N / R CCF Amr Read
MTR 1922451 10/29/2008 13:43 5466.0000 5411.0000 411.0000 N / R CCF Amr Read
MTR 1922451 09/30/2008 10:41 5432.0000 5411.0000 8638.0000 N / R CCF Amr Read
MTR 1922451 08/29/2008 11:35 5411.0000 5392.0000 392.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
         METR            METER MANAGEMENT SUBSYSTEM              12/11/12   Gas >
         CMMMTRF             METER MAINTENANCE                   07:43:29
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1922451 *Util: G *INTERNAL METER: 858429__
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : AMERICAN / L425____      *Read Device   : _____
 Serial Nbr      : 000230565_____         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 1621 SELLERS ST/PHILA,PA
 Measuring Comp: 346991 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
   A1__ 00062326132  1_ A, SN 2567199              _____ +
 Electronic Id : _____          *Owner         : _____ Real Time :   N
 Date Received : 04 22 1999      Batch Add Id  :        Batch Upl ID:
 Date Retired  : __ __ ____      Purchase Cost: _____ Tamper Cnt:    3  0
*Reason Retired: ____            Labour Cost   : _____ Transl Name: _____
 Comments        : _____ +
*Tran: _____ Act: _ Key: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                12/11/12
    CMMMLHQ                    METER LOCATION HISTORY                  07:43:34

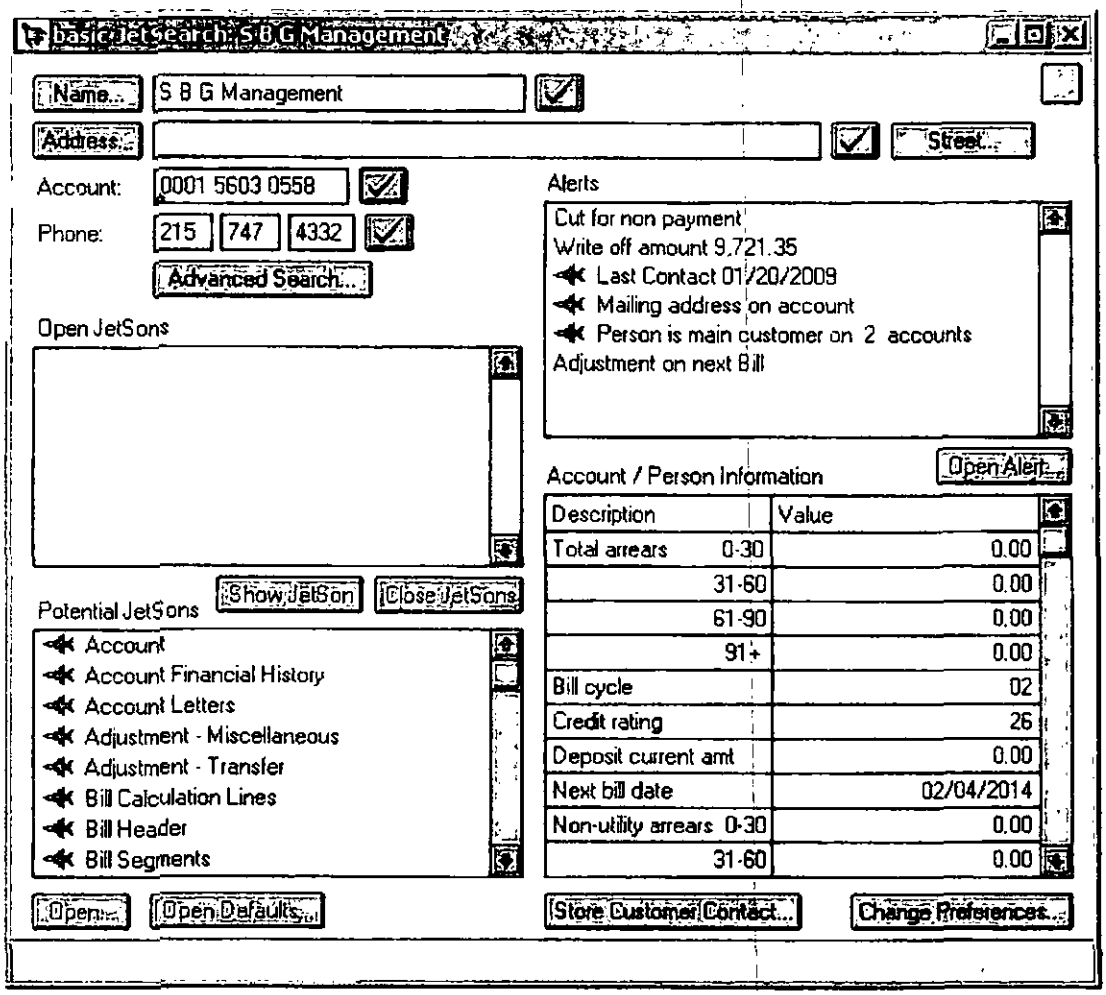
 Internal Meter   858429 Mtr MTR 1922451 G, RESAGE, AMERICAN/L425, MCs=1, CCF

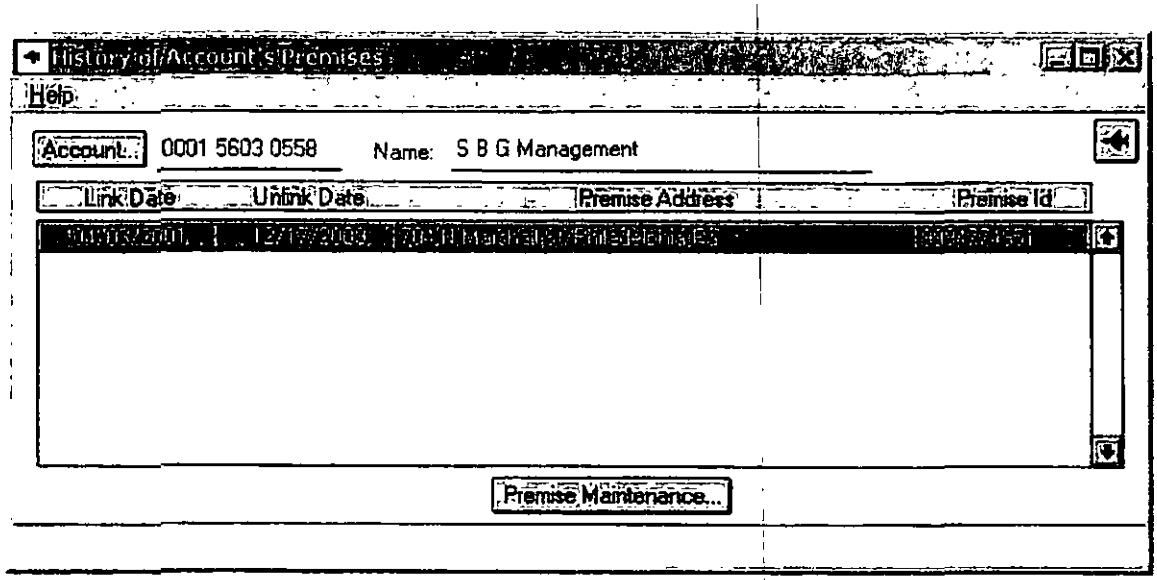
   Date      Action       Meter                          Location
 -------- ------------ ------------ ----------------------------------------
 02/04/10 Exchange To   MTR  1922451 1621 SELLERS ST/PHILA,PA
 02/04/10 Transfer      MTR  1922451 To Location MONT
 02/19/09 Remove        MTR  1922451 3608 SPRING GARDEN ST,M2/PHILA,PA
 06/11/99 Install       MTR  1922451 3608 SPRING GARDEN ST,M2/PHILA,PA
 04/22/99 Received      MTR  1922451 At Location SET
                          ****** End of Data ******

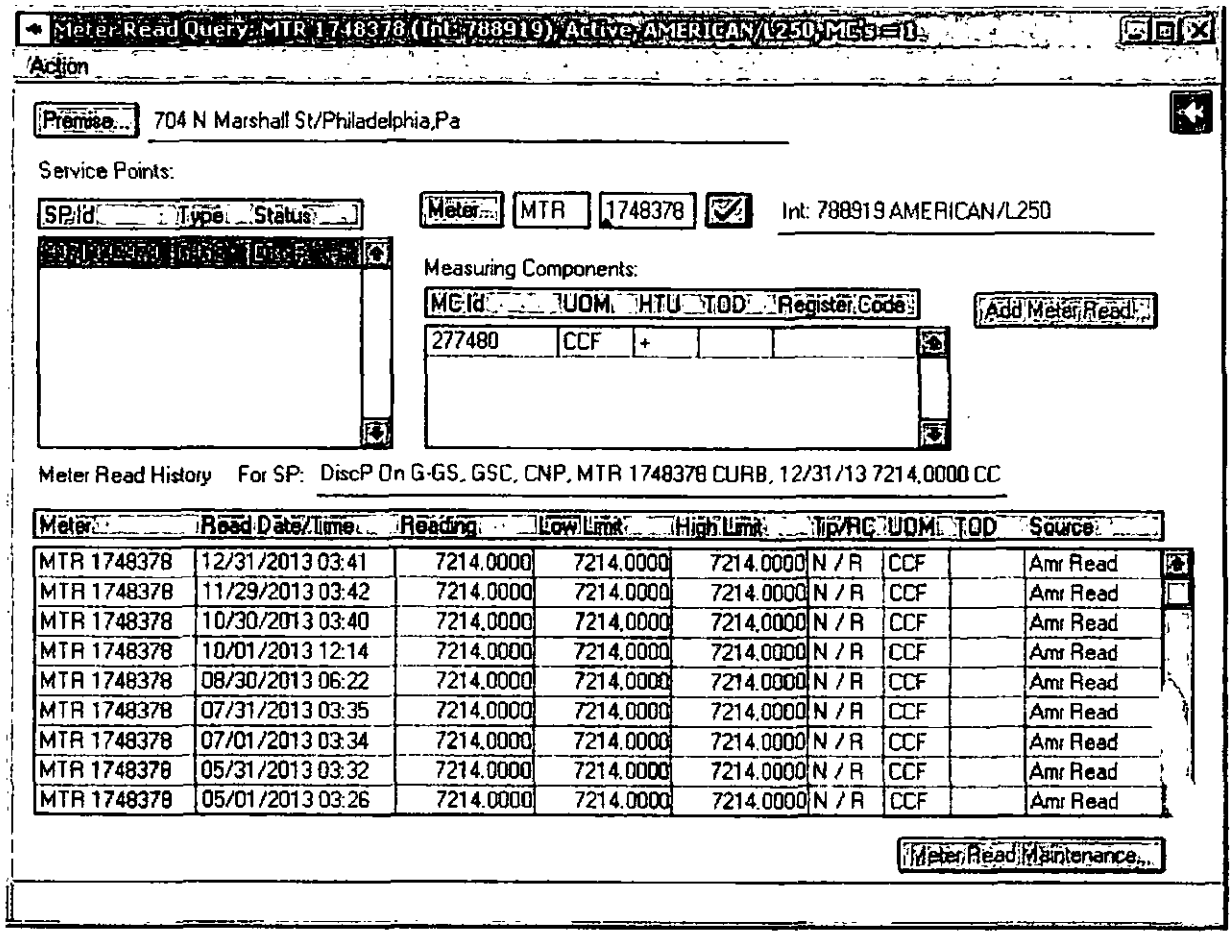


*Meter: MTR_ 1922451 *Util Type: G Show SP Details: _
*Tran: _____ Act: _ Key: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

704 N Marshall Street


basicJetSearch: S B G Management
Name...
S B G Management
Address...
Street...
Account:
0001 5603 0558
Phone:
215
747
4332
Advanced Search...
Alerts
Cut for non payment
Write off amount 9,721.35
Last Contact 01/20/2009
Mailing address on account
Person is main customer on 2 accounts
Adjustment on next Bill
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
0.00
31-60
0.00
61-90
0.00
91+
0.00
Bill cycle
02
Credit rating
26
Deposit current amt
0.00
Next bill date
02/04/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


History of Account's Premises
Help
Account...
0001 5603 0558
Name:
S B G Management
Link Date
Unlink Date
Premise Address
Premise Id
Premise Maintenance...


Meter Read Query: MTR 1748378 (Int: 788919) Active, AMERICAN/L250, MCs = 1
Action
Premise...
704 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1748378
Int: 788919 AMERICAN/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
277480
CCF
+
Add Meter Read...
Meter Read History For SP: DiscP On G-GS, GSC, CNP, MTR 1748378 CURB, 12/31/13 7214.0000 CC
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1748378 12/31/2013 03:41 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 11/29/2013 03:42 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 10/30/2013 03:40 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 10/01/2013 12:14 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 08/30/2013 06:22 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 07/31/2013 03:35 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 07/01/2013 03:34 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 05/31/2013 03:32 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
MTR 1748378 05/01/2013 03:26 7214.0000 7214.0000 7214.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR          METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
        CMMMTRF           METER MAINTENANCE                   12:41:24
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1748378 *Util: G *INTERNAL METER: 788919__
*Stock Location: SET__  Set
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : AMERICAN / L250____     *Read Device   : _____
 Serial Nbr      : 000235711_____        *Stock Item Nbr: _______
*Periodic Test  : RESAGE Resid age        Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 704 N MARSHALL ST/PHILA,PA
 Measuring Comp: 277480 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
    A1__ 00030528177  1_                           ATT: 1/27/05__AT INDEX 9109___ +
 Electronic Id :  _____________     *Owner         : _____________ Real Time :   N
 Date Received :  02 19 1992         Batch Add Id  :            Batch Upl ID:
 Date Retired  :  __ __ ____         Purchase Cost: _____________ Tamper Cnt:    1  0
*Reason Retired: ____                Labour Cost   : _____________ Transl Name: _____
 Comments        : ____________________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM          01/29/13
    CMMMLHQ                    METER LOCATION HISTORY            12:41:36

 Internal Meter   788919 Mtr MTR 1748378 G, RESAGE, AMERICAN/L250, MCs=1, CCF

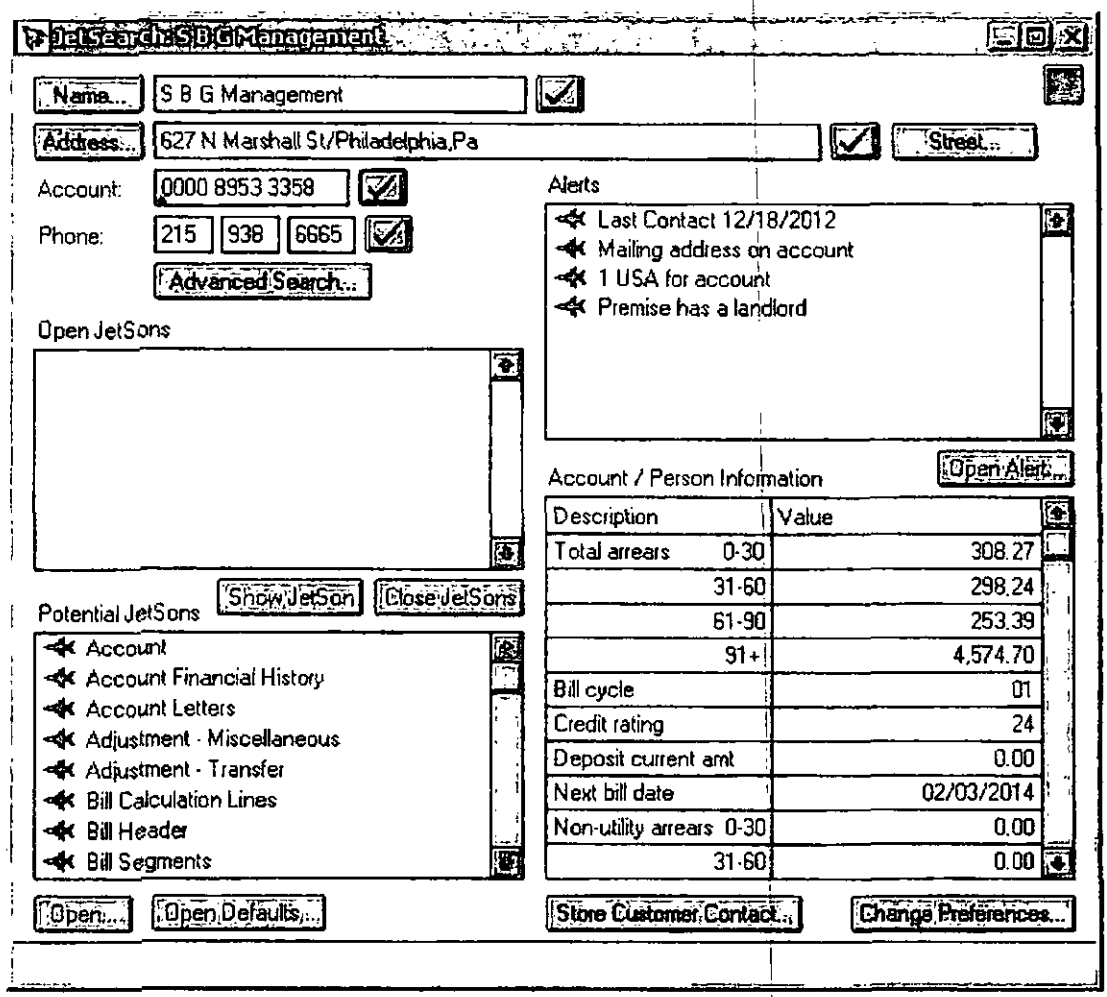
   Date      Action      Meter                          Location
 -------- ------------ ------------ ----------------------------------------
 06/02/97 Install      MTR  1748378 704 N MARSHALL ST/PHILA,PA
 02/19/92 Received     MTR  1748378 At Location SET
                         ****** End of Data ******

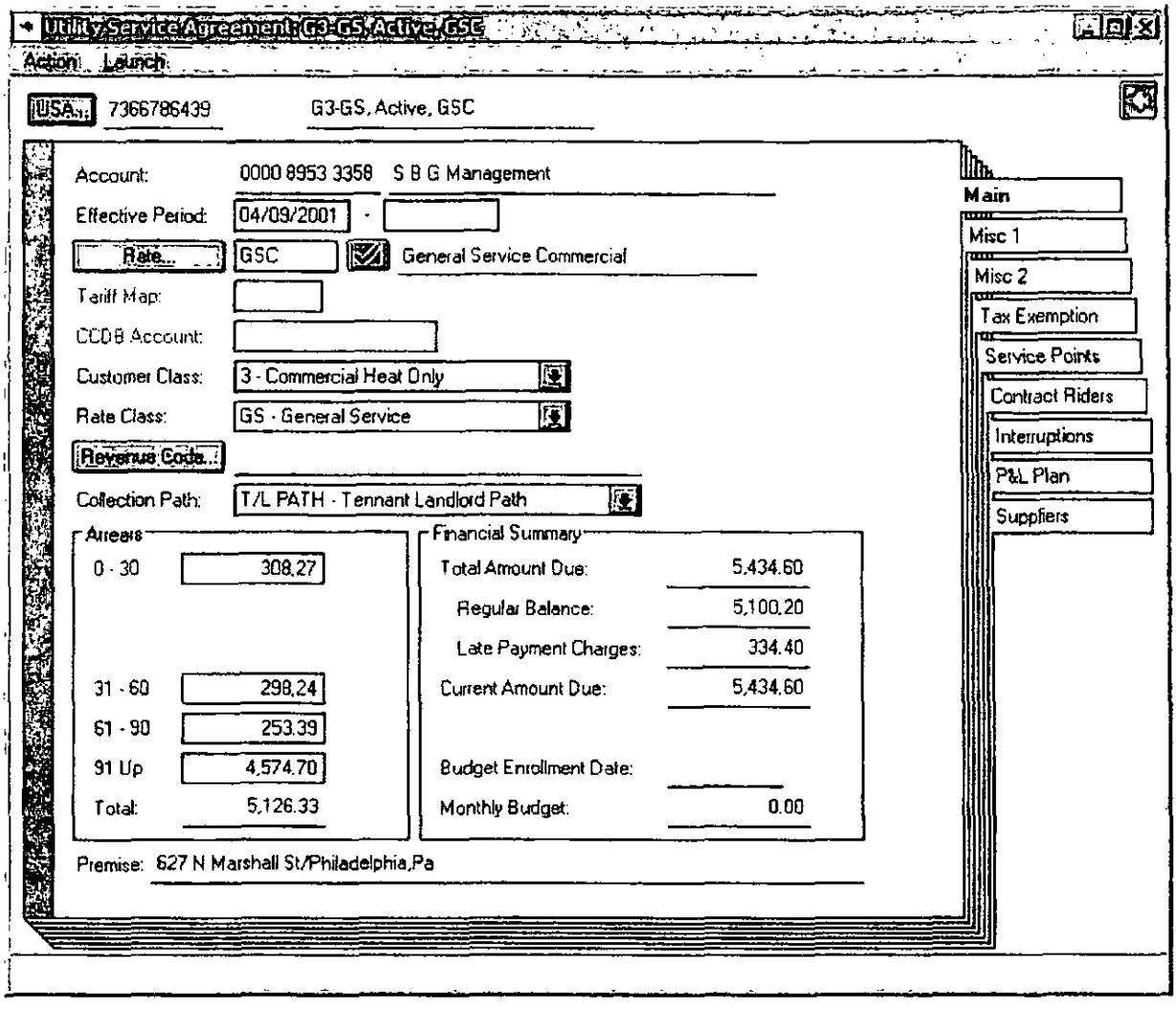

*Meter: MTR_ 1748378 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

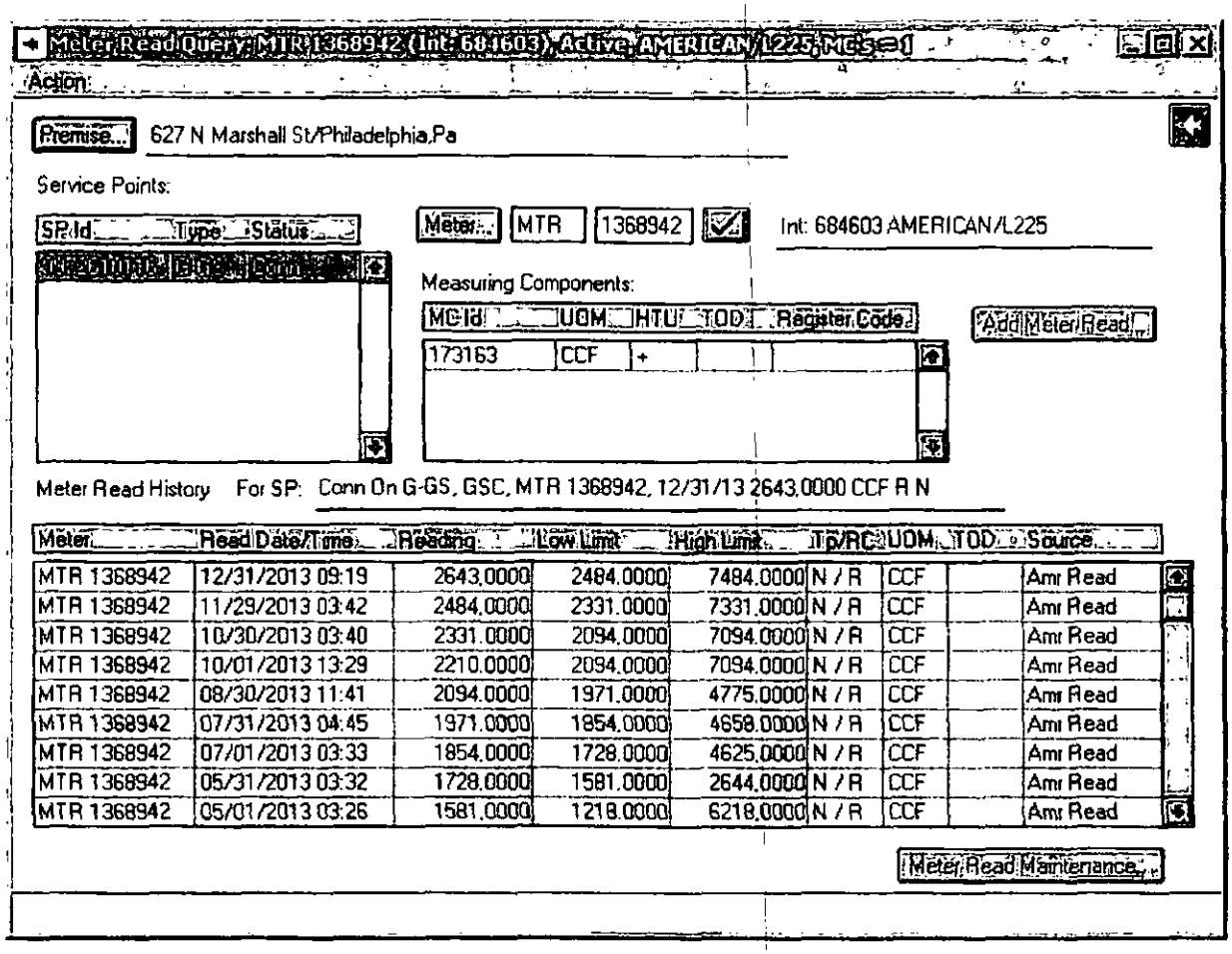
```
MTST                    METER MANAGEMENT SUBSYSTEM                  01/14/14
CMMTSTF                   METER TEST MAINTENANCE                    11:35:23
*Action            : _ (I,N,R)
*Meter             : MTR  1748378  *Util: G *METER TEST ID : ________
 Internal Meter    : 788919   Mtr MTR 1748378 G, RESAGE, AMERICAN/L250, MCs=1, C

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                      Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date :
 Manufac / Model   : AMERICAN/L250          Serial Nbr     : 000235711_____
 Measuring Comps   : 277480 CCF +, ODOM 4.0 digits, 1.0
 Location          : 704 N MARSHALL ST/PHILA,PA
 Test Date / Time  : __ __ ____ / ____      Need Repairs   : _ (Y,N)
 Field/Bench Test  : _ (Field,Bench)      *Repair Codes    : ____                +
*Reason For Test   : ____                  Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                Mtr Seals Left : _ (Y,N)
*Tested By         : ________               Batch Add Id   :
 Outside Facility  : ____________________   Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________________ +   P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

627 N Marshall Street


JetSearch: S B G Management
Name...
S B G Management
Address...
627 N Marshall St/Philadelphia,Pa
Street...
Account:
0000 8953 3358
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 12/18/2012
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
308.27
31-60
298.24
61-90
253.39
91+
4,574.70
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action Launch
USA... 7366786439 G3-GS, Active, GSC
Account: 0000 8953 3358 S B G Management
Effective Period: 04/09/2001 -
Rate... GSC General Service Commercial
Tariff Map:
CCDB Account:
Customer Class: 3 - Commercial Heat Only
Rate Class: GS - General Service
Revenue Code...
Collection Path: T/L PATH - Tennant Landlord Path
Arrears
0 - 30 308.27
31 - 60 298.24
61 - 90 253.39
91 Up 4,574.70
Total: 5,126.33
Financial Summary
Total Amount Due: 5,434.60
Regular Balance: 5,100.20
Late Payment Charges: 334.40
Current Amount Due: 5,434.60
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 627 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1368942 (Int: 684603) Active, AMERICAN/L225, Meter
Action:
Premise...
627 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1368942
Int: 684603 AMERICAN/L225
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
Add Meter Read...
173163
CCF
+
Meter Read History For SP: Conn On G-GS, GSC, MTR 1368942, 12/31/13 2643.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1368942 12/31/2013 09:19 2643.0000 2484.0000 7484.0000 N / R CCF Amr Read
MTR 1368942 11/29/2013 03:42 2484.0000 2331.0000 7331.0000 N / R CCF Amr Read
MTR 1368942 10/30/2013 03:40 2331.0000 2094.0000 7094.0000 N / R CCF Amr Read
MTR 1368942 10/01/2013 13:29 2210.0000 2094.0000 7094.0000 N / R CCF Amr Read
MTR 1368942 08/30/2013 11:41 2094.0000 1971.0000 4775.0000 N / R CCF Amr Read
MTR 1368942 07/31/2013 04:45 1971.0000 1854.0000 4658.0000 N / R CCF Amr Read
MTR 1368942 07/01/2013 03:33 1854.0000 1728.0000 4625.0000 N / R CCF Amr Read
MTR 1368942 05/31/2013 03:32 1728.0000 1581.0000 2644.0000 N / R CCF Amr Read
MTR 1368942 05/01/2013 03:26 1581.0000 1218.0000 6218.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              12/18/12   Gas >
        CMMMTRF               METER MAINTENANCE                   09:52:17
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1368942 *Util: G *INTERNAL METER: 684603__
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status   : _
*Manufac/Model : AMERICAN / L225____     *Read Device    : _____
 Serial Nbr      : 008825657_____         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code       : ____
 Location        : 627 N MARSHALL ST/PHILA,PA
 Measuring Comp: 173163 CCF +, DIAL 4.0 digits, 1.0

*Equipment            Qty                          Comment
    Al__ 00060210759  1_ A, SN 2033575             COMPLETED BY AQUILINO_________ +
 Electronic Id :  _____________     *Owner          : _____________ Real Time :   N
 Date Received :  04 13 1993        Batch Add Id    :               Batch Upl ID:
 Date Retired  :  __ __ ____        Purchase Cost:  _____________   Tamper Cnt:    3  0
*Reason Retired: ____               Labour Cost     : _____________ Transl Name:  _____
 Comments        : COMPLETED BY AQUILINO_____________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                    08:48:43

 Internal Meter   684603 Mtr MTR 1368942 G, RESAGE, AMERICAN/L225, MCs=1, CCF

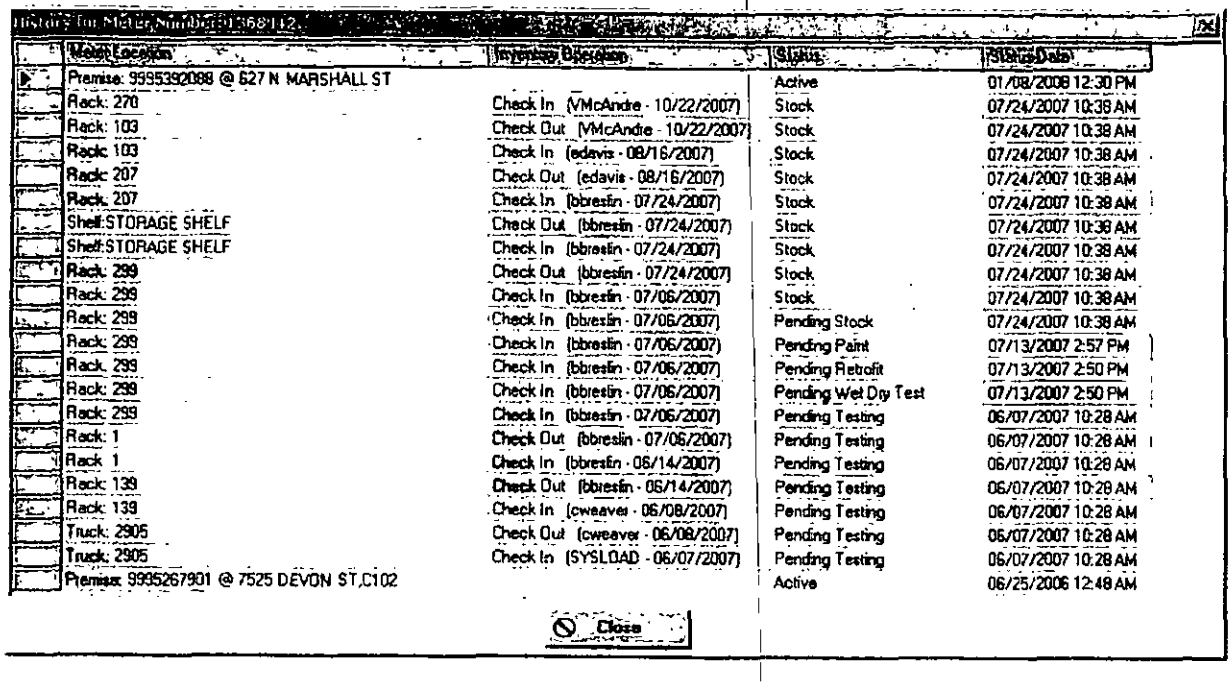
   Date      Action       Meter                          Location
 -------- ------------- ------------ ----------------------------------------
 01/08/08 Exchange To   MTR  1368942 627 N MARSHALL ST/PHILA,PA
 01/08/08 Transfer      MTR  1368942 To Location MONT
 06/07/07 Exchange From MTR  1368942 7525 DEVON ST,C102/PHILA,PA
 06/24/97 Install       MTR  1368942 7525 DEVON ST,C102/PHILA,PA
 04/13/93 Received      MTR  1368942 At Location SET
                          ****** End of Data ******


*Meter: MTR_ 1368942 *Util Type: G Show SP Details: _
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

Meter information displayed

```
        MTST              METER MANAGEMENT SUBSYSTEM              01/14/14
        CMMTSTF             METER TEST MAINTENANCE                11:36:32
*Action            : _ (I,N,R)
*Meter             : MTR_ 1368942  *Util: G *METER TEST ID : _________
 Internal Meter    : 684603   Mtr MTR 1368942 G, RESAGE, AMERICAN/L225, MCs=1, C

 Record Type       : _ (as Found,Left,Both)
*Test Status       :                        Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date :
 Manufac / Model   : AMERICAN/L225          Serial Nbr     : 008825657_____
 Measuring Comps   : 173163 CCF +, DIAL 4.0 digits, 1.0
 Location          : 627 N MARSHALL ST/PHILA,PA
 Test Date / Time: __ _____ / ____          Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)        *Repair Codes    : ____                +
*Reason For Test : ____                    Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                Mtr Seals Left : _ (Y,N)
*Tested By         : ________               Batch Add Id   :
 Outside Facility: ____________________     Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________ +    P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

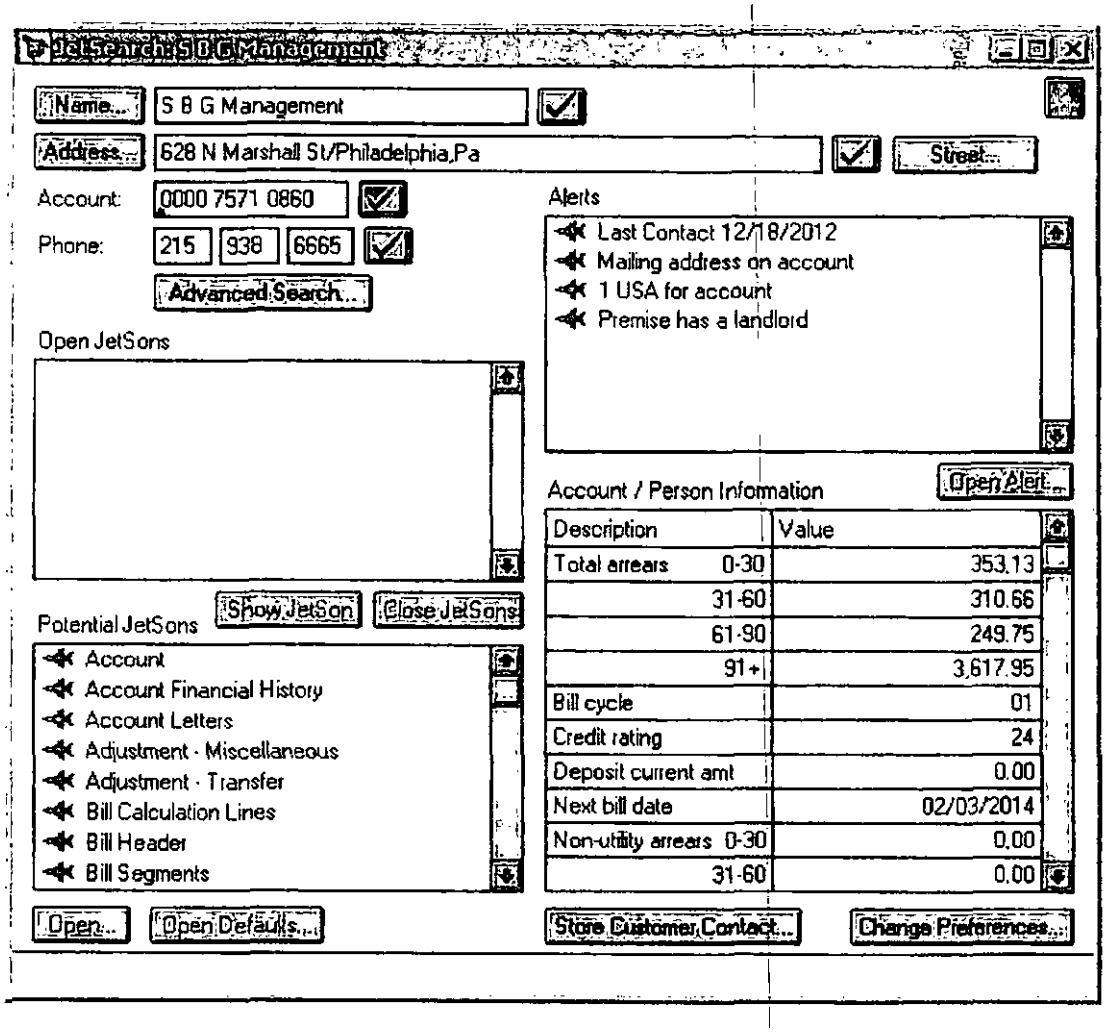


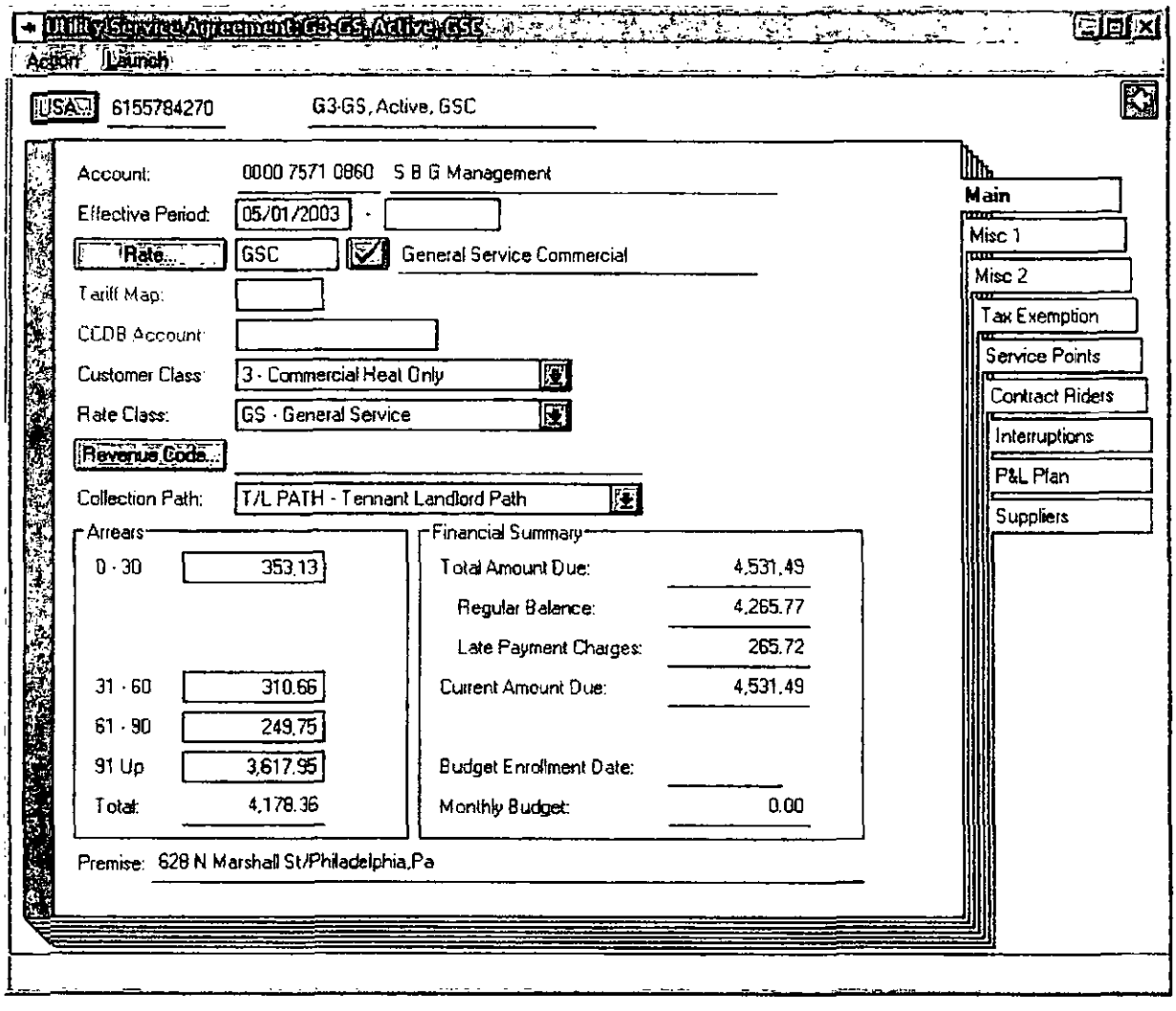
History for Meter Number: 01368112

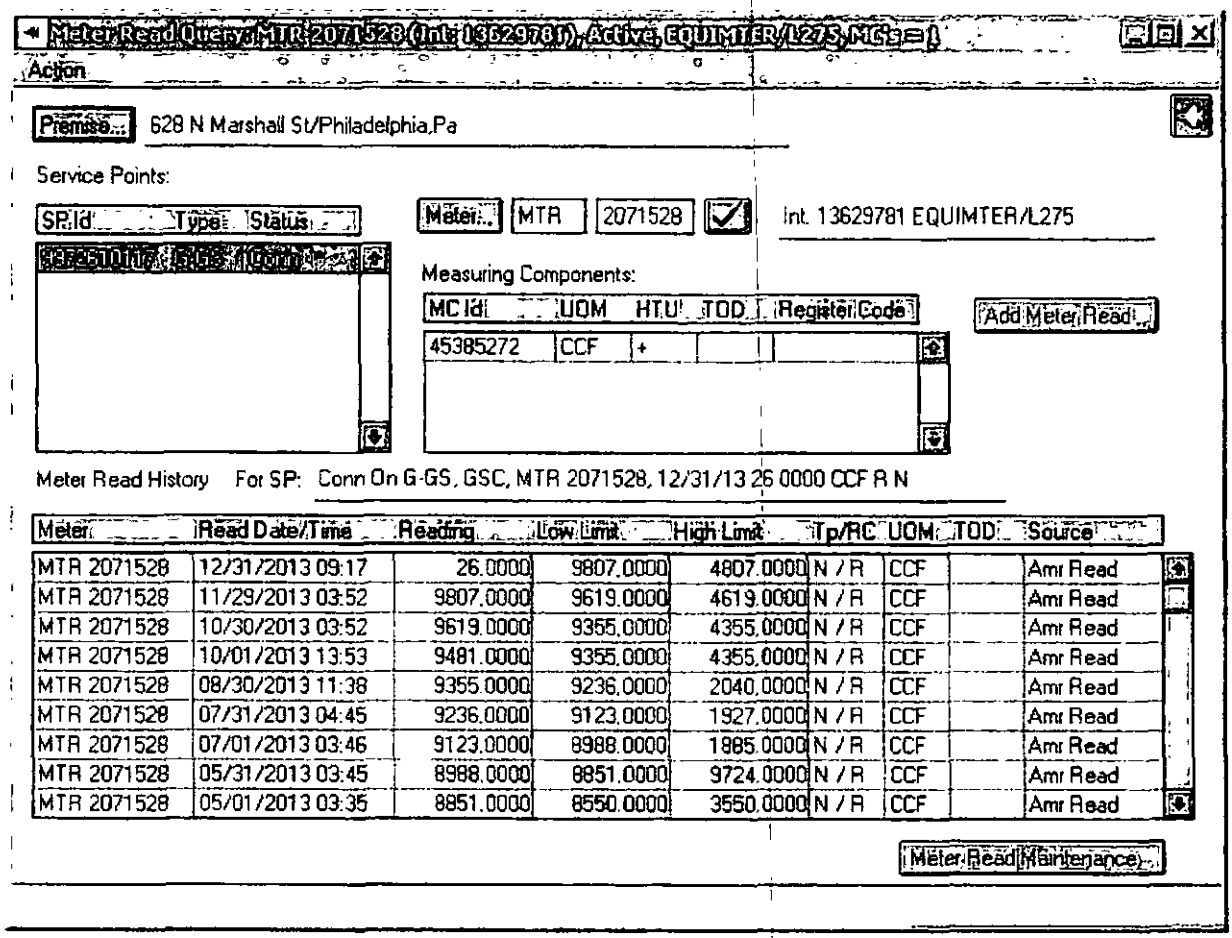
Meter Location	Inventory Description	Status	Status Date
Premise: 9995392088 @ 627 N MARSHALL ST		Active	01/08/2008 12:30 PM
Rack: 270	Check In (VMcAndre - 10/22/2007)	Stock	07/24/2007 10:38 AM
Rack: 103	Check Out (VMcAndre - 10/22/2007)	Stock	07/24/2007 10:38 AM
Rack: 103	Check In (edavis - 08/16/2007)	Stock	07/24/2007 10:38 AM
Rack: 207	Check Out (edavis - 08/16/2007)	Stock	07/24/2007 10:38 AM
Rack: 207	Check In (bbrestin - 07/24/2007)	Stock	07/24/2007 10:38 AM
Shelf:STORAGE SHELF	Check Out (bbrestin - 07/24/2007)	Stock	07/24/2007 10:38 AM
Shelf:STORAGE SHELF	Check In (bbrestin - 07/24/2007)	Stock	07/24/2007 10:38 AM
Rack: 299	Check Out (bbrestin - 07/24/2007)	Stock	07/24/2007 10:38 AM
Rack: 299	Check In (bbrestin - 07/06/2007)	Stock	07/24/2007 10:38 AM
Rack: 299	Check In (bbrestin - 07/06/2007)	Pending Stock	07/24/2007 10:38 AM
Rack: 299	Check In (bbrestin - 07/06/2007)	Pending Paint	07/13/2007 2:57 PM
Rack: 299	Check In (bbrestin - 07/06/2007)	Pending Retrofit	07/13/2007 2:50 PM
Rack: 299	Check In (bbrestin - 07/06/2007)	Pending Wet Dry Test	07/13/2007 2:50 PM
Rack: 299	Check In (bbrestin - 07/06/2007)	Pending Testing	06/07/2007 10:28 AM
Rack: 1	Check Out (bbrestin - 07/06/2007)	Pending Testing	06/07/2007 10:28 AM
Rack: 1	Check In (bbrestin - 06/14/2007)	Pending Testing	06/07/2007 10:28 AM
Rack: 139	Check Out (bbrestin - 06/14/2007)	Pending Testing	06/07/2007 10:28 AM
Rack: 139	Check In (cweaver - 06/08/2007)	Pending Testing	06/07/2007 10:28 AM
Truck: 2905	Check Out (cweaver - 06/08/2007)	Pending Testing	06/07/2007 10:28 AM
Truck: 2905	Check In (SYSLOAD - 06/07/2007)	Pending Testing	06/07/2007 10:28 AM
Premise: 9995267901 @ 7525 DEVON ST,C102		Active	06/25/2006 12:48 AM

Close

628 N Marshall Street


JetSearch: S B G Management
Name...
S B G Management
Address...
628 N Marshall St/Philadelphia,Pa
Street...
Account:
0000 7571 0860
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 12/18/2012
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
353.13
31-60
310.66
61-90
249.75
91+
3,617.95
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA
6155784270
G3-GS, Active, GSC
Account:
0000 7571 0860 S B G Management
Effective Period:
05/01/2003
Rate...
GSC
General Service Commercial
Tariff Map:
CCDB Account:
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
353.13
31 - 60
310.66
61 - 90
249.75
91 Up
3,617.95
Total:
4,178.36
Financial Summary
Total Amount Due:
4,531.49
Regular Balance:
4,265.77
Late Payment Charges:
265.72
Current Amount Due:
4,531.49
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
628 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 2071528 (Int: 13629781), Active, EQUIMTER/L275, MG=1
Action
Premise...
628 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
2071528
Int. 13629781 EQUIMTER/L275
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
45385272
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2071528, 12/31/13 26 0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2071528 12/31/2013 09:17 26.0000 9807.0000 4807.0000 N / R CCF Amr Read
MTR 2071528 11/29/2013 03:52 9807.0000 9619.0000 4619.0000 N / R CCF Amr Read
MTR 2071528 10/30/2013 03:52 9619.0000 9355.0000 4355.0000 N / R CCF Amr Read
MTR 2071528 10/01/2013 13:53 9481.0000 9355.0000 4355.0000 N / R CCF Amr Read
MTR 2071528 08/30/2013 11:38 9355.0000 9236.0000 2040.0000 N / R CCF Amr Read
MTR 2071528 07/31/2013 04:45 9236.0000 9123.0000 1927.0000 N / R CCF Amr Read
MTR 2071528 07/01/2013 03:46 9123.0000 8988.0000 1985.0000 N / R CCF Amr Read
MTR 2071528 05/31/2013 03:45 8988.0000 8851.0000 9724.0000 N / R CCF Amr Read
MTR 2071528 05/01/2013 03:35 8851.0000 8550.0000 3550.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR            METER MANAGEMENT SUBSYSTEM              01/30/13   Gas >
        CMMMTRF             METER MAINTENANCE                   08:46:08
 Action          : _ (I,L,N,R)
*Meter           : MTR_ 2071528 *Util: G *INTERNAL METER: 13629781
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : EQUIMTER / L275____     *Read Device   : _____
 Serial Nbr      : 15056128_______        *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date: 10/16/2007 Both
 Package         :                        *CPR Code      : ____
 Location        : 628 N MARSHALL ST/PHILA,PA
 Measuring Comp: 45385272 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
    A1__ 00023565701  1_ A, SN 2325027             ____________________________ +
 Electronic Id :  _____________   *Owner         : __________ Real Time :   N
 Date Received : 10 09 2007       Batch Add Id   :            Batch Upl ID: 19427918
 Date Retired  : __ __ ____       Purchase Cost: __________ Tamper Cnt:    2  0
*Reason Retired: ____             Labour Cost    : __________ Transl Name: _____
 Comments        : ____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

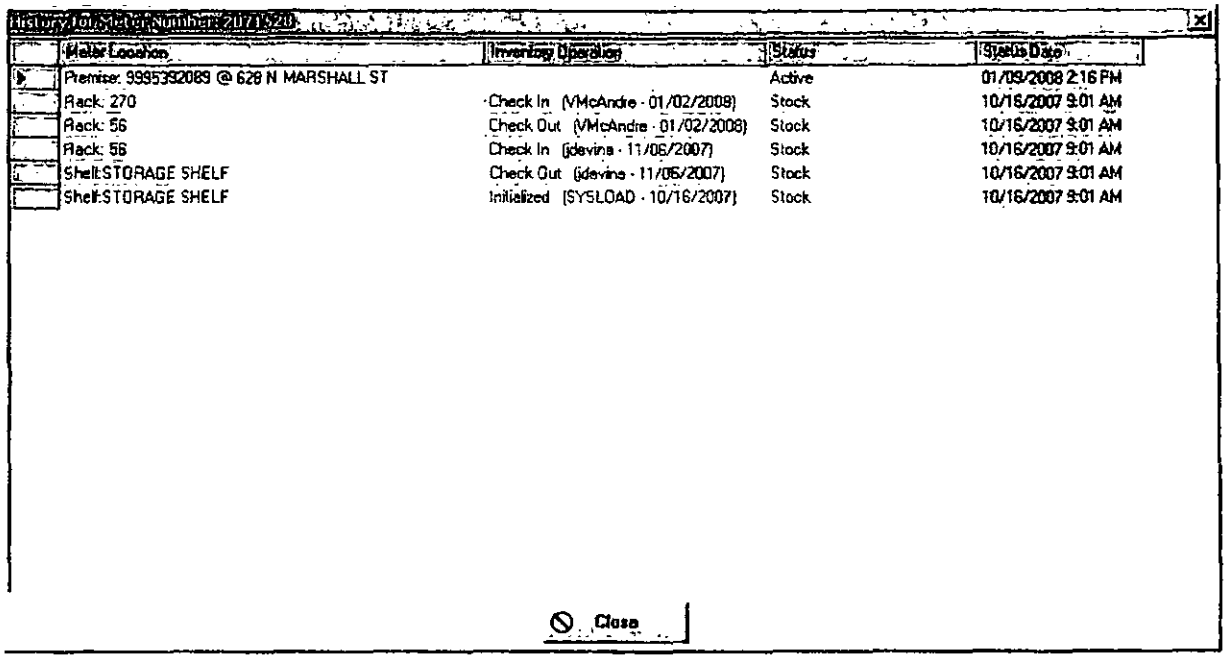
```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                    08:46:14

 Internal Meter 13629781 Mtr MTR 2071528 G, RESAGE, EQUIMTER/L275, MCs=1, CCF

   Date      Action      Meter                          Location
 -------- ------------ ----------- ----------------------------------------
 01/09/08 Exchange To   MTR  2071528 628 N MARSHALL ST/PHILA,PA
 01/09/08 Transfer      MTR  2071528 To Location MONT
 10/09/07 Received      MTR  2071528 At Location MS
                          ****** End of Data ******



*Meter: MTR_ 2071528 *Util Type: G Show SP Details: _
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```


History for Meter Number: 2077520
Meter Location
Inventory Operation
Status
Status Date
Premise: 9995392089 @ 628 N MARSHALL ST
Active
01/09/2008 2:16 PM
Rack: 270
Check In (VMcAndre - 01/02/2008)
Stock
10/16/2007 9:01 AM
Rack: 56
Check Out (VMcAndre - 01/02/2008)
Stock
10/16/2007 9:01 AM
Rack: 56
Check In (jdevine - 11/06/2007)
Stock
10/16/2007 9:01 AM
Shelf:STORAGE SHELF
Check Out (jdevine - 11/06/2007)
Stock
10/16/2007 9:01 AM
Shelf:STORAGE SHELF
Initialized (SYSLOAD - 10/16/2007)
Stock
10/16/2007 9:01 AM
Close

21. Identify and describe in detail each mathematical method algebraic mean, or algorithm and method of calculation used by Respondent to calculate or to confirm the accuracy of the Complainants' utility bills from initiation of the Customer Account in each Complainant's name to the present:

a. Describing for each equations, the basis for an manner in which respondents' imposed its rates and charges;
b. The particular tariff granting authority for or referred to or used to calculate or impose such charges;
c. How and when any charges or payments in accordance with the applicable tariffs were applied to Complainant's Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, including but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-8".

RESPONSE:

Using the Exhibits "A-1" through "A-8" referred to in the Set II, No. 21 above, and PGW's Response to discovery request Set II, Nos.17 and 18, the following is the chronology of the process, origin, events and circumstances under which the Complainants' accounts incurred arrears sufficient to warrant the imposition of municipal liens.

- For each billing period PGW obtains meter readings from each meter linked to the Complainants' accounts. From each meter reading, PGW's Billing Credit and Customer Service system (BCCS) applies the applicable rates, rate component and charges as defined by PGW Tariff
- PGW Tariff www.pgworks.com/index.php/Business/customer-care/tariffs
- For the volume of gas use in the billing period is multiplied by the applicable rate/ rate component (see the attached listing of the rate components and charges for the effective rate periods)
- Non-volumetric charges associated with Customer category (commercial residential) and included.
- PGW's BCCS issues a bill for the billing period with an accounting of the most recent payment, any outstanding arrears and the application of late payment charges, where applicable.

This Response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

Cust. Charge Effective Date	Rate
01/01/1980	
09/01/1991	10.00
07/01/1999	10.00
02/08/2001	14.57
09/11/2001	18.00

Gas Cost Adjustment	Rate
09/01/2003	
09/01/2003	0.02228
12/01/2003	0.04616
03/01/2004	0.02923
06/01/2004	-0.00954
09/01/2004	-0.01859
12/01/2004	0.03218
03/01/2005	-0.04170
06/01/2005	-0.05824
09/01/2005	-0.05933
10/07/2005	-0.05558
06/01/2006	-0.04228
12/01/2006	0.00912
03/01/2007	-0.02330
06/01/2007	-0.07067
09/01/2007	-0.06998
12/01/2007	-0.01909
03/01/2008	-0.03418
06/01/2008	-0.06126
09/01/2008	-0.07271
01/01/2009	-0.02887
03/01/2009	-0.07745
06/01/2009	-0.08026
09/01/2009	-0.06082
12/01/2009	-0.02940
03/01/2010	-0.02895
06/01/2010	-0.06718
09/01/2010	-0.03399
12/01/2010	-0.00513
03/01/2011	-0.01378
06/01/2011	-0.04798
09/01/2011	-0.02182
03/01/2012	-0.02200
06/01/2012	-0.02821
09/01/2012	0.00505
12/01/2012	0.00236
03/01/2013	0.02060
06/01/2013	0.01984
09/01/2013	-0.00856

Commodity Effective Date	Rate
01/01/1980	
09/01/1991	0.71200
04/12/2002	0.75716
09/01/2003	0.76442
12/01/2003	0.71697
03/01/2004	0.76331

06/01/2004	0.81653
09/01/2004	0.84944
12/01/2004	0.95639
03/01/2005	0.85292
06/01/2005	0.95822
09/01/2005	1.02989
10/07/2005	1.31190
06/01/2006	1.16786
12/01/2006	1.08207
03/01/2007	1.06668
06/01/2007	1.14318
09/01/2007	1.08106
12/01/2007	1.07688
03/01/2008	1.10644
06/01/2008	1.36362
09/01/2008	1.33798
01/01/2009	1.09894
03/01/2009	0.91937
06/01/2009	0.79841
09/01/2009	0.76982
12/01/2009	0.75437
03/01/2010	0.76350
06/01/2010	0.71857
09/01/2010	0.72449
12/01/2010	0.63266
03/01/2011	0.66778
06/01/2011	0.65728
09/01/2011	0.62776
03/01/2012	0.51983
06/01/2012	0.49950
09/01/2012	0.51742
12/01/2012	0.57087
03/01/2013	0.61931
06/01/2013	0.58725
09/01/2013	0.55115
10/01/2013	0.55667

Distribution Charge	Rate
08/15/2003	
09/01/2003	0.56295
12/01/2003	0.54496
03/01/2004	0.54867
06/01/2004	0.59860
09/01/2004	0.58840
12/01/2004	0.58980
03/01/2005	0.58837
06/01/2005	0.61620
09/01/2005	0.62614
10/07/2005	0.67550
06/01/2006	0.71335
09/01/2006	0.71226
12/01/2006	0.67672
03/01/2007	0.70511
06/01/2007	0.70242
09/01/2007	0.66459

09/28/2007	0.66882
12/01/2007	0.65867
03/01/2008	0.68695
06/01/2008	0.75997
09/01/2008	0.73109
01/01/2009	0.75257
03/01/2009	0.76929
06/01/2009	0.76792
09/01/2009	0.72431
12/01/2009	0.72796
03/01/2010	0.76362
06/01/2010	0.74711
09/01/2010	0.73464
12/01/2010	0.69567
03/01/2011	0.76307
06/01/2011	0.77884
09/01/2011	0.74475
12/01/2011	0.72458
03/01/2012	0.72153
06/01/2012	0.71160
09/01/2012	0.71116
12/01/2012	0.71201
03/01/2013	0.72532
06/01/2013	0.71348
09/01/2013	0.69705
10/01/2013	0.69159
12/01/2013	0.67365

Weather Normal Adjust	Rate
10/29/2002	0.43916
06/01/2003	0.00000
09/01/2003	0.43056
06/01/2004	0.00000
10/01/2004	0.43056
06/01/2005	0.00000
10/01/2005	0.43056
06/01/2006	0.00000
10/01/2006	0.43056
06/01/2007	0.00000
10/01/2007	0.43711
06/01/2008	0.00000
10/01/2008	0.43711
01/01/2009	0.52449
06/01/2009	0.00000
10/01/2009	0.52449
06/01/2010	0.00000
10/01/2010	0.46530
06/01/2011	0.00000
10/01/2011	0.46530
06/01/2012	0.00000
10/01/2012	0.46530
06/01/2013	0.00000
10/01/2013	0.45984
06/01/2014	0.00000
10/01/2014	0.45984

06/01/2015	0.00000
10/01/2015	0.45984
06/01/2016	0.00000
10/01/2016	0.45984
06/01/2017	0.00000
10/01/2017	0.45984
06/01/2018	0.00000

DSIC Charge	Rate
07/01/2013	
07/01/2013	0.0302
10/01/2013	0.0414
01/01/2014	0.0434

GCR	Rate
01/01/1980	
09/01/1991	-0.0175
12/19/1991	0.03565
09/01/1991	0.04075
09/01/1993	0.06957
09/01/1994	0.06895
09/01/1995	0.0654
10/01/1996	0.16517
12/01/1996	0.14272
01/20/1999	0.10114
12/01/1999	0.12394
01/01/2000	0.10982
07/14/2000	0.10982
10/01/2000	0.10982
11/22/2000	0.30445
01/01/2001	0.61985
03/01/2001	0.66959
05/01/2001	0.66959
09/01/2001	0.43724
10/01/2001	0.43724
12/01/2001	0.31307
03/01/2002	0.20203
06/01/2002	0.27932
09/01/2002	0.30385
12/01/2002	0.35917
03/01/2003	0.4235
04/11/2003	0.506
06/01/2003	0.57687

22. Identify and describe each communication, or attempted communication, by any means, between the Respondents and the Complainants, or any other person, which was made in connection with the collection of Complainants' Customer Accounts, by stating the following:

a. The name of the individual initiating communication;
b. The name of the person and/or description of the person to whom the communication was directed;
c. The date and time of the communication;
d. The method of the communication (e.g. letter, phone call, in-person);
e. A detailed description of the substance of the communication, (do not simply refer to collection notes);
f. Identification of all witnesses to or participants in the communication; and,
g. Any actions taken by any Respondent as a result of the communication.

RESPONSE:

PGW is subject to a 4 year record retention policy. To a large extent, the records in PGW's possession only date back 4 years. However, PGW's Billing Credit and Customer Service system (BCCS) contains the "Contact" screens which date back to the installation of that system (circa 2000) or at the creation of an account if after 2000. The information pertaining to communications or attempted communications requested in Set II, No. 22 above, are found in PGW response to Set II, Nos. 13 and 26.

This Response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

23. Identify and describe each communication, or attempted communication, between the Respondents and the Complainants or any other person related to this litigation, by any means, which was made in connection with the bills, billings, rates, billing disputes, billing practices/statements for Complainants' Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, including but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

a. The name of the individual initiating communication;
b. The name of the person and/or description of the person to whom the communication was directed;
c. The date and time of the communication;
d. The method of the communication (e.g. letter, phone call, in-person);
e. A detailed description of the substance of the communication, (do not simply refer to collection notes);
f. Identification of all witnesses to or participants in the communication; and,
g. Any actions taken by any Respondent as a result of the communication

RESPONSE:

PGW is subject to a 4 year record retention policy. To a large extent, the records in PGW's possession only date back 4 years. However, PGW's Billing Credit and Customer Service system (BCCS) contains the "Contact" screens which date back to the installation of that system (circa 2000) or at the creation of an account if after 2000. The information pertaining to communications or attempted communications requested in Set II, No. 23 above in connection with Exhibits "A-1" through "A-8" above, are found in PGW response to Set II, Nos. 13 and 26.

24. Identify and describe each communication, or attempted communication, between the Respondent and the Complainants, or any other person, which was made in connection with the dispute resolution negotiations for Complainants' Customer Accounts, including, but limited to the Disputed Transactions, including those set forth as Exhibits "A-1" through "A-8", by stating the following:

    a. The name of the individual initiating communication;
    b. The name of the person and/or description of the person to whom the communication was directed;
    c. The date and time of the communication;
    d. The method of the communication (e.g. letter, phone call, in-person);
    e. A detailed description of the substance of the communication, (do not simply refer to collection notes);
    f. Identification of all witnesses to or participants in the communication;
    g. Any actions taken by any Respondent, or agent thereof, as a result of the communication; and
    h. Identify, describe and explain the resolution reach by the parties.

RESPONSE:

See PGW's response to Set II, Nos. 22, 23 and 26

25. Identify and describe the manner and frequency in which Respondent maintains, repairs, inspects, tests and ensures accuracy of utility meters, pertaining to Complainant's Customer Accounts, SA accounts, former and current meters located at the Subject Properties, including but not limited to, the Disputed Transaction attached hereto as Exhibits "A-1" through A-8," and for each Customer Account and/or SA metered account number, identify and state the following:

a. The date of each meter and sub-meter test for each meter where any or all of the Subject Properties, from time of application for service to the present.
b. Describe the nature of each test and results of each test performed.
c. The name of the persons(s) conducting the test and documenting the results of each test.
d. Identify any written, electronic notations or reports of tests performed or condition reports of meters tested (including the date of the test and report and the author of the report).
e. Identify any repaired or replaced meters.
f. Identify the date and manner of meters replaced or repaired at the Subject Property or Subject Properties, by named property address, account number and SA accounts, if applicable, and explain the methodology used for determining the necessity for replacement and/or repair.

RESPONSE:

The testing of meters is governed by PGW Tariff Section 11 (see attached)

The meter testing apparatus used by PGW are six Sonic Nozzle Provers. These will show if the meter is measuring the flow of gas through a PGW meter accurately. The PUC requires that this apparatus to be tested after the testing of every 200 meters with a master Meter. PGW tests its Sonic Nozzle Provers every day with the Master meter which far exceeds PUC requirements.

The Sonic Nozzel Provers are required to be recertified every 5 years. PGW was last certified in 9/2010. These are not due for recertification until 9/2015. PGW also uses the Bell Prover, meter testing apparatus. It is also tested once a month with the master meter. This machine is also required to be recertified every 5 years. PGW recertified the accuracy of the Bell Prover in April 2011. PGW is not scheduled for recertification until April 2016.

25. Identify and describe the manner and frequency in which Respondent maintains, repairs, inspects, tests and ensures accuracy of utility meters, pertaining to Complainant's Customer Accounts, SA accounts, former and current meters located at the Subject Properties, limited to, the Disputed Transaction attached hereto as Exhibits "A-1" through A-8," and for each Customer Account and/or SA metered account number, identify and state the following:

    a. The date of each meter and sub-meter test for each meter where at any or all of the Subject Properties, from time of application for service to the present.
    b. Describe the nature of each test and results of each test performed.
    c. The name of the persons(s) conducting the test and documenting the results of each test.
    d. Identify any written, electronic notations or reports of tests performed or condition reports of meters tested (including the date of the test and report and the author of the report).
    e. Identify any repaired or replaced meters.
    f. Identify the date and manner of meters replaced or repaired at the Subject Property or Subject Properties, by named property address, account number and SA accounts, if applicable, and explain the methodology used for determining the necessity for replacement and/or repair.

RESPONSE:

The testing of meters is governed by PGW Tariff Section 11 (see attached)

The meter testing apparatus used by PGW are six Sonic Nozzle Provers. These will show if the meter is measuring the flow of gas through a PGW meter accurately. The PUC requires that this apparatus to be tested after the testing of every 200 meters with a master Meter. PGW tests its Sonic Nozzle Provers every day with the Master meter which far exceeds PUC requirements.

The Sonic Nozzel Provers are required to be recertified every 5 years. PGW was last certified in 9/2010. These are not due for recertification until 9/2015. PGW also uses the Bell Prover, meter testing apparatus. It is also tested once a month with the master meter. This machine is also required to be recertified every 5 years. PGW recertified the accuracy of the Bell Prover in April 2011. PGW is not scheduled for recertification until April 2016.

For testing rotary and turbine meters PGW uses the Transfer Prover. It is required to be recertified every three years. PGW's Transfer Prover was last recertified in March 2012.

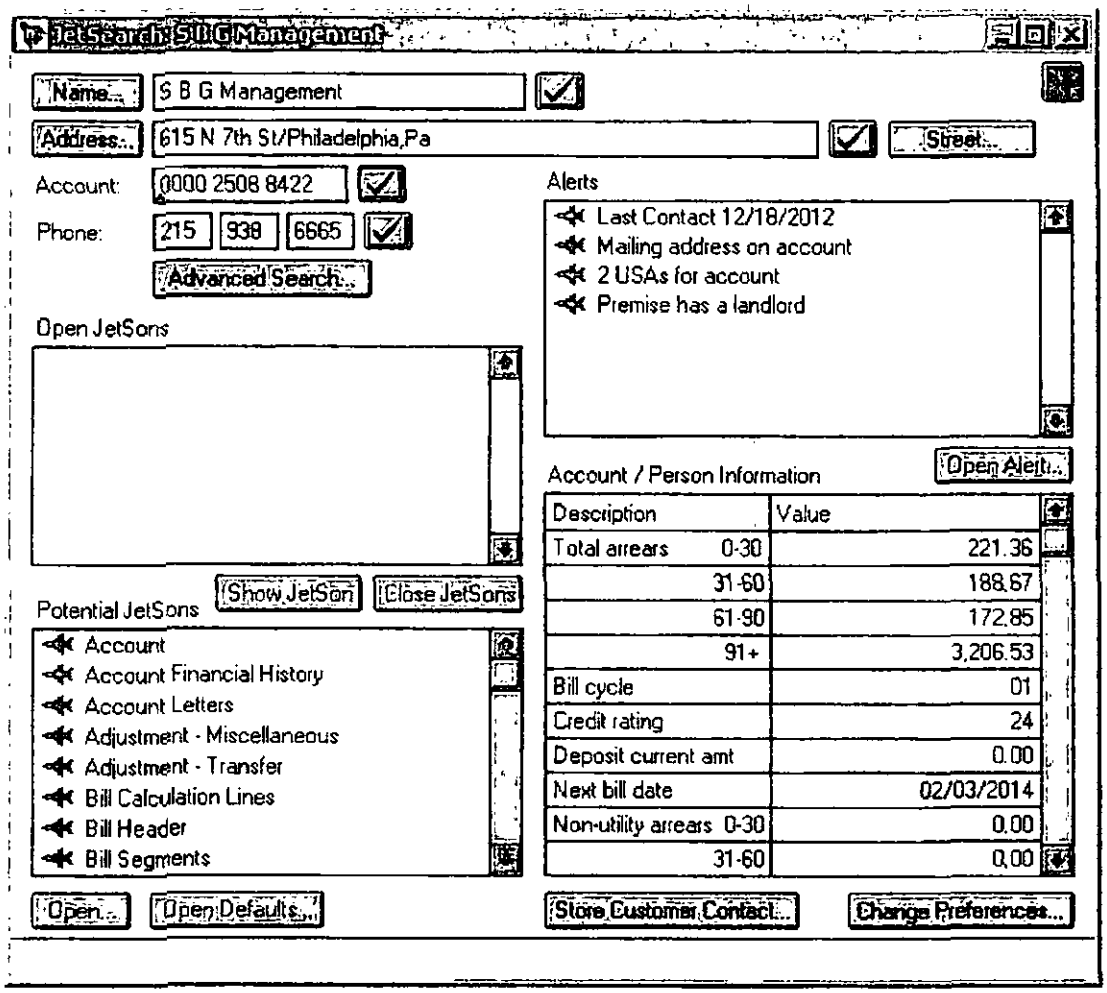
PGW has attached the account and meter record information in response to Set II No. 20 a through f.

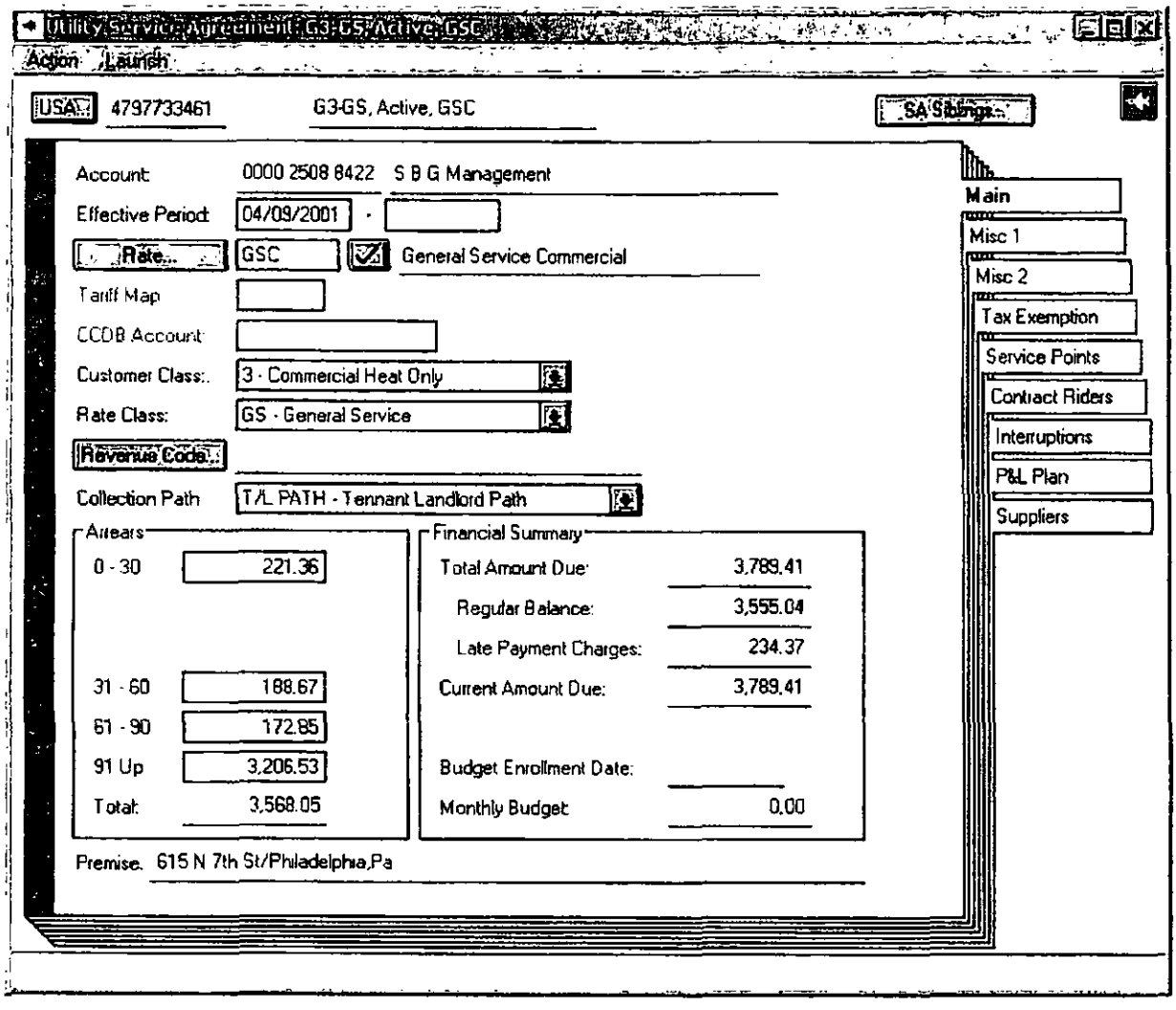
SUPPLEMENTAL RESPONSE

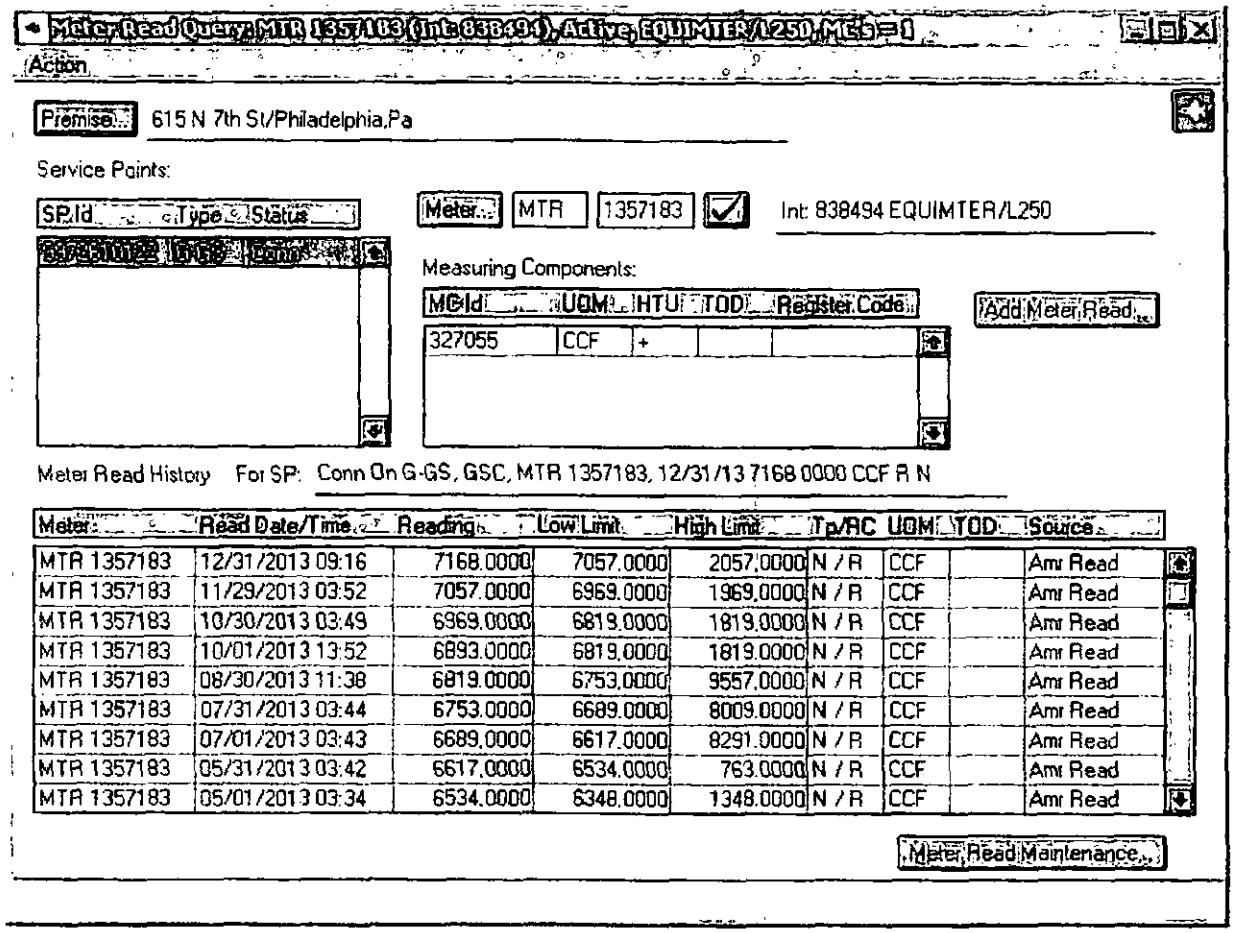
The review of matters related to PGW's Chapter 59/56 Implementation Plan is pending before the Commission under M-00021612. This includes a 20 year replacement/testing program for Class A meters concurrent with Automatic Meter Reading replacement schedule.

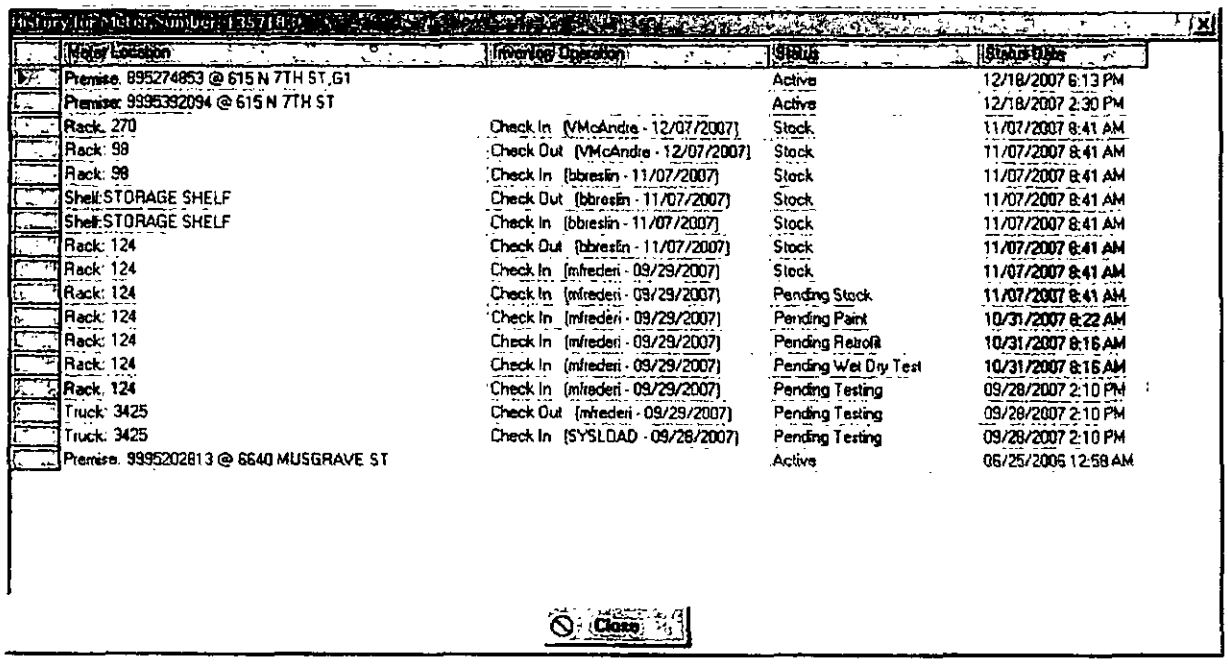
This response was prepared by Linda Pereira, Senior Customer Review Officer and Bernard Breslin, Supervisor, Field Services Department – PGW.

615 N 7th Street


JetSearch: S B G Management
Name...
S B G Management
Address...
615 N 7th St/Philadelphia,Pa
Street...
Account:
0000 2508 8422
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 12/18/2012
Mailing address on account
2 USAs for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
221.36
31-60
188.67
61-90
172.85
91+
3,206.53
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action Launch
USA
4797733461
G3-GS, Active, GSC
SA Strings...
Account: 0000 2508 8422 S B G Management
Effective Period: 04/09/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class:: 3 - Commercial Heat Only
Rate Class: GS - General Service
Revenue Code...
Collection Path: T/L PATH - Tennant Landlord Path
Arrears
0 - 30 221.36
31 - 60 188.67
61 - 90 172.85
91 Up 3,206.53
Total: 3,568.05
Financial Summary
Total Amount Due: 3,789.41
Regular Balance: 3,555.04
Late Payment Charges: 234.37
Current Amount Due: 3,789.41
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 615 N 7th St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers

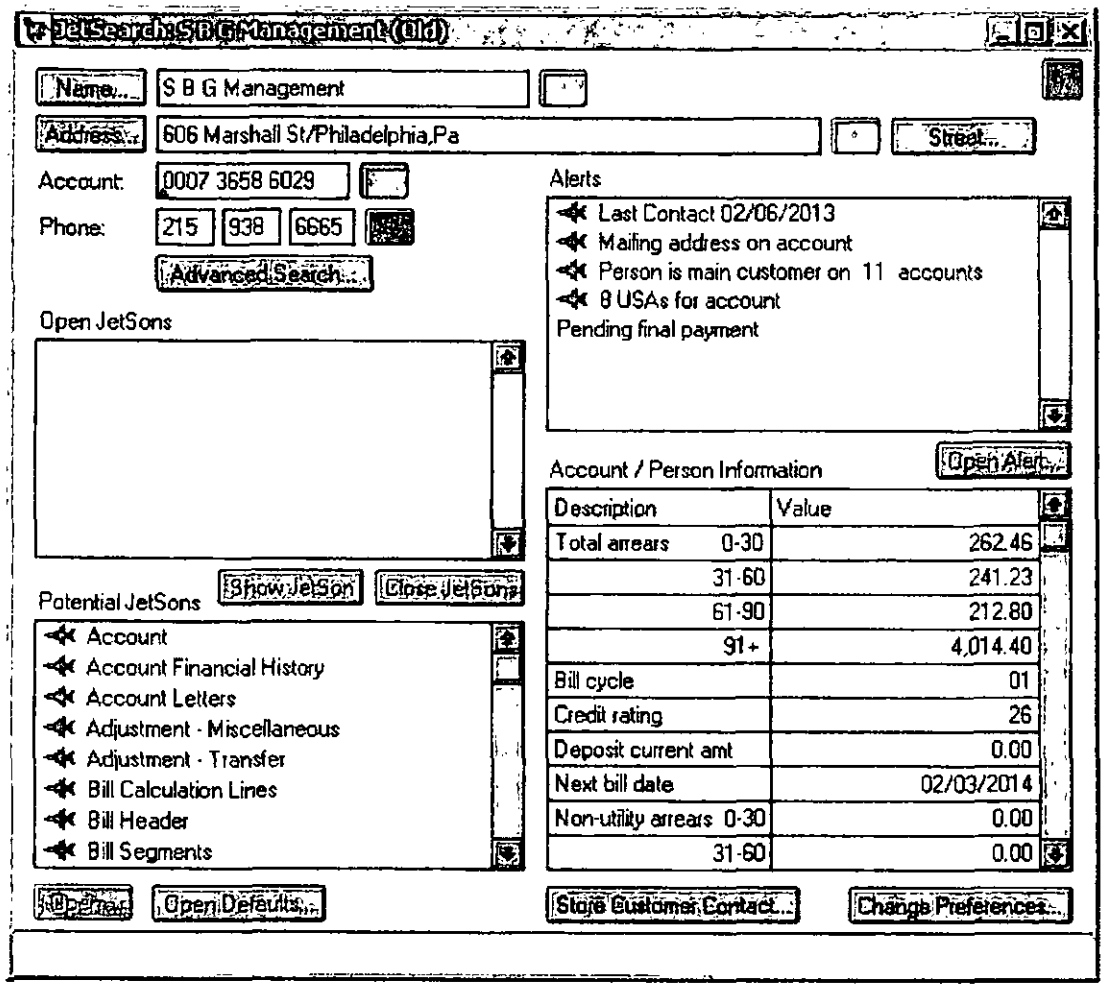

Meter Read Query: MTR 1357183 (Int: 838494), Active, EQUIMTER/L250, MEs = 1
Action
Premise...
615 N 7th St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1357183
Int: 838494 EQUIMTER/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
327055
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1357183, 12/31/13 7168.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1357183 12/31/2013 09:16 7168.0000 7057.0000 2057.0000 N / R CCF Amr Read
MTR 1357183 11/29/2013 03:52 7057.0000 6969.0000 1969.0000 N / R CCF Amr Read
MTR 1357183 10/30/2013 03:49 6969.0000 6819.0000 1819.0000 N / R CCF Amr Read
MTR 1357183 10/01/2013 13:52 6893.0000 6819.0000 1819.0000 N / R CCF Amr Read
MTR 1357183 08/30/2013 11:38 6819.0000 6753.0000 9557.0000 N / R CCF Amr Read
MTR 1357183 07/31/2013 03:44 6753.0000 6689.0000 8009.0000 N / R CCF Amr Read
MTR 1357183 07/01/2013 03:43 6689.0000 6617.0000 8291.0000 N / R CCF Amr Read
MTR 1357183 05/31/2013 03:42 6617.0000 6534.0000 763.0000 N / R CCF Amr Read
MTR 1357183 05/01/2013 03:34 6534.0000 6348.0000 1348.0000 N / R CCF Amr Read
Meter Read Maintenance...

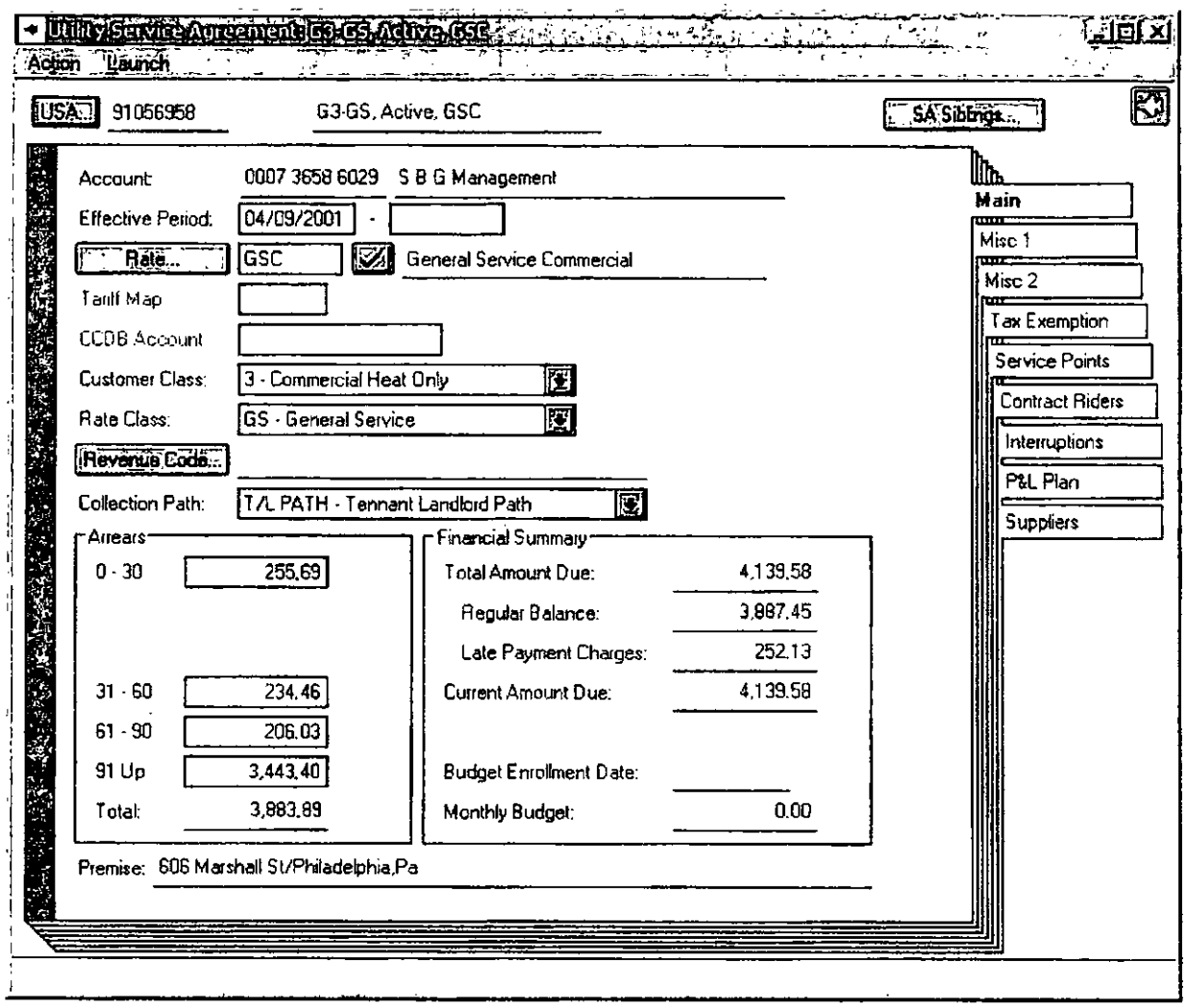


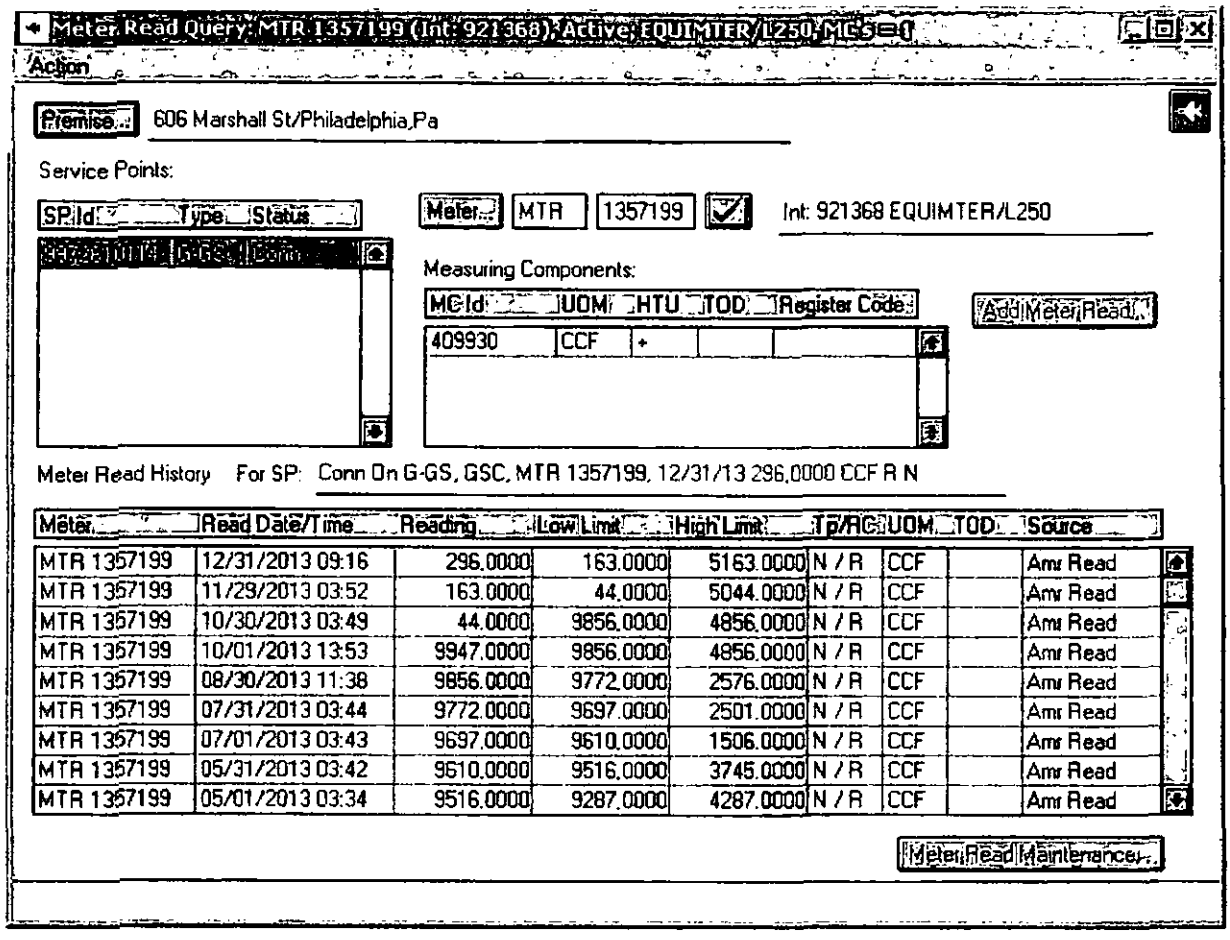
History for Meter Number: 13571880

Meter Location	Inventory Operation	Status	Status Date
Premise: 895274853 @ 615 N 7TH ST,G1		Active	12/18/2007 6:13 PM
Premise: 9995392094 @ 615 N 7TH ST		Active	12/18/2007 2:30 PM
Rack: 270	Check In (VMcAndre - 12/07/2007)	Stock	11/07/2007 8:41 AM
Rack: 98	Check Out (VMcAndre - 12/07/2007)	Stock	11/07/2007 8:41 AM
Rack: 98	Check In (bbreslin - 11/07/2007)	Stock	11/07/2007 8:41 AM
Shelf:STORAGE SHELF	Check Out (bbreslin - 11/07/2007)	Stock	11/07/2007 8:41 AM
Shelf:STORAGE SHELF	Check In (bbreslin - 11/07/2007)	Stock	11/07/2007 8:41 AM
Rack: 124	Check Out (bbreslin - 11/07/2007)	Stock	11/07/2007 8:41 AM
Rack: 124	Check In (mfrederi - 09/29/2007)	Stock	11/07/2007 8:41 AM
Rack: 124	Check In (mfrederi - 09/29/2007)	Pending Stock	11/07/2007 8:41 AM
Rack: 124	Check In (mfrederi - 09/29/2007)	Pending Paint	10/31/2007 8:22 AM
Rack: 124	Check In (mfrederi - 09/29/2007)	Pending Retrofit	10/31/2007 8:16 AM
Rack: 124	Check In (mfrederi - 09/29/2007)	Pending Wet Dry Test	10/31/2007 8:16 AM
Rack: 124	Check In (mfrederi - 09/29/2007)	Pending Testing	09/28/2007 2:10 PM
Truck: 3425	Check Out (mfrederi - 09/29/2007)	Pending Testing	09/28/2007 2:10 PM
Truck: 3425	Check In (SYSLOAD - 09/28/2007)	Pending Testing	09/28/2007 2:10 PM
Premise: 9995202813 @ 6640 MUSGRAVE ST		Active	06/25/2006 12:58 AM

Close


JetSearch: S B G Management (Old)
Name...
S B G Management
Address...
606 Marshall St/Philadelphia,Pa
Street...
Account:
0007 3658 6029
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 02/06/2013
Mailing address on account
Person is main customer on 11 accounts
8 USAs for account
Pending final payment
Open Alert...
Open JetSons
Account / Person Information
Description
Value
Total arrears 0-30
262.46
31-60
241.23
61-90
212.80
91+
4,014.40
Bill cycle
01
Credit rating
26
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA...
91056958
G3-GS, Active, GSC
SA Siblings...
Account:
0007 3658 6029 S B G Management
Effective Period:
04/09/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
255.69
31 - 60
234.46
61 - 90
206.03
91 Up
3,443.40
Total:
3,883.89
Financial Summary
Total Amount Due:
4,139.58
Regular Balance:
3,887.45
Late Payment Charges:
252.13
Current Amount Due:
4,139.58
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
606 Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1357199 (Int: 921368) Active; EQUIMTER/L250; MCs=0
Action
Premise...
606 Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1357199
Int: 921368 EQUIMTER/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
409930
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1357199, 12/31/13 296.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1357199 12/31/2013 09:16 296.0000 163.0000 5163.0000 N / R CCF Amr Read
MTR 1357199 11/29/2013 03:52 163.0000 44.0000 5044.0000 N / R CCF Amr Read
MTR 1357199 10/30/2013 03:49 44.0000 9856.0000 4856.0000 N / R CCF Amr Read
MTR 1357199 10/01/2013 13:53 9947.0000 9856.0000 4856.0000 N / R CCF Amr Read
MTR 1357199 08/30/2013 11:38 9856.0000 9772.0000 2576.0000 N / R CCF Amr Read
MTR 1357199 07/31/2013 03:44 9772.0000 9697.0000 2501.0000 N / R CCF Amr Read
MTR 1357199 07/01/2013 03:43 9697.0000 9610.0000 1506.0000 N / R CCF Amr Read
MTR 1357199 05/31/2013 03:42 9610.0000 9516.0000 3745.0000 N / R CCF Amr Read
MTR 1357199 05/01/2013 03:34 9516.0000 9287.0000 4287.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed                                                    Gas >
        METR          METER MANAGEMENT SUBSYSTEM          01/29/13
        CMMMTRF       METER MAINTENANCE                   12:41:51
*Action          : _  (I,L,N,R)
*Meter           : MTR_ 1357199 *Util: G *INTERNAL METER: 921368__
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : EQUIMTER / L250____     *Read Device   : _____
 Serial Nbr      : 002394616_____         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 606 MARSHALL ST/PHILA,PA
 Measuring Comp: 409930 CCF +, DIAL 4.0 digits, 1.0

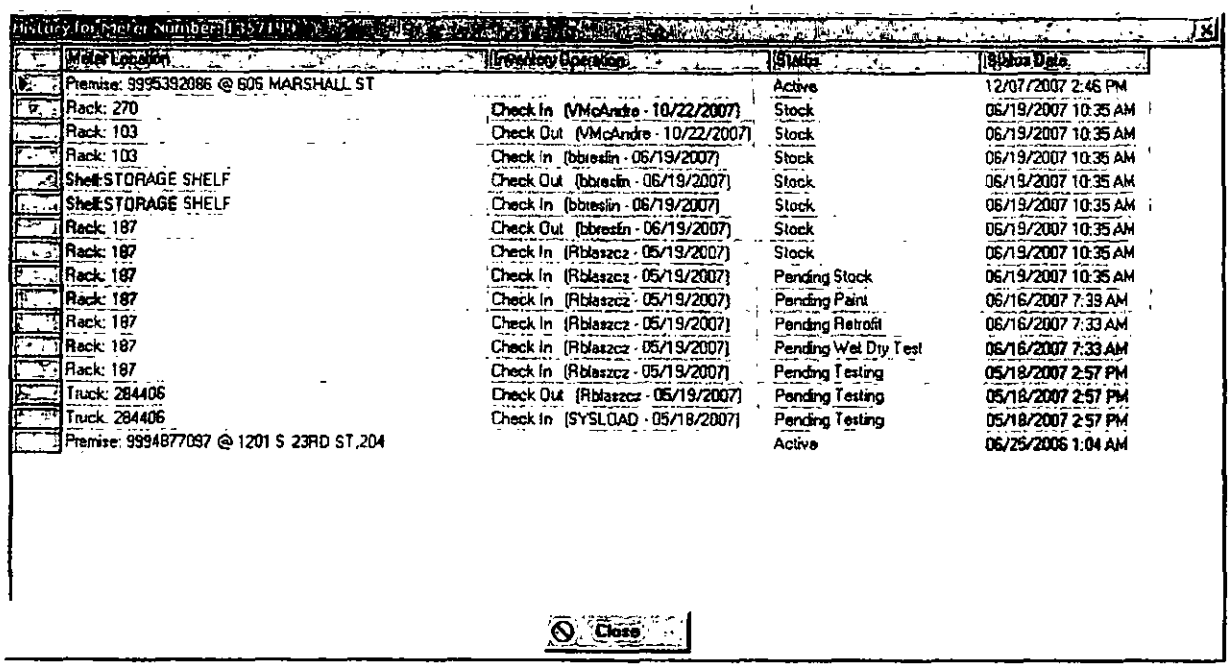
*Equipment            Qty                          Comment
    Al__ 00059927849  1_ A, SN 1395263             _____ +
 Electronic Id :  _________      *Owner         : _________ Real Time :  N
 Date Received :  10 15 1992      Batch Add Id  :           Batch Upl ID:
 Date Retired  :  __ __ ____      Purchase Cost : _________ Tamper Cnt:   1  0
*Reason Retired: ____             Labour Cost   : _________ Transl Name: _____
 Comments        : _____________________________________ +
*Tran: _______ Act: _ Key: _____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/29/13
    CMMMLHQ                    METER LOCATION HISTORY                    12:42:02

Internal Meter   921368 Mtr MTR 1357199 G, RESAGE, EQUIMTER/L250, MCs=1, CCF

  Date      Action       Meter                          Location
-------- ------------- ------------ ----------------------------------------
12/07/07 Exchange To   MTR  1357199 606 MARSHALL ST/PHILA,PA
12/07/07 Transfer      MTR  1357199 To Location MONT
05/18/07 Exchange From MTR  1357199 1201 S 23RD ST,204/PHILA,PA
07/07/97 Install       MTR  1357199 1201 S 23RD ST,204/PHILA,PA
10/15/92 Received      MTR  1357199 At Location SET
                        ****** End of Data ******


*Meter: MTR_ 1357199 *Util Type: G Show SP Details: _
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

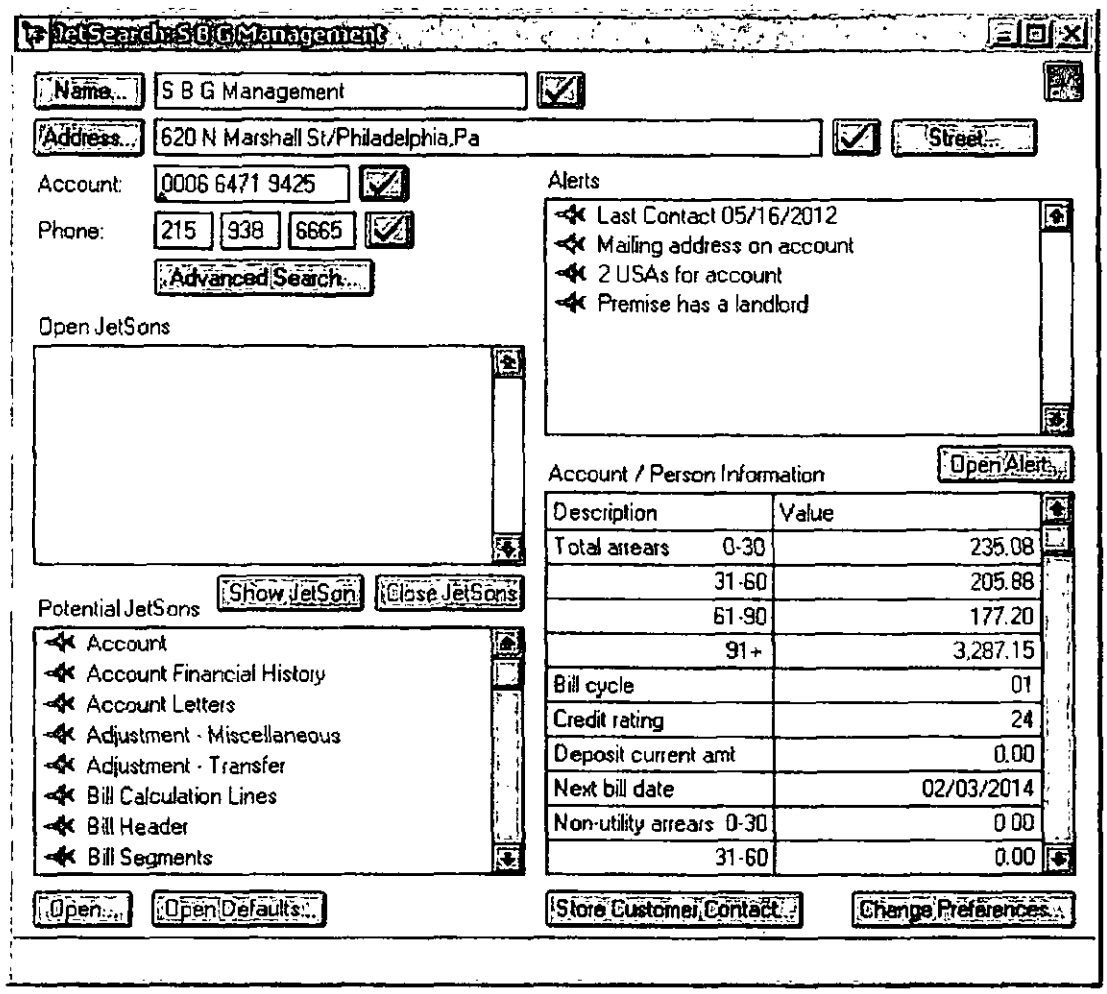


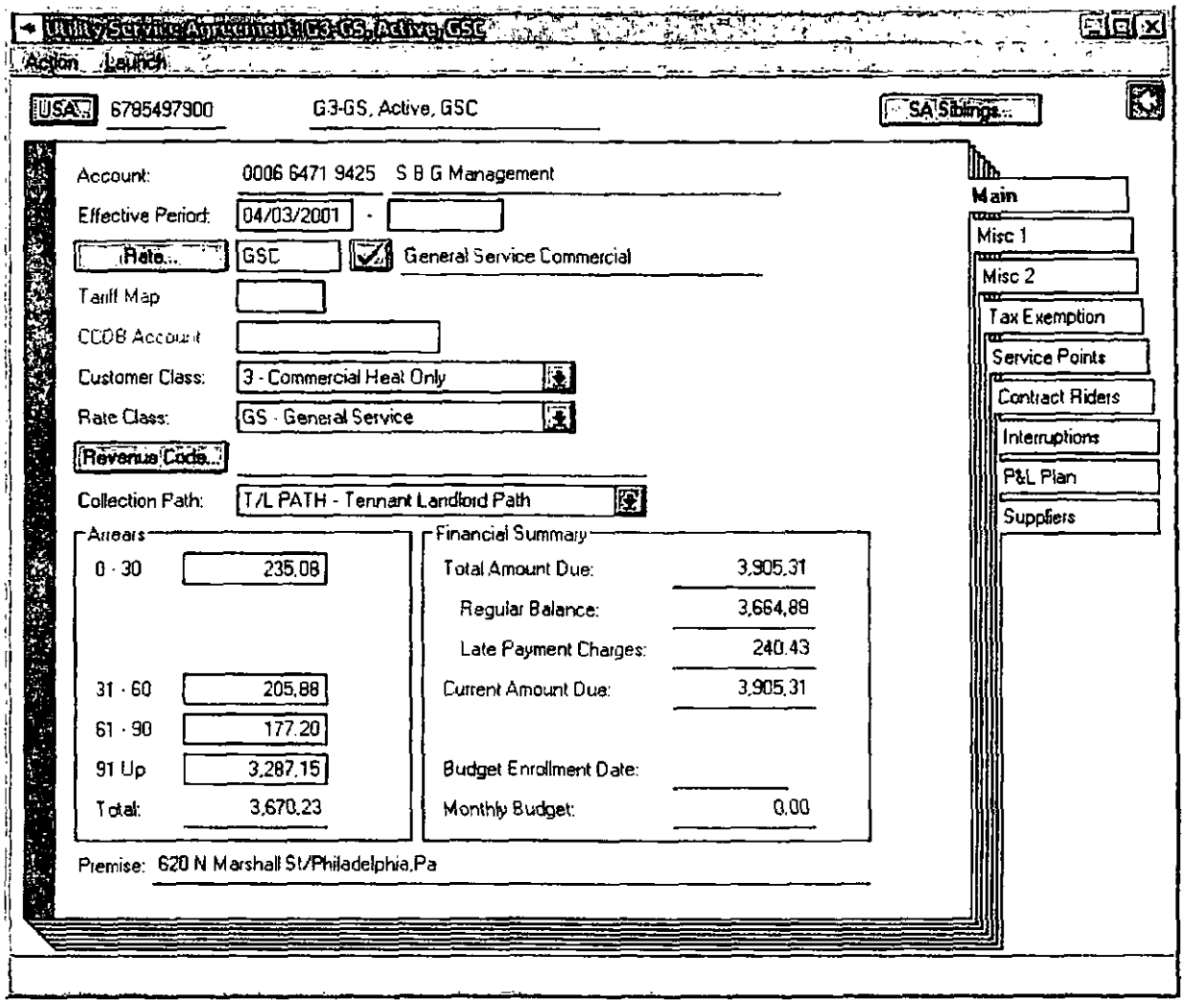
History for Meter Number 1357190

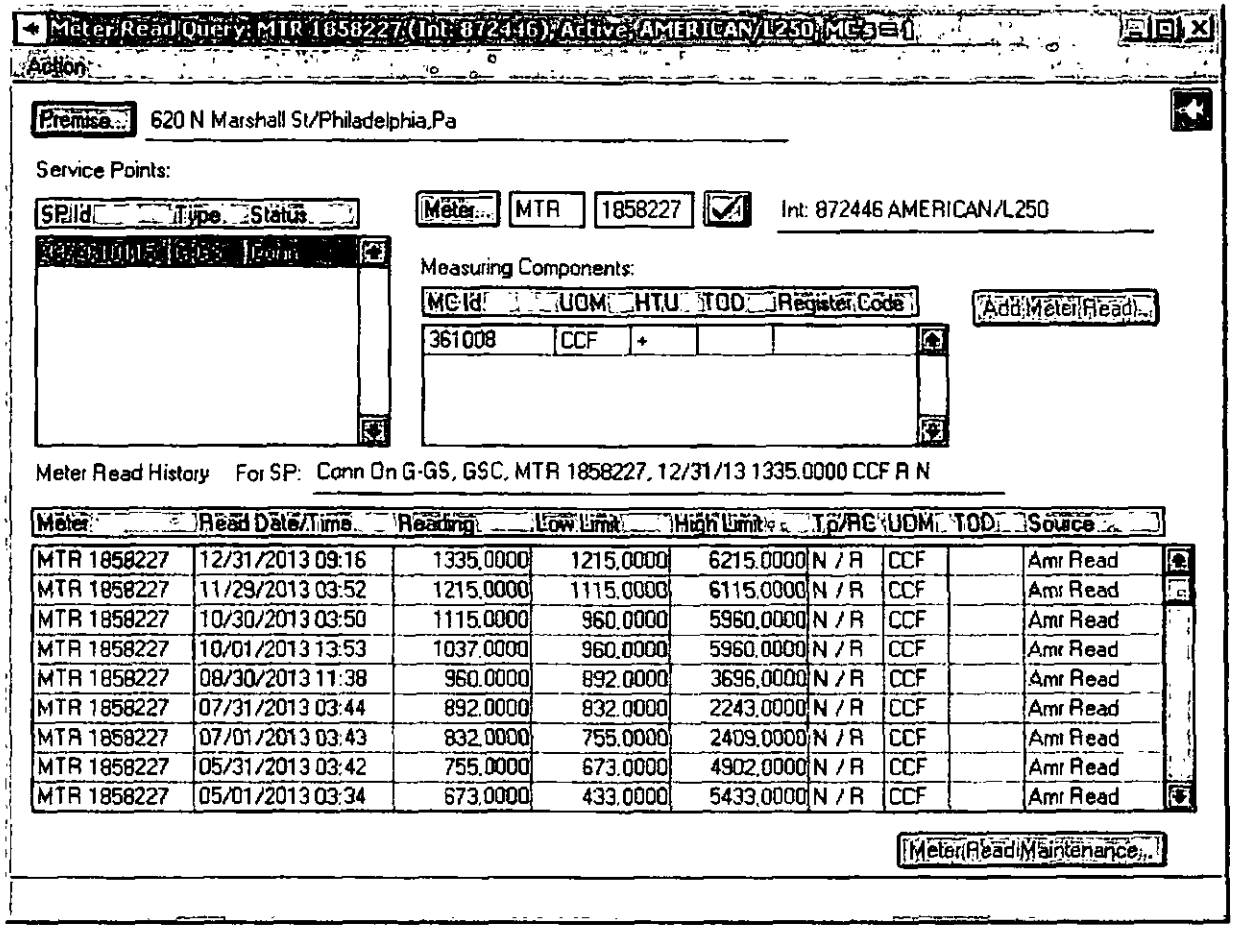
Meter Location	Inventory Operation	Status	Status Date
Premise: 9995392086 @ 605 MARSHALL ST		Active	12/07/2007 2:46 PM
Rack: 270	Check In (VMcAndre - 10/22/2007)	Stock	06/19/2007 10:35 AM
Rack: 103	Check Out (VMcAndre - 10/22/2007)	Stock	06/19/2007 10:35 AM
Rack: 103	Check In (bbreslin - 06/19/2007)	Stock	06/19/2007 10:35 AM
Shelf:STORAGE SHELF	Check Out (bbreslin - 06/19/2007)	Stock	06/19/2007 10:35 AM
Shelf:STORAGE SHELF	Check In (bbreslin - 06/19/2007)	Stock	06/19/2007 10:35 AM
Rack: 187	Check Out (bbreslin - 06/19/2007)	Stock	06/19/2007 10:35 AM
Rack: 187	Check In (Rblaszcz - 05/19/2007)	Stock	06/19/2007 10:35 AM
Rack: 187	Check In (Rblaszcz - 05/19/2007)	Pending Stock	06/19/2007 10:35 AM
Rack: 187	Check In (Rblaszcz - 05/19/2007)	Pending Paint	06/16/2007 7:39 AM
Rack: 187	Check In (Rblaszcz - 05/19/2007)	Pending Retrofit	06/16/2007 7:33 AM
Rack: 187	Check In (Rblaszcz - 05/19/2007)	Pending Wet Dry Test	06/16/2007 7:33 AM
Rack: 187	Check In (Rblaszcz - 05/19/2007)	Pending Testing	05/18/2007 2:57 PM
Truck: 284406	Check Out (Rblaszcz - 05/19/2007)	Pending Testing	05/18/2007 2:57 PM
Truck: 284406	Check In (SYSLOAD - 05/18/2007)	Pending Testing	05/18/2007 2:57 PM
Premise: 9994877097 @ 1201 S 23RD ST,204		Active	06/26/2006 1:04 AM

Close

620 N Marshall Street


JetSearch: S B G Management
Name...
S B G Management
Address...
620 N Marshall St/Philadelphia,Pa
Street...
Account:
0006 6471 9425
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 05/16/2012
Mailing address on account
2 USAs for account
Premise has a landlord
Open JetSons
Account / Person Information
Open Alerts...
Description
Value
Total arrears 0-30
235.08
31-60
205.88
61-90
177.20
91+
3,287.15
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Potential JetSons
Show JetSon
Close JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action Launch
USA...
6785497900
G3-GS, Active, GSC
SA Siblings...
Account: 0006 6471 9425 S B G Management
Effective Period: 04/03/2001 -
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class: 3 - Commercial Heat Only
Rate Class: GS - General Service
Revenue Code...
Collection Path: T/L PATH - Tennant Landlord Path
Arrears
0 - 30 235.08
31 - 60 205.88
61 - 90 177.20
91 Up 3,287.15
Total: 3,670.23
Financial Summary
Total Amount Due: 3,905.31
Regular Balance: 3,664.88
Late Payment Charges: 240.43
Current Amount Due: 3,905.31
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 620 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1858227 (Int: 872446) Active AMERICAN/L250 MC
Action
Premise...
620 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1858227
Int: 872446 AMERICAN/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
361008
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1858227, 12/31/13 1335.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
T p/RC
UOM
TOD
Source
MTR 1858227 12/31/2013 09:16 1335.0000 1215.0000 6215.0000 N / R CCF Amr Read
MTR 1858227 11/29/2013 03:52 1215.0000 1115.0000 6115.0000 N / R CCF Amr Read
MTR 1858227 10/30/2013 03:50 1115.0000 960.0000 5960.0000 N / R CCF Amr Read
MTR 1858227 10/01/2013 13:53 1037.0000 960.0000 5960.0000 N / R CCF Amr Read
MTR 1858227 08/30/2013 11:38 960.0000 892.0000 3696.0000 N / R CCF Amr Read
MTR 1858227 07/31/2013 03:44 892.0000 832.0000 2243.0000 N / R CCF Amr Read
MTR 1858227 07/01/2013 03:43 832.0000 755.0000 2409.0000 N / R CCF Amr Read
MTR 1858227 05/31/2013 03:42 755.0000 673.0000 4902.0000 N / R CCF Amr Read
MTR 1858227 05/01/2013 03:34 673.0000 433.0000 5433.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR                METER MANAGEMENT SUBSYSTEM                01/29/13   Gas >
        CMMMTRF                   METER MAINTENANCE                   12:43:51
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1858227 *Util: G *INTERNAL METER: 872446__
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : AMERICAN / L250____     *Read Device   : _____
 Serial Nbr      : 000635123_____         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 620 N MARSHALL ST/PHILA,PA
 Measuring Comp: 361008 CCF +, ODOM 4.0 digits, 1.0

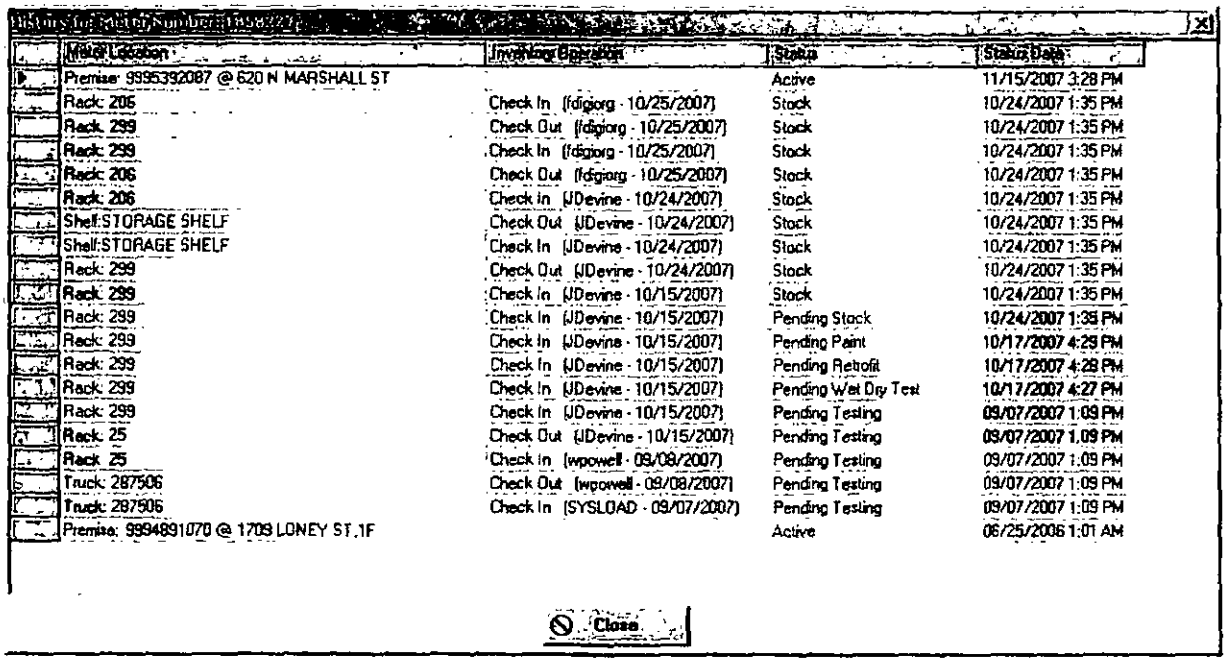
*Equipment              Qty                          Comment
    A1__ 00023880333  1_ A, SN 2512819               _____ +
 Electronic Id :  _____        *Owner         : _____ Real Time :   N
 Date Received : 01 21 1997     Batch Add Id  :       Batch Upl ID:
 Date Retired  : __ __ ____     Purchase Cost: _____  Tamper Cnt:    2  0
*Reason Retired: ____           Labour Cost   : _____ Transl Name: _____
 Comments      : _____ +
*Tran: _____ Act: _ Key: _____
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                01/29/13
    CMMMLHQ                    METER LOCATION HISTORY                  12:43:59

 Internal Meter   872446 Mtr MTR 1858227 G, RESAGE, AMERICAN/L250, MCs=1, CCF

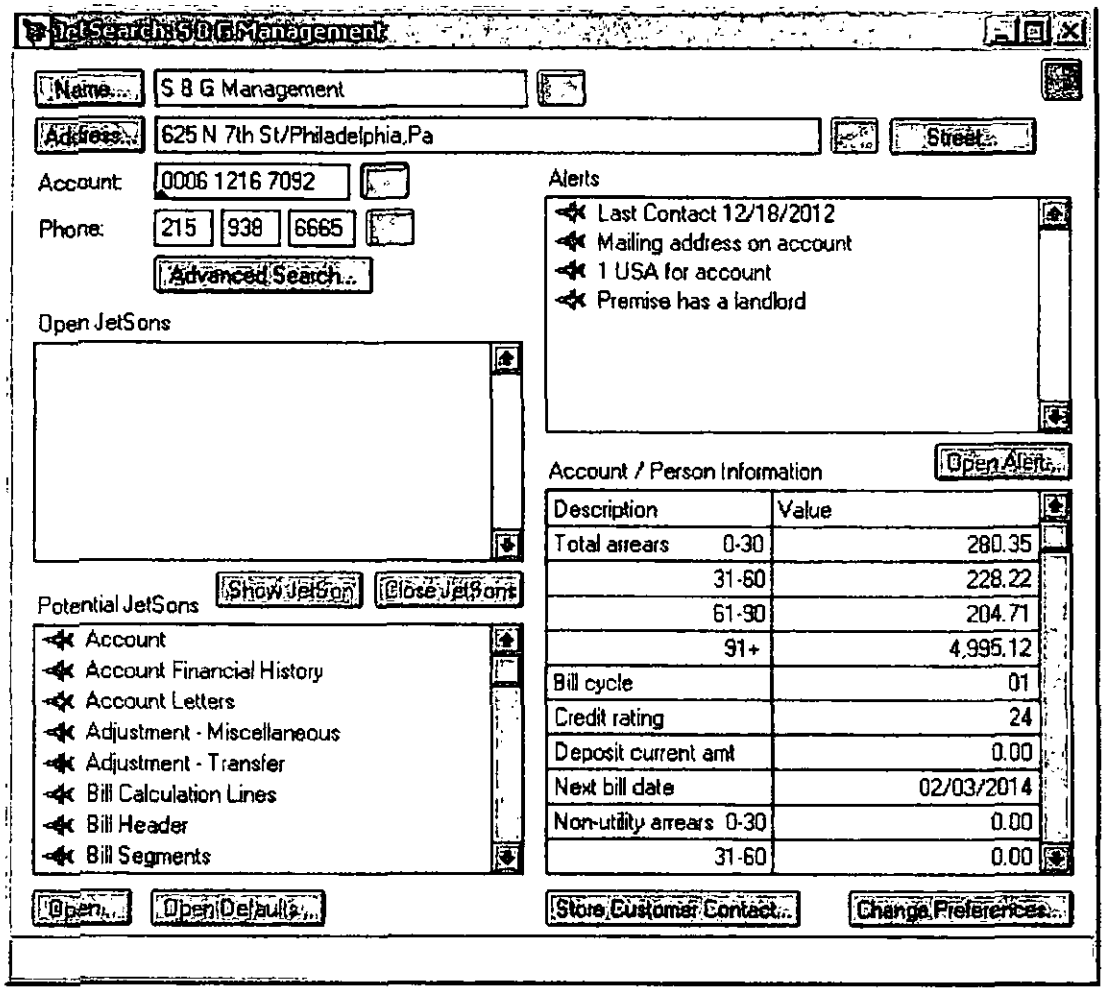
   Date      Action       Meter                          Location
 -------- ------------ ------------ ----------------------------------------
 11/15/07 Exchange To   MTR  1858227 620 N MARSHALL ST/PHILA,PA
 09/07/07 Exchange From MTR  1858227 1709 LONEY ST,1F/PHILA,PA
 04/06/02 Exchange To   MTR  1858227 1709 LONEY ST,1F/PHILA,PA
 04/06/02 Transfer      MTR  1858227 To Location MONT
 04/01/02 Transfer      MTR  1858227 To Location CAST
 03/14/02 Transfer      MTR  1858227 To Location MS
 11/24/01 Remove        MTR  1858227 1122 W ROCKLAND ST/PHILA,PA
 06/09/97 Install       MTR  1858227 1122 W ROCKLAND ST/PHILA,PA
 01/21/97 Received      MTR  1858227 At Location SET
                         ****** End of Data ******

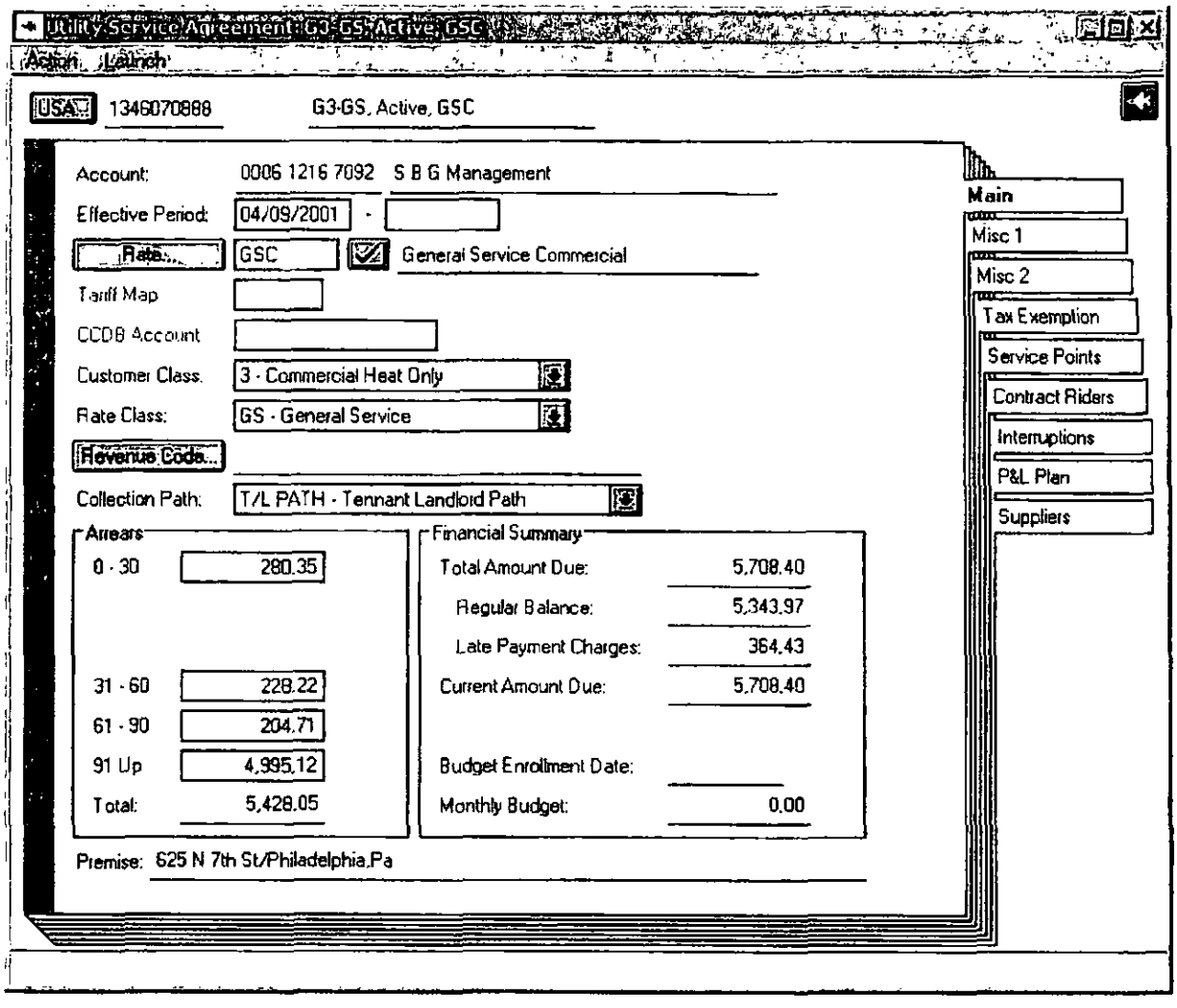

*Meter: MTR_ 1858227 *Util Type: G Show SP Details: _
*Tran: _____ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

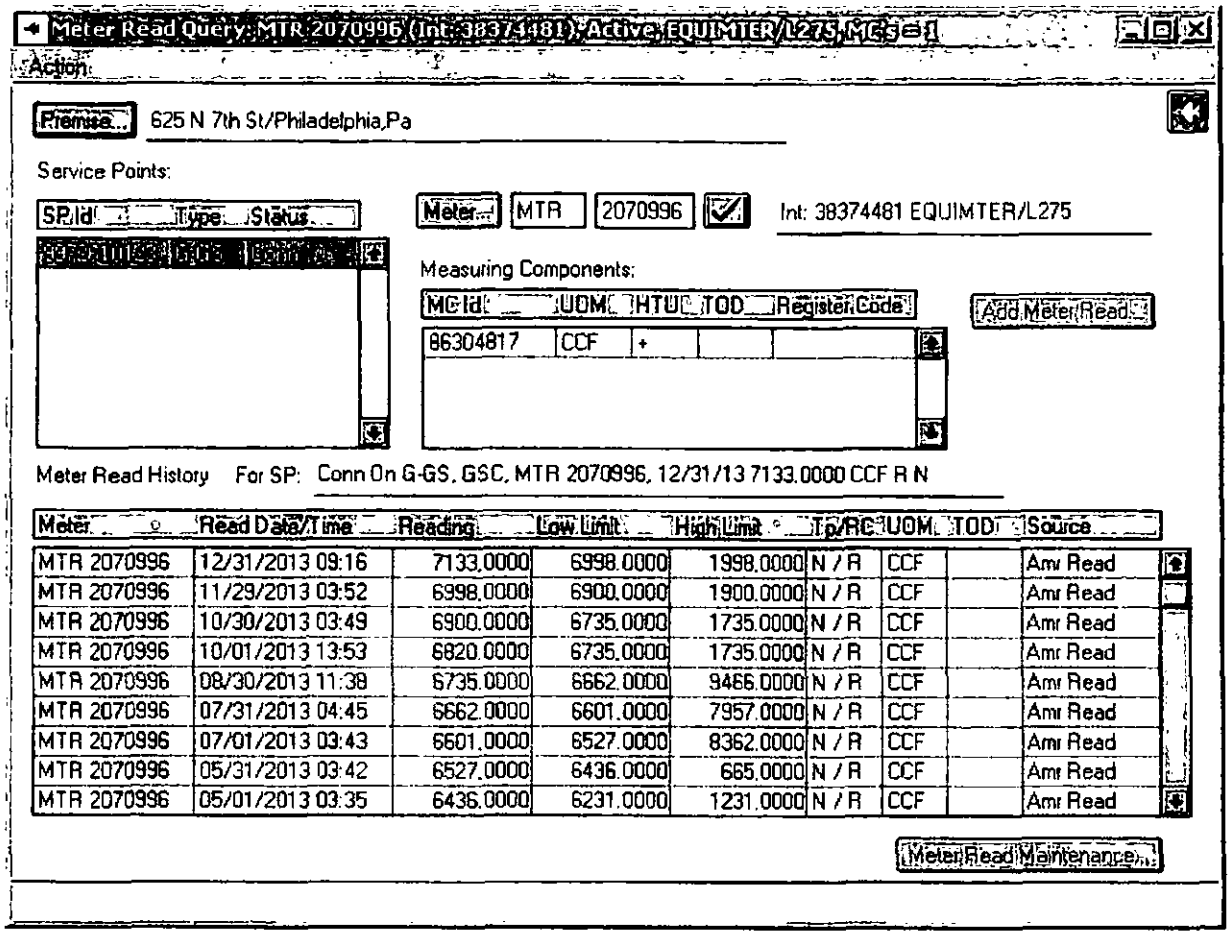


	Inventory Location	Inventory Operation	Status	Status Date
▶	Premise: 9995392087 @ 620 N MARSHALL ST		Active	11/15/2007 3:28 PM
	Rack: 206	Check In (fdigiorg - 10/25/2007)	Stock	10/24/2007 1:35 PM
	Rack: 299	Check Out (fdigiorg - 10/25/2007)	Stock	10/24/2007 1:35 PM
	Rack: 299	Check In (fdigiorg - 10/25/2007)	Stock	10/24/2007 1:35 PM
	Rack: 206	Check Out (fdigiorg - 10/25/2007)	Stock	10/24/2007 1:35 PM
	Rack: 206	Check In (JDevine - 10/24/2007)	Stock	10/24/2007 1:35 PM
	Shelf:STORAGE SHELF	Check Out (JDevine - 10/24/2007)	Stock	10/24/2007 1:35 PM
	Shelf:STORAGE SHELF	Check In (JDevine - 10/24/2007)	Stock	10/24/2007 1:35 PM
	Rack: 299	Check Out (JDevine - 10/24/2007)	Stock	10/24/2007 1:35 PM
	Rack: 299	Check In (JDevine - 10/15/2007)	Stock	10/24/2007 1:35 PM
	Rack: 299	Check In (JDevine - 10/15/2007)	Pending Stock	10/24/2007 1:35 PM
	Rack: 299	Check In (JDevine - 10/15/2007)	Pending Paint	10/17/2007 4:28 PM
	Rack: 299	Check In (JDevine - 10/15/2007)	Pending Retrofit	10/17/2007 4:28 PM
	Rack: 299	Check In (JDevine - 10/15/2007)	Pending Wet Dry Test	10/17/2007 4:27 PM
	Rack: 299	Check In (JDevine - 10/15/2007)	Pending Testing	09/07/2007 1:09 PM
	Rack: 25	Check Out (JDevine - 10/15/2007)	Pending Testing	09/07/2007 1:09 PM
	Rack: 25	Check In (wpowell - 09/08/2007)	Pending Testing	09/07/2007 1:09 PM
	Truck: 287506	Check Out (wpowell - 09/08/2007)	Pending Testing	09/07/2007 1:09 PM
	Truck: 287506	Check In (SYSLOAD - 09/07/2007)	Pending Testing	09/07/2007 1:09 PM
	Premise: 9994891070 @ 1709 LONEY ST,1F		Active	06/25/2006 1:01 AM

Close


JetSearch: S B G Management
Name...
S B G Management
Address...
625 N 7th St/Philadelphia,Pa
Street...
Account:
0006 1216 7092
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 12/18/2012
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alerts...
Account / Person Information
Description
Value
Total arrears 0-30
280.35
31-60
228.22
61-90
204.71
91+
4,995.12
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action Launch
USA
1346070888
G3-GS, Active, GSC
Account:
0006 1216 7092 S B G Management
Effective Period:
04/09/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
280.35
31 - 60
228.22
61 - 90
204.71
91 Up
4,995.12
Total:
5,428.05
Financial Summary
Total Amount Due:
5,708.40
Regular Balance:
5,343.97
Late Payment Charges:
364.43
Current Amount Due:
5,708.40
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
625 N 7th St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 2070996 (Int: 38374481); Active; EQUIMTER/L275, MCs=1
Action
Premise...
625 N 7th St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
2070996
Int: 38374481 EQUIMTER/L275
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
Add Meter Read...
86304817
CCF
+
Meter Read History For SP: Conn On G-GS, GSC, MTR 2070996, 12/31/13 7133.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2070996 12/31/2013 09:16 7133.0000 6998.0000 1998.0000 N / R CCF Amr Read
MTR 2070996 11/29/2013 03:52 6998.0000 6900.0000 1900.0000 N / R CCF Amr Read
MTR 2070996 10/30/2013 03:49 6900.0000 6735.0000 1735.0000 N / R CCF Amr Read
MTR 2070996 10/01/2013 13:53 6820.0000 6735.0000 1735.0000 N / R CCF Amr Read
MTR 2070996 08/30/2013 11:38 6735.0000 6662.0000 9466.0000 N / R CCF Amr Read
MTR 2070996 07/31/2013 04:45 6662.0000 6601.0000 7957.0000 N / R CCF Amr Read
MTR 2070996 07/01/2013 03:43 6601.0000 6527.0000 8362.0000 N / R CCF Amr Read
MTR 2070996 05/31/2013 03:42 6527.0000 6436.0000 665.0000 N / R CCF Amr Read
MTR 2070996 05/01/2013 03:35 6436.0000 6231.0000 1231.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
         METR            METER MANAGEMENT SUBSYSTEM              01/14/14   Gas >
         CMMMTRF             METER MAINTENANCE                   11:45:39
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 2070996 *Util: G *INTERNAL METER: 38374481
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : EQUIMTER / L275____     *Read Device   : _____
 Serial Nbr      : 15012996_______        *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date: 09/18/2007 Both
 Package         :                        *CPR Code      : ____
 Location        : 625 N 7TH ST/PHILA,PA
 Measuring Comp: 86304817 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
    A1__ 00023791784  1_ A, SN 2327409             _____ +
 Electronic Id : _____________     *Owner         : _____ Real Time :   N
 Date Received : 09 11 2007        Batch Add Id   :       Batch Upl ID: 54564494
 Date Retired  : __ __ ____        Purchase Cost: _____   Tamper Cnt:    2  0
*Reason Retired: ____              Labour Cost    : _____ Transl Name: _____
 Comments        : _____________________________________ +
*Tran: _____ Act: _ Key: _____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Test record displayed
        MTST              METER MANAGEMENT SUBSYSTEM          01/14/14 Gas-St >
        CMMTSTF             METER TEST MAINTENANCE            11:45:10
*Action          : _ (I,N,R)
*Meter           : MTR_ 2070996  *Util: G *METER TEST ID : 95117264
 Internal Meter  : 38374481 Mtr MTR 2070996 G, RESAGE, EQUIMTER/L275, MCs=1, C

 Record Type     : B (as Found,Left,Both)
*Test Status     : C  Complete          Meter Stat/Stk : Active
 Periodic Test   : RESAGE  Resid age    Last Test Date : N/A
 Manufac / Model : EQUIMTER/L275        Serial Nbr     : 15012996_____
 Measuring Comps : 86304817 CCF +, ODOM 4.0 digits, 1.0
 Location        : 625 N 7TH ST/PHILA,PA
 Test Date / Time: 09 18 2007 / 1131    Need Repairs   : N (Y,N)
 Field/Bench Test: B (Field,Bench)     *Repair Codes   : ____                +
*Reason For Test : MREG  Retrofit       Mtr Seals Found: Y (Y,N)
 Perform Calcs   : N (Y,N)              Mtr Seals Left : Y (Y,N)
*Tested By       : DRIZZO__ RIZZO, DI   Batch Add Id   :
 Outside Facility: _____ Coil Tests     : _ (A,B,blank)
 Passed / Failed : P Passed  Message: _____________________________________
 Comments        : _____________________________________ +    P/F SRC: U
*Tran: _____ Act: _ Key: _____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

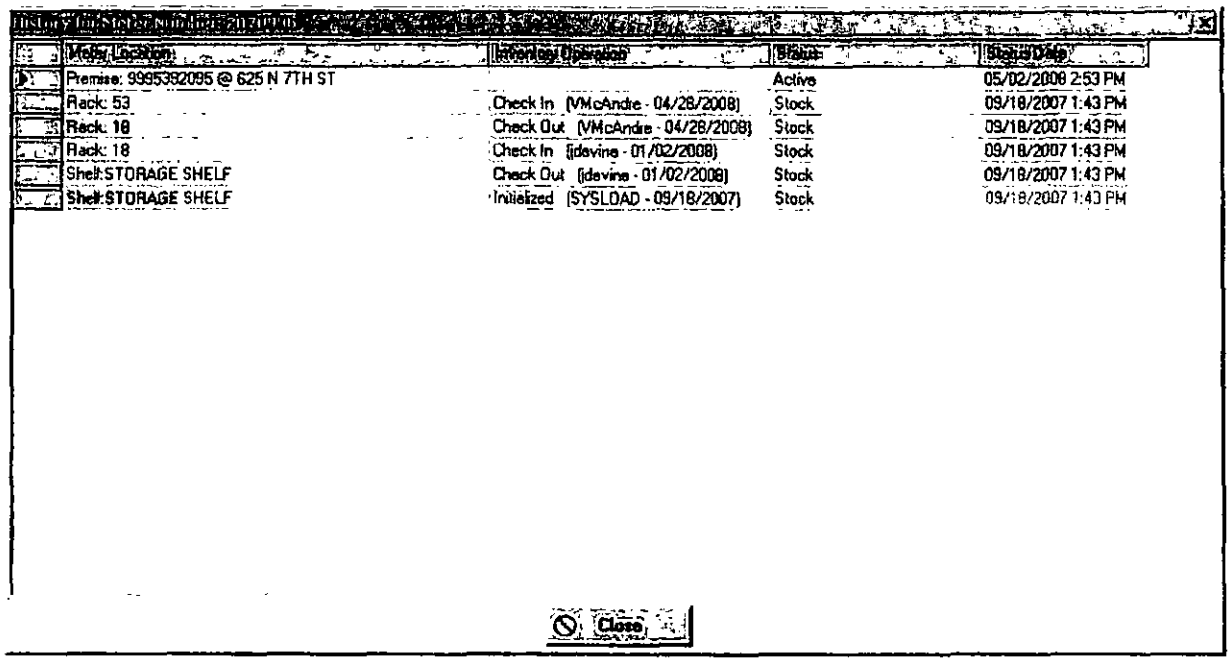
```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/29/13
    CMMMLHQ                    METER LOCATION HISTORY                    14:41:56

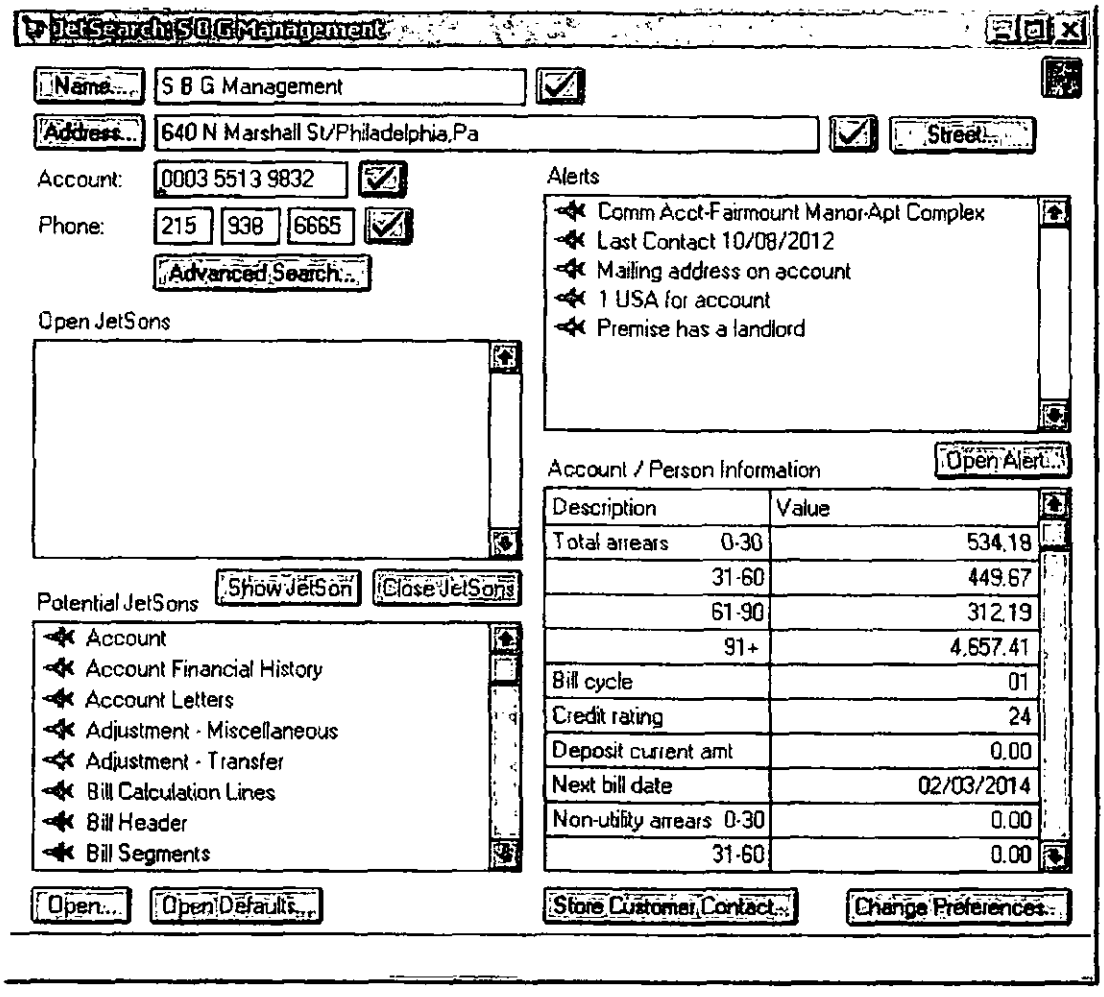
 Internal Meter 38374481 Mtr MTR 2070996 G, RESAGE, EQUIMTER/L275, MCs=1, CCI

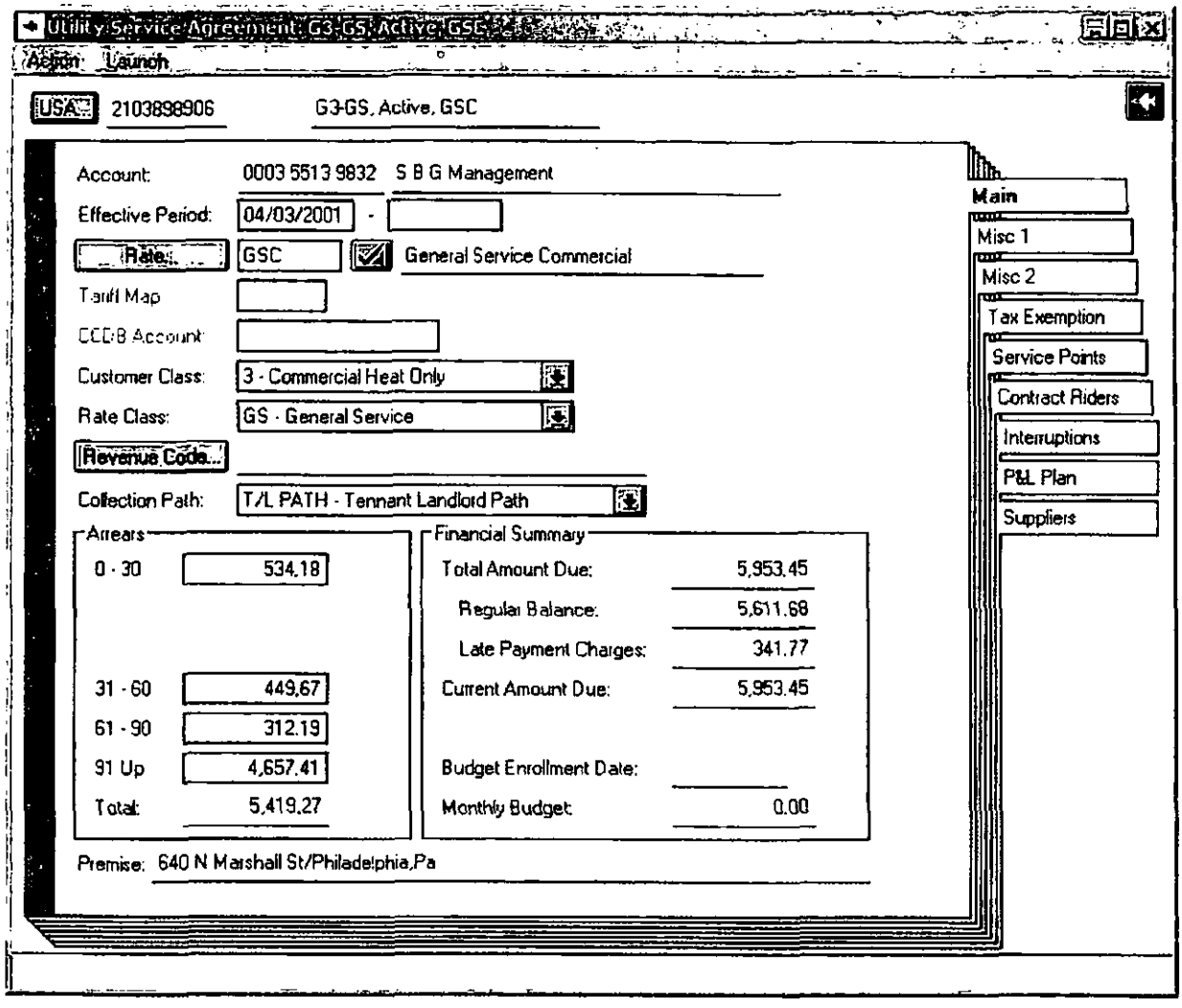
   Date      Action       Meter                          Location
 -------- ------------- ------------ ----------------------------------------
 05/02/08 Exchange To   MTR  2070996 625 N 7TH ST/PHILA,PA
 05/02/08 Transfer      MTR  2070996 To Location MONT
 09/11/07 Received      MTR  2070996 At Location MS
                          ****** End of Data ******

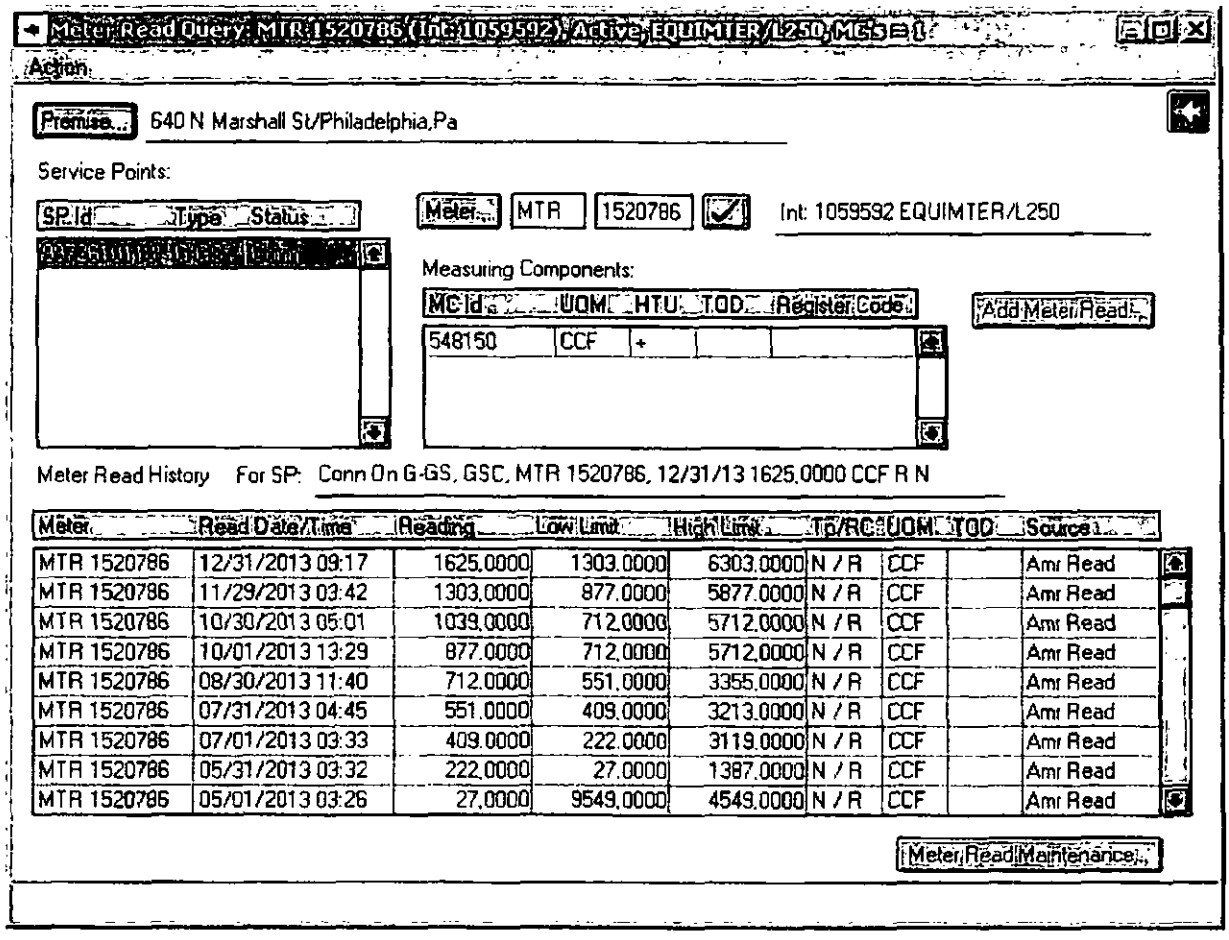



*Meter: MTR_ 2070996 *Util Type: G Show SP Details: _
*Tran: _______ Act: __ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```


Moby Location
Inventory Operation
Status
Status Date
Premise: 9995392095 @ 625 N 7TH ST
Active
05/02/2008 2:53 PM
Rack: 53
Check In (VMcAndre - 04/28/2008)
Stock
09/18/2007 1:43 PM
Rack: 18
Check Out (VMcAndre - 04/28/2008)
Stock
09/18/2007 1:43 PM
Rack: 18
Check In (jdevine - 01/02/2008)
Stock
09/18/2007 1:43 PM
Shelf:STORAGE SHELF
Check Out (jdevine - 01/02/2008)
Stock
09/18/2007 1:43 PM
Shelf:STORAGE SHELF
Initialized (SYSLOAD - 09/18/2007)
Stock
09/18/2007 1:43 PM
Close


JetSearch: S B G Management
Name...
S B G Management
Address...
640 N Marshall St/Philadelphia,Pa
Street...
Account:
0003 5513 9832
Phone:
215
938
6665
Advanced Search...
Alerts
Comm Acct-Fairmount Manor-Apt Complex
Last Contact 10/08/2012
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
534.18
31-60
449.67
61-90
312.19
91+
4,657.41
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action Launch
USA
2103898906
G3-GS, Active, GSC
Account:
0003 5513 9832 S B G Management
Effective Period:
04/03/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
534.18
31 - 60
449.67
61 - 90
312.19
91 Up
4,657.41
Total:
5,419.27
Financial Summary
Total Amount Due:
5,953.45
Regular Balance:
5,611.68
Late Payment Charges:
341.77
Current Amount Due:
5,953.45
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
640 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1520786 (Int: 1059592), Active, EQUIMTER/L250, MCS
Action
Premise...
640 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1520786
Int: 1059592 EQUIMTER/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
548150
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1520786, 12/31/13 1625.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
To/RC
UOM
TOD
Source
MTR 1520786 12/31/2013 09:17 1625.0000 1303.0000 6303.0000 N / R CCF Amr Read
MTR 1520786 11/29/2013 03:42 1303.0000 877.0000 5877.0000 N / R CCF Amr Read
MTR 1520786 10/30/2013 05:01 1039.0000 712.0000 5712.0000 N / R CCF Amr Read
MTR 1520786 10/01/2013 13:29 877.0000 712.0000 5712.0000 N / R CCF Amr Read
MTR 1520786 08/30/2013 11:40 712.0000 551.0000 3355.0000 N / R CCF Amr Read
MTR 1520786 07/31/2013 04:45 551.0000 409.0000 3213.0000 N / R CCF Amr Read
MTR 1520786 07/01/2013 03:33 409.0000 222.0000 3119.0000 N / R CCF Amr Read
MTR 1520786 05/31/2013 03:32 222.0000 27.0000 1387.0000 N / R CCF Amr Read
MTR 1520786 05/01/2013 03:26 27.0000 9549.0000 4549.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
         METR            METER MANAGEMENT SUBSYSTEM              01/30/13   Gas >
         CMMMTRF             METER MAINTENANCE                   08:46:34
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1520786 *Util: G *INTERNAL METER: 1059592_
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : EQUIMTER / L250____     *Read Device   : _____
 Serial Nbr      : 900211613_____         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 640 N MARSHALL ST/PHILA,PA
 Measuring Comp: 548150 CCF +, DIAL 4.0 digits, 1.0

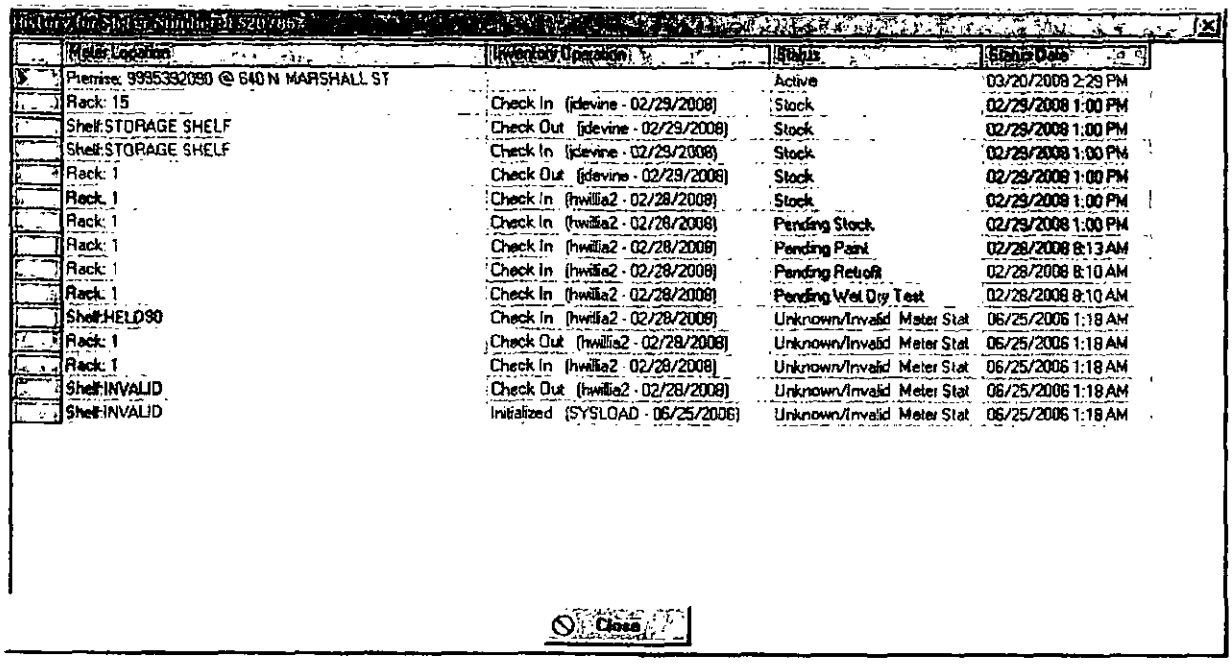
*Equipment            Qty                          Comment
    Al__ 00024117909  1_ A, SN 2331095             _____ +
 Electronic Id :  _____          *Owner         : _____ Real Time :   N
 Date Received : 01 15 1990       Batch Add Id  :         Batch Upl ID:
 Date Retired  : __ __ ____       Purchase Cost: _____ Tamper Cnt:    1  0
*Reason Retired: ____             Labour Cost   : _____ Transl Name: _____
 Comments        : _____________________________________ +
*Tran: _____ Act: _ Key: _____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                  08:46:27

 Internal Meter  1059592 Mtr MTR 1520786 G, RESAGE, EQUIMTER/L250, MCs=1, CCF

   Date      Action       Meter                          Location
 -------- ------------ ----------- ----------------------------------------
 03/20/08 Exchange To   MTR  1520786 640 N MARSHALL ST/PHILA,PA
 03/20/08 Transfer      MTR  1520786 To Location MONT
 04/28/03 Remove        MTR  1520786 1904 POINT BREEZE AVE/PHILA,PA
 06/30/99 Install       MTR  1520786 1904 POINT BREEZE AVE/PHILA,PA
 01/15/90 Received      MTR  1520786 At Location SET
                          ****** End of Data ******


*Meter: MTR_ 1520786 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

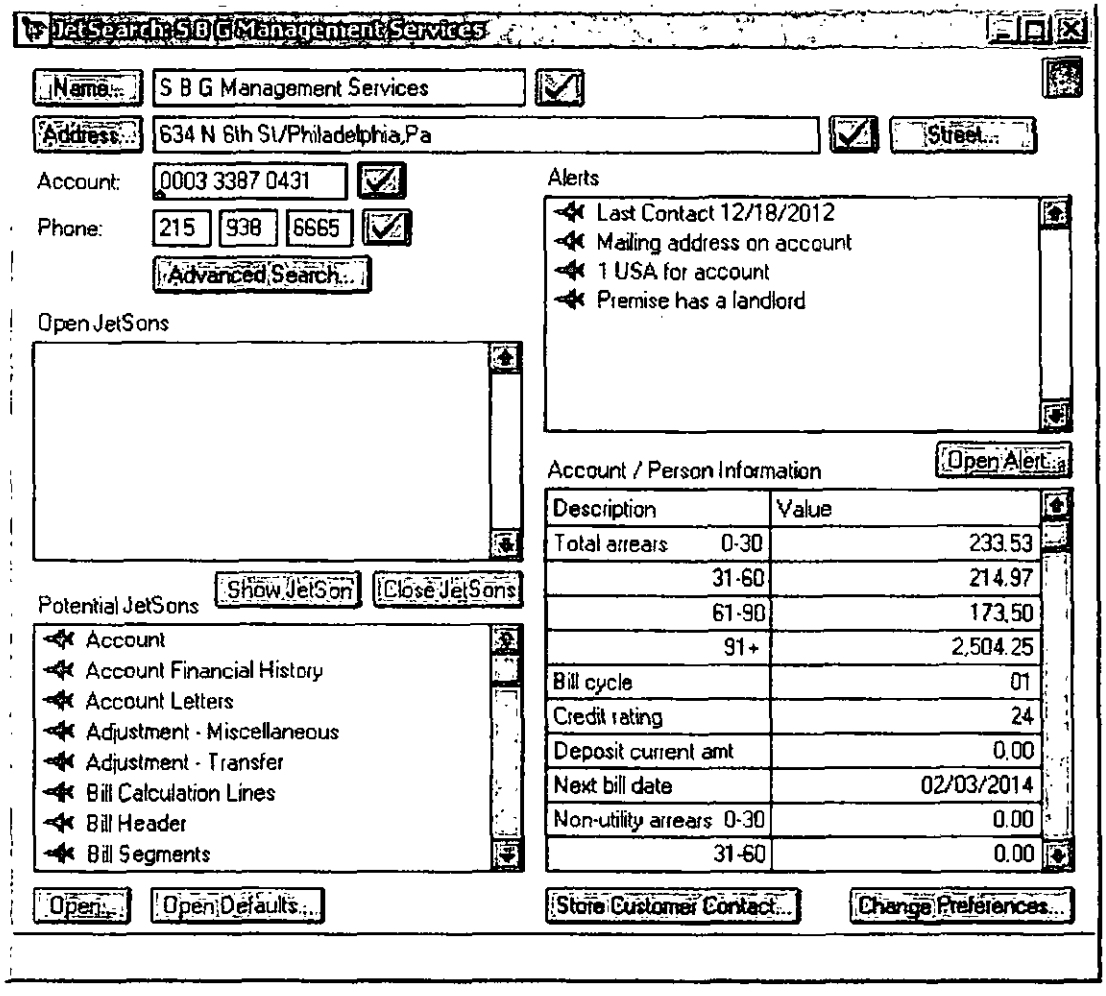


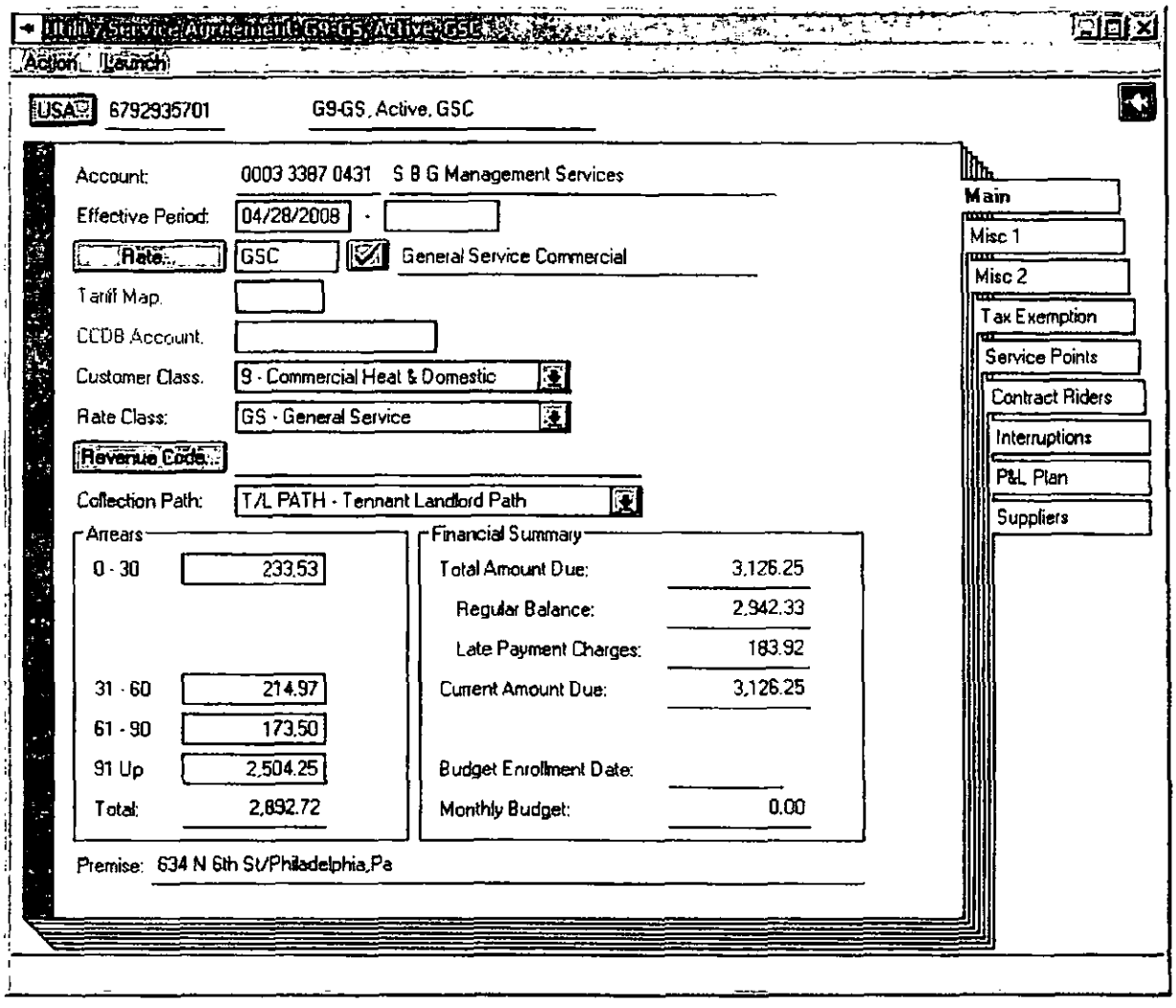
History for Meter Number: 5207662

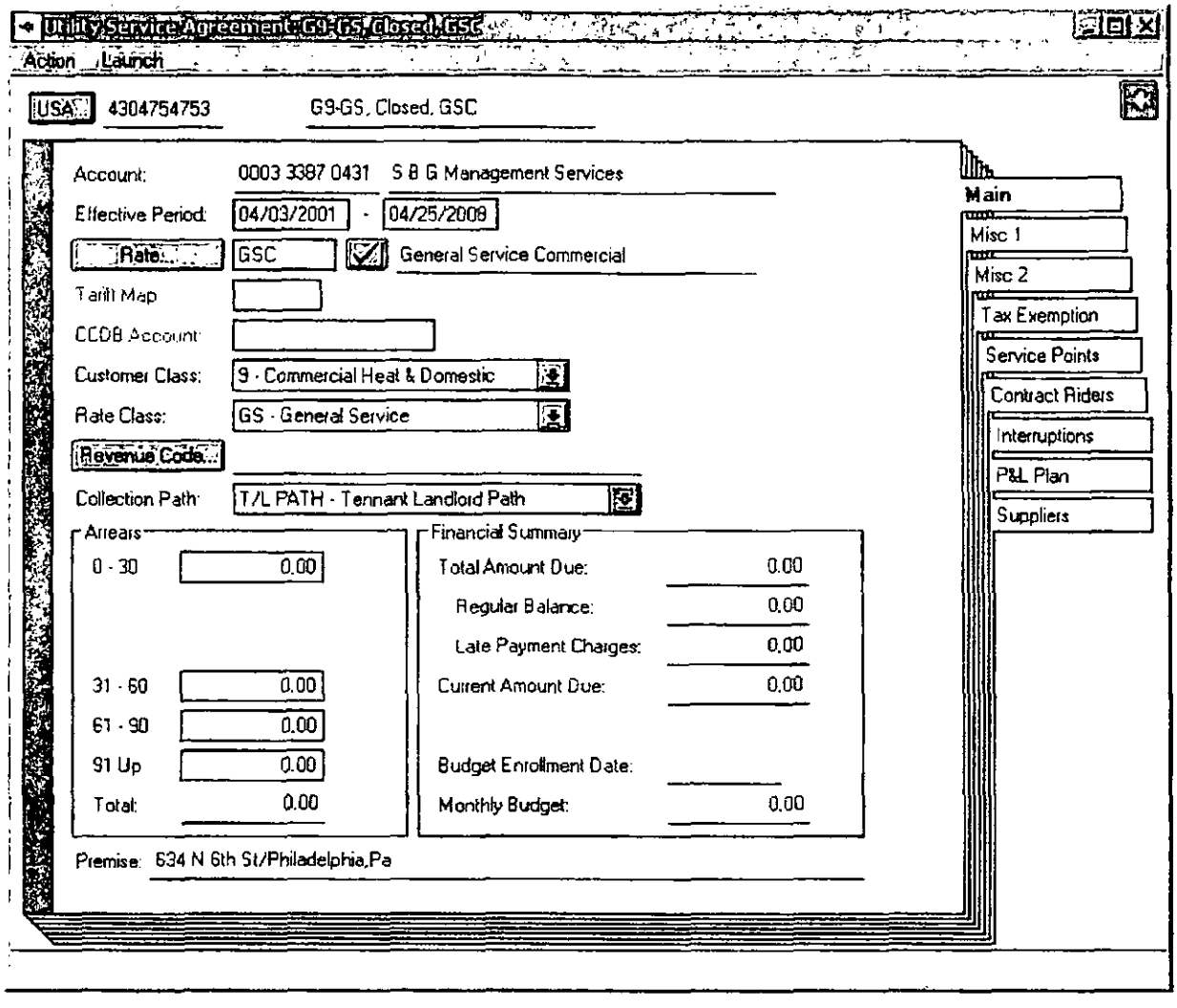
Meter Location	Inventory Operation	Status	Status Date
Premise: 9995392090 @ 640 N MARSHALL ST		Active	03/20/2009 2:29 PM
Rack: 15	Check In (jdevine - 02/29/2008)	Stock	02/29/2008 1:00 PM
Shelf:STORAGE SHELF	Check Out (jdevine - 02/29/2008)	Stock	02/29/2008 1:00 PM
Shelf:STORAGE SHELF	Check In (jdevine - 02/29/2008)	Stock	02/29/2008 1:00 PM
Rack: 1	Check Out (jdevine - 02/29/2008)	Stock	02/29/2008 1:00 PM
Rack: 1	Check In (hwillia2 - 02/28/2008)	Stock	02/29/2008 1:00 PM
Rack: 1	Check In (hwillia2 - 02/28/2008)	Pending Stock	02/29/2008 1:00 PM
Rack: 1	Check In (hwillia2 - 02/28/2008)	Pending Paint	02/28/2008 8:13 AM
Rack: 1	Check In (hwillia2 - 02/28/2008)	Pending Retrofit	02/28/2008 8:10 AM
Rack: 1	Check In (hwillia2 - 02/28/2008)	Pending Wet Dry Test	02/28/2008 8:10 AM
Shelf:HELD90	Check In (hwillia2 - 02/28/2008)	Unknown/Invalid Meter Stat	06/25/2006 1:18 AM
Rack: 1	Check Out (hwillia2 - 02/28/2008)	Unknown/Invalid Meter Stat	06/25/2006 1:18 AM
Rack: 1	Check In (hwillia2 - 02/28/2008)	Unknown/Invalid Meter Stat	06/25/2006 1:18 AM
Shelf:INVALID	Check Out (hwillia2 - 02/28/2008)	Unknown/Invalid Meter Stat	06/25/2006 1:18 AM
Shelf:INVALID	Initialized (SYSLOAD - 06/25/2006)	Unknown/Invalid Meter Stat	06/25/2006 1:18 AM

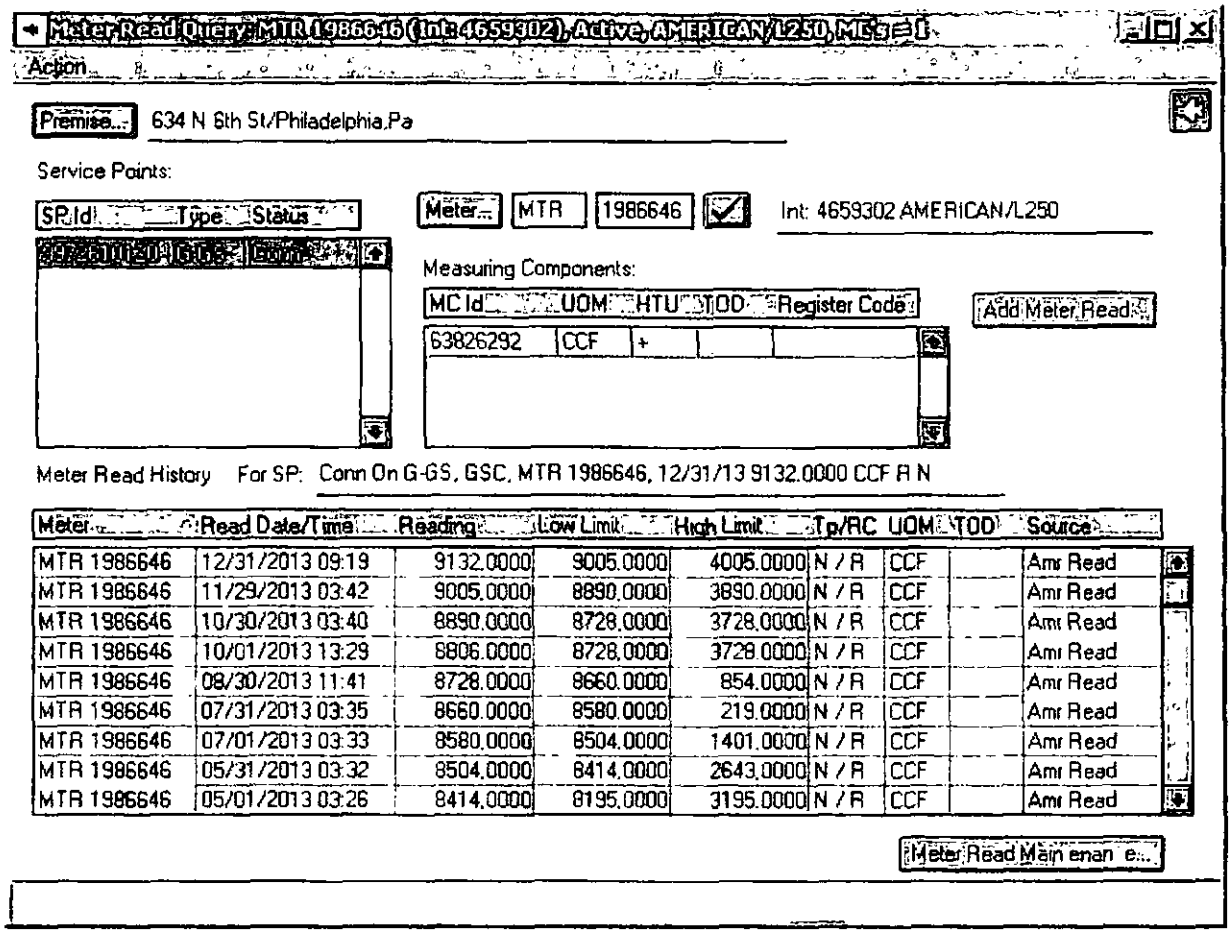
Close

634 N 6th Street


JetSearch: S B G Management Services
Name...
S B G Management Services
Address...
634 N 6th St/Philadelphia,Pa
Street...
Account:
0003 3387 0431
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 12/18/2012
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
233.53
31-60
214.97
61-90
173.50
91+
2,504.25
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G9-GS, Active, GSC
Action
Launch
USA
6792935701
G9-GS, Active, GSC
Account:
0003 3387 0431 S B G Management Services
Effective Period:
04/28/2008
Rate...
GSC
General Service Commercial
Tariff Map:
CCDB Account:
Customer Class:
9 - Commercial Heat & Domestic
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
233.53
31 - 60
214.97
61 - 90
173.50
91 Up
2,504.25
Total:
2,892.72
Financial Summary
Total Amount Due:
3,126.25
Regular Balance:
2,942.33
Late Payment Charges:
183.92
Current Amount Due:
3,126.25
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
634 N 6th St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Utility Service Agreement G9-GS, Closed, GSC
Action Launch
USA 4304754753 G9-GS, Closed, GSC
Account: 0003 3387 0431 S B G Management Services
Effective Period: 04/03/2001 - 04/25/2008
Rate: GSC General Service Commercial
Tariff Map
CCDB Account
Customer Class: 9 - Commercial Heat & Domestic
Rate Class: GS - General Service
Revenue Code...
Collection Path: T/L PATH - Tennant Landlord Path
Arrears
0 - 30 0.00
31 - 60 0.00
61 - 90 0.00
91 Up 0.00
Total: 0.00
Financial Summary
Total Amount Due: 0.00
Regular Balance: 0.00
Late Payment Charges: 0.00
Current Amount Due: 0.00
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 634 N 6th St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1986646 (Int: 4659302), Active, AMERICAN/L250, MCs = 1
Action
Premise...
634 N 6th St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1986646
Int: 4659302 AMERICAN/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
63826292
CCF
+
Add Meter Read
Meter Read History
For SP: Conn On G-GS, GSC, MTR 1986646, 12/31/13 9132.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1986646 12/31/2013 09:19 9132.0000 9005.0000 4005.0000 N / R CCF Amr Read
MTR 1986646 11/29/2013 03:42 9005.0000 8890.0000 3890.0000 N / R CCF Amr Read
MTR 1986646 10/30/2013 03:40 8890.0000 8728.0000 3728.0000 N / R CCF Amr Read
MTR 1986646 10/01/2013 13:29 8806.0000 8728.0000 3728.0000 N / R CCF Amr Read
MTR 1986646 08/30/2013 11:41 8728.0000 8660.0000 854.0000 N / R CCF Amr Read
MTR 1986646 07/31/2013 03:35 8660.0000 8580.0000 219.0000 N / R CCF Amr Read
MTR 1986646 07/01/2013 03:33 8580.0000 8504.0000 1401.0000 N / R CCF Amr Read
MTR 1986646 05/31/2013 03:32 8504.0000 8414.0000 2643.0000 N / R CCF Amr Read
MTR 1986646 05/01/2013 03:26 8414.0000 8195.0000 3195.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
         METR              METER MANAGEMENT SUBSYSTEM              01/30/13   Gas >
         CMMMTRF               METER MAINTENANCE                   08:49:16
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1986646 *Util: G *INTERNAL METER: 4659302_
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : AMERICAN / L250____     *Read Device   : _____
 Serial Nbr      : 99A452034_____         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date: 01/31/2000 Both
 Package         :                        *CPR Code      : ____
 Location        : 634 N 6TH ST/PHILA,PA
 Measuring Comp: 63826292 CCF +, DIAL 4.0 digits, 1.0

*Equipment            Qty                          Comment
    Al__ 00023556658  1_ A, SN 2049167             ____________________________ +
 Electronic Id :  _____________    *Owner         : _________ Real Time :   N
 Date Received :  11 22 1999       Batch Add Id   :          Batch Upl ID: 83991438
 Date Retired  :  __ __ ____       Purchase Cost: _________ Tamper Cnt:    2  0
*Reason Retired: ____              Labour Cost    : _________ Transl Name: _____
 Comments        : ____________________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

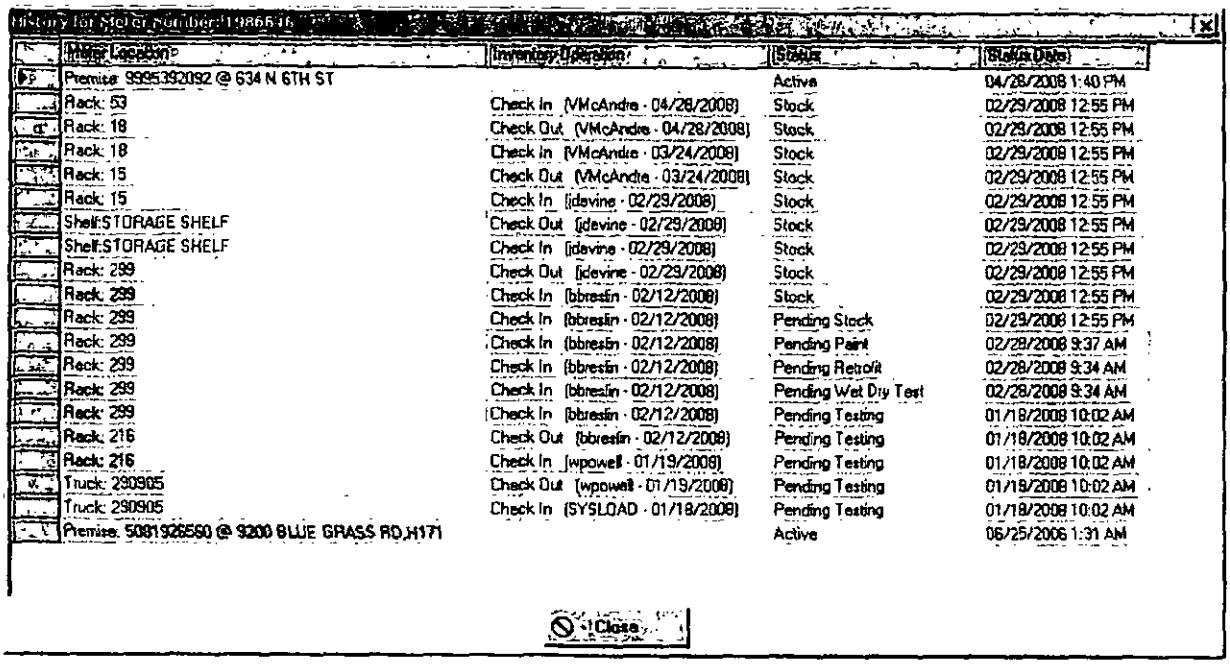
```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                    11:39:42

 Internal Meter  4659302 Mtr MTR 1986646 G, RESAGE, AMERICAN/L250, MCs=1, CCF

   Date      Action      Meter                          Location
 -------- ------------ ----------- ----------------------------------------
 04/28/08 Install       MTR  1986646 634 N 6TH ST/PHILA,PA
 01/18/08 Exchange From MTR  1986646 9200 BLUE GRASS RD,H171/PHILA,PA
 07/25/00 Install       MTR  1986646 9200 BLUE GRASS RD,H171/PHILA,PA
 07/25/00 Transfer      MTR  1986646 To Location MONT
 11/22/99 Received      MTR  1986646 At Location MS
                          ****** End of Data ******



*Meter: MTR_ 1986646 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

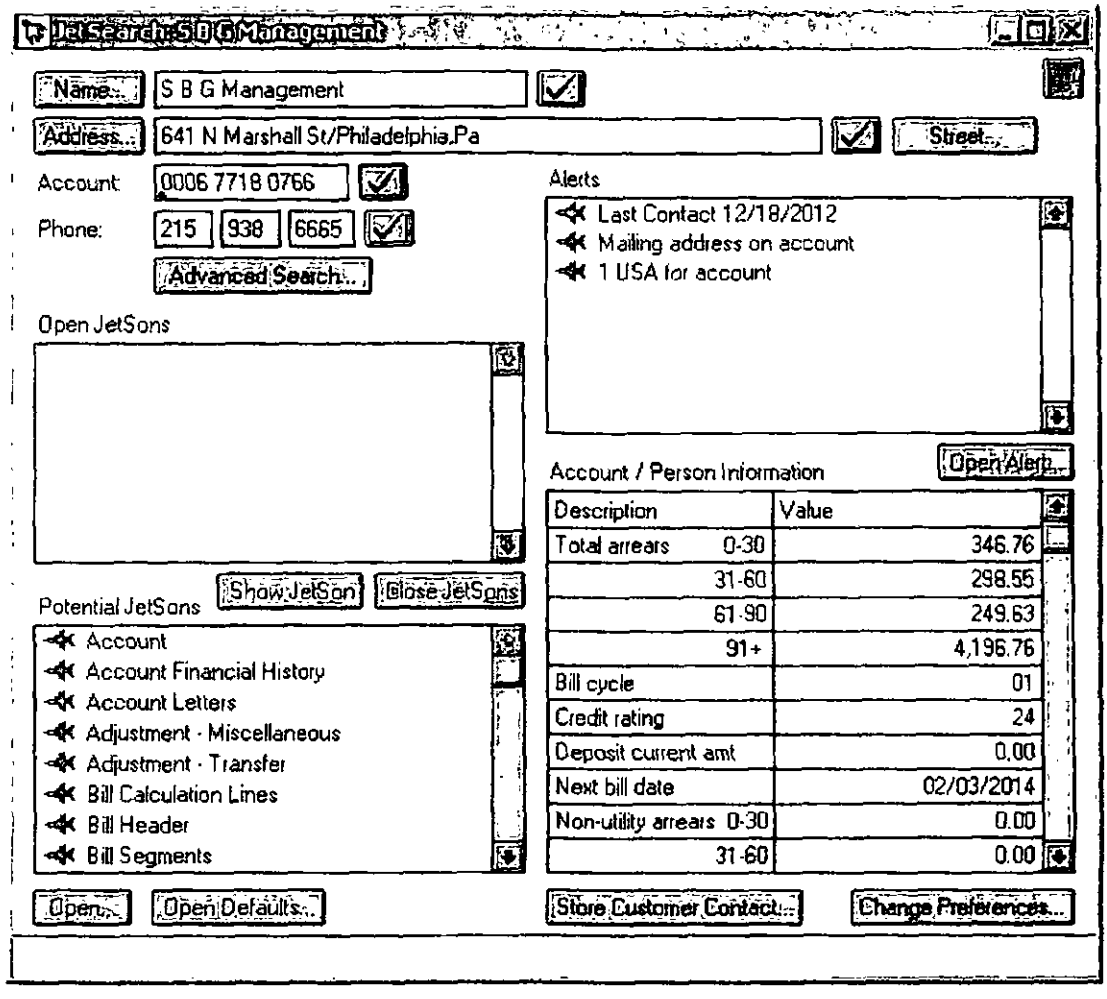


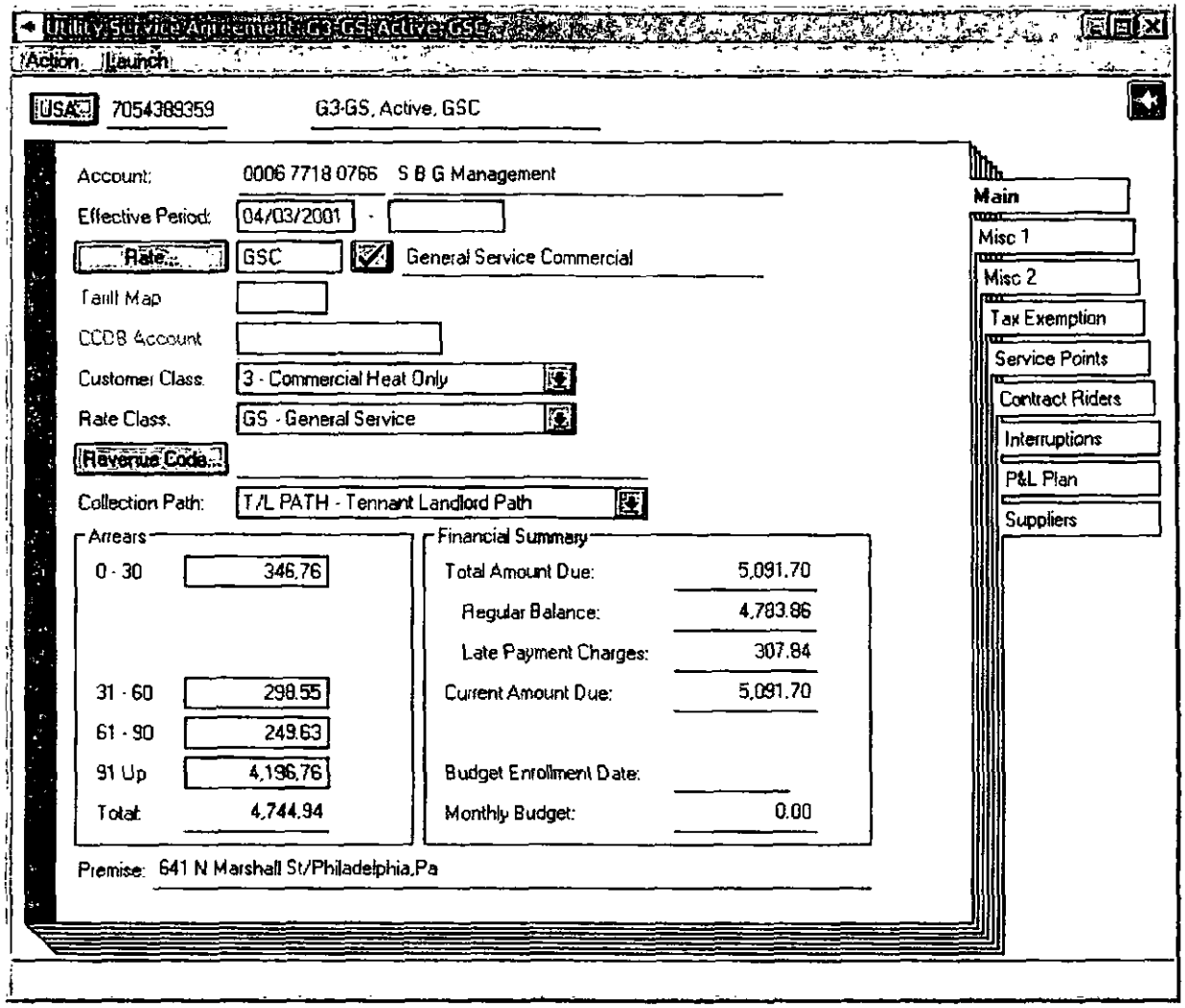
History for Meter number 1986516

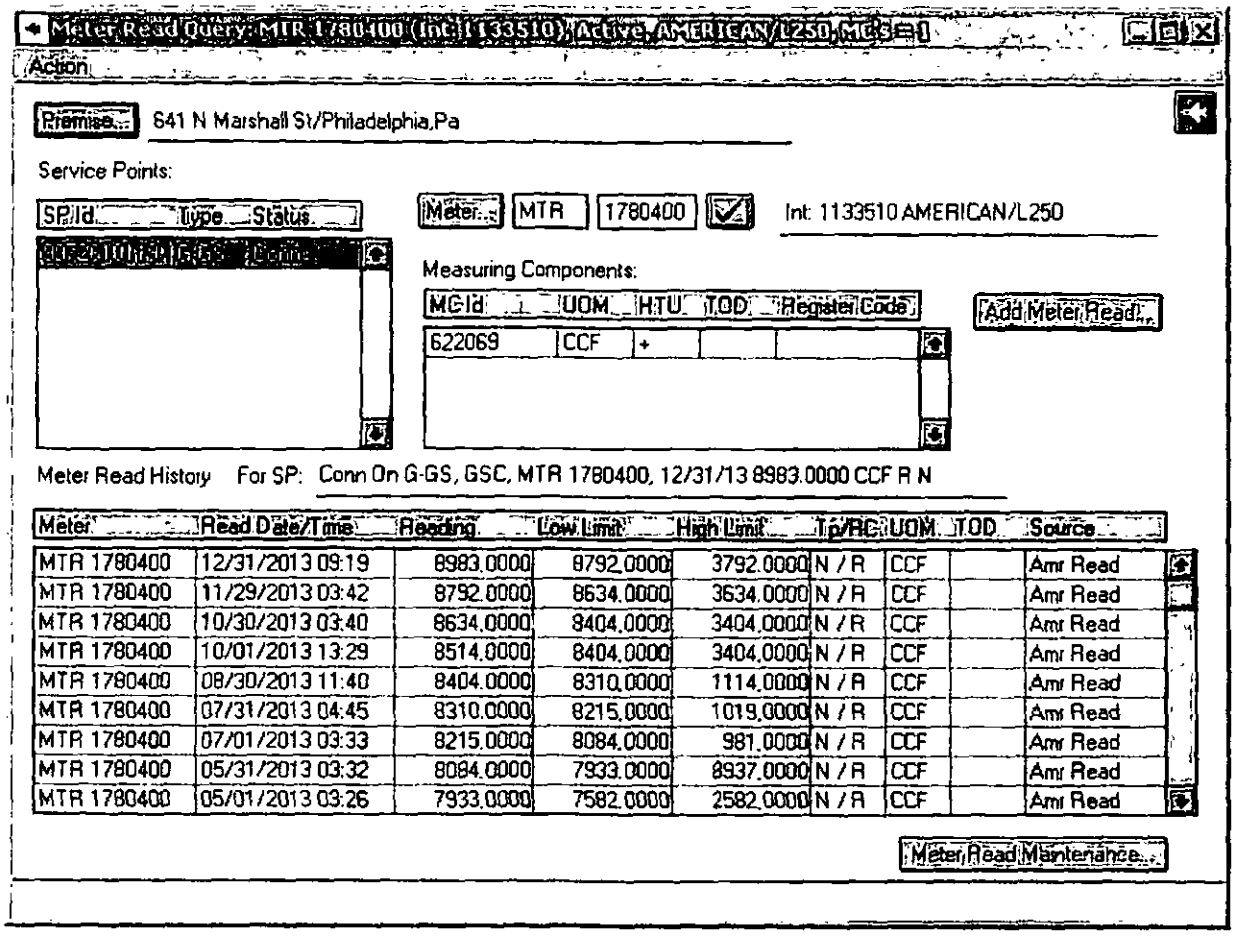
Meter Location	Inventory Operation	Status	Status Date
Premise: 9995392092 @ 634 N 6TH ST		Active	04/28/2008 1:40 PM
Rack: 53	Check In (VMcAndre - 04/28/2008)	Stock	02/29/2008 12:55 PM
Rack: 18	Check Out (VMcAndre - 04/28/2008)	Stock	02/29/2008 12:55 PM
Rack: 18	Check In (VMcAndre - 03/24/2008)	Stock	02/29/2008 12:55 PM
Rack: 15	Check Out (VMcAndre - 03/24/2008)	Stock	02/29/2008 12:55 PM
Rack: 15	Check In (jdevine - 02/29/2008)	Stock	02/29/2008 12:55 PM
Shelf:STORAGE SHELF	Check Out (jdevine - 02/29/2008)	Stock	02/29/2008 12:55 PM
Shelf:STORAGE SHELF	Check In (jdevine - 02/29/2008)	Stock	02/29/2008 12:55 PM
Rack: 299	Check Out (jdevine - 02/29/2008)	Stock	02/29/2008 12:55 PM
Rack: 299	Check In (bbresfin - 02/12/2008)	Stock	02/29/2008 12:55 PM
Rack: 299	Check In (bbresfin - 02/12/2008)	Pending Stock	02/29/2008 12:55 PM
Rack: 299	Check In (bbresfin - 02/12/2008)	Pending Paint	02/28/2008 9:37 AM
Rack: 299	Check In (bbresfin - 02/12/2008)	Pending Retrofit	02/28/2008 9:34 AM
Rack: 299	Check In (bbresfin - 02/12/2008)	Pending Wet Dry Test	02/28/2008 9:34 AM
Rack: 299	Check In (bbresfin - 02/12/2008)	Pending Testing	01/18/2008 10:02 AM
Rack: 216	Check Out (bbresfin - 02/12/2008)	Pending Testing	01/18/2008 10:02 AM
Rack: 216	Check In (wpowell - 01/19/2008)	Pending Testing	01/18/2008 10:02 AM
Truck: 290905	Check Out (wpowell - 01/19/2008)	Pending Testing	01/18/2008 10:02 AM
Truck: 290905	Check In (SYSLOAD - 01/18/2008)	Pending Testing	01/18/2008 10:02 AM
Premise: 5081926560 @ 9200 BLUE GRASS RD,H171		Active	06/25/2006 1:31 AM

Close

641 N Marshall Street


JetSearch: S B G Management
Name...
S B G Management
Address...
641 N Marshall St/Philadelphia,Pa
Street...
Account:
0006 7718 0766
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 12/18/2012
Mailing address on account
1 USA for account
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
346.76
31-60
298.55
61-90
249.63
91+
4,196.76
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA
7054388359
G3-GS, Active, GSC
Account:
0006 7718 0765 S B G Management
Effective Period:
04/03/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
346.76
31 - 60
298.55
61 - 90
249.63
91 Up
4,196.76
Total:
4,744.94
Financial Summary
Total Amount Due:
5,091.70
Regular Balance:
4,783.86
Late Payment Charges:
307.84
Current Amount Due:
5,091.70
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
641 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1780400 (Int 1133510), Active, AMERICAN/L250, MC's = 1
Action
Premise...
841 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1780400
Int: 1133510 AMERICAN/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
622069
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1780400, 12/31/13 8983.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1780400 12/31/2013 09:19 8983.0000 8792.0000 3792.0000 N / R CCF Amr Read
MTR 1780400 11/29/2013 03:42 8792.0000 8634.0000 3634.0000 N / R CCF Amr Read
MTR 1780400 10/30/2013 03:40 8634.0000 8404.0000 3404.0000 N / R CCF Amr Read
MTR 1780400 10/01/2013 13:29 8514.0000 8404.0000 3404.0000 N / R CCF Amr Read
MTR 1780400 08/30/2013 11:40 8404.0000 8310.0000 1114.0000 N / R CCF Amr Read
MTR 1780400 07/31/2013 04:45 8310.0000 8215.0000 1019.0000 N / R CCF Amr Read
MTR 1780400 07/01/2013 03:33 8215.0000 8084.0000 981.0000 N / R CCF Amr Read
MTR 1780400 05/31/2013 03:32 8084.0000 7933.0000 8937.0000 N / R CCF Amr Read
MTR 1780400 05/01/2013 03:26 7933.0000 7582.0000 2582.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              01/30/13   Gas >
        CMMMTRF               METER MAINTENANCE                   08:48:55
*Action          :  (I,L,N,R)
*Meter           : MTR  1780400 *Util: G *INTERNAL METER: 1133510
*Stock Location: MONT   Mont
*Status          : A      Active          *Stock Status  :
*Manufac/Model : AMERICAN / L250          *Read Device   :
 Serial Nbr      : 000795465               *Stock Item Nbr:
*Periodic Test : RESAGE Resid age          Last Test Date:
 Package         :                         *CPR Code      :
 Location        : 641 N MARSHALL ST/PHILA,PA
 Measuring Comp: 622069 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
   Al   00024984489   1  A, SN 2074297                                        +
 Electronic Id :             *Owner         :            Real Time :   N
 Date Received : 05 19 1994   Batch Add Id :          Batch Upl ID:
 Date Retired  :              Purchase Cost:            Tamper Cnt:    3  0
*Reason Retired:              Labour Cost   :            Transl Name:
 Comments      :                                                       +
*Tran:        Act:   Key:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

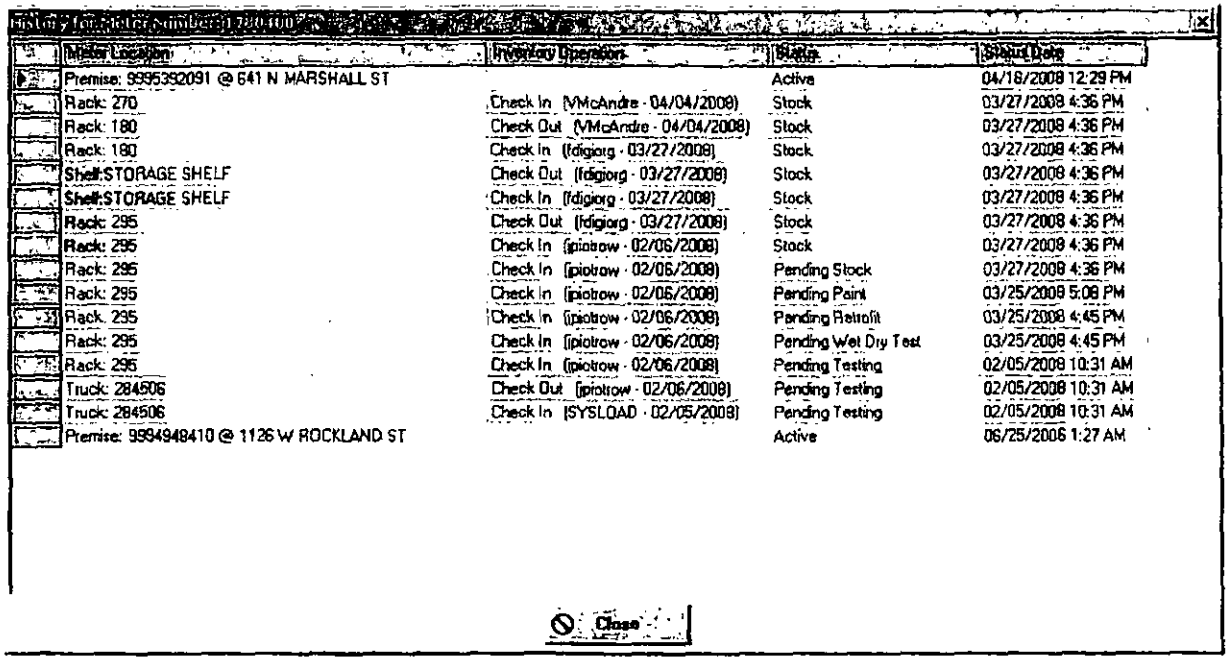
```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                    11:36:51

 Internal Meter  1133510 Mtr MTR 1780400 G, RESAGE, AMERICAN/L250, MCs=1, CCF

   Date      Action       Meter                          Location
 -------- ------------- ------------ ----------------------------------------
 04/18/08 Exchange To   MTR  1780400 641 N MARSHALL ST/PHILA,PA
 04/18/08 Transfer      MTR  1780400 To Location MONT
 02/05/08 Remove        MTR  1780400 1126 W ROCKLAND ST/PHILA,PA
 06/09/97 Install       MTR  1780400 1126 W ROCKLAND ST/PHILA,PA
 05/19/94 Received      MTR  1780400 At Location SET
                          ****** End of Data ******



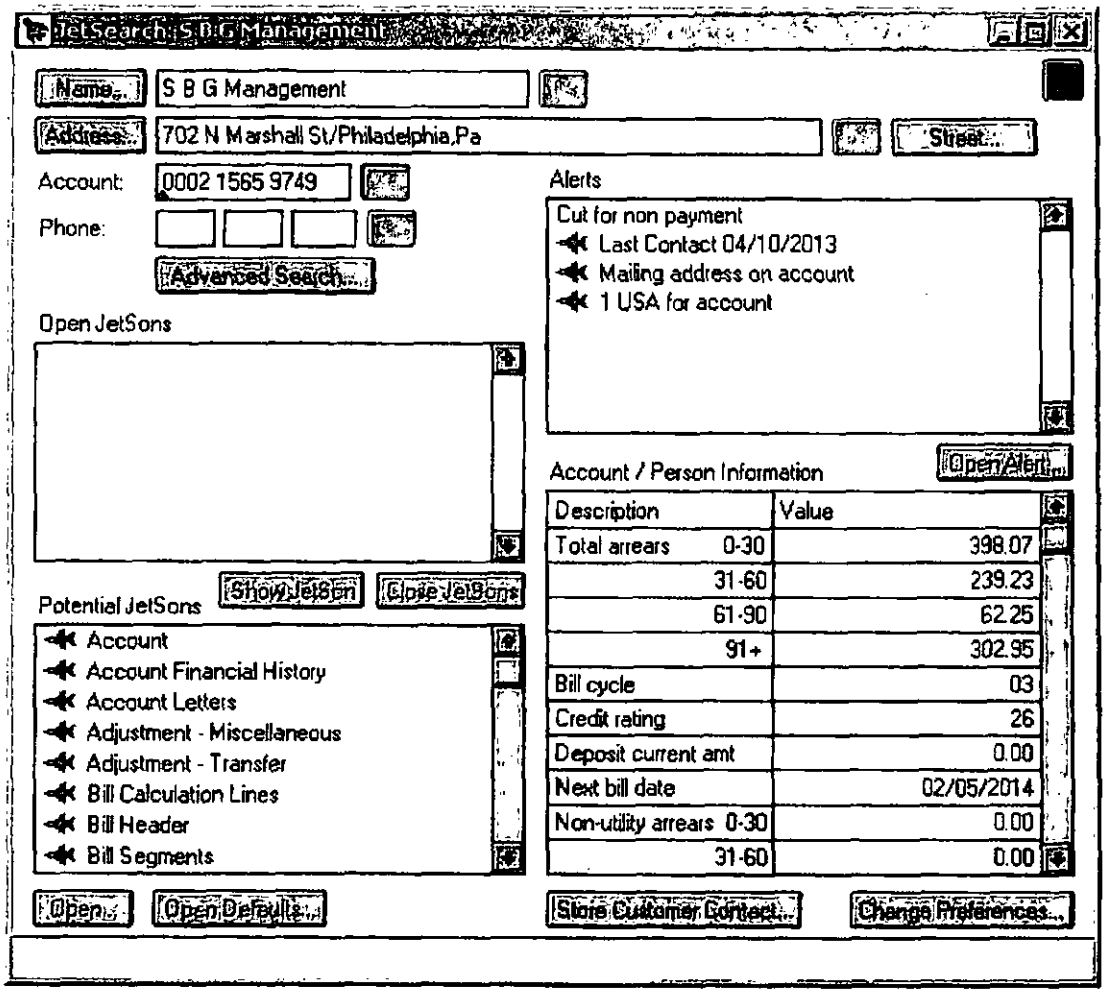
*Meter: MTR_ 1780400 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

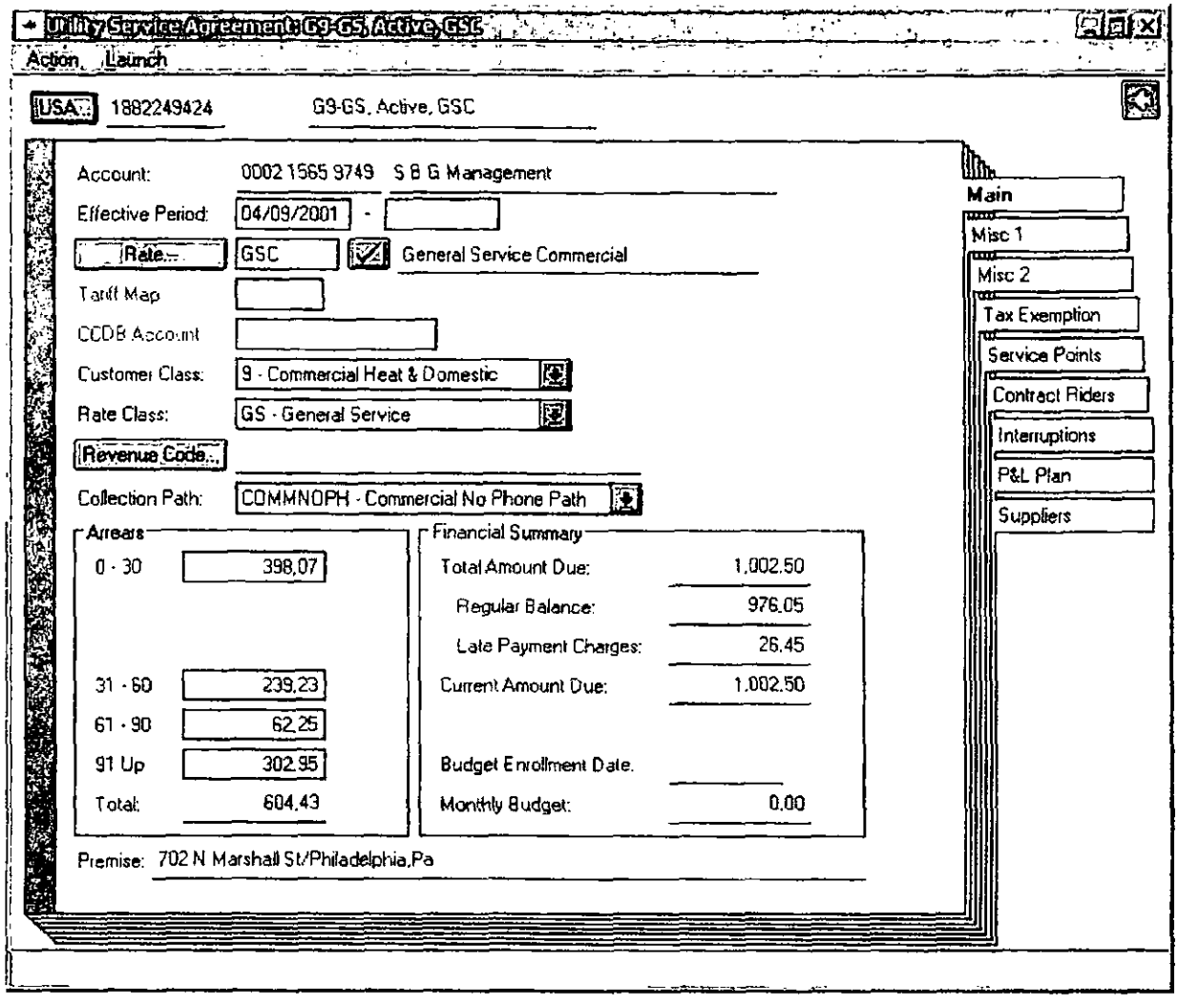


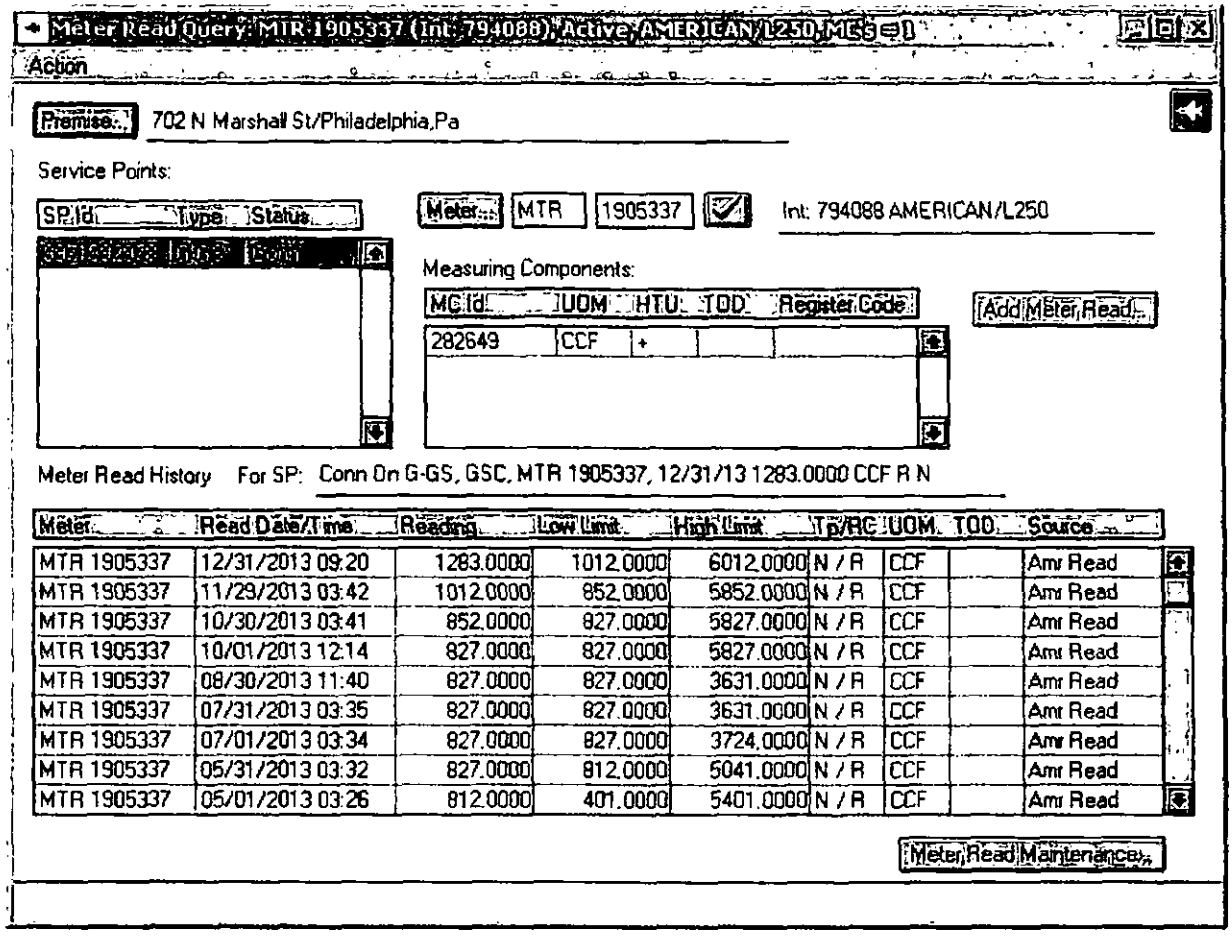
History for Meter Number 7204007

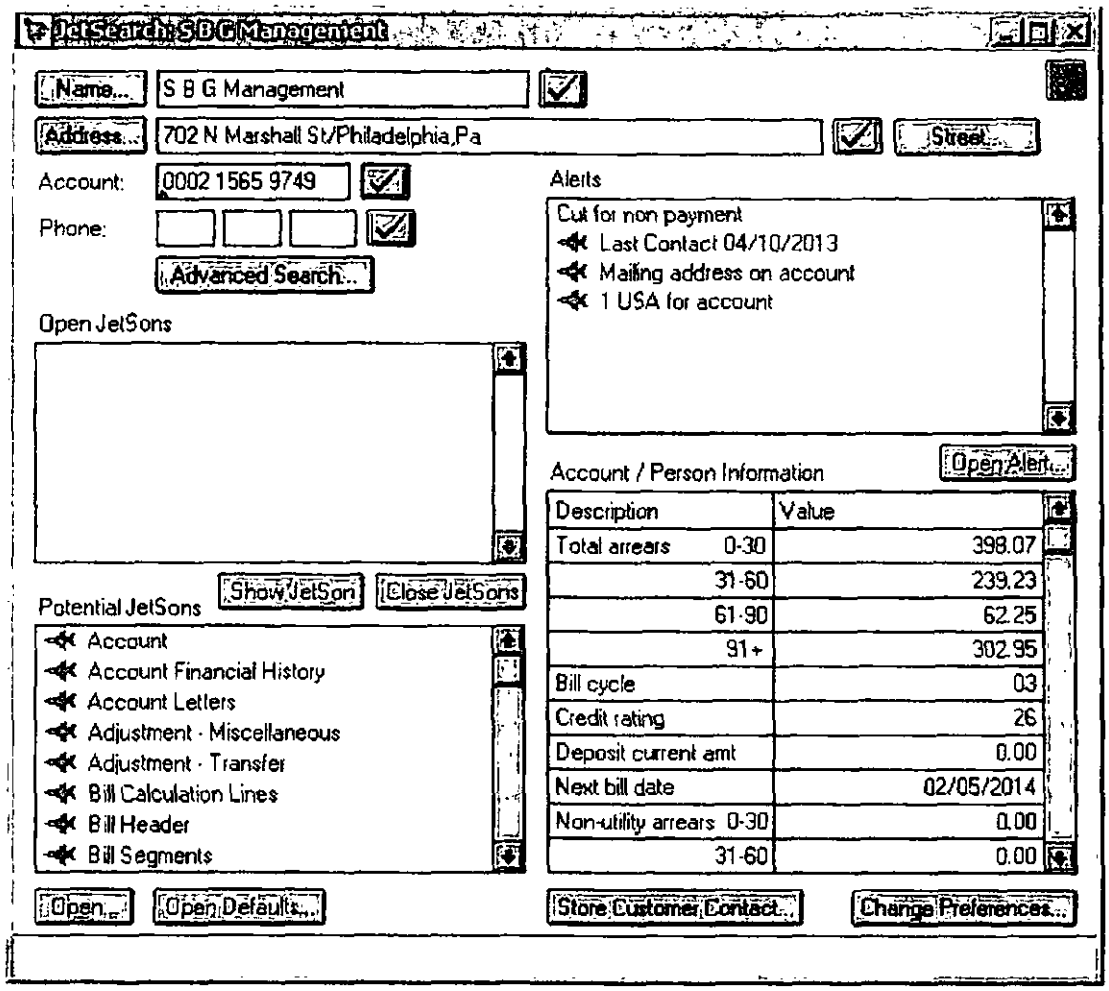
Meter Location	Inventory Operation	Status	Status Date
Premise: 9995392091 @ 641 N MARSHALL ST		Active	04/18/2008 12:29 PM
Rack: 270	Check In (VMcAndre - 04/04/2008)	Stock	03/27/2008 4:36 PM
Rack: 180	Check Out (VMcAndre - 04/04/2008)	Stock	03/27/2008 4:36 PM
Rack: 180	Check In (fdigiorg - 03/27/2008)	Stock	03/27/2008 4:36 PM
Shelf:STORAGE SHELF	Check Out (fdigiorg - 03/27/2008)	Stock	03/27/2008 4:36 PM
Shelf:STORAGE SHELF	Check In (fdigiorg - 03/27/2008)	Stock	03/27/2008 4:36 PM
Rack: 295	Check Out (fdigiorg - 03/27/2008)	Stock	03/27/2008 4:36 PM
Rack: 295	Check In (jpiotrow - 02/06/2008)	Stock	03/27/2008 4:36 PM
Rack: 295	Check In (jpiotrow - 02/06/2008)	Pending Stock	03/27/2008 4:36 PM
Rack: 295	Check In (jpiotrow - 02/06/2008)	Pending Paint	03/25/2008 5:08 PM
Rack: 295	Check In (jpiotrow - 02/06/2008)	Pending Retrofit	03/25/2008 4:45 PM
Rack: 295	Check In (jpiotrow - 02/06/2008)	Pending Wet Dry Test	03/25/2008 4:45 PM
Rack: 295	Check In (jpiotrow - 02/06/2008)	Pending Testing	02/05/2008 10:31 AM
Truck: 284506	Check Out (jpiotrow - 02/06/2008)	Pending Testing	02/05/2008 10:31 AM
Truck: 284506	Check In (SYSLOAD - 02/05/2008)	Pending Testing	02/05/2008 10:31 AM
Premise: 9994948410 @ 1126 W ROCKLAND ST		Active	06/25/2006 1:27 AM

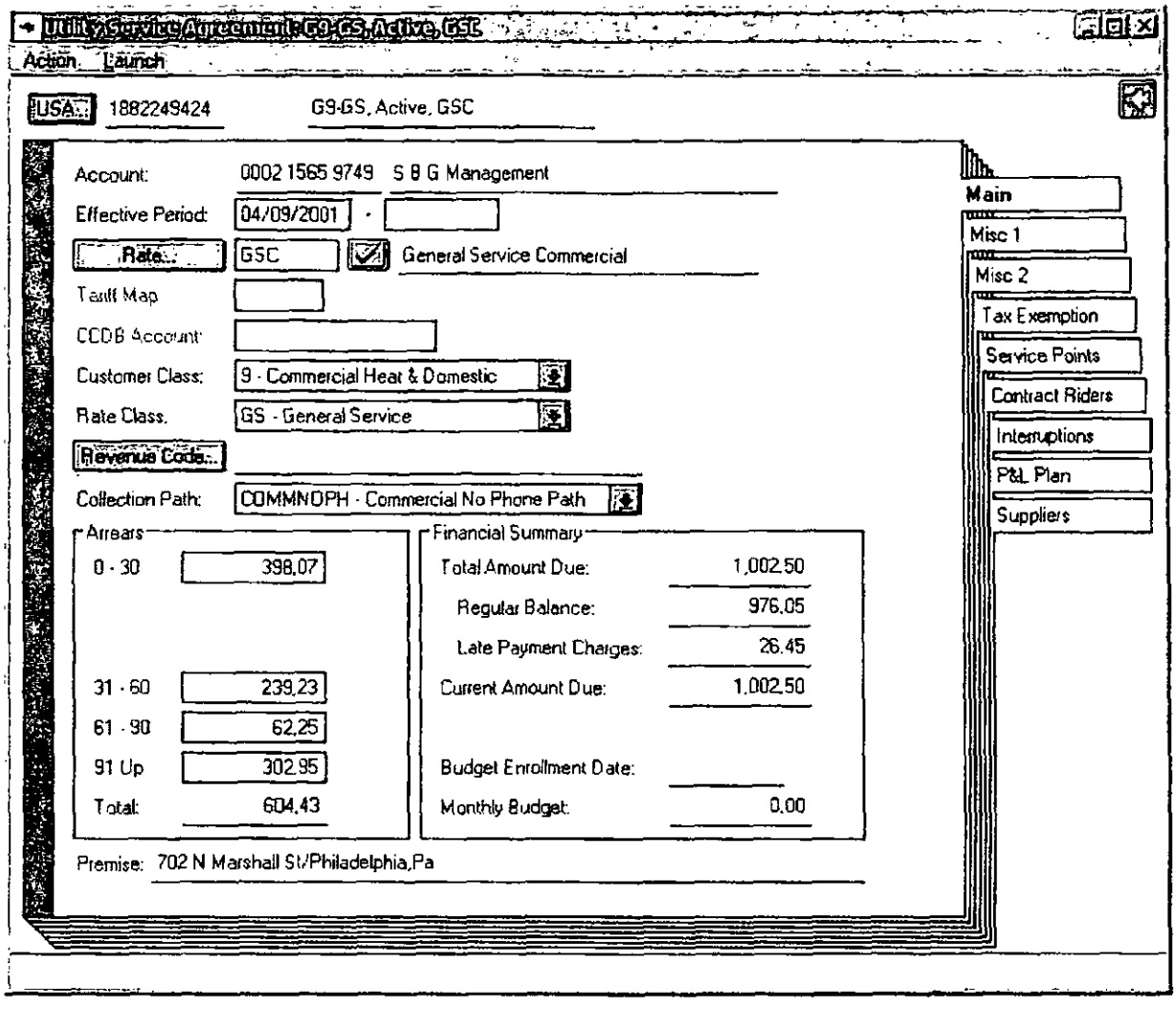
Close

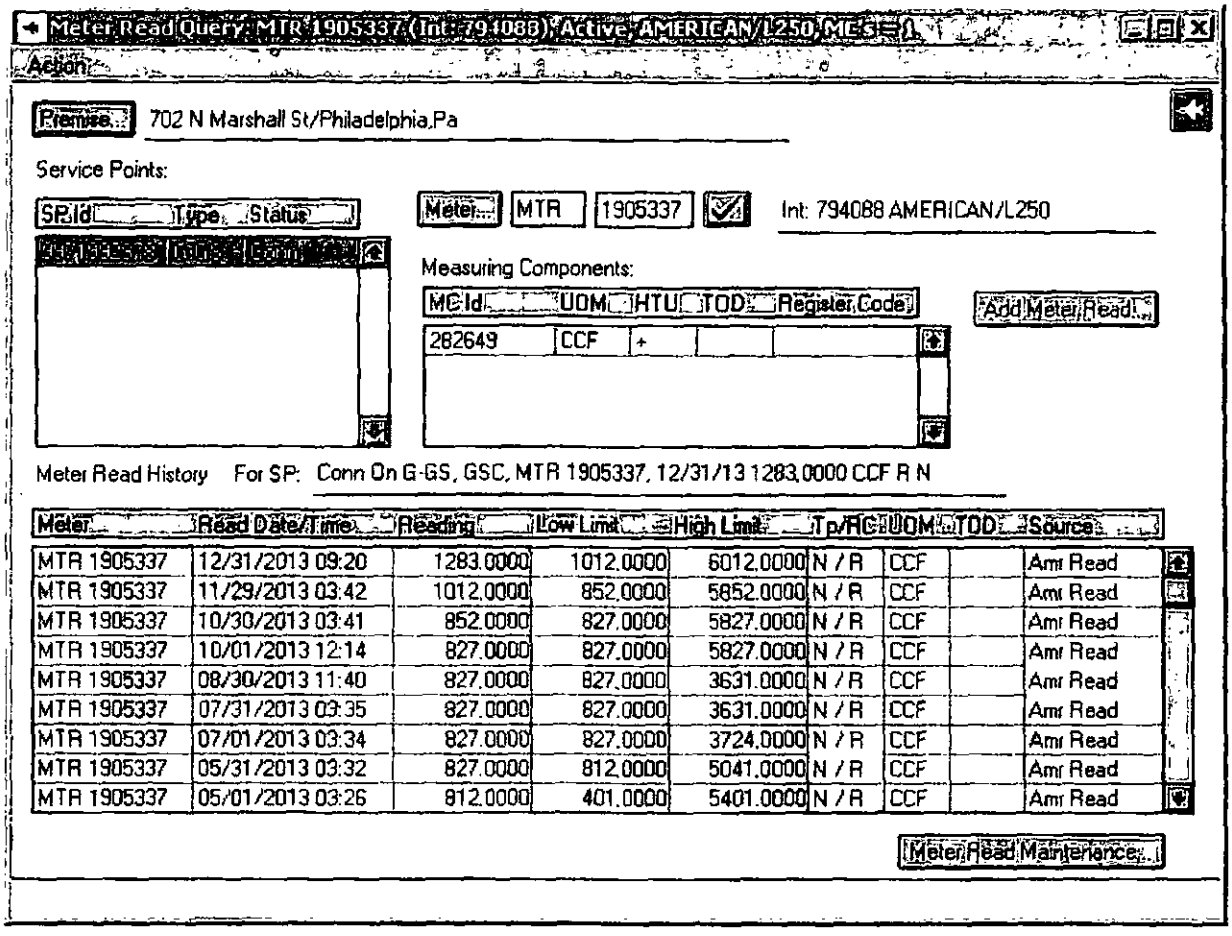

JetSearch: S B G Management
Name...
S B G Management
Address...
702 N Marshall St/Philadelphia,Pa
Street...
Account:
0002 1565 9749
Phone:
Advanced Search...
Alerts
Cut for non payment
Last Contact 04/10/2013
Mailing address on account
1 USA for account
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
398.07
31-60
239.23
61-90
62.25
91+
302.95
Bill cycle
03
Credit rating
26
Deposit current amt
0.00
Next bill date
02/05/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...

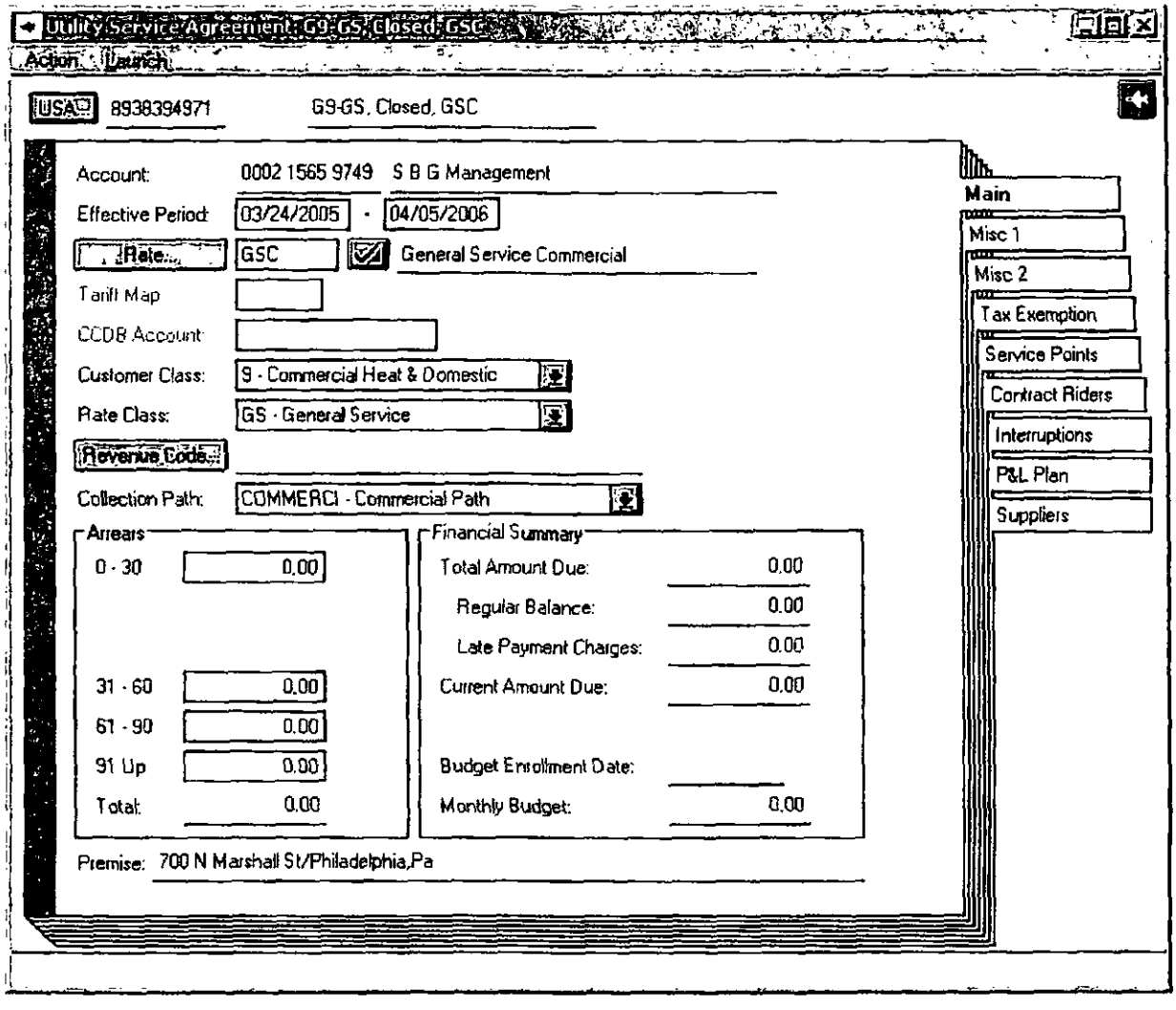

Utility Service Agreement: G9-GS, Active, GSC
Action Launch
USA
1882249424
G9-GS, Active, GSC
Account: 0002 1565 9749 S B G Management
Effective Period: 04/09/2001 -
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class: 9 - Commercial Heat & Domestic
Rate Class: GS - General Service
Revenue Code...
Collection Path: COMMNOPH - Commercial No Phone Path
Arrears
0 - 30 398.07
31 - 60 239.23
61 - 90 62.25
91 Up 302.95
Total: 604.43
Financial Summary
Total Amount Due: 1,002.50
Regular Balance: 976.05
Late Payment Charges: 26.45
Current Amount Due: 1,002.50
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 702 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1905337 (Int: 794088), Active, AMERICAN/L250, MCs=1
Action
Premise...
702 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1905337
Int: 794088 AMERICAN/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
282649
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1905337, 12/31/13 1283.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1905337 12/31/2013 09:20 1283.0000 1012.0000 6012.0000 N / R CCF Amr Read
MTR 1905337 11/29/2013 03:42 1012.0000 852.0000 5852.0000 N / R CCF Amr Read
MTR 1905337 10/30/2013 03:41 852.0000 827.0000 5827.0000 N / R CCF Amr Read
MTR 1905337 10/01/2013 12:14 827.0000 827.0000 5827.0000 N / R CCF Amr Read
MTR 1905337 08/30/2013 11:40 827.0000 827.0000 3631.0000 N / R CCF Amr Read
MTR 1905337 07/31/2013 03:35 827.0000 827.0000 3631.0000 N / R CCF Amr Read
MTR 1905337 07/01/2013 03:34 827.0000 827.0000 3724.0000 N / R CCF Amr Read
MTR 1905337 05/31/2013 03:32 827.0000 812.0000 5041.0000 N / R CCF Amr Read
MTR 1905337 05/01/2013 03:26 812.0000 401.0000 5401.0000 N / R CCF Amr Read
Meter Read Maintenance...


JetSearch: S B G Management
Name...
S B G Management
Address...
702 N Marshall St/Philadelphia,Pa
Street...
Account:
0002 1565 9749
Phone:
Advanced Search...
Alerts
Cut for non payment
Last Contact 04/10/2013
Mailing address on account
1 USA for account
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
398.07
31-60
239.23
61-90
62.25
91+
302.95
Bill cycle
03
Credit rating
26
Deposit current amt
0.00
Next bill date
02/05/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Default...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G9-GS, Active, GSC
Action Launch
USA...
1882249424
G9-GS, Active, GSC
Account:
0002 1565 9749 S B G Management
Effective Period:
04/09/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class:
9 - Commercial Heat & Domestic
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
COMMNOPH - Commercial No Phone Path
Arrears
0 - 30
398.07
31 - 60
239.23
61 - 90
62.25
91 Up
302.95
Total:
604.43
Financial Summary
Total Amount Due:
1,002.50
Regular Balance:
976.05
Late Payment Charges:
26.45
Current Amount Due:
1,002.50
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
702 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1905337 (Int: 794088) Active, AMERICAN/L250, MC 3
Action
Premise...
702 N Marshall St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1905337
Int: 794088 AMERICAN/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
282649
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1905337, 12/31/13 1283.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1905337 12/31/2013 09:20 1283.0000 1012.0000 6012.0000 N / R CCF Amr Read
MTR 1905337 11/29/2013 03:42 1012.0000 852.0000 5852.0000 N / R CCF Amr Read
MTR 1905337 10/30/2013 03:41 852.0000 827.0000 5827.0000 N / R CCF Amr Read
MTR 1905337 10/01/2013 12:14 827.0000 827.0000 5827.0000 N / R CCF Amr Read
MTR 1905337 08/30/2013 11:40 827.0000 827.0000 3631.0000 N / R CCF Amr Read
MTR 1905337 07/31/2013 03:35 827.0000 827.0000 3631.0000 N / R CCF Amr Read
MTR 1905337 07/01/2013 03:34 827.0000 827.0000 3724.0000 N / R CCF Amr Read
MTR 1905337 05/31/2013 03:32 827.0000 812.0000 5041.0000 N / R CCF Amr Read
MTR 1905337 05/01/2013 03:26 812.0000 401.0000 5401.0000 N / R CCF Amr Read
Meter Read Maintenance...


Utility Service Agreement: G9-GS, Closed, GSC
Action
Launch
USA
8938394971
G9-GS, Closed, GSC
Account:
0002 1565 9749 S B G Management
Effective Period:
03/24/2005
04/05/2006
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class:
9 - Commercial Heat & Domestic
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
COMMERCI - Commercial Path
Arrears
0 - 30
0.00
31 - 60
0.00
61 - 90
0.00
91 Up
0.00
Total:
0.00
Financial Summary
Total Amount Due:
0.00
Regular Balance:
0.00
Late Payment Charges:
0.00
Current Amount Due:
0.00
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
700 N Marshall St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers

```
Record displayed
         METR              METER MANAGEMENT SUBSYSTEM              01/14/14   Gas >
         CMMMTRF               METER MAINTENANCE                   11:52:48
*Action          :  _ (I,L,N,R)
*Meter           : MTR_ 1905337 *Util: G *INTERNAL METER: 794088__
*Stock Location: SET__  Set
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : AMERICAN / L250____     *Read Device   : _____
 Serial Nbr      : 000936138_____         *Stock Item Nbr: _______
*Periodic Test  : RESAGE Resid age        Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 702 N MARSHALL ST/PHILA,PA
 Measuring Comp: 282649 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
   A1__ 00011530514  1_ A, SN 003393660          ATT: 12/22/1997_____________ +
 Electronic Id :  _________       *Owner         : _________ Real Time :  _
 Date Received :  04 21 1998      Batch Add Id   :           Batch Upl ID:
 Date Retired  :  __ __ ____      Purchase Cost: _________ Tamper Cnt:   3  0
*Reason Retired: ____             Labour Cost    : _________ Transl Name: _____
 Comments        : REQ :005151861_____________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
MTST              METER MANAGEMENT SUBSYSTEM              01/14/14
CMMTSTF             METER TEST MAINTENANCE                11:52:58
*Action          : _ (I,N,R)
*Meter           : MTR_ 1905337  *Util: G *METER TEST ID : _______
 Internal Meter  : 794088   Mtr MTR 1905337 G, RESAGE, AMERICAN/L250, MCs=1, C

 Record Type     : _ (as Found,Left,Both)
*Test Status     :                      Meter Stat/Stk : Active
 Periodic Test   : RESAGE  Resid age    Last Test Date :
 Manufac / Model : AMERICAN/L250        Serial Nbr     : 000936138_____
 Measuring Comps : 282649 CCF +, ODOM 4.0 digits, 1.0
 Location        : 702 N MARSHALL ST/PHILA,PA
 Test Date / Time: __ __ ____ / ____    Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)     *Repair Codes   : ____              +
*Reason For Test : ____                 Mtr Seals Found: _ (Y,N)
 Perform Calcs   : _ (Y,N)              Mtr Seals Left : _ (Y,N)
*Tested By       : _______              Batch Add Id   :
 Outside Facility: ____________________ Coil Tests     : _ (A,B,blank)
 Passed / Failed : _          Message: ____________________________________
 Comments        : ____________________________________ +    P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/14/14
    CMMMLHQ                    METER LOCATION HISTORY                    11:53:08

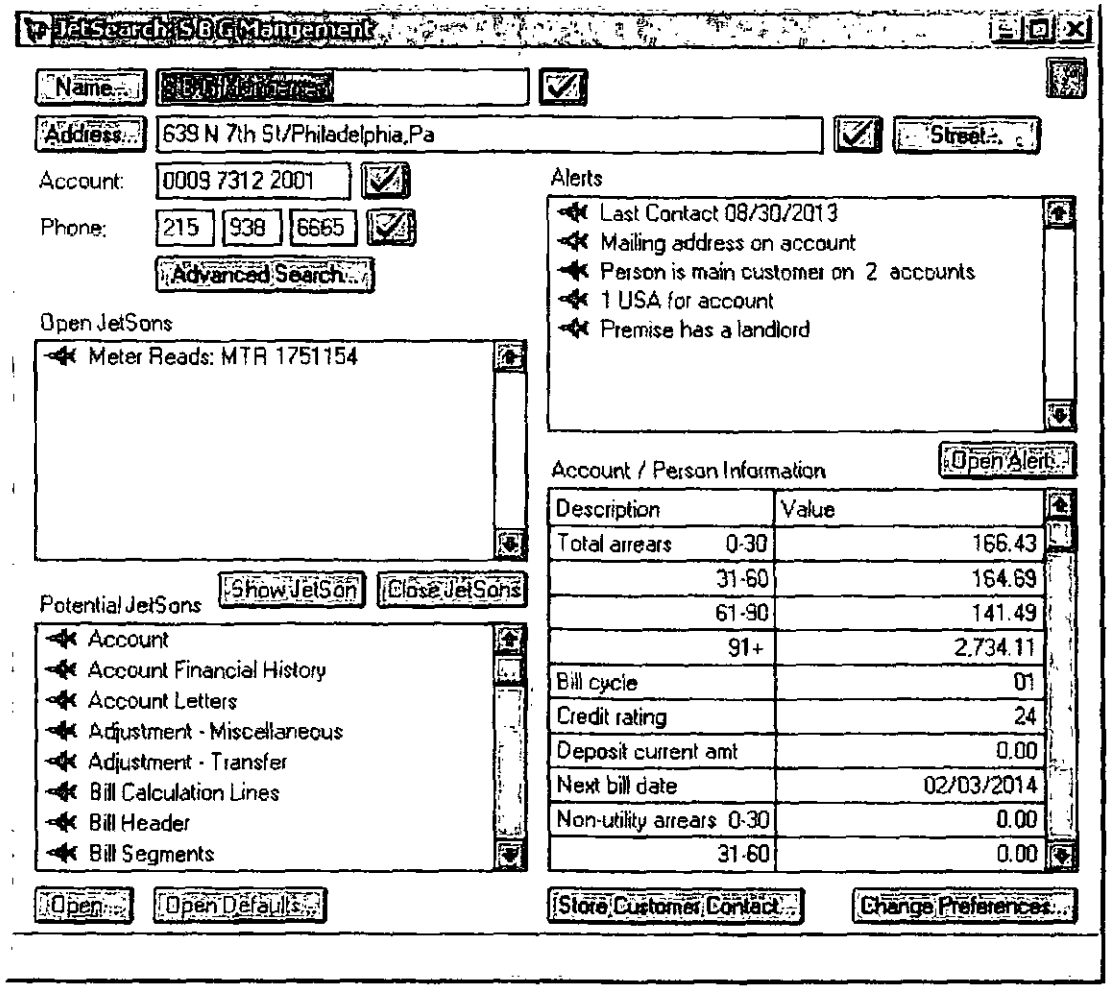
 Internal Meter   794088 Mtr MTR 1905337 G, RESAGE, AMERICAN/L250, MCs=1, CCF

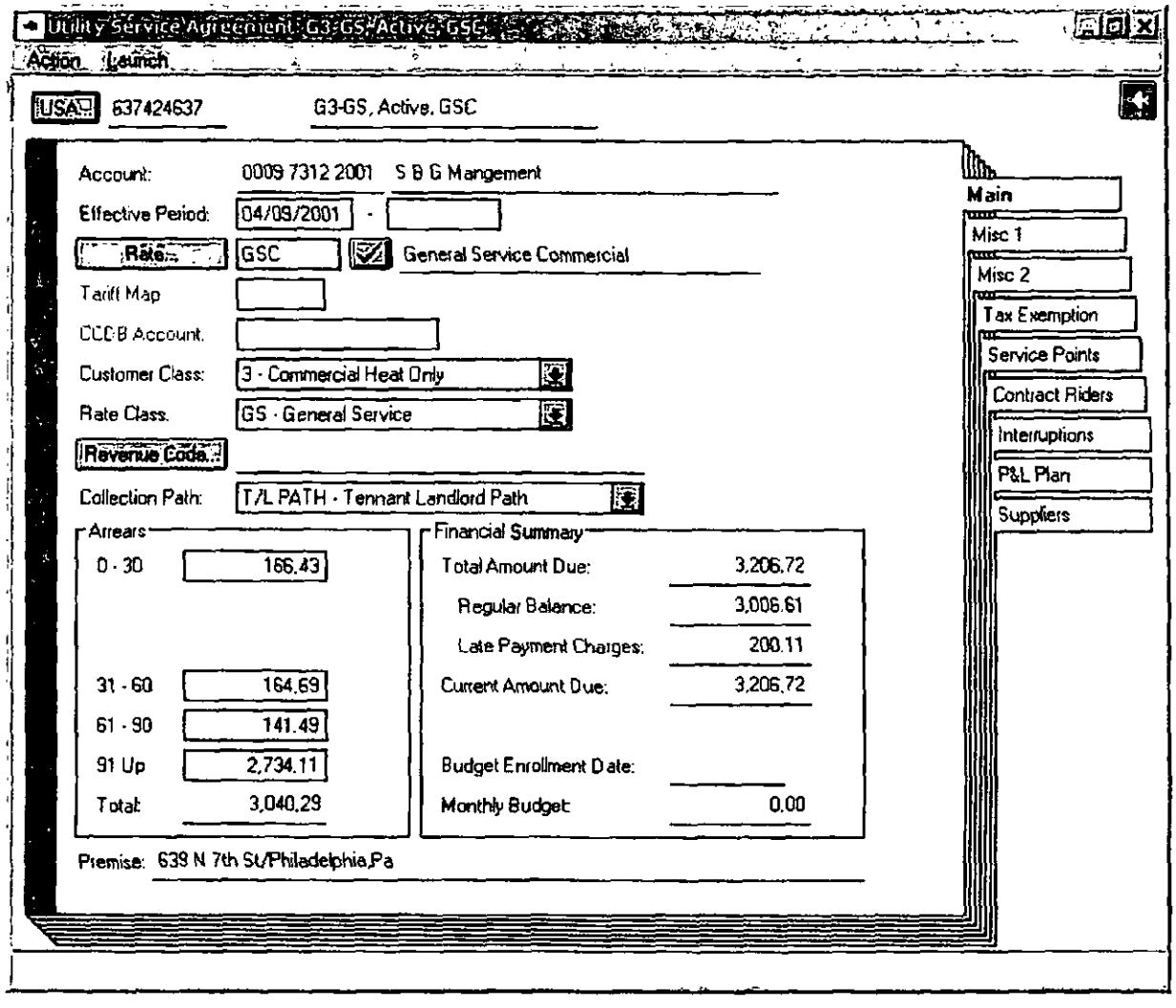
   Date      Action       Meter                          Location
-------- ------------ ------------ ----------------------------------------
 04/02/98 Exchange To   MTR  1905337 702 N MARSHALL ST/PHILA,PA
 04/02/98 Received      MTR  1905337 At Location MONT
                          ****** End of Data ******

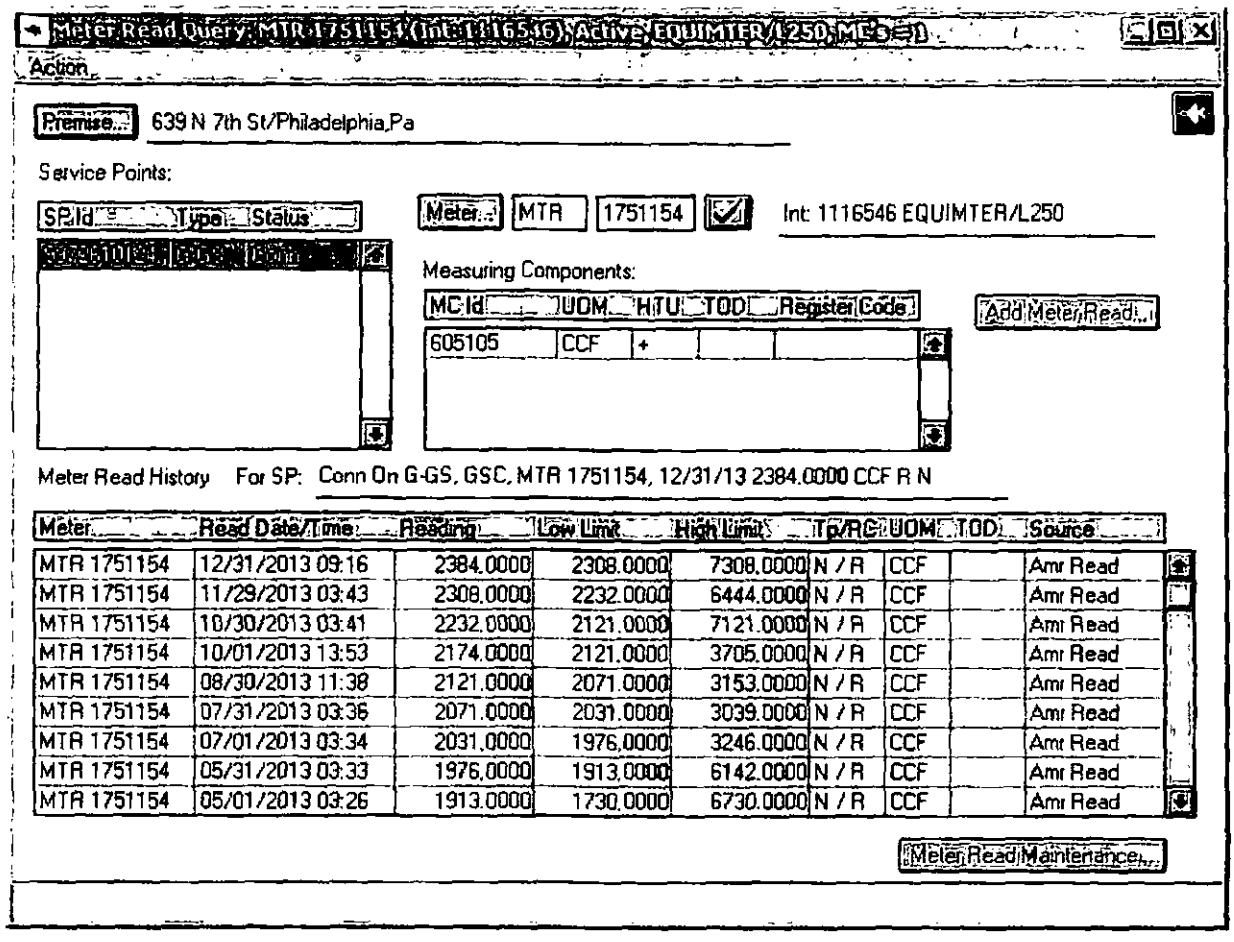


*Meter: MTR_ 1905337 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

639 N 7th Street


JetSearch: SBG Management
Name...
SBG Management
Address...
639 N 7th St/Philadelphia,Pa
Street...
Account:
0009 7312 2001
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 08/30/2013
Mailing address on account
Person is main customer on 2 accounts
1 USA for account
Premise has a landlord
Open JetSons
Meter Reads: MTR 1751154
Show JetSon
Close JetSons
Account / Person Information
Open Alert...
Description
Value
Total arrears 0-30
166.43
31-60
164.69
61-90
141.49
91+
2,734.11
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Default...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA
637424637
G3-GS, Active, GSC
Account:
0009 7312 2001 S B G Mangement
Effective Period:
04/09/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCCB Account:
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
166.43
31 - 60
164.69
61 - 90
141.49
91 Up
2,734.11
Total
3,040.29
Financial Summary
Total Amount Due:
3,206.72
Regular Balance:
3,006.61
Late Payment Charges:
200.11
Current Amount Due:
3,206.72
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
639 N 7th St/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1751154 (Int: 1116546), Active, EQUIMTER/L250, MC's = 1
Action
Premise...
639 N 7th St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1751154
Int: 1116546 EQUIMTER/L250
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
605105
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1751154, 12/31/13 2384.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1751154 12/31/2013 09:16 2384.0000 2308.0000 7308.0000 N / R CCF Amr Read
MTR 1751154 11/29/2013 03:43 2308.0000 2232.0000 6444.0000 N / R CCF Amr Read
MTR 1751154 10/30/2013 03:41 2232.0000 2121.0000 7121.0000 N / R CCF Amr Read
MTR 1751154 10/01/2013 13:53 2174.0000 2121.0000 3705.0000 N / R CCF Amr Read
MTR 1751154 08/30/2013 11:38 2121.0000 2071.0000 3153.0000 N / R CCF Amr Read
MTR 1751154 07/31/2013 03:36 2071.0000 2031.0000 3039.0000 N / R CCF Amr Read
MTR 1751154 07/01/2013 03:34 2031.0000 1976.0000 3246.0000 N / R CCF Amr Read
MTR 1751154 05/31/2013 03:33 1976.0000 1913.0000 6142.0000 N / R CCF Amr Read
MTR 1751154 05/01/2013 03:26 1913.0000 1730.0000 6730.0000 N / R CCF Amr Read
Meter Read Maintenance...

=-

```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                  08:46:55

 Internal Meter  1116546 Mtr MTR 1751154 G, RESAGE, EQUIMTER/L250, MCs=1, CCF

   Date      Action       Meter                          Location
 -------- ------------ ------------ ----------------------------------------
 03/05/08 Exchange To   MTR  1751154 639 N 7TH ST/PHILA,PA
 03/05/08 Transfer      MTR  1751154 To Location MONT
 08/01/07 Remove        MTR  1751154 2630 N 5TH ST,1F/PHILA,PA
 12/09/97 Install       MTR  1751154 2630 N 5TH ST,1F/PHILA,PA
 03/05/92 Received      MTR  1751154 At Location SET
                          ****** End of Data ******


*Meter: MTR_ 1751154 *Util Type: G Show SP Details: _
*Tran: _______ Act: _ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              01/30/13   Gas >
        CMMMTRF               METER MAINTENANCE                   08:46:47
*Action          :  _ (I,L,N,R)
*Meter           : MTR_ 1751154 *Util: G *INTERNAL METER: 1116546_
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model   : EQUIMTER / L250____    *Read Device   : _____
 Serial Nbr      : 900233592_____         *Stock Item Nbr: _______
*Periodic Test   : RESAGE Resid age        Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 639 N 7TH ST/PHILA,PA
 Measuring Comp: 605105 CCF +, ODOM 4.0 digits, 1.0

*Equipment            Qty                          Comment
    A1__ 00023584073  1_ A, SN 2049004             ____________________________ +
 Electronic Id :  _____________     *Owner         : _____________ Real Time :  N
 Date Received :  03 05 1992         Batch Add Id  :               Batch Upl ID:
 Date Retired  :  __ __ ____         Purchase Cost : _____________ Tamper Cnt:   1  0
*Reason Retired: ____                Labour Cost   : _____________ Transl Name: _____
 Comments      : ____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

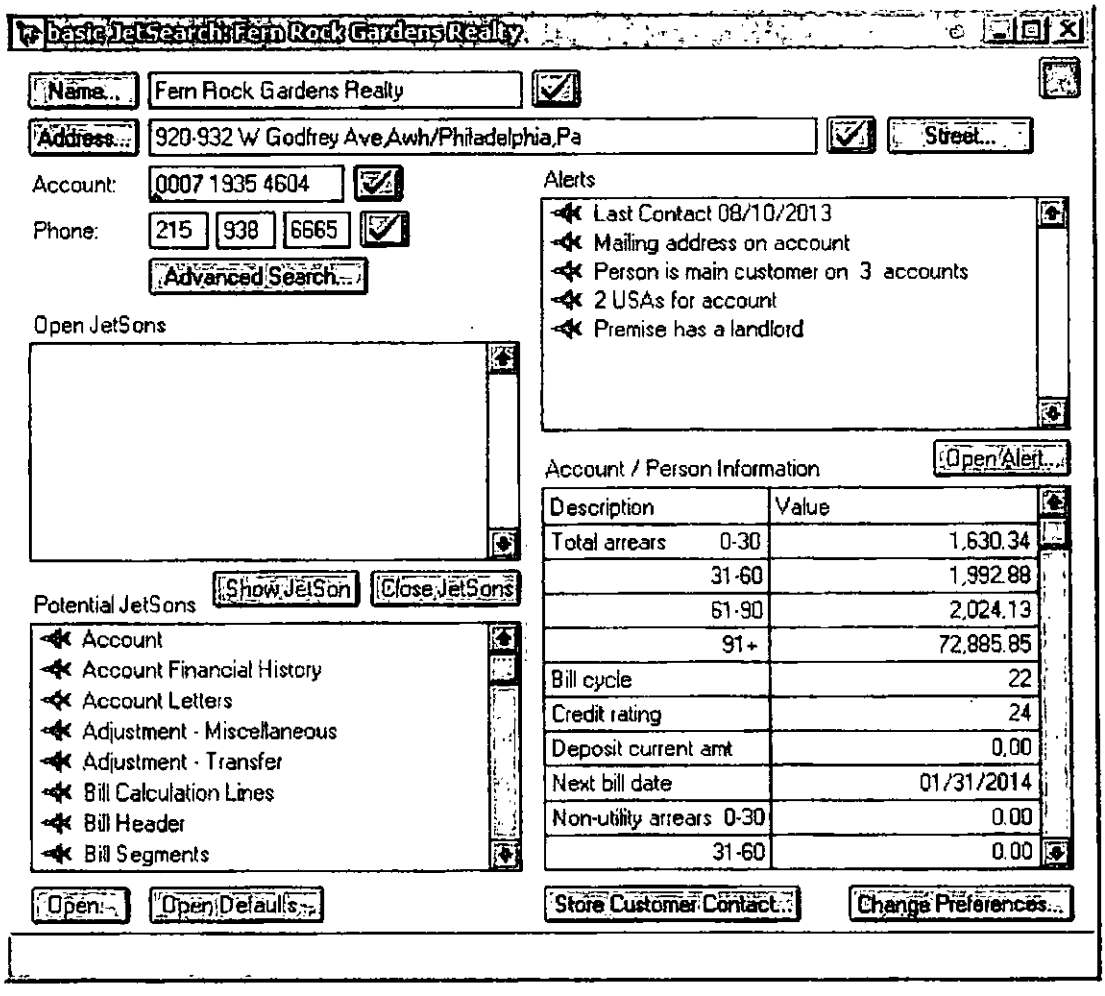
```
Position cursor or ENTER screen value to select
    MLOCH                    METER MANAGEMENT SUBSYSTEM                  01/30/13
    CMMMLHQ                    METER LOCATION HISTORY                    09:57:16

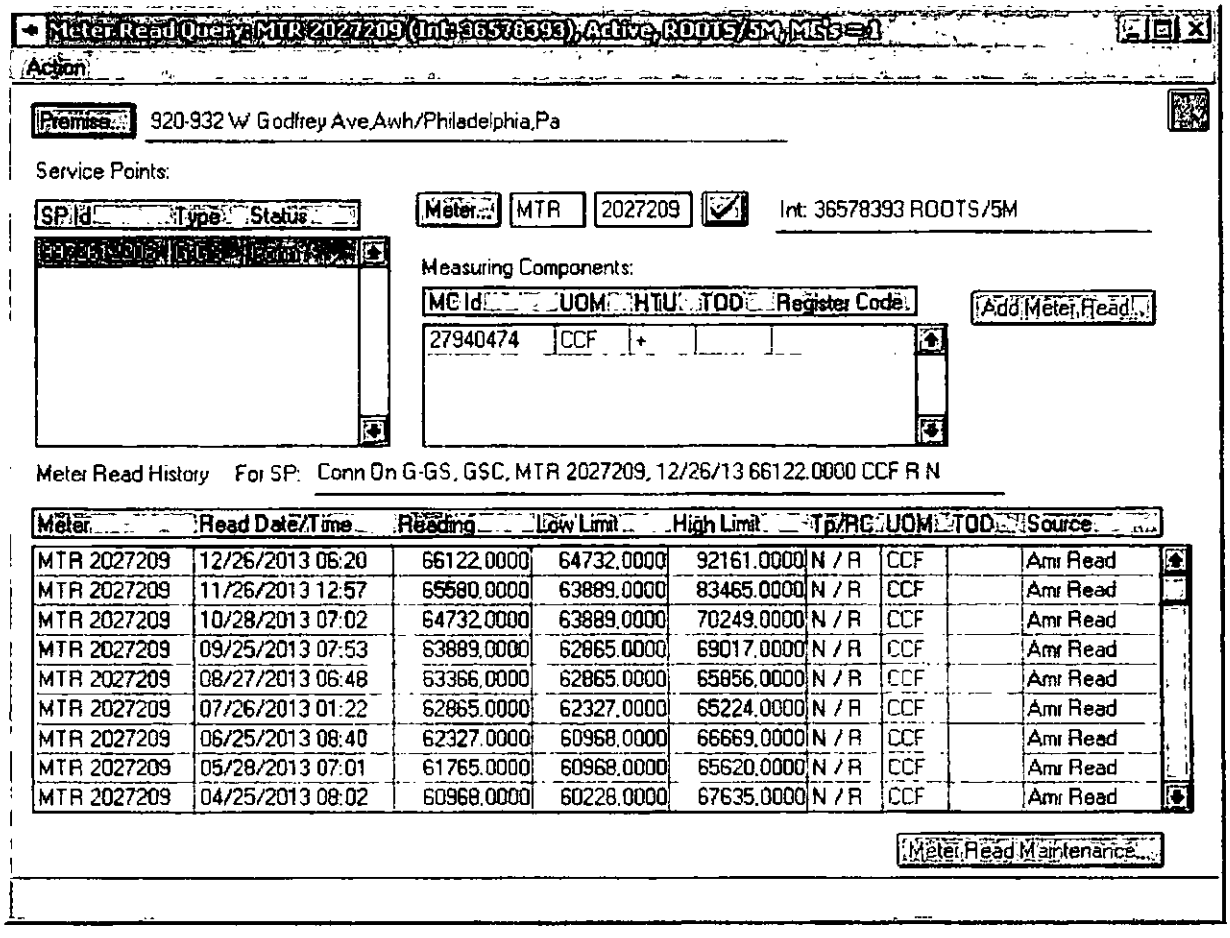
 Internal Meter  1116546 Mtr MTR 1751154 G, RESAGE, EQUIMTER/L250, MCs=1, CCF

   Date      Action       Meter                          Location
 -------- ------------ ------------ ----------------------------------------
 03/05/08 Exchange To   MTR  1751154 639 N 7TH ST/PHILA,PA
 03/05/08 Transfer      MTR  1751154 To Location MONT
 08/01/07 Remove        MTR  1751154 2630 N 5TH ST,1F/PHILA,PA
 12/09/97 Install       MTR  1751154 2630 N 5TH ST,1F/PHILA,PA
 03/05/92 Received      MTR  1751154 At Location SET
                          ****** End of Data ******


*Meter: MTR_ 1751154 *Util Type: G Show SP Details: _
*Tran: _______ Act: __ Key: ____________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  METR        top   frwrd PREM
```

920-932 W Godfrey Avenue Awh


basic JetSearch: Fern Rock Gardens Realty
Name...
Fern Rock Gardens Realty
Address...
920-932 W Godfrey Ave,Awh/Philadelphia,Pa
Street...
Account:
0007 1935 4604
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 08/10/2013
Mailing address on account
Person is main customer on 3 accounts
2 USAs for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
1,630.34
31-60
1,992.88
61-90
2,024.13
91+
72,885.85
Bill cycle
22
Credit rating
24
Deposit current amt
0.00
Next bill date
01/31/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open
Open Defaults...
Store Customer Contact...
Change Preferences...

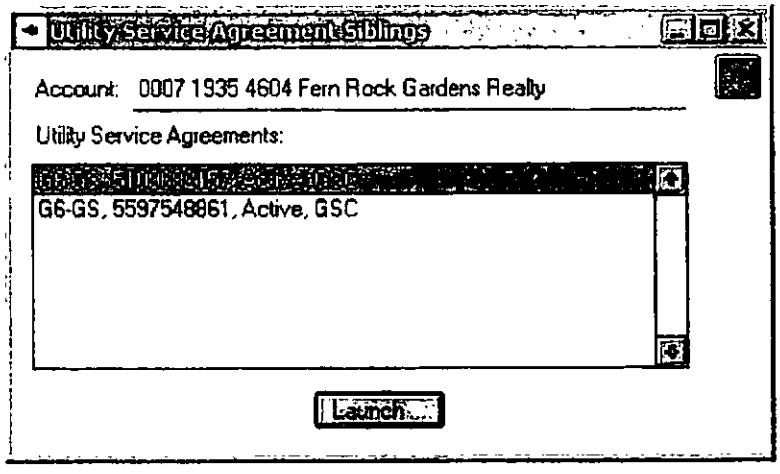

Meter Read Query: MTR 2027209 (Int: 36578393), Active, ROOTS/5M, MCs=1
Action
Premise...
920-932 W Godfrey Ave,Awh/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
2027209
Int: 36578393 ROOTS/5M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
27940474
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2027209, 12/26/13 66122.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2027209 12/26/2013 06:20 66122.0000 64732.0000 92161.0000 N / R CCF Amr Read
MTR 2027209 11/26/2013 12:57 65580.0000 63889.0000 83465.0000 N / R CCF Amr Read
MTR 2027209 10/28/2013 07:02 64732.0000 63889.0000 70249.0000 N / R CCF Amr Read
MTR 2027209 09/25/2013 07:53 63889.0000 62865.0000 69017.0000 N / R CCF Amr Read
MTR 2027209 08/27/2013 06:48 63366.0000 62865.0000 65856.0000 N / R CCF Amr Read
MTR 2027209 07/26/2013 01:22 62865.0000 62327.0000 65224.0000 N / R CCF Amr Read
MTR 2027209 06/25/2013 08:40 62327.0000 60968.0000 66669.0000 N / R CCF Amr Read
MTR 2027209 05/28/2013 07:01 61765.0000 60968.0000 65620.0000 N / R CCF Amr Read
MTR 2027209 04/25/2013 08:02 60968.0000 60228.0000 67635.0000 N / R CCF Amr Read
Meter Read Maintenance...

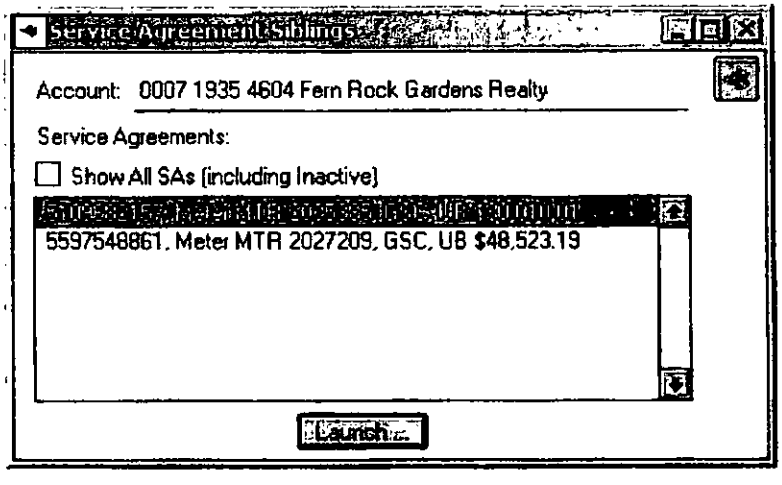
```
Record displayed
        METR          METER MANAGEMENT SUBSYSTEM          01/29/13   Gas >
        CMMMTRF           METER MAINTENANCE               10:56:42
*Action          : _  (I,L,N,R)
*Meter           : MTR_ 2027209 *Util: G *INTERNAL METER: 36578393
*Stock Location: MONT_  Mont
*Status          : A    Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 5M_____     *Read Device   : _____
 Serial Nbr      : 2027209_______        *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age        Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 920-932 W GODFREY AVE,AWH/PHILA,PA
 Measuring Comp: 27940474 CCF +, ODOM 5.0 digits, 1.0

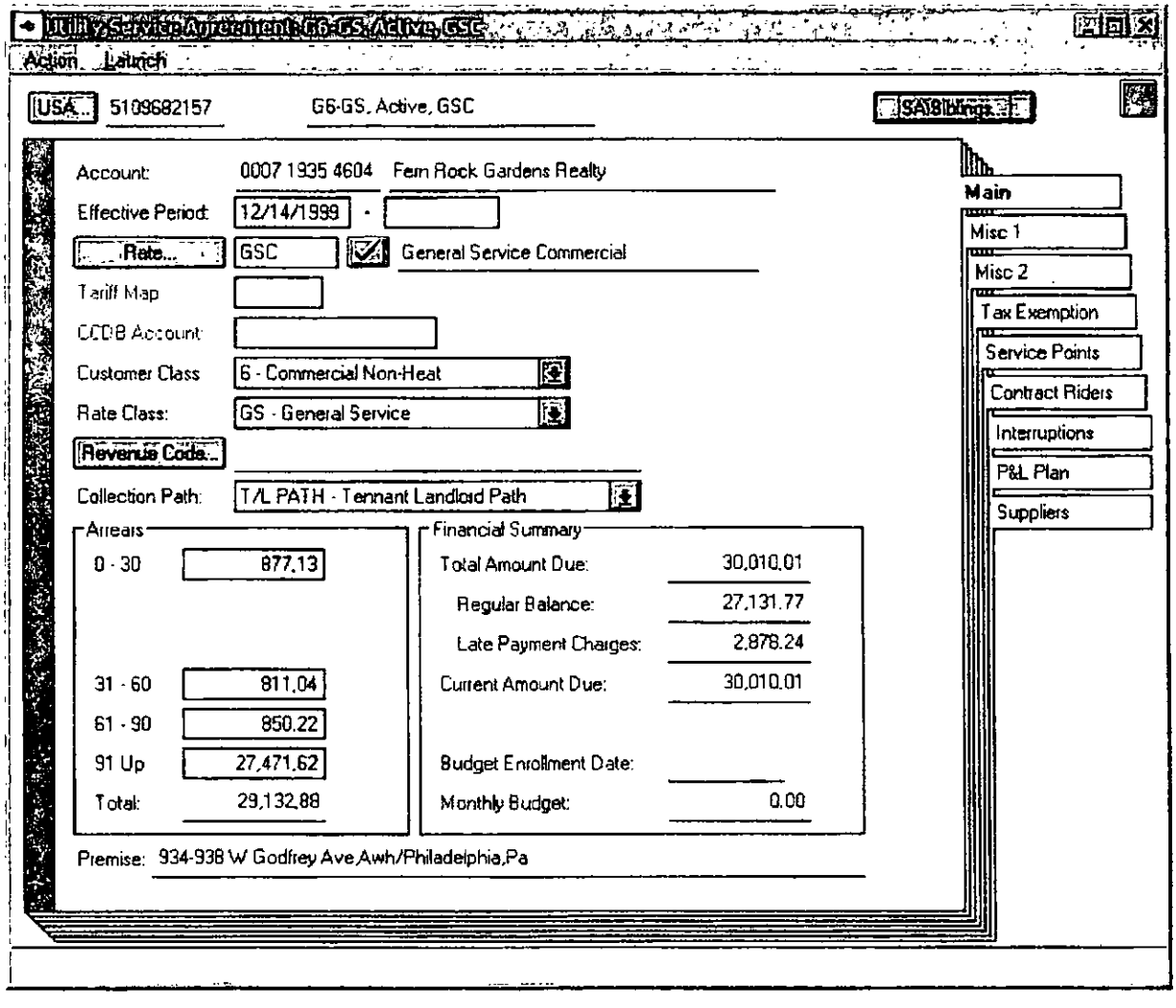
*Equipment            Qty                        Comment
   A4__ 00033425211  1_                         REPL ERT#27995033 20100920 377 +
 Electronic Id :  _____________   *Owner        : _____________ Real Time :   N
 Date Received :  03 06 2006      Batch Add Id  : 67236910 Batch Upl ID:
 Date Retired  :  __ __ ____      Purchase Cost: _____________ Tamper Cnt:    1  2
*Reason Retired: ____             Labour Cost   : _____________ Transl Name: _____
 Comments        : _____________________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Meter information displayed
        MTST              METER MANAGEMENT SUBSYSTEM              01/29/13
        CMMTSTF             METER TEST MAINTENANCE                10:55:47
 *Action            :  _ (I,N,R)
 *Meter             : MTR_ 2027209  *Util: G *METER TEST ID : _______
  Internal Meter    : 36578393 Mtr MTR 2027209 G, RESAGE, ROOTS/5M, MCs=1, CCF

  Record Type       : _ (as Found,Left,Both)
 *Test Status       : _                       Meter Stat/Stk : Active
  Periodic Test     : RESAGE  Resid age       Last Test Date :
  Manufac / Model   : ROOTS/5M                Serial Nbr     : 2027209_______
  Measuring Comps   : 27940474 CCF +, ODOM 5.0 digits, 1.0
  Location          : 920-932 W GODFREY AVE,AWH/PHILA,PA
  Test Date / Time: __ __ ____ / ____         Need Repairs   : _ (Y,N)
  Field/Bench Test: _ (Field,Bench)         *Repair Codes    : ____          +
 *Reason For Test : ____                     Mtr Seals Found: _ (Y,N)
  Perform Calcs     : _ (Y,N)                 Mtr Seals Left : _ (Y,N)
 *Tested By         : _______                 Batch Add Id   :
  Outside Facility: _____________________     Coil Tests     : _ (A,B,blank)
  Passed / Failed : _          Message: ____________________________________
  Comments          : ____________________________________ +    P/F SRC:
 *Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


Utility Service Agreement Siblings
Account: 0007 1935 4604 Fern Rock Gardens Realty
Utility Service Agreements:
G6-GS, 5597548861, Active, GSC
Launch...


Service Agreement Siblings
Account: 0007 1935 4604 Fern Rock Gardens Realty
Service Agreements:
Show All SAs (including Inactive)
5597548861, Meter MTR 2027209, GSC, UB $48,523.19
Launch...


Utility Service Agreement G6-GS Active, GSC
Action Launch
USA
5109682157
G6-GS, Active, GSC
SAP Billing
Account: 0007 1935 4604 Fern Rock Gardens Realty
Effective Period: 12/14/1999
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class 6 - Commercial Non-Heat
Rate Class: GS - General Service
Revenue Code...
Collection Path: T/L PATH - Tennant Landlord Path
Arrears
0 - 30 877.13
31 - 60 811.04
61 - 90 850.22
91 Up 27,471.62
Total: 29,132.88
Financial Summary
Total Amount Due: 30,010.01
Regular Balance: 27,131.77
Late Payment Charges: 2,878.24
Current Amount Due: 30,010.01
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 934-938 W Godfrey Ave,Awh/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers

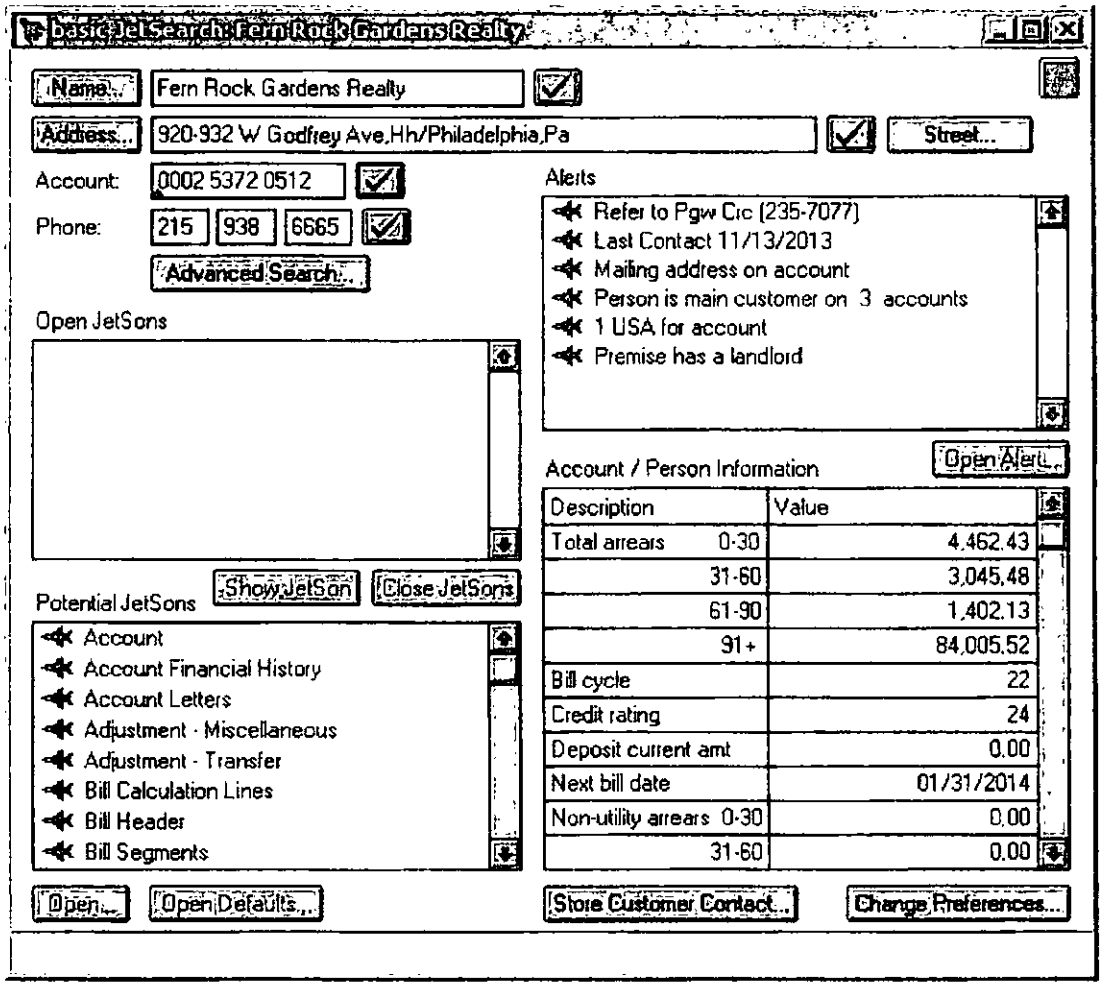
```
Record displayed
         METR          METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
         CMMMTRF           METER MAINTENANCE                   10:56:28
*Action          : I (I,L,N,R)
*Meter           : mtr  2035385 *Util: G *INTERNAL METER: 67325894
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 2M_____      *Read Device   : _____
 Serial Nbr      : 2035385_______        *Stock Item Nbr: _______
*Periodic Test  : RESAGE Resid age        Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 934-938 W GODFREY AVE,AWH/PHILA,PA
 Measuring Comp: 67292057 CCF +, ODOM 5.0 digits, 1.0

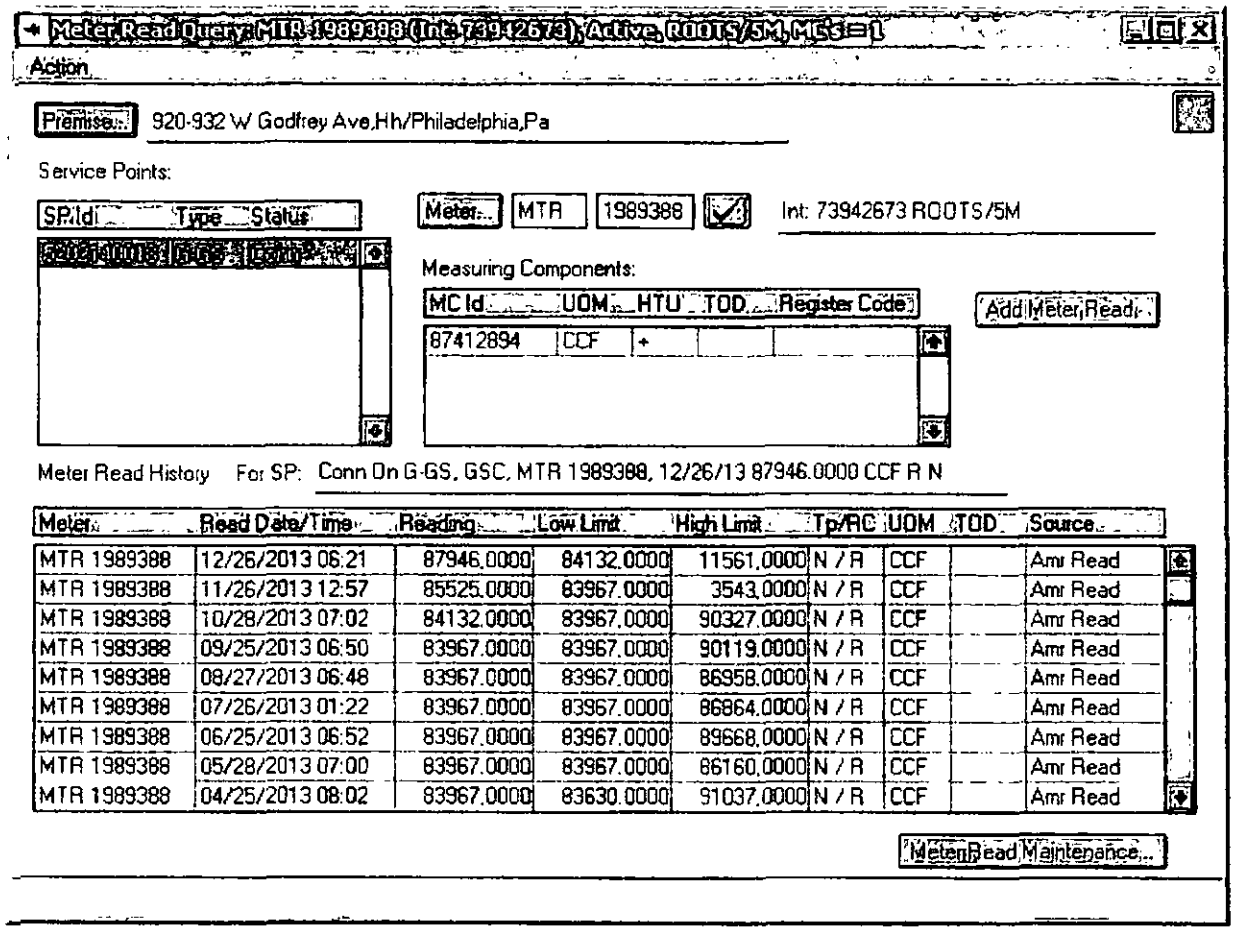
*Equipment            Qty                          Comment
    A3__ 00027995118  1_                          ATT:4/4/6 INDEX(00024)_______ +
 Electronic Id :  _____________     *Owner         : _____________ Real Time :   N
 Date Received :  06 27 2005        Batch Add Id : 36856339 Batch Upl ID:
 Date Retired  :  __ __ ____        Purchase Cost: _____________ Tamper Cnt:    3  0
*Reason Retired: ____               Labour Cost  : _____________ Transl Name: _____
 Comments        : _____________________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

Meter information displayed

```
     MTST              METER MANAGEMENT SUBSYSTEM              01/29/13
     CMMTSTF             METER TEST MAINTENANCE                10:55:57
 Action            : _ (I,N,R)
*Meter             : MTR  2035385  *Util: G *METER TEST ID : ________
 Internal Meter    : 67325894 Mtr MTR 2035385 G, RESAGE, ROOTS/2M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                      Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date :
 Manufac / Model   : ROOTS/2M               Serial Nbr     : 2035385_______
 Measuring Comps   : 67292057 CCF +, ODOM 5.0 digits, 1.0
 Location          : 934-938 W GODFREY AVE,AWH/PHILA,PA
 Test Date / Time  : __ __ ____ / ____      Need Repairs   : _ (Y,N)
 Field/Bench Test  : _ (Field,Bench)      *Repair Codes    : ____              +
*Reason For Test   : ____                  Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                Mtr Seals Left : _ (Y,N)
*Tested By         : ________               Batch Add Id   :
 Outside Facility  : ____________________   Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________ +     P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


basic JetSearch: Fern Rock Gardens Realty
Name...
Fern Rock Gardens Realty
Address...
920-932 W Godfrey Ave,Hh/Philadelphia,Pa
Street...
Account:
0002 5372 0512
Phone:
215
938
6665
Advanced Search...
Alerts
Refer to Pgw Cic (235-7077)
Last Contact 11/13/2013
Mailing address on account
Person is main customer on 3 accounts
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
4,462.43
31-60
3,045.48
61-90
1,402.13
91+
84,005.52
Bill cycle
22
Credit rating
24
Deposit current amt
0.00
Next bill date
01/31/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 1989388 (Int: 73942673), Active, ROOTS/5M, MCs = 1
Action
Premise...
920-932 W Godfrey Ave,Hh/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1989388
Int: 73942673 ROOTS/5M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
87412894
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1989388, 12/26/13 87946.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1989388 12/26/2013 06:21 87946.0000 84132.0000 11561.0000 N / R CCF Amr Read
MTR 1989388 11/26/2013 12:57 85525.0000 83967.0000 3543.0000 N / R CCF Amr Read
MTR 1989388 10/28/2013 07:02 84132.0000 83967.0000 90327.0000 N / R CCF Amr Read
MTR 1989388 09/25/2013 06:50 83967.0000 83967.0000 90119.0000 N / R CCF Amr Read
MTR 1989388 08/27/2013 06:48 83967.0000 83967.0000 86958.0000 N / R CCF Amr Read
MTR 1989388 07/26/2013 01:22 83967.0000 83967.0000 86864.0000 N / R CCF Amr Read
MTR 1989388 06/25/2013 06:52 83967.0000 83967.0000 89668.0000 N / R CCF Amr Read
MTR 1989388 05/28/2013 07:00 83967.0000 83967.0000 86160.0000 N / R CCF Amr Read
MTR 1989388 04/25/2013 08:02 83967.0000 83630.0000 91037.0000 N / R CCF Amr Read
Meter Read Maintenance...

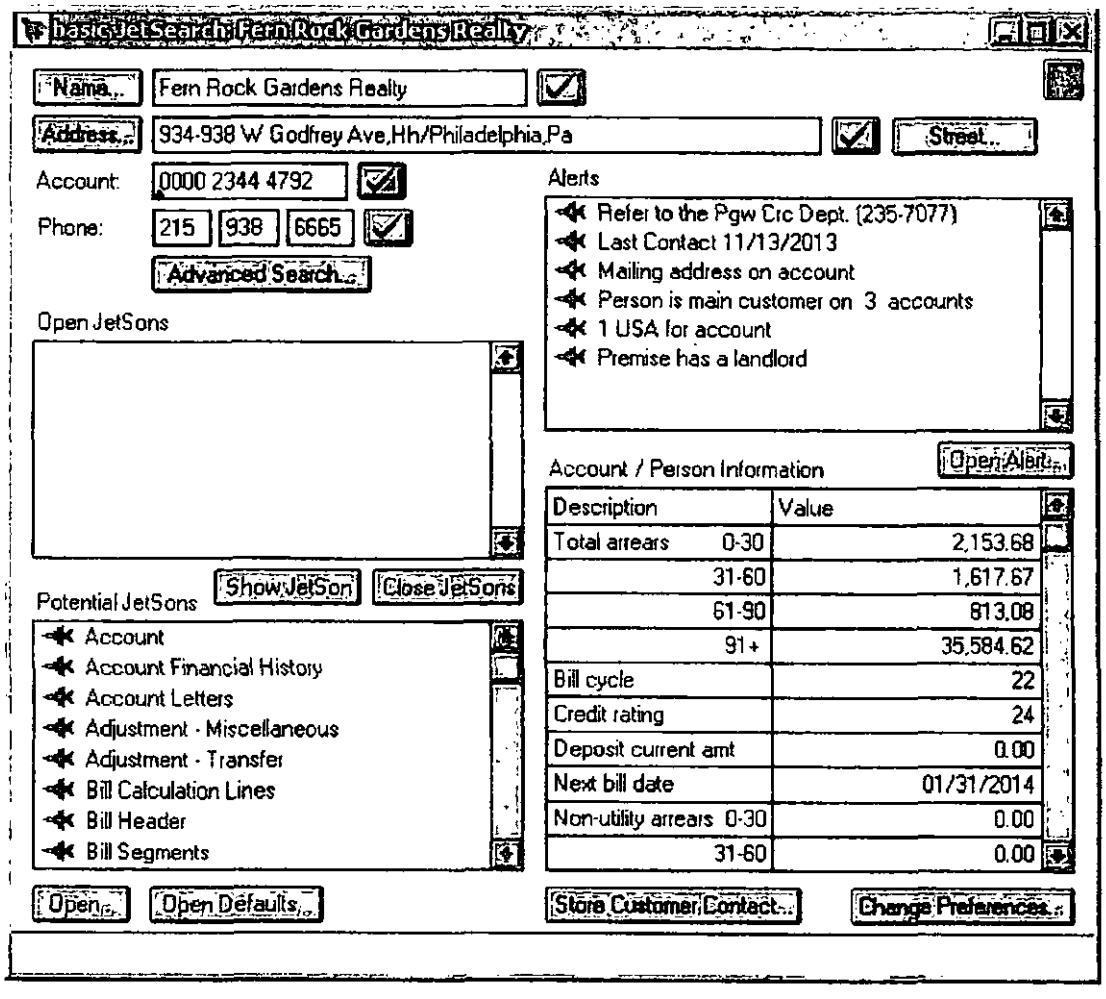
```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
        CMMMTRF             METER MAINTENANCE                     09:11:58
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1989388 *Util: G *INTERNAL METER: 73942673
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 5M_____       *Read Device   : _____
 Serial Nbr      : 1989388_______          *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age          Last Test Date: 11/02/2001 Both
 Package         :                         *CPR Code      : ____
 Location        : 920-932 W GODFREY AVE,HH/PHILA,PA
 Measuring Comp: 87412894 CCF +, ODOM 5.0 digits, 1.0

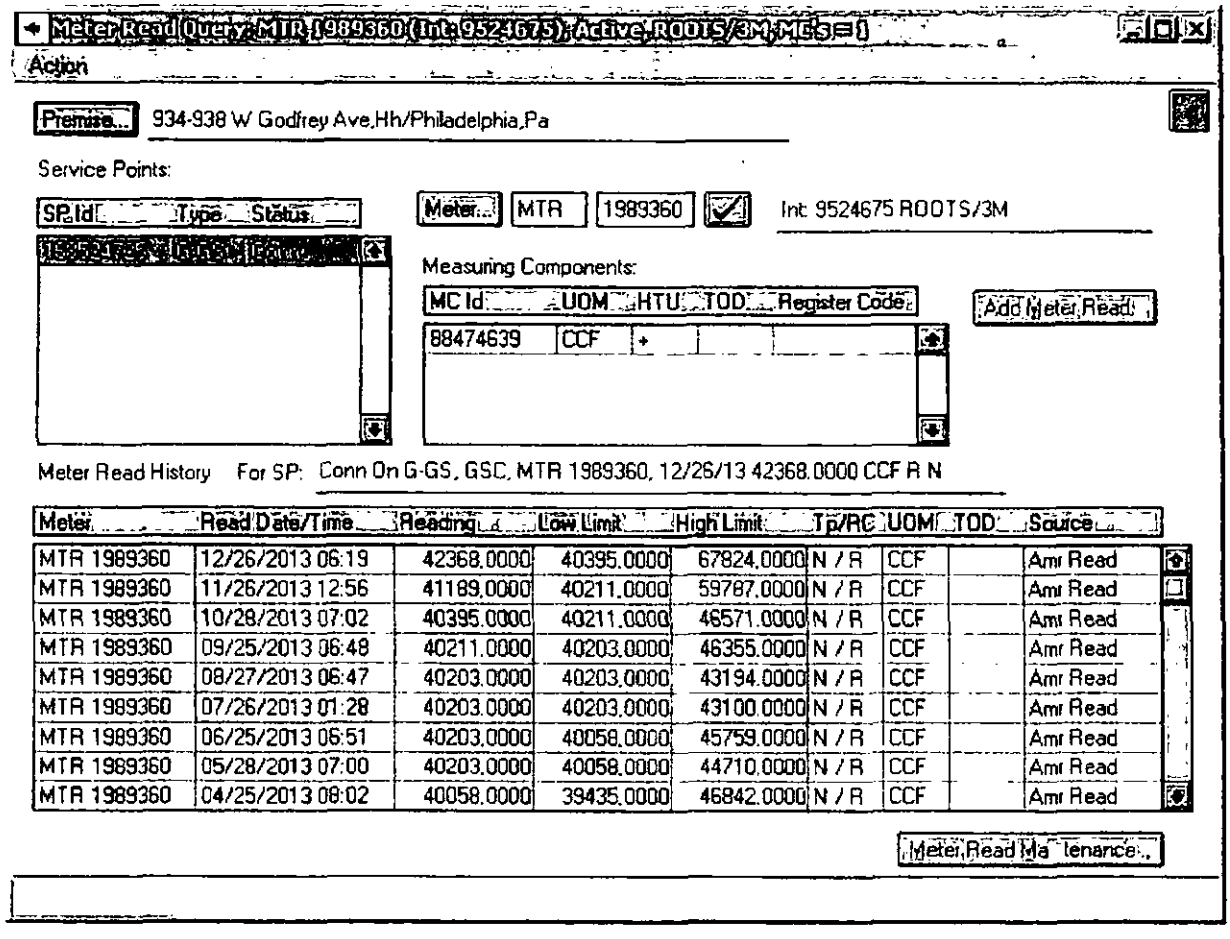
*Equipment            Qty                          Comment
    A4__ 00033630636  1_                           REPL ERT#53453172 20100920 511 +
 Electronic Id :  _________       *Owner         : _________ Real Time :    N
 Date Received :  06 30 2001       Batch Add Id  : 27724006 Batch Upl ID:
 Date Retired  :  __ __ ____       Purchase Cost : _________ Tamper Cnt:    0  2
*Reason Retired: ____              Labour Cost   : _________ Transl Name: ______
 Comments        : _____________________________________ +
*Tran: _______ Act: __ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Test record displayed
      MTST              METER MANAGEMENT SUBSYSTEM              01/29/13 Gas-St >
      CMMTSTF             METER TEST MAINTENANCE                10:55:00
*Action            : _ (I,N,R)
*Meter             : MTR_ 1989388  *Util: G *METER TEST ID : 38046168
 Internal Meter    : 73942673 Mtr MTR 1989388 G, RESAGE, ROOTS/5M, MCs=1, CCF

 Record Type       : B (as Found,Left,Both)
*Test Status       : C  Complete            Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date : N/A
 Manufac / Model   : ROOTS/5M               Serial Nbr     : 1989388_______
 Measuring Comps   : 87412894 CCF +, ODOM 5.0 digits, 1.0
 Location          : 920-932 W GODFREY AVE,HH/PHILA,PA
 Test Date / Time  : 11 02 2001 / 0811      Need Repairs   : N (Y,N)
 Field/Bench Test  : B (Field,Bench)       *Repair Codes   : ____              +
*Reason For Test   : MREG  Retrofit        Mtr Seals Found: Y (Y,N)
 Perform Calcs     : N (Y,N)                Mtr Seals Left : Y (Y,N)
*Tested By         : JROTOLI_ ROTOLI, J     Batch Add Id   : 27724006
 Outside Facility  : ____________________   Coil Tests     : _ (A,B,blank)
 Passed / Failed   : P Passed  Message: ____________________________________
 Comments          : ____________________________________________ +    P/F SRC: U
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

934-938 W Godfrey Avenue Hh


basicJetSearch: Fern Rock Gardens Realty
Name...
Fern Rock Gardens Realty
Address...
934-938 W Godfrey Ave,Hh/Philadelphia,Pa
Street...
Account:
0000 2344 4792
Phone:
215
938
6665
Advanced Search...
Alerts
Refer to the Pgw Crc Dept. (235-7077)
Last Contact 11/13/2013
Mailing address on account
Person is main customer on 3 accounts
1 USA for account
Premise has a landlord
Open JetSons
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Account / Person Information
Open Alert...
Description
Value
Total arrears 0-30
2,153.68
31-60
1,617.67
61-90
813.08
91+
35,584.62
Bill cycle
22
Credit rating
24
Deposit current amt
0.00
Next bill date
01/31/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 1989360 (Int: 9524675) Active, ROOTS/3M, MCs = 1
Action
Premise...
934-938 W Godfrey Ave,Hh/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1989360
Int: 9524675 ROOTS/3M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
88474639
CCF
Add Meter Read
Meter Read History For SP: Conn On G-GS, GSC, MTR 1989360, 12/26/13 42368.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1989360 12/26/2013 06:19 42368.0000 40395.0000 67824.0000 N / R CCF Amr Read
MTR 1989360 11/26/2013 12:56 41189.0000 40211.0000 59787.0000 N / R CCF Amr Read
MTR 1989360 10/28/2013 07:02 40395.0000 40211.0000 46571.0000 N / R CCF Amr Read
MTR 1989360 09/25/2013 06:48 40211.0000 40203.0000 46355.0000 N / R CCF Amr Read
MTR 1989360 08/27/2013 06:47 40203.0000 40203.0000 43194.0000 N / R CCF Amr Read
MTR 1989360 07/26/2013 01:28 40203.0000 40203.0000 43100.0000 N / R CCF Amr Read
MTR 1989360 06/25/2013 06:51 40203.0000 40058.0000 45759.0000 N / R CCF Amr Read
MTR 1989360 05/28/2013 07:00 40203.0000 40058.0000 44710.0000 N / R CCF Amr Read
MTR 1989360 04/25/2013 08:02 40058.0000 39435.0000 46842.0000 N / R CCF Amr Read
Meter Read Maintenance...

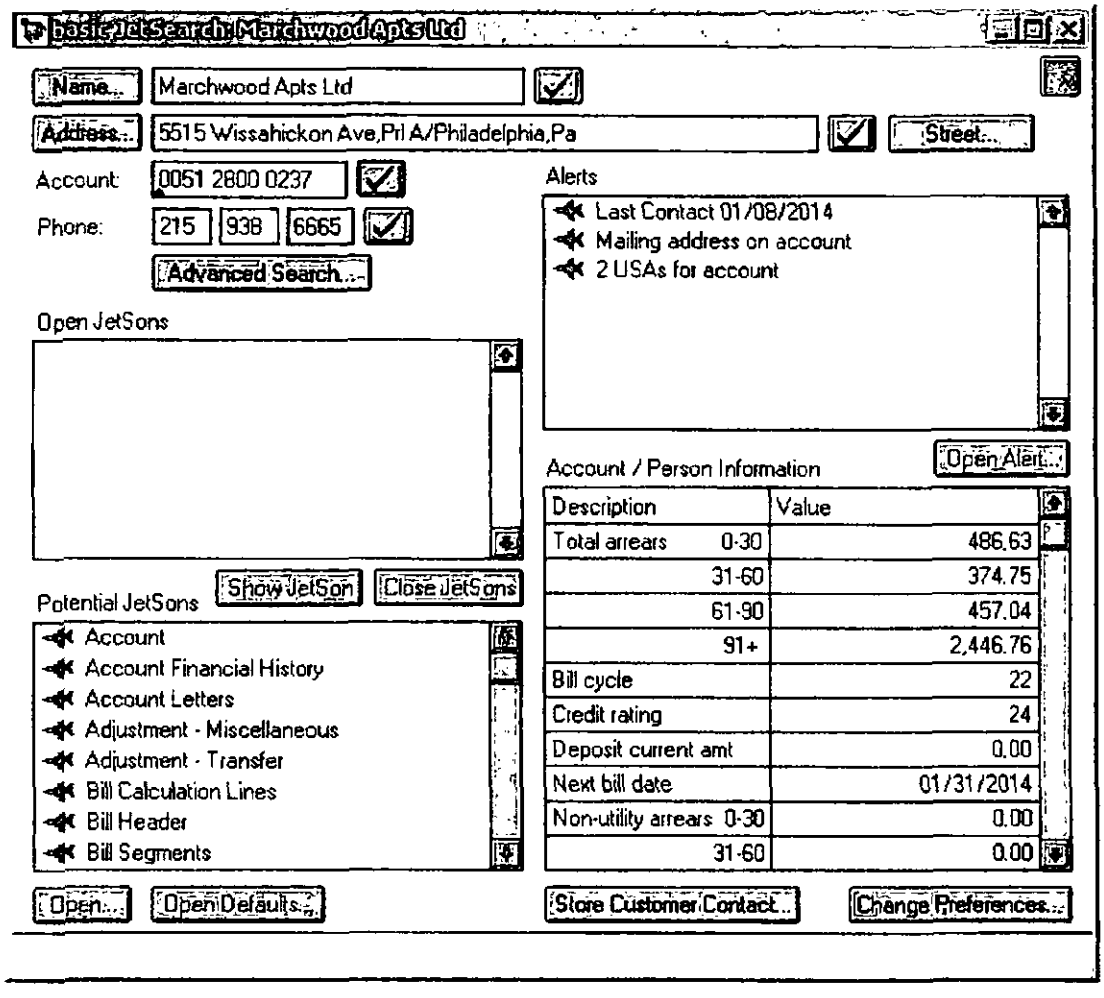
```
Record displayed
      METR              METER MANAGEMENT SUBSYSTEM              01/29/13  Gas >
      CMMMTRF               METER MAINTENANCE                   09:12:12
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1989360 *Util: G *INTERNAL METER: 9524675_
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 3M_____      *Read Device   : _____
 Serial Nbr      : 1989360_______         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date: 11/01/2001 Both
 Package         :                        *CPR Code      : ____
 Location        : 934-938 W GODFREY AVE,HH/PHILA,PA
 Measuring Comp: 88474639 CCF +, ODOM 5.0 digits, 1.0

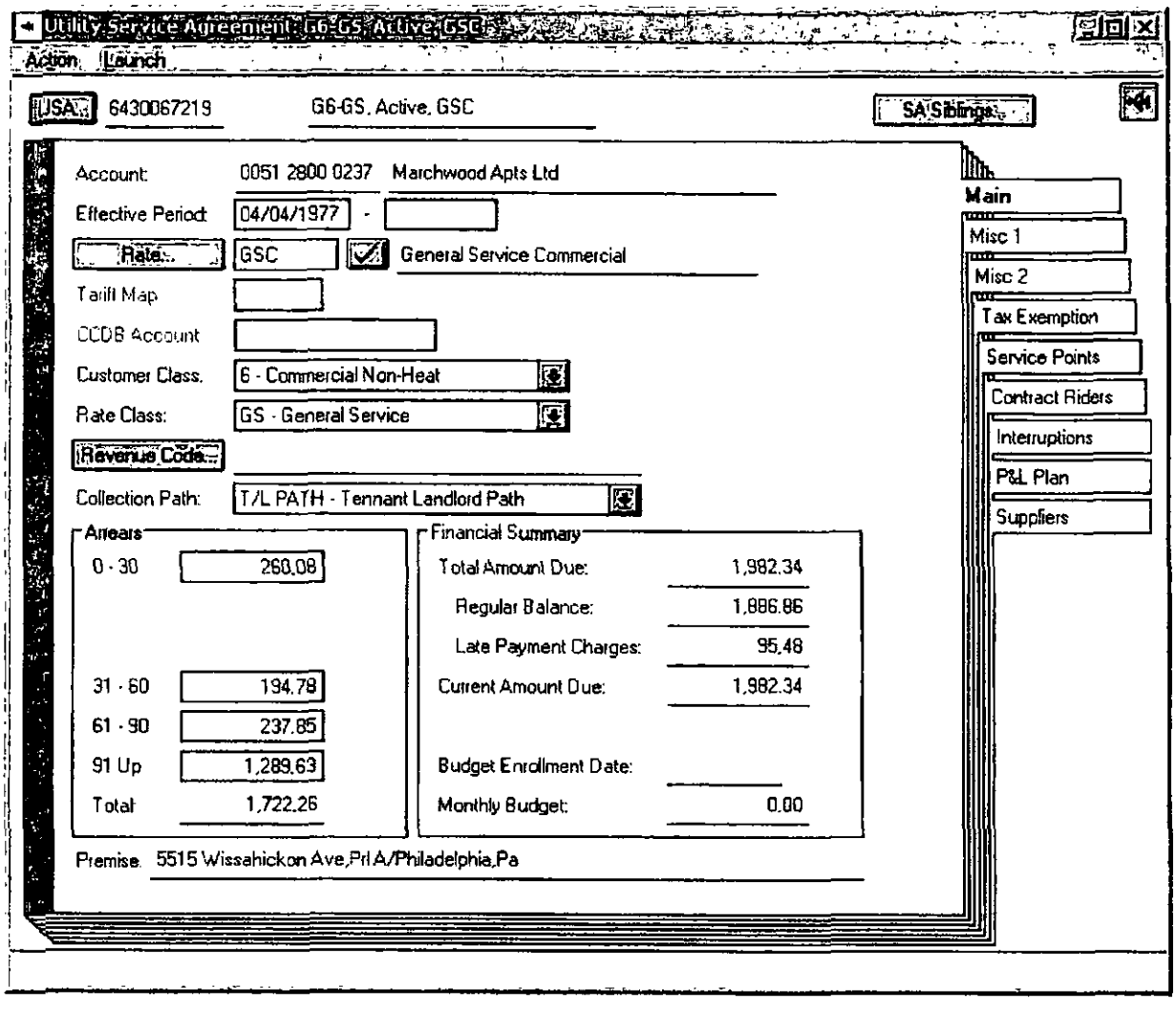
*Equipment            Qty                          Comment
    A3__ 00018429181  1_                           ATT 11/01/01 INDEX-00006_____ +
 Electronic Id :  _____________    *Owner         : _____________ Real Time :  N
 Date Received :  06 30 2001       Batch Add Id : 20432585 Batch Upl ID:
 Date Retired  :  __ __ ____       Purchase Cost: _____________ Tamper Cnt:    2  0
*Reason Retired: ____              Labour Cost  : _____________ Transl Name: _____
 Comments        : ____________________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

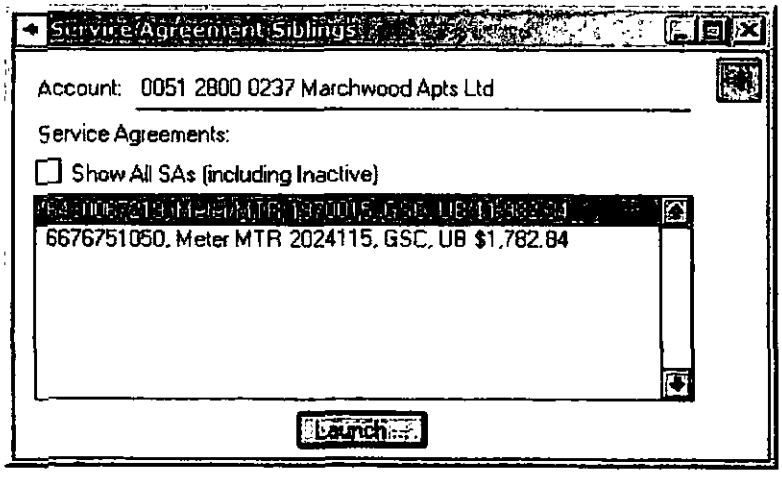
Test record displayed

```
MTST                 METER MANAGEMENT SUBSYSTEM              01/29/13 Gas-St >
CMMTSTF                METER TEST MAINTENANCE                10:58:47
 Action            : _ (I,N,R)
*Meter             : MTR_ 1989360  *Util: G *METER TEST ID : 27885410
 Internal Meter    : 9524675  Mtr MTR 1989360 G, RESAGE, ROOTS/3M, MCs=1, CCF

 Record Type       : B (as Found,Left,Both)
*Test Status       : C  Complete            Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date : N/A
 Manufac / Model   : ROOTS/3M               Serial Nbr     : 1989360_______
 Measuring Comps   : 88474639 CCF +, ODOM 5.0 digits, 1.0
 Location          : 934-938 W GODFREY AVE,HH/PHILA,PA
 Test Date / Time  : 11 01 2001 / 1541      Need Repairs   : N (Y,N)
 Field/Bench Test  : B (Field,Bench)       *Repair Codes   : ____              +
*Reason For Test   : MREG  Retrofit        Mtr Seals Found: Y (Y,N)
 Perform Calcs     : N (Y,N)                Mtr Seals Left : Y (Y,N)
*Tested By         : JROTOLI_ ROTOLI, J     Batch Add Id   : 20432585
 Outside Facility: _____                   Coil Tests     : _ (A,B,blank)
 Passed / Failed   : P Passed  Message: ____________________________________
 Comments          : ____________________________________ +    P/F SRC: U
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


basic JetSearch: Marchwood Apts Ltd
Name...
Marchwood Apts Ltd
Address...
5515 Wissahickon Ave,Prl A/Philadelphia,Pa
Street...
Account:
0051 2800 0237
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 01/08/2014
Mailing address on account
2 USAs for account
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
486.63
31-60
374.75
61-90
457.04
91+
2,446.76
Bill cycle
22
Credit rating
24
Deposit current amt
0.00
Next bill date
01/31/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G6-GS, Active, GSC
Action
Launch
USA
6430067219
G6-GS, Active, GSC
SA Siblings...
Account:
0051 2800 0237 Marchwood Apts Ltd
Effective Period:
04/04/1977
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class:
6 - Commercial Non-Heat
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
260.08
31 - 60
194.78
61 - 90
237.85
91 Up
1,289.63
Total
1,722.26
Financial Summary
Total Amount Due:
1,982.34
Regular Balance:
1,886.86
Late Payment Charges:
95.48
Current Amount Due:
1,982.34
Budget Enrollment Date:
Monthly Budget:
0.00
Premise
5515 Wissahickon Ave,Prl A/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Service Agreement Siblings
Account:
0051 2800 0237 Marchwood Apts Ltd
Service Agreements:
Show All SAs (including Inactive)
6676751050, Meter MTR 2024115, GSC, UB $1,782.84
Launch...

```
Record displayed
        METR                  METER MANAGEMENT SUBSYSTEM                01/29/13   Gas >
        CMMMTRF                    METER MAINTENANCE                    09:39:30
 Action          : _ (I,L,N,R)
*Meter           : MTR_ 1970015 *Util: G *INTERNAL METER: 898048__
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status   : _
*Manufac/Model : ROOTS___ / 1M_____      *Read Device    : _____
 Serial Nbr      : 009848700_____        *Stock Item Nbr: _______
*Periodic Test : ROTAGE Rotary age        Last Test Date:
 Package         :                       *CPR Code       : ____
 Location        : 5515 WISSAHICKON AVE,PRL A/PHILA,PA
 Measuring Comp: 386610 CCF +, ODOM 5.0 digits, 1.0

*Equipment            Qty                          Comment
    A3__ 00056802311  1_                          REPL ERT#53453333 20091103 523 +
 Electronic Id :  _____________     *Owner         : _____________ Real Time :   N
 Date Received :  09 18 1998         Batch Add Id  :              Batch Upl ID:
 Date Retired  :  __ __ ____         Purchase Cost: _____________ Tamper Cnt:    3  3
*Reason Retired: ____                Labour Cost   : _____________ Transl Name: _____
 Comments        : REPLACED METER INDEX_____________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
MTST                  METER MANAGEMENT SUBSYSTEM              01/29/13
CMMTSTF                 METER TEST MAINTENANCE                11:02:50
*Action            : _ (I,N,R)
*Meter             : MTR_ 1970015  *Util: G *METER TEST ID : _______
 Internal Meter    : 898048   Mtr MTR 1970015 G, ROTAGE, ROOTS/1M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       :                      Meter Stat/Stk : Active
 Periodic Test     : ROTAGE  Rotary age   Last Test Date :
 Manufac / Model   : ROOTS/1M             Serial Nbr     : 009848700_____
 Measuring Comps   : 386610 CCF +, ODOM 5.0 digits, 1.0
 Location          : 5515 WISSAHICKON AVE,PRL A/PHILA,PA
 Test Date / Time: __ __ ____ / ____      Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)      *Repair Codes    : ____          +
*Reason For Test   : ____                Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)              Mtr Seals Left : _ (Y,N)
*Tested By         : _______              Batch Add Id   :
 Outside Facility: ____________________   Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________ +    P/F SRC:
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

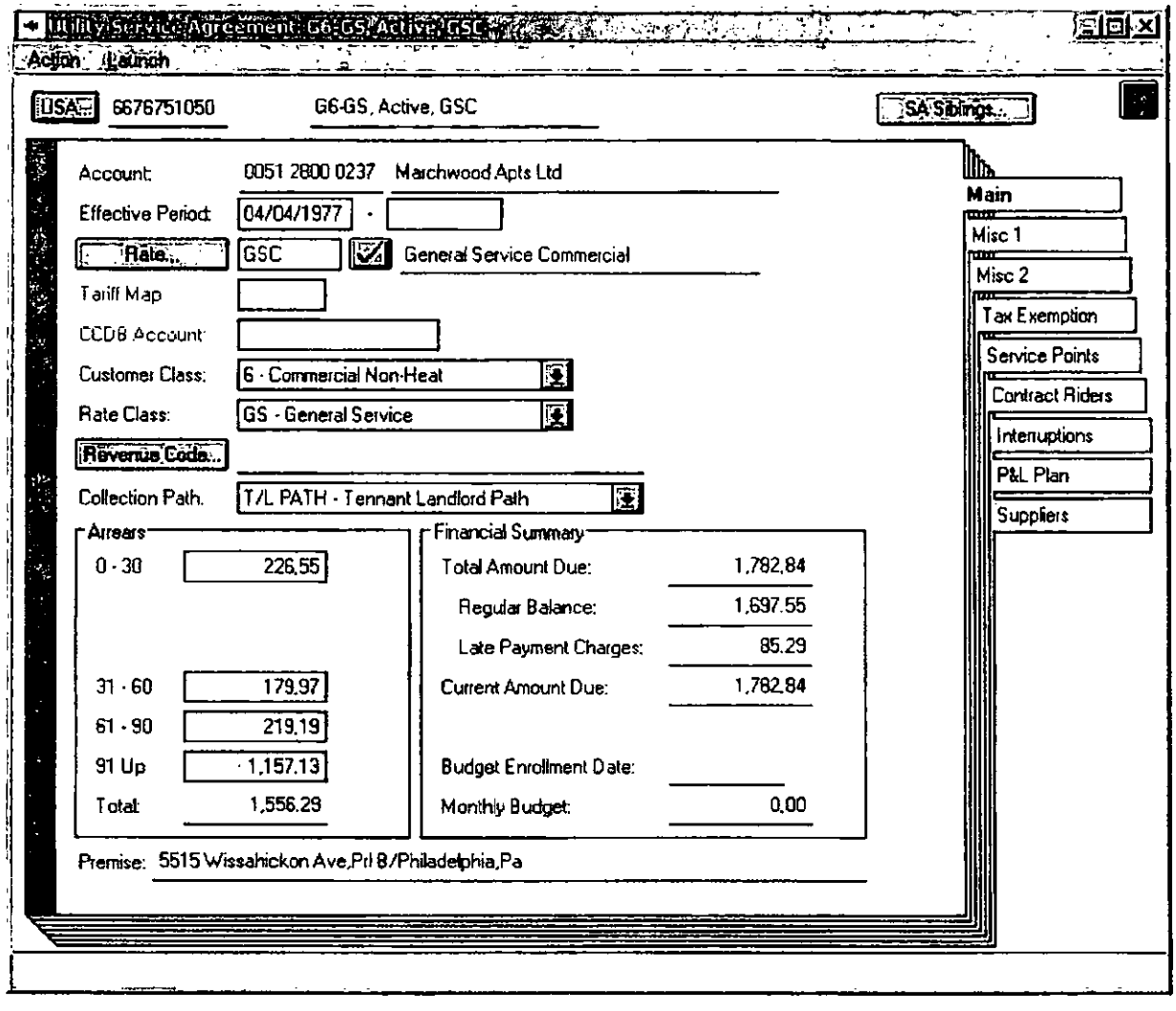
```
Record displayed
        METR          METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
        CMMMTRF            METER MAINTENANCE                  11:03:26
 Action          : _ (I,L,N,R)
*Meter           : MTR_ 2024115 *Util: G *INTERNAL METER: 21862403
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 1.5M____     *Read Device   : _____
 Serial Nbr      : 0324782_______         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age        Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 5515 WISSAHICKON AVE,PRL B/PHILA,PA
 Measuring Comp: 48078760 CCF +, ODOM 5.0 digits, 1.0

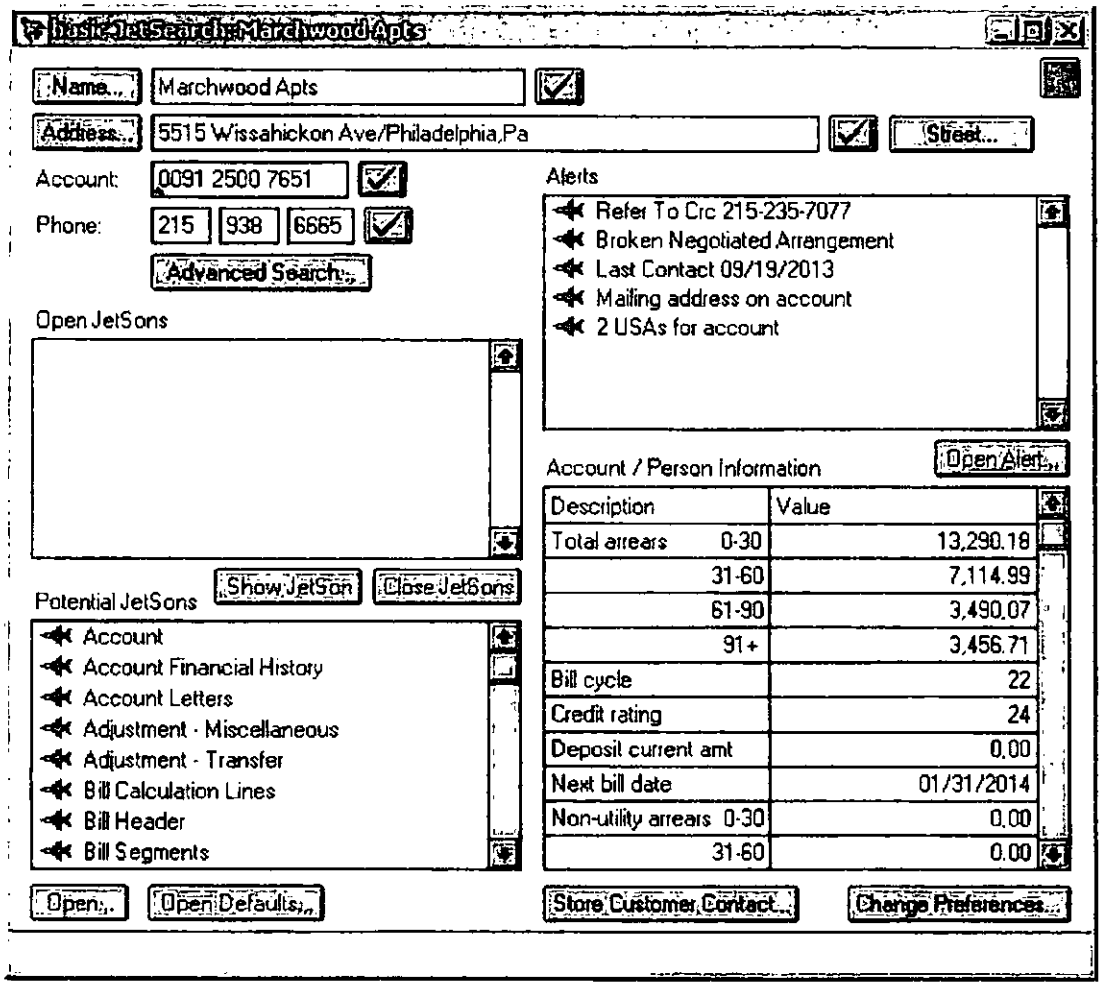
*Equipment            Qty                          Comment
    A3__ 00056802297  1_                          REPL ERT#53453845 20091103 303 +
 Electronic Id :  _____________  *Owner         : _____________ Real Time :   N
 Date Received :  06 30 2003      Batch Add Id : 669319    Batch Upl ID:
 Date Retired  :  __ __ ____      Purchase Cost: _____________ Tamper Cnt:    1  2
*Reason Retired: ____             Labour Cost  : _____________ Transl Name: _____
 Comments        : ____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

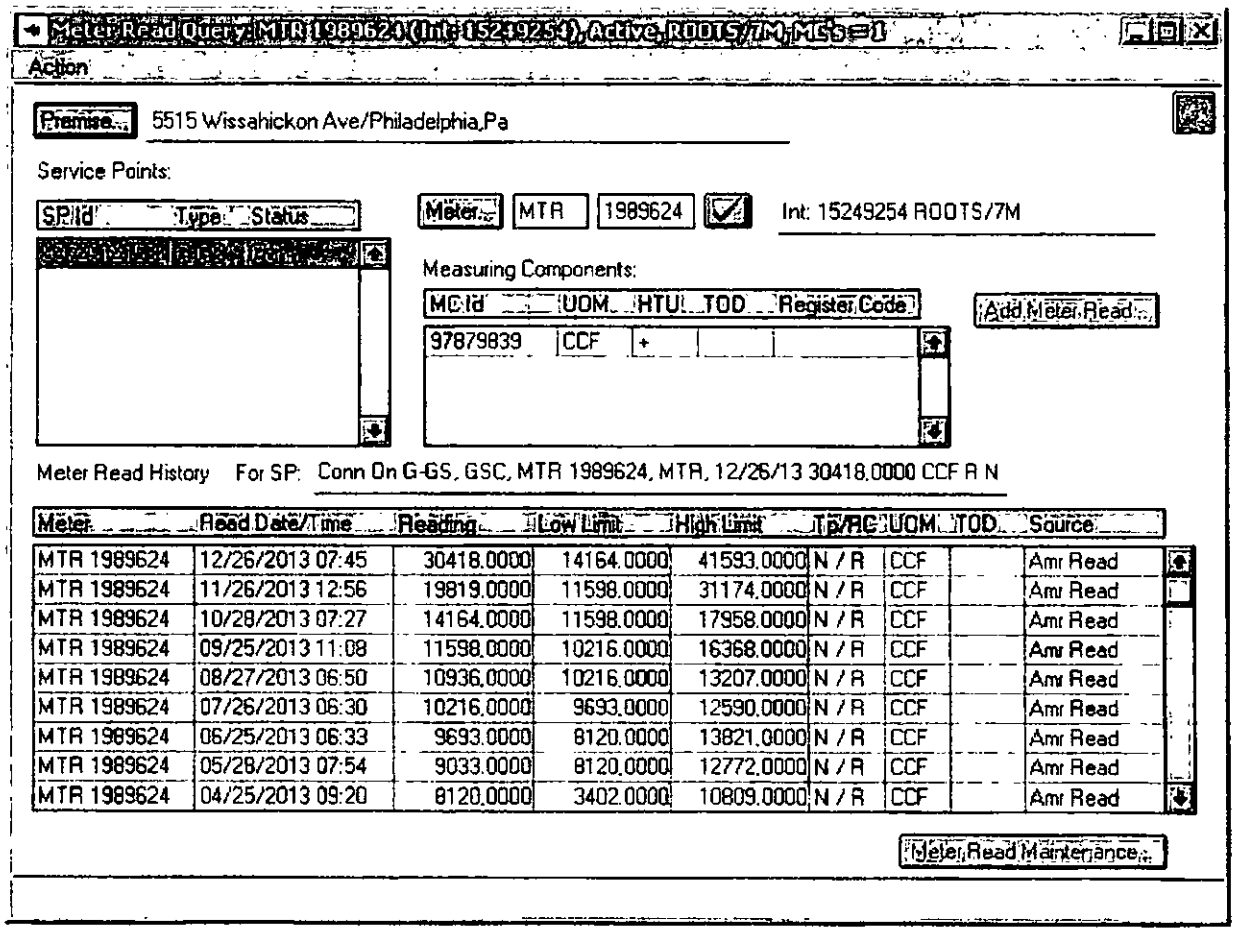
Meter information displayed

```
        MTST              METER MANAGEMENT SUBSYSTEM              01/29/13
        CMMTSTF             METER TEST MAINTENANCE                11:03:22
*Action            : _ (I,N,R)
*Meter             : MTR_ 2024115  *Util: G *METER TEST ID : _______
 Internal Meter    : 21862403 Mtr MTR 2024115 G, RESAGE, ROOTS/1.5M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                       Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age       Last Test Date :
 Manufac / Model   : ROOTS/1.5M              Serial Nbr     : 0324782_______
 Measuring Comps   : 48078760 CCF +, ODOM 5.0 digits, 1.0
 Location          : 5515 WISSAHICKON AVE,PRL B/PHILA,PA
 Test Date / Time  : __ __ ____ / ____       Need Repairs   : _ (Y,N)
 Field/Bench Test  : _ (Field,Bench)       *Repair Codes    : ____             +
*Reason For Test   : ___                     Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                 Mtr Seals Left : _ (Y,N)
*Tested By         : _______                 Batch Add Id   :
 Outside Facility  : ____________________    Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________ +    P/F SRC:
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


Utility Service Agreement: G6-GS, Active, GSC
Action Launch
USA...
6676751050
G6-GS, Active, GSC
SA Siblings...
Account: 0051 2800 0237 Marchwood Apts Ltd
Effective Period: 04/04/1977 -
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class: 6 - Commercial Non-Heat
Rate Class: GS - General Service
Revenue Code...
Collection Path: T/L PATH - Tennant Landlord Path
Arrears
0 - 30 226.55
31 - 60 179.97
61 - 90 219.19
91 Up 1,157.13
Total: 1,556.29
Financial Summary
Total Amount Due: 1,782.84
Regular Balance: 1,697.55
Late Payment Charges: 85.29
Current Amount Due: 1,782.84
Budget Enrollment Date:
Monthly Budget: 0.00
Premise: 5515 Wissahickon Ave,Prl 8/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


basic JetSearch: Marchwood Apts
Name...
Marchwood Apts
Address...
5515 Wissahickon Ave/Philadelphia,Pa
Street...
Account:
0091 2500 7651
Phone:
215
938
6665
Advanced Search...
Alerts
Refer To Crc 215-235-7077
Broken Negotiated Arrangement
Last Contact 09/19/2013
Mailing address on account
2 USAs for account
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
13,290.18
31-60
7,114.99
61-90
3,490.07
91+
3,456.71
Bill cycle
22
Credit rating
24
Deposit current amt
0.00
Next bill date
01/31/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 1989624 (Int: 15249254) Active, ROOTS/7M, MCs=1
Action
Premise...
5515 Wissahickon Ave/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1989624
Int: 15249254 ROOTS/7M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
97879839
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1989624, MTR, 12/26/13 30418.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1989624 12/26/2013 07:45 30418.0000 14164.0000 41593.0000 N / R CCF Amr Read
MTR 1989624 11/26/2013 12:56 19819.0000 11598.0000 31174.0000 N / R CCF Amr Read
MTR 1989624 10/28/2013 07:27 14164.0000 11598.0000 17958.0000 N / R CCF Amr Read
MTR 1989624 09/25/2013 11:08 11598.0000 10216.0000 16368.0000 N / R CCF Amr Read
MTR 1989624 08/27/2013 06:50 10936.0000 10216.0000 13207.0000 N / R CCF Amr Read
MTR 1989624 07/26/2013 06:30 10216.0000 9693.0000 12590.0000 N / R CCF Amr Read
MTR 1989624 06/25/2013 06:33 9693.0000 8120.0000 13821.0000 N / R CCF Amr Read
MTR 1989624 05/28/2013 07:54 9033.0000 8120.0000 12772.0000 N / R CCF Amr Read
MTR 1989624 04/25/2013 09:20 8120.0000 3402.0000 10809.0000 N / R CCF Amr Read
Meter Read Maintenance...

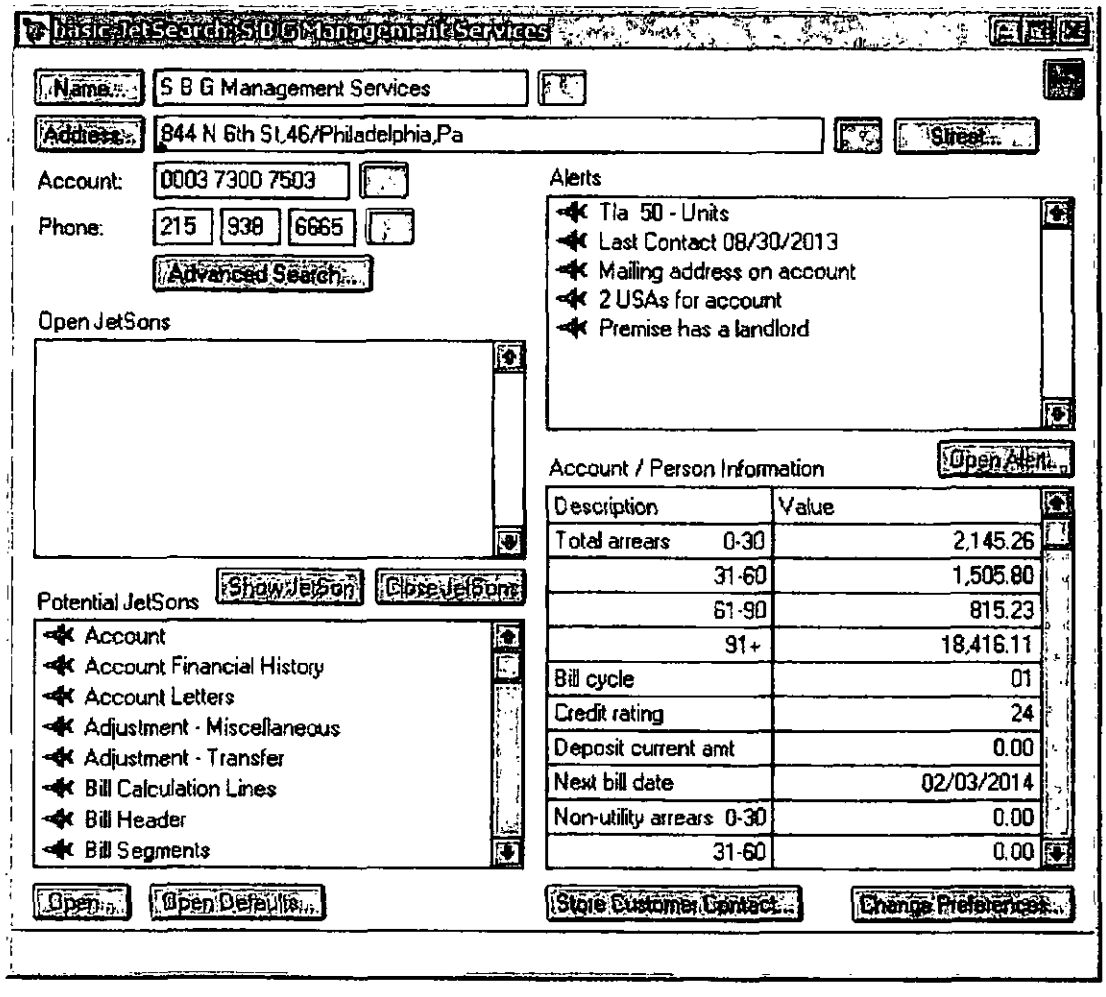
```
Record displayed
        METR          METER MANAGEMENT SUBSYSTEM          01/29/13   Gas >
        CMMMTRF           METER MAINTENANCE               09:39:46
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1989624 *Util: G *INTERNAL METER: 15249254
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 7M_____      *Read Device   : _____
 Serial Nbr      : 1989624_______         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                        *CPR Code      : ____
 Location        : 5515 WISSAHICKON AVE/PHILA,PA
 Measuring Comp: 97879839 CCF +, ODOM 5.0 digits, 1.0

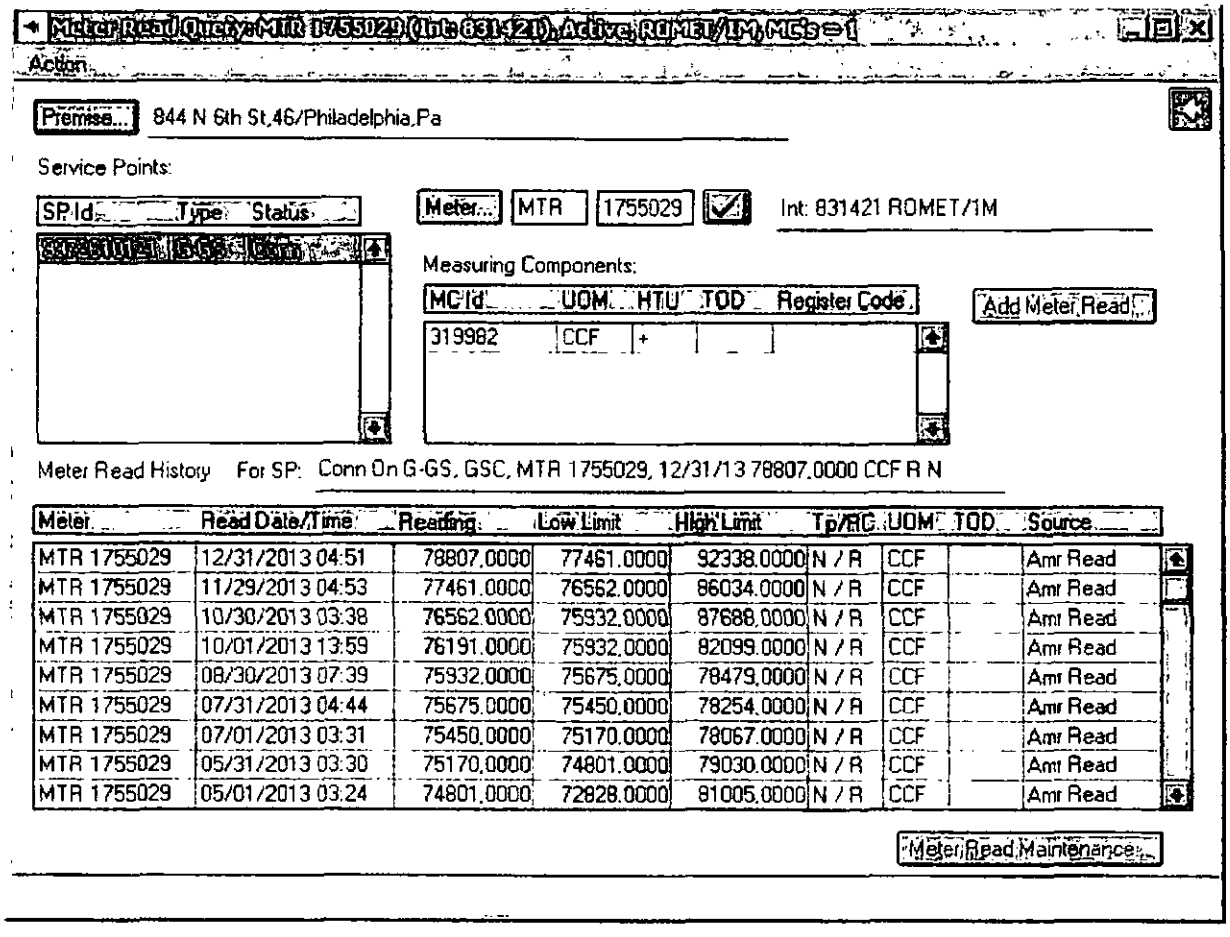
*Equipment            Qty                          Comment
    A3__ 00018429301  1_                           ATT 02/25/2002-INDEX-00010____ +
 Electronic Id :  _________       *Owner         : _________ Real Time :   N
 Date Received :  06 30 2001       Batch Add Id  : 11712403 Batch Upl ID:
 Date Retired  :  __ __ ____       Purchase Cost : _________ Tamper Cnt:    2  0
*Reason Retired: ____              Labour Cost   : _________ Transl Name: _____
 Comments        : ____________________________________ +
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
MTST                    METER MANAGEMENT SUBSYSTEM                  01/29/13
CMMTSTF                   METER TEST MAINTENANCE                    11:04:03
*Action            : _ (I,N,R)
*Meter             : MTR_ 1989624  *Util: G *METER TEST ID : _______
 Internal Meter    : 15249254 Mtr MTR 1989624 G, RESAGE, ROOTS/7M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                     Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age     Last Test Date :
 Manufac / Model   : ROOTS/7M              Serial Nbr     : 1989624_______
 Measuring Comps   : 97879839 CCF +, ODOM 5.0 digits, 1.0
 Location          : 5515 WISSAHICKON AVE/PHILA,PA
 Test Date / Time: __ __ ____ / ____       Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)       *Repair Codes    : ____              +
*Reason For Test : ____                   Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)               Mtr Seals Left : _ (Y,N)
*Tested By         : _______               Batch Add Id   :
 Outside Facility: _____________________   Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________________ +    P/F SRC:
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

844 N 6th Street


Basic JetSearch: S B G Management Services
Name...
S B G Management Services
Address...
844 N 6th St,46/Philadelphia,Pa
Street...
Account:
0003 7300 7503
Phone:
215
938
6665
Advanced Search...
Alerts
Tla 50 - Units
Last Contact 08/30/2013
Mailing address on account
2 USAs for account
Premise has a landlord
Open Alert...
Open JetSons
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Account / Person Information
Description
Value
Total arrears 0-30
2,145.26
31-60
1,505.80
61-90
815.23
91+
18,416.11
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 1755029 (Int: 831421), Active, ROMET/1M, MCs = 1
Action
Premise...
844 N 6th St,46/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1755029
Int: 831421 ROMET/1M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
319982
CCF
+
Add Meter Read
Meter Read History For SP: Conn On G-GS, GSC, MTR 1755029, 12/31/13 78807.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1755029 12/31/2013 04:51 78807.0000 77461.0000 92338.0000 N / R CCF Amr Read
MTR 1755029 11/29/2013 04:53 77461.0000 76562.0000 86034.0000 N / R CCF Amr Read
MTR 1755029 10/30/2013 03:38 76562.0000 75932.0000 87688.0000 N / R CCF Amr Read
MTR 1755029 10/01/2013 13:59 76191.0000 75932.0000 82099.0000 N / R CCF Amr Read
MTR 1755029 08/30/2013 07:39 75932.0000 75675.0000 78479.0000 N / R CCF Amr Read
MTR 1755029 07/31/2013 04:44 75675.0000 75450.0000 78254.0000 N / R CCF Amr Read
MTR 1755029 07/01/2013 03:31 75450.0000 75170.0000 78067.0000 N / R CCF Amr Read
MTR 1755029 05/31/2013 03:30 75170.0000 74801.0000 79030.0000 N / R CCF Amr Read
MTR 1755029 05/01/2013 03:24 74801.0000 72828.0000 81005.0000 N / R CCF Amr Read
Meter Read Maintenance...

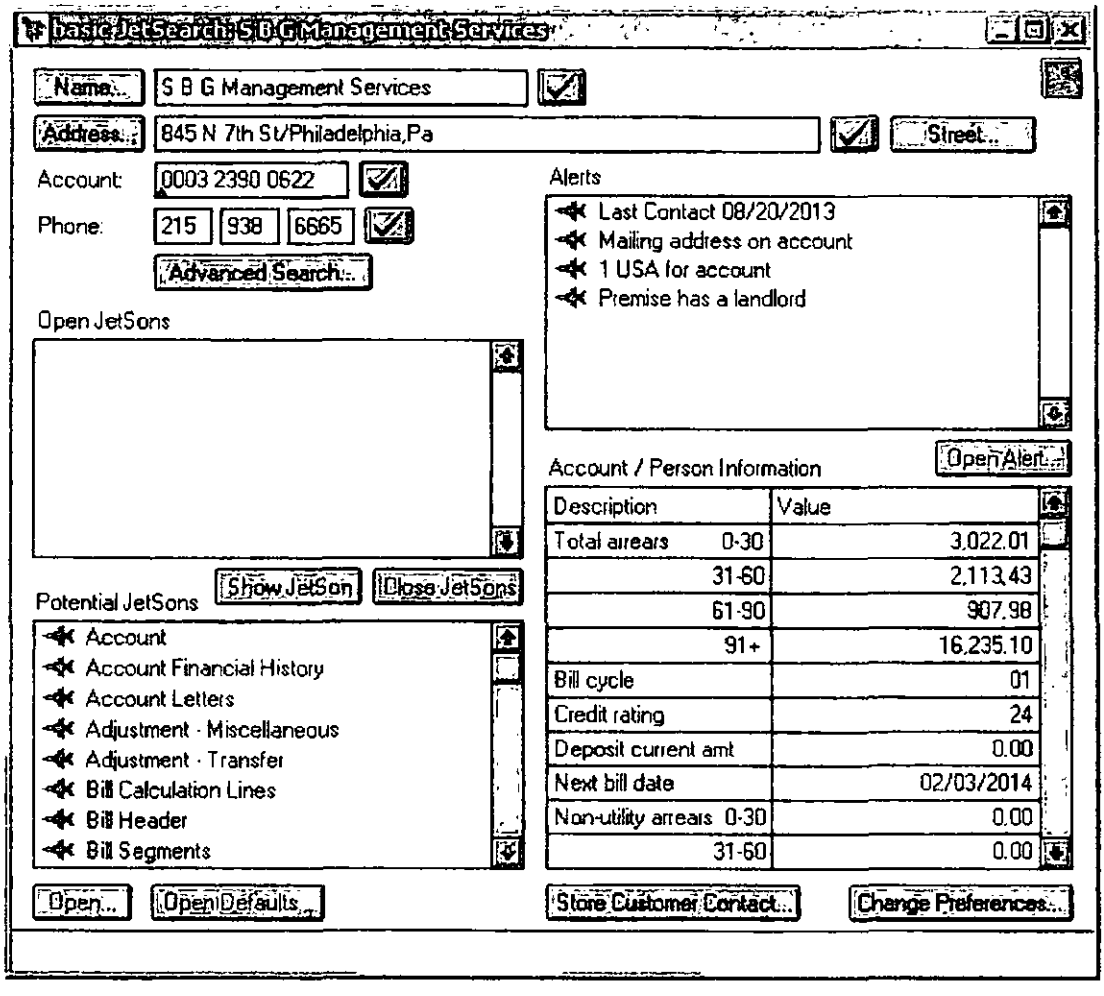
```
Record displayed
        METR          METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
        CMMMTRF           METER MAINTENANCE                   09:06:25
*Action          : _  (I,L,N,R)
*Meter           : MTR_ 1755029 *Util: G *INTERNAL METER: 831421__
*Stock Location: MONT_  Mont
*Status          : A    Active          *Stock Status  : _
*Manufac/Model : ROMET___ / 1M_____     *Read Device   : _____
 Serial Nbr      : 000911833_____        *Stock Item Nbr: _______
*Periodic Test : ROTAGE Rotary age       Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 844 N 6TH ST,46/PHILA,PA
 Measuring Comp: 319982 CCF +, ODOM 5.0 digits, 1.0

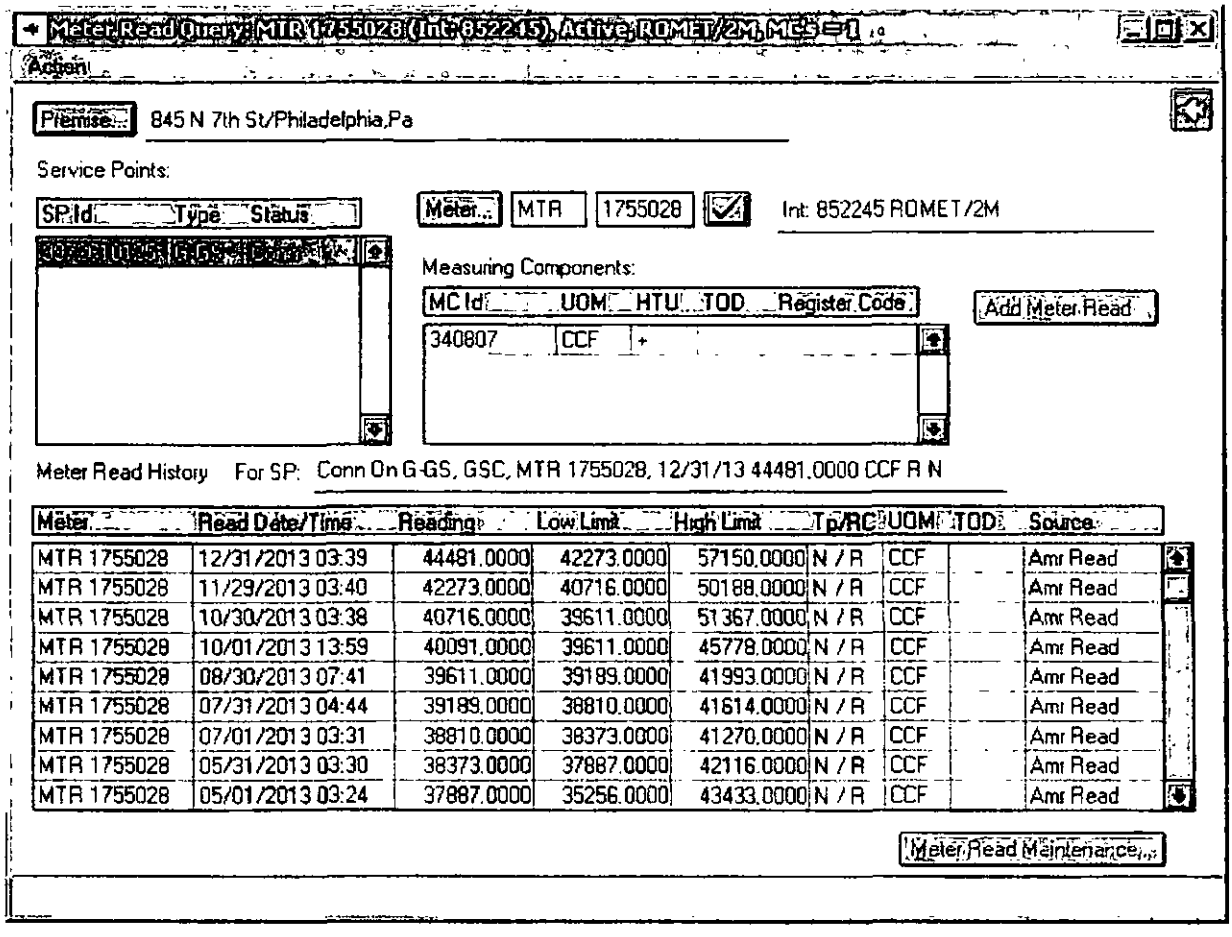
*Equipment            Qty                          Comment
    A3__ 00000179272  1_                           ATT 12/15/99_____________ +
 Electronic Id :  _____________   *Owner         : _________ Real Time :   N
 Date Received :  05 28 1991       Batch Add Id :           Batch Upl ID:
 Date Retired  :  __ __ ____       Purchase Cost: _________ Tamper Cnt:    1  1
*Reason Retired: ____              Labour Cost  : _________ Transl Name: _____
 Comments        : REQ :000000000_____________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

Meter information displayed

```
MTST                METER MANAGEMENT SUBSYSTEM              01/29/13
CMMTSTF               METER TEST MAINTENANCE                10:52:06
*Action            :  (I,N,R)
*Meter             : MTR 1755029  *Util: G *METER TEST ID :
 Internal Meter    : 831421   Mtr MTR 1755029 G, ROTAGE, ROMET/1M, MCs=1, CCF

 Record Type       :  (as Found,Left,Both)
*Test Status       :                        Meter Stat/Stk : Active
 Periodic Test     : ROTAGE  Rotary age     Last Test Date :
 Manufac / Model   : ROMET/1M               Serial Nbr     : 000911833
 Measuring Comps   : 319982 CCF +, ODOM 5.0 digits, 1.0
 Location          : 844 N 6TH ST,46/PHILA,PA
 Test Date / Time  :          /             Need Repairs   :  (Y,N)
 Field/Bench Test  :  (Field,Bench)       *Repair Codes   :                  +
*Reason For Test   :                        Mtr Seals Found:  (Y,N)
 Perform Calcs     :  (Y,N)                 Mtr Seals Left :  (Y,N)
*Tested By         :                        Batch Add Id   :
 Outside Facility  :                        Coil Tests     :  (A,B,blank)
 Passed / Failed   :          Message:
 Comments          :                                       +    P/F SRC:
*Tran:          Act:  Key:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


basic JetSearch: S B G Management Services
Name...
S B G Management Services
Address...
845 N 7th St/Philadelphia,Pa
Street...
Account:
0003 2390 0622
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 08/20/2013
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
3,022.01
31-60
2,113.43
61-90
907.98
91+
16,235.10
Bill cycle
01
Credit rating
24
Deposit current amt
0.00
Next bill date
02/03/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 1755028 (Int: 852245), Active, ROMET/2M, MC's = 1
Action
Premise...
845 N 7th St/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
1755028
Int: 852245 ROMET/2M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
340807
CCF
+
Add Meter Read
Meter Read History
For SP:
Conn On G-GS, GSC, MTR 1755028, 12/31/13 44481.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1755028 12/31/2013 03:39 44481.0000 42273.0000 57150.0000 N / R CCF Amr Read
MTR 1755028 11/29/2013 03:40 42273.0000 40716.0000 50188.0000 N / R CCF Amr Read
MTR 1755028 10/30/2013 03:38 40716.0000 39611.0000 51367.0000 N / R CCF Amr Read
MTR 1755028 10/01/2013 13:59 40091.0000 39611.0000 45778.0000 N / R CCF Amr Read
MTR 1755028 08/30/2013 07:41 39611.0000 39189.0000 41993.0000 N / R CCF Amr Read
MTR 1755028 07/31/2013 04:44 39189.0000 38810.0000 41614.0000 N / R CCF Amr Read
MTR 1755028 07/01/2013 03:31 38810.0000 38373.0000 41270.0000 N / R CCF Amr Read
MTR 1755028 05/31/2013 03:30 38373.0000 37887.0000 42116.0000 N / R CCF Amr Read
MTR 1755028 05/01/2013 03:24 37887.0000 35256.0000 43433.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
        METR              METER MANAGEMENT SUBSYSTEM                01/29/13   Gas >
        CMMMTRF               METER MAINTENANCE                     09:06:42
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 1755028 *Util: G *INTERNAL METER: 852245__
*Stock Location: SET__  Set
*Status          : A     Active          *Stock Status  : _
*Manufac/Model : ROMET___ / 2M_____      *Read Device   : _____
 Serial Nbr      : 000911832_____        *Stock Item Nbr: _______
*Periodic Test : ROTAGE Rotary age        Last Test Date:
 Package         :                       *CPR Code      : ____
 Location        : 845 N 7TH ST/PHILA,PA
 Measuring Comp: 340807 CCF +, ODOM 5.0 digits, 1.0

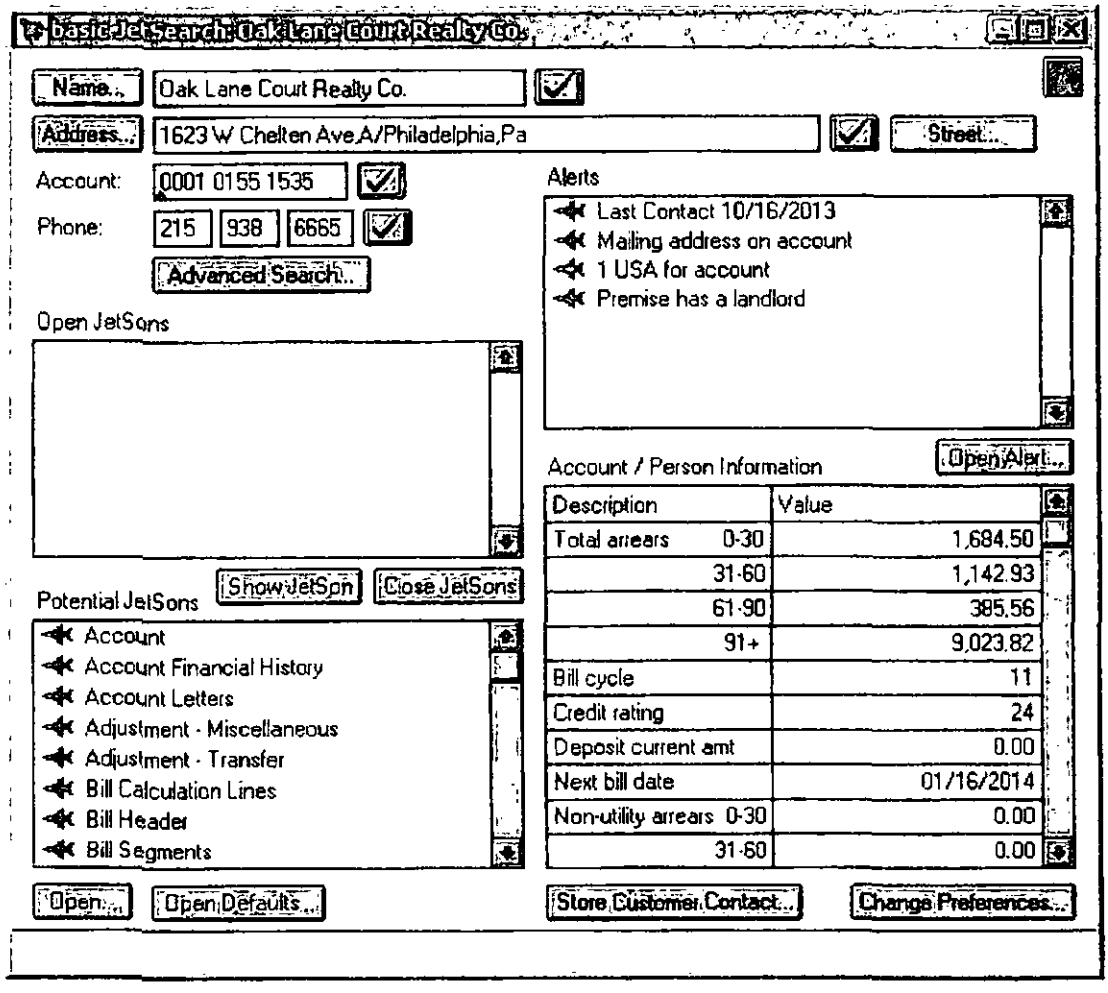
*Equipment            Qty                          Comment
    A3__ 00002322620  1_                           ATT 12/15/99_____________________ +
 Electronic Id :  _________        *Owner         : _________ Real Time :   N
 Date Received :  05 31 1991        Batch Add Id  :           Batch Upl ID:
 Date Retired  :  __ __ ____        Purchase Cost: _________ Tamper Cnt:
*Reason Retired: ____               Labour Cost   : _________ Transl Name: ______
 Comments        : REQ :000000000_____________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

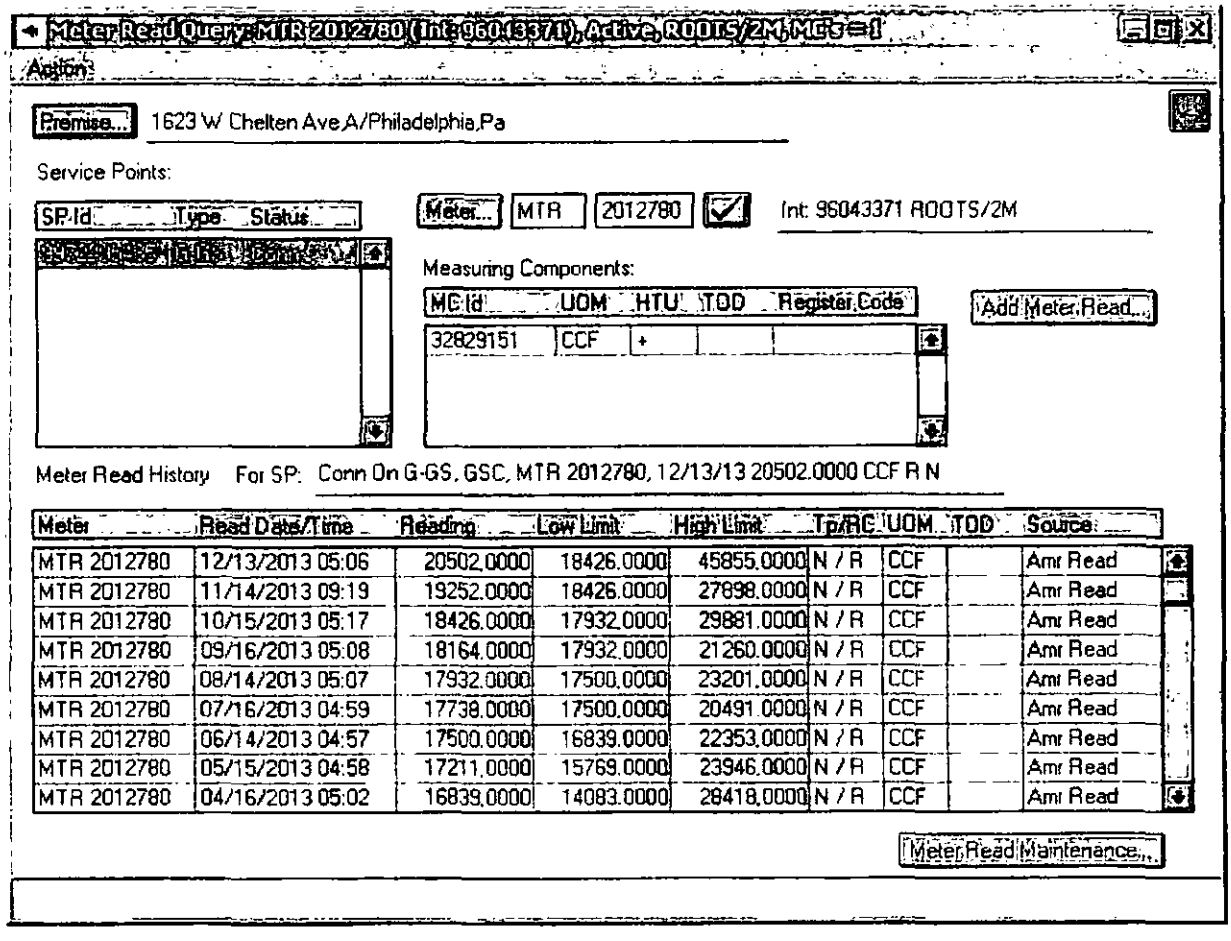
Meter information displayed

```
        MTST                METER MANAGEMENT SUBSYSTEM                01/29/13
        CMMTSTF               METER TEST MAINTENANCE                  10:52:21
*Action            :  (I,N,R)
*Meter             : MTR  1755028  *Util: G *METER TEST ID :
 Internal Meter    : 852245   Mtr MTR 1755028 G, ROTAGE, ROMET/2M, MCs=1, CCF

 Record Type       :  (as Found,Left,Both)
*Test Status       :                        Meter Stat/Stk : Active
 Periodic Test     : ROTAGE  Rotary age     Last Test Date :
 Manufac / Model   : ROMET/2M               Serial Nbr     : 000911832
 Measuring Comps   : 340807 CCF +, ODOM 5.0 digits, 1.0
 Location          : 845 N 7TH ST/PHILA,PA
 Test Date / Time  :          /             Need Repairs   :  (Y,N)
 Field/Bench Test  :  (Field,Bench)        *Repair Codes   :                    +
*Reason For Test   :                       Mtr Seals Found:  (Y,N)
 Perform Calcs     :  (Y,N)                 Mtr Seals Left :  (Y,N)
*Tested By         :                        Batch Add Id   :
 Outside Facility  :                        Coil Tests     :  (A,B,blank)
 Passed / Failed   :          Message:
 Comments          :                                       +    P/F SRC:
*Tran:        Act:  Key:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

1623 W Chelten Avenue A


basic JetSearch: Oak Lane Court Realty Co.
Name...
Oak Lane Court Realty Co.
Address...
1623 W Chelten Ave,A/Philadelphia,Pa
Street...
Account:
0001 0155 1535
Phone:
215
938
6665
Advanced Search...
Alerts
Last Contact 10/16/2013
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Open Alert...
Account / Person Information
Description
Value
Total arrears 0-30
1,684.50
31-60
1,142.93
61-90
385.56
91+
9,023.82
Bill cycle
11
Credit rating
24
Deposit current amt
0.00
Next bill date
01/16/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...

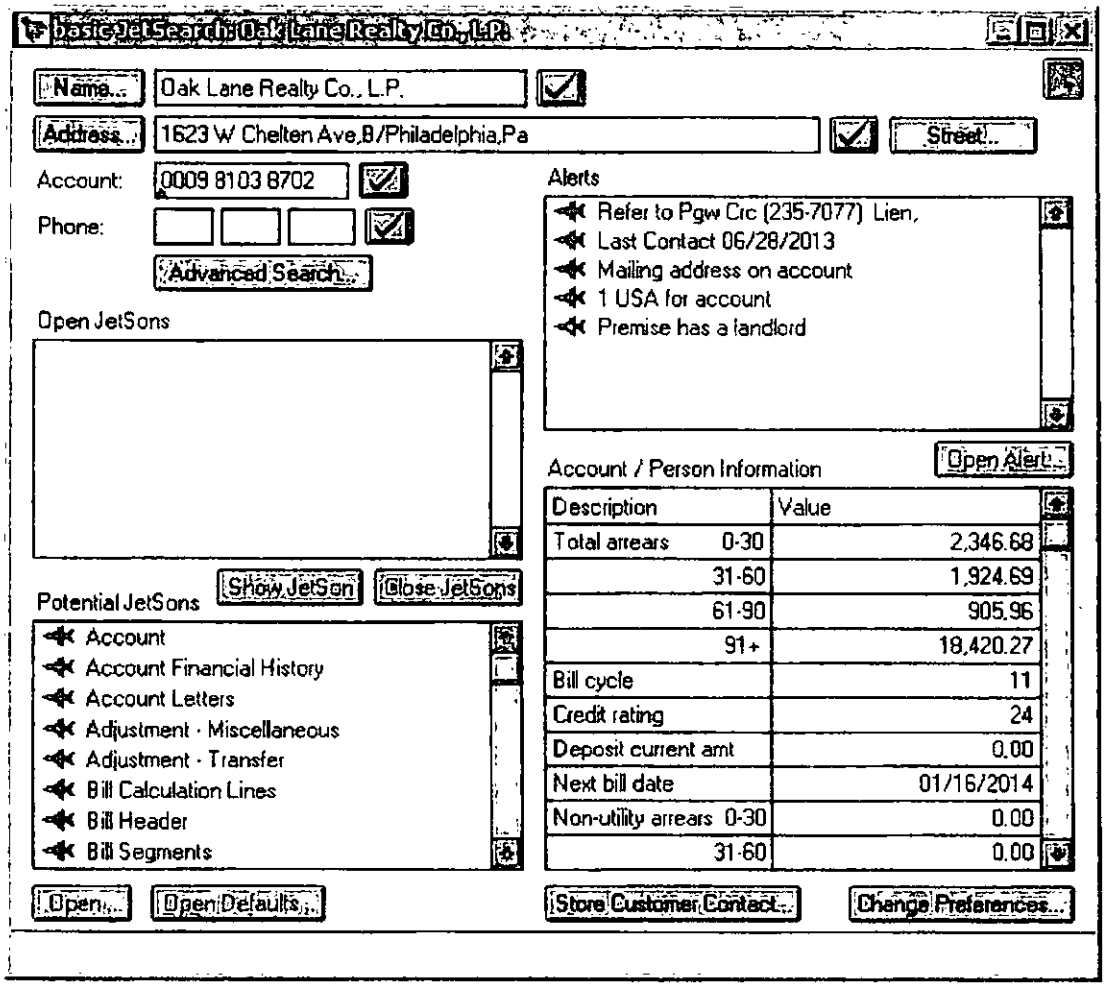

Meter Read Query: MTR 2012780 (Int: 96043371), Active, ROOTS/2M, MCs=1
Action
Premise...
1623 W Chelten Ave,A/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
2012780
Int: 96043371 ROOTS/2M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
32829151
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2012780, 12/13/13 20502.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2012780 12/13/2013 05:06 20502.0000 18426.0000 45855.0000 N / R CCF Amr Read
MTR 2012780 11/14/2013 09:19 19252.0000 18426.0000 27898.0000 N / R CCF Amr Read
MTR 2012780 10/15/2013 05:17 18426.0000 17932.0000 29881.0000 N / R CCF Amr Read
MTR 2012780 09/16/2013 05:08 18164.0000 17932.0000 21260.0000 N / R CCF Amr Read
MTR 2012780 08/14/2013 05:07 17932.0000 17500.0000 23201.0000 N / R CCF Amr Read
MTR 2012780 07/16/2013 04:59 17738.0000 17500.0000 20491.0000 N / R CCF Amr Read
MTR 2012780 06/14/2013 04:57 17500.0000 16839.0000 22353.0000 N / R CCF Amr Read
MTR 2012780 05/15/2013 04:58 17211.0000 15769.0000 23946.0000 N / R CCF Amr Read
MTR 2012780 04/16/2013 05:02 16839.0000 14083.0000 28418.0000 N / R CCF Amr Read
Meter Read Maintenance...

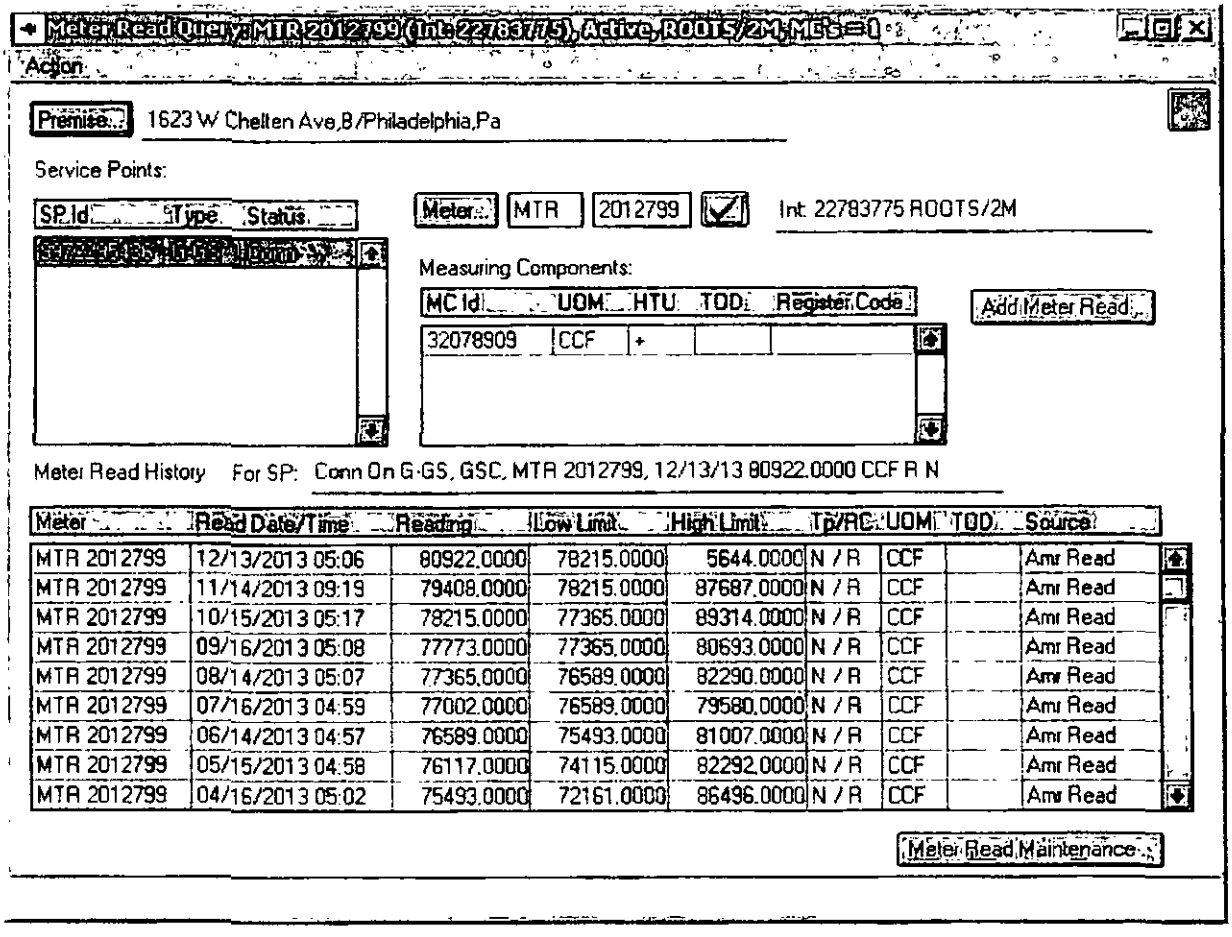
```
Record displayed
        METR          METER MANAGEMENT SUBSYSTEM          01/29/13   Gas >
        CMMMTRF           METER MAINTENANCE               09:12:12
*Action          : I (I,L,N,R)
*Meter           : MTR_ 2012780 *Util: G *INTERNAL METER: 9524675_
*Stock Location: MONT_  Mont
*Status          : A      Active          *Stock Status  : _
*Manufac/Model : ROOTS___ / 3M_____      *Read Device   : _____
 Serial Nbr      : 1989360_______         *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date: 11/01/2001 Both
 Package         :                        *CPR Code      : ____
 Location        : 934-938 W GODFREY AVE,HH/PHILA,PA
 Measuring Comp: 88474639 CCF +, ODOM 5.0 digits, 1.0

*Equipment            Qty                          Comment
    A3__ 00018429181  1_                           ATT 11/01/01 INDEX-00006_____ +
 Electronic Id :  _________       *Owner         : _________ Real Time :   N
 Date Received :  06 30 2001       Batch Add Id  : 20432585 Batch Upl ID:
 Date Retired  :  __ __ ____       Purchase Cost : _________ Tamper Cnt:    2  0
*Reason Retired: ____              Labour Cost   : _________ Transl Name: _____
 Comments        : _____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
Test record displayed
        MTST                METER MANAGEMENT SUBSYSTEM              01/29/13 Gas-St >
        CMMTSTF               METER TEST MAINTENANCE                10:59:52
 Action             : _ (I,N,R)
*Meter              : MTR_ 2012780  *Util: G *METER TEST ID : 65762043
 Internal Meter     : 96043371 Mtr MTR 2012780 G, RESAGE, ROOTS/2M, MCs=1, CCF

 Record Type        : B (as Found,Left,Both)
*Test Status        : C  Complete            Meter Stat/Stk : Active
 Periodic Test      : RESAGE  Resid age      Last Test Date : N/A
 Manufac / Model    : ROOTS/2M               Serial Nbr     : 2012780_______
 Measuring Comps    : 32829151 CCF +, ODOM 5.0 digits, 1.0
 Location           : 1623 W CHELTEN AVE,A/PHILA,PA
 Test Date / Time   : 05 09 2002 / 1032      Need Repairs   : N (Y,N)
 Field/Bench Test   : B (Field,Bench)       *Repair Codes   : ____              +
*Reason For Test    : MREG  Retrofit         Mtr Seals Found: Y (Y,N)
 Perform Calcs      : N (Y,N)                Mtr Seals Left : Y (Y,N)
*Tested By          : JROTOLI_ ROTOLI, J     Batch Add Id   : 62726684
 Outside Facility   : _____________________  Coil Tests     : _ (A,B,blank)
 Passed / Failed    : P Passed  Message: ____________________________________
 Comments           : ____________________________________________ +    P/F SRC: U
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


basicJetSearch: Oak Lane Realty Co., L.P.
Name...
Oak Lane Realty Co., L.P.
Address...
1623 W Chelten Ave,B/Philadelphia,Pa
Street...
Account:
0009 8103 8702
Phone:
Advanced Search...
Alerts
Refer to Pgw Crc (235-7077) Lien,
Last Contact 06/28/2013
Mailing address on account
1 USA for account
Premise has a landlord
Open JetSons
Account / Person Information
Open Alert...
Description
Value
Total arrears 0-30
2,346.68
31-60
1,924.69
61-90
905.96
91+
18,420.27
Bill cycle
11
Credit rating
24
Deposit current amt
0.00
Next bill date
01/16/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Show JetSon
Close JetSons
Potential JetSons
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Meter Read Query: MTR 2012799 (Int: 22783775), Active, ROOTS/2M, MCs=1
Action
Premise:
1623 W Chelten Ave,B /Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter:
MTR
2012799
Int: 22783775 ROOTS/2M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
32078909
CCF
+
Add Meter Read
Meter Read History For SP: Conn On G-GS, GSC, MTR 2012799, 12/13/13 80922.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2012799 12/13/2013 05:06 80922.0000 78215.0000 5644.0000 N / R CCF Amr Read
MTR 2012799 11/14/2013 09:19 79408.0000 78215.0000 87687.0000 N / R CCF Amr Read
MTR 2012799 10/15/2013 05:17 78215.0000 77365.0000 89314.0000 N / R CCF Amr Read
MTR 2012799 09/16/2013 05:08 77773.0000 77365.0000 80693.0000 N / R CCF Amr Read
MTR 2012799 08/14/2013 05:07 77365.0000 76589.0000 82290.0000 N / R CCF Amr Read
MTR 2012799 07/16/2013 04:59 77002.0000 76589.0000 79580.0000 N / R CCF Amr Read
MTR 2012799 06/14/2013 04:57 76589.0000 75493.0000 81007.0000 N / R CCF Amr Read
MTR 2012799 05/15/2013 04:58 76117.0000 74115.0000 82292.0000 N / R CCF Amr Read
MTR 2012799 04/16/2013 05:02 75493.0000 72161.0000 86496.0000 N / R CCF Amr Read
Meter Read Maintenance

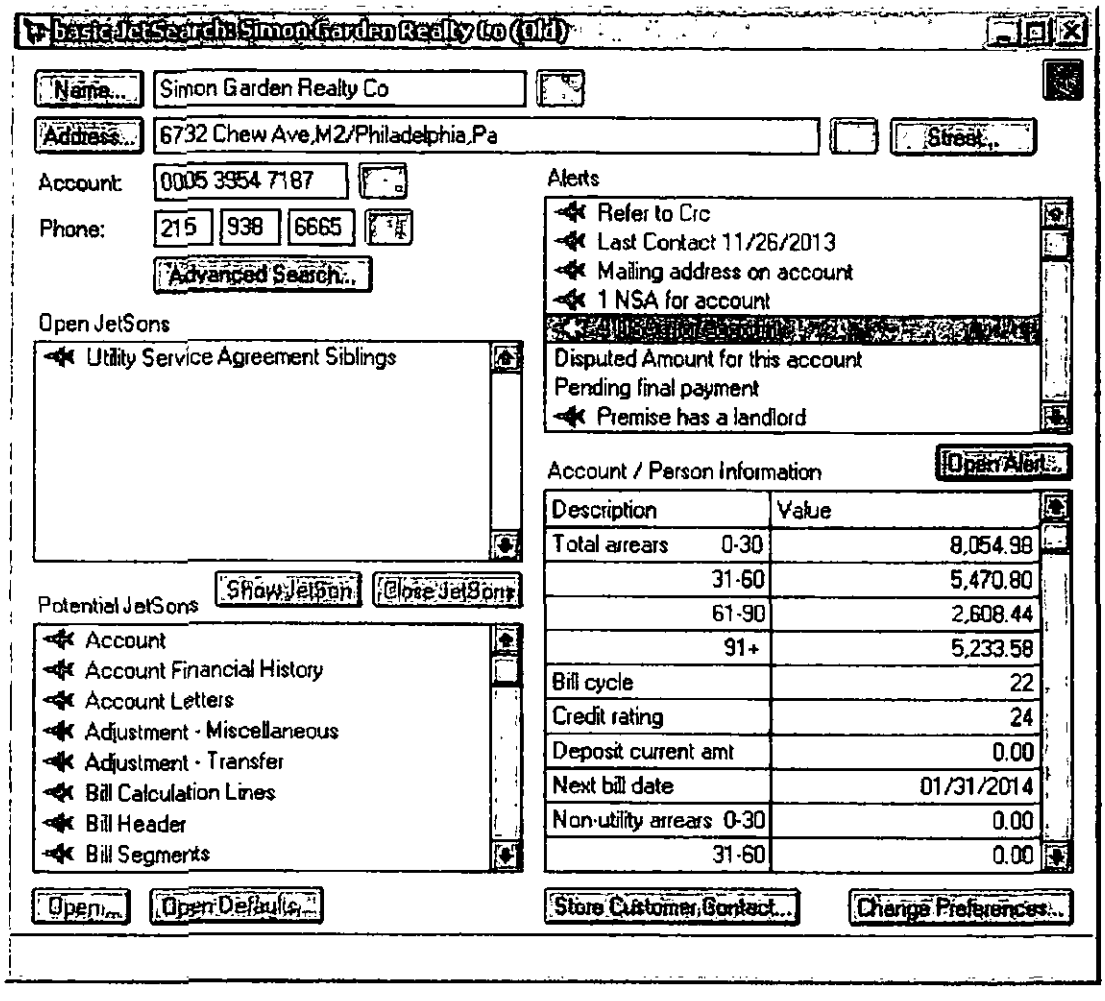
```
Record Displayed
        METR              METER MANAGEMENT SUBSYSTEM          01/29/13   Gas >
        CMMMTRF               METER MAINTENANCE               11:00:54
 Action          :  (I,L,N,R)
*Meter           : MTR  2012799 *Util: G *INTERNAL METER: 22783775
*Stock Location: MONT   Mont
*Status          : A      Active          *Stock Status   :
*Manufac/Model : ROOTS    / 2M            *Read Device    :
 Serial Nbr      : 2012799                 *Stock Item Nbr:
*Periodic Test : RESAGE Resid age          Last Test Date: 05/09/2002 Both
 Package         :                         *CPR Code       :
 Location        : 1623 W CHELTEN AVE,B/PHILA,PA
 Measuring Comp: 32078909 CCF +, ODOM 5.0 digits, 1.0

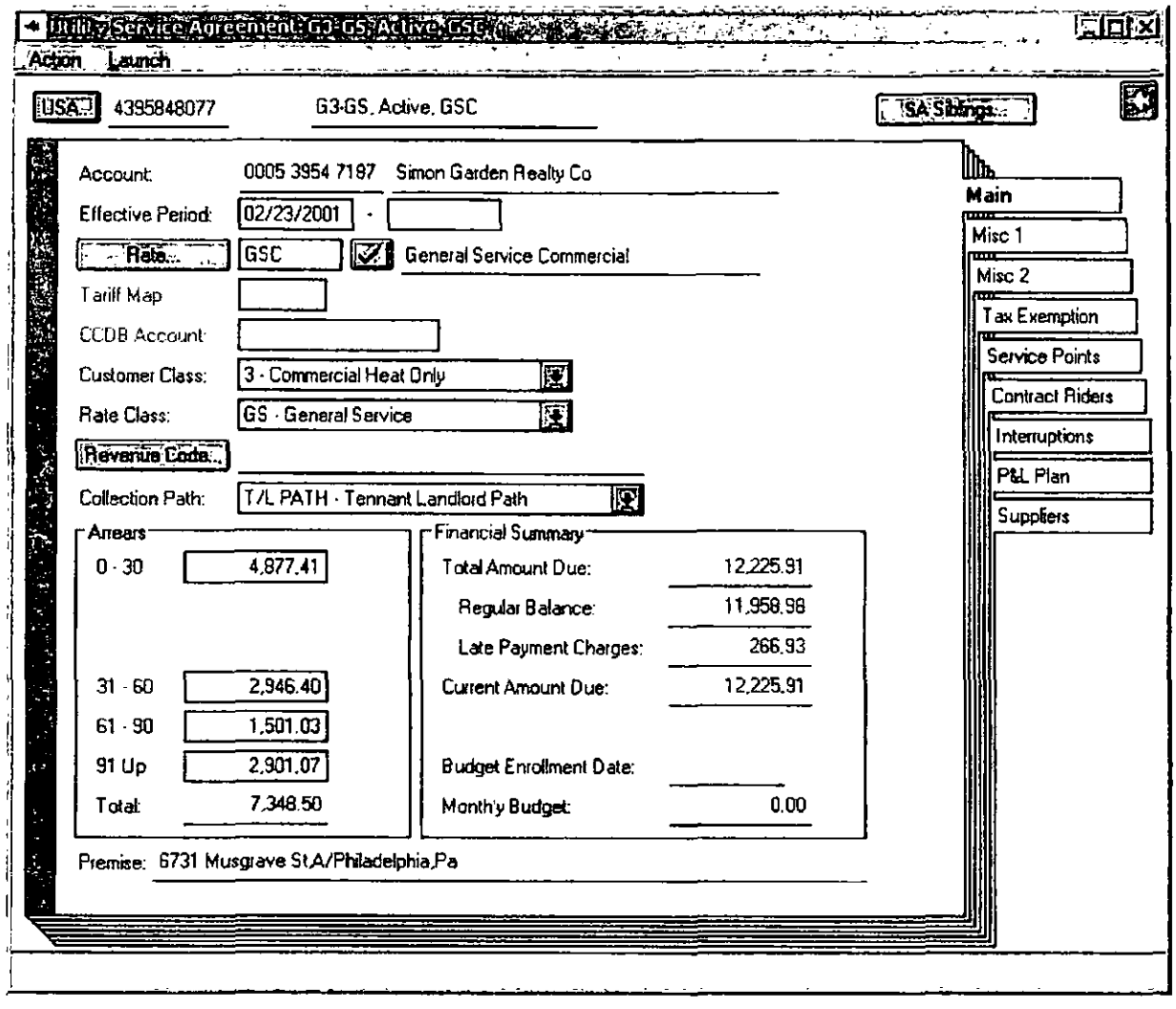
*Equipment              Qty                          Comment
    A3   00019007915    1                           ATT 05/09/02 INDEX-00010      +
 Electronic Id :            *Owner          :            Real Time :   N
 Date Received : 06 30 2001  Batch Add Id : 62726684 Batch Upl ID:
 Date Retired  :             Purchase Cost:            Tamper Cnt:    3  0
*Reason Retired:             Labour Cost   :            Transl Name:
 Comments      :                                    +
*Tran:         Act:   Key:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

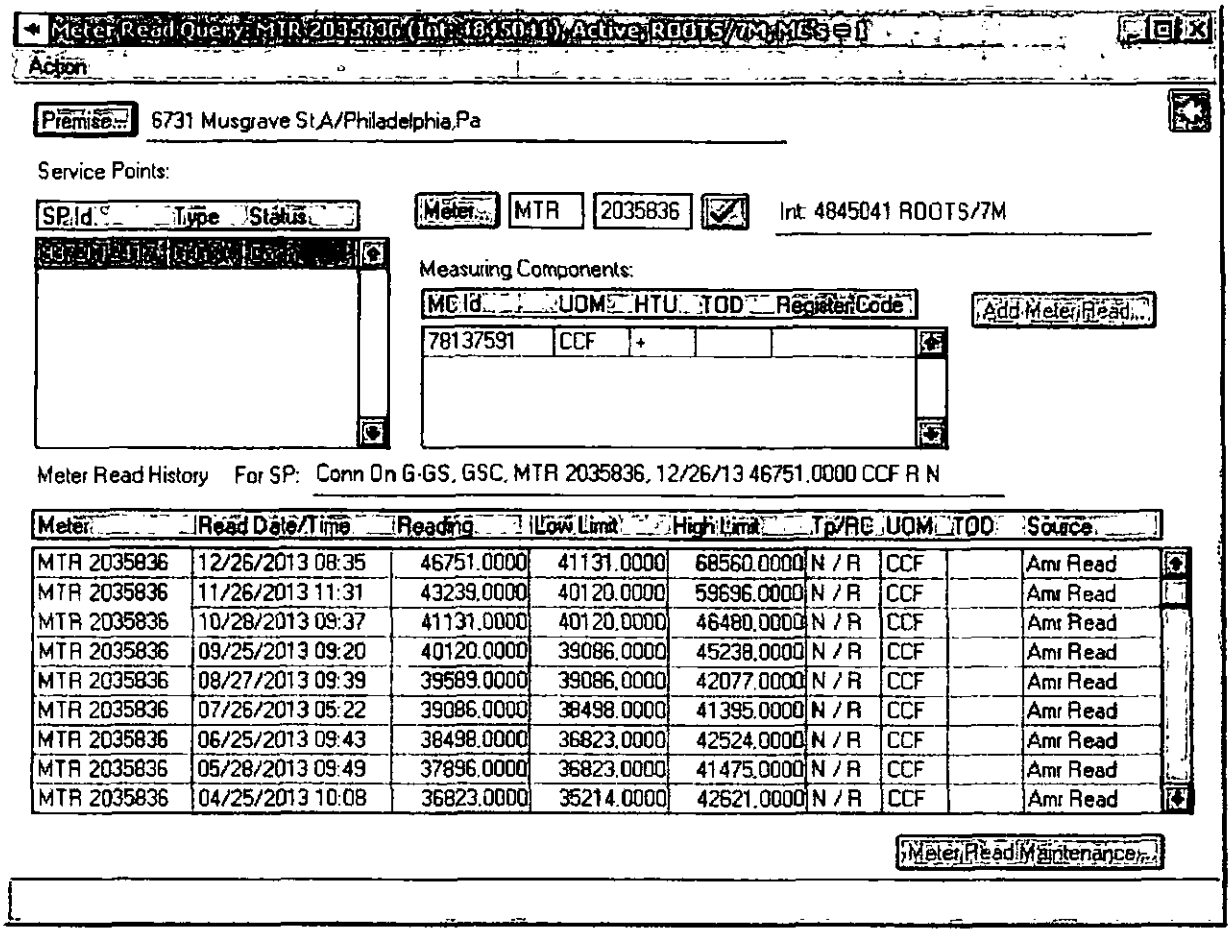
```
Test record displayed
        MTST                METER MANAGEMENT SUBSYSTEM          01/29/13 Gas-St >
        CMMTSTF               METER TEST MAINTENANCE            11:00:41
*Action            : _ (I,N,R)
*Meter             : MTR  2012799  *Util: G *METER TEST ID : 57056225
 Internal Meter    : 22783775 Mtr MTR 2012799 G, RESAGE, ROOTS/2M, MCs=1, CCF

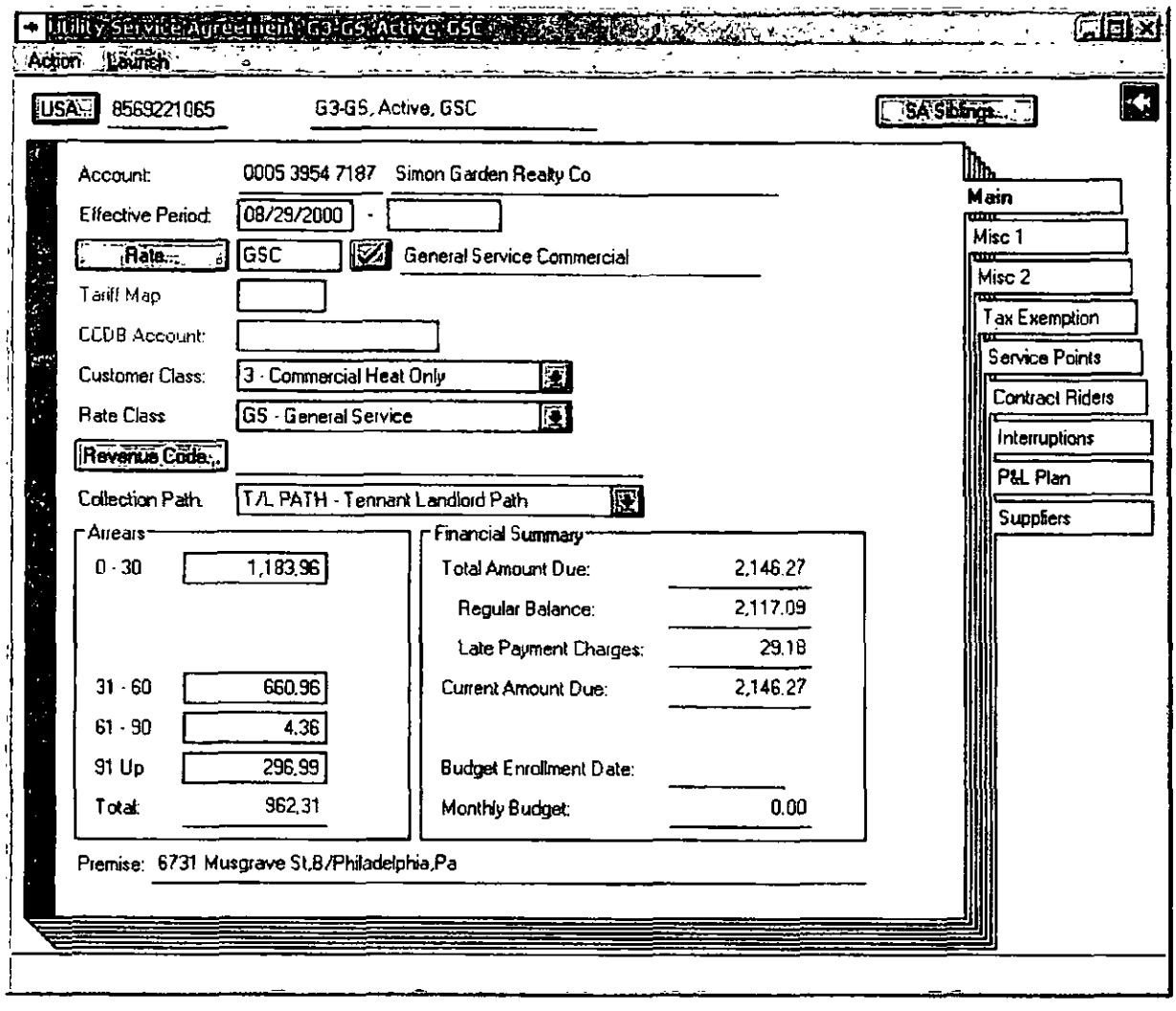
 Record Type       : B (as Found,Left,Both)
*Test Status       : C  Complete          Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age    Last Test Date : N/A
 Manufac / Model   : ROOTS/2M             Serial Nbr     : 2012799_______
 Measuring Comps   : 32078909 CCF +, ODOM 5.0 digits, 1.0
 Location          : 1623 W CHELTEN AVE,B/PHILA,PA
 Test Date / Time: 05 09 2002 / 0841      Need Repairs   : N (Y,N)
 Field/Bench Test: B (Field,Bench)       *Repair Codes   : ____                +
*Reason For Test : MREG  Retrofit         Mtr Seals Found: Y (Y,N)
 Perform Calcs     : N (Y,N)              Mtr Seals Left : Y (Y,N)
*Tested By         : JROTOLI_ ROTOLI, J   Batch Add Id   : 62726684
 Outside Facility: _____________________  Coil Tests     : _ (A,B,blank)
 Passed / Failed : P Passed  Message: ____________________________________________
 Comments          : ____________________________________________ +    P/F SRC: U
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
     help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

6732 Chew Avenue M-2


basicJetSearch: Simon Garden Realty Co (Old)
Name...
Simon Garden Realty Co
Address...
6732 Chew Ave,M2/Philadelphia,Pa
Street...
Account:
0005 3954 7187
Phone:
215
938
6665
Advanced Search...
Alerts
Refer to Crc
Last Contact 11/26/2013
Mailing address on account
1 NSA for account
Disputed Amount for this account
Pending final payment
Premise has a landlord
Open JetSons
Utility Service Agreement Siblings
Account / Person Information
Open Alert...
Description
Value
Total arrears 0-30
8,054.98
31-60
5,470.80
61-90
2,608.44
91+
5,233.58
Bill cycle
22
Credit rating
24
Deposit current amt
0.00
Next bill date
01/31/2014
Non-utility arrears 0-30
0.00
31-60
0.00
Potential JetSons
Show JetSon
Close JetSon
Account
Account Financial History
Account Letters
Adjustment - Miscellaneous
Adjustment - Transfer
Bill Calculation Lines
Bill Header
Bill Segments
Open...
Open Defaults...
Store Customer Contact...
Change Preferences...


Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA
4395848077
G3-GS, Active, GSC
SA Siblings...
Account:
0005 3954 7187
Simon Garden Realty Co
Effective Period:
02/23/2001
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
4,877.41
31 - 60
2,946.40
61 - 90
1,501.03
91 Up
2,901.07
Total:
7,348.50
Financial Summary
Total Amount Due:
12,225.91
Regular Balance:
11,958.98
Late Payment Charges:
266.93
Current Amount Due:
12,225.91
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
6731 Musgrave St,A/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 2035836 (Int: 4845041) Active, ROOTS/7M, MGS
Action
Premise...
6731 Musgrave St A/Philadelphia,Pa
Service Points:
SP Id.
Type
Status
Meter...
MTR
2035836
Int: 4845041 ROOTS/7M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
78137591
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 2035836, 12/26/13 46751.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2035836 12/26/2013 08:35 46751.0000 41131.0000 68560.0000 N / R CCF Amr Read
MTR 2035836 11/26/2013 11:31 43239.0000 40120.0000 59696.0000 N / R CCF Amr Read
MTR 2035836 10/28/2013 09:37 41131.0000 40120.0000 46480.0000 N / R CCF Amr Read
MTR 2035836 09/25/2013 09:20 40120.0000 39086.0000 45238.0000 N / R CCF Amr Read
MTR 2035836 08/27/2013 09:39 39589.0000 39086.0000 42077.0000 N / R CCF Amr Read
MTR 2035836 07/26/2013 05:22 39086.0000 38498.0000 41395.0000 N / R CCF Amr Read
MTR 2035836 06/25/2013 09:43 38498.0000 36823.0000 42524.0000 N / R CCF Amr Read
MTR 2035836 05/28/2013 09:49 37896.0000 36823.0000 41475.0000 N / R CCF Amr Read
MTR 2035836 04/25/2013 10:08 36823.0000 35214.0000 42621.0000 N / R CCF Amr Read
Meter Read Maintenance...

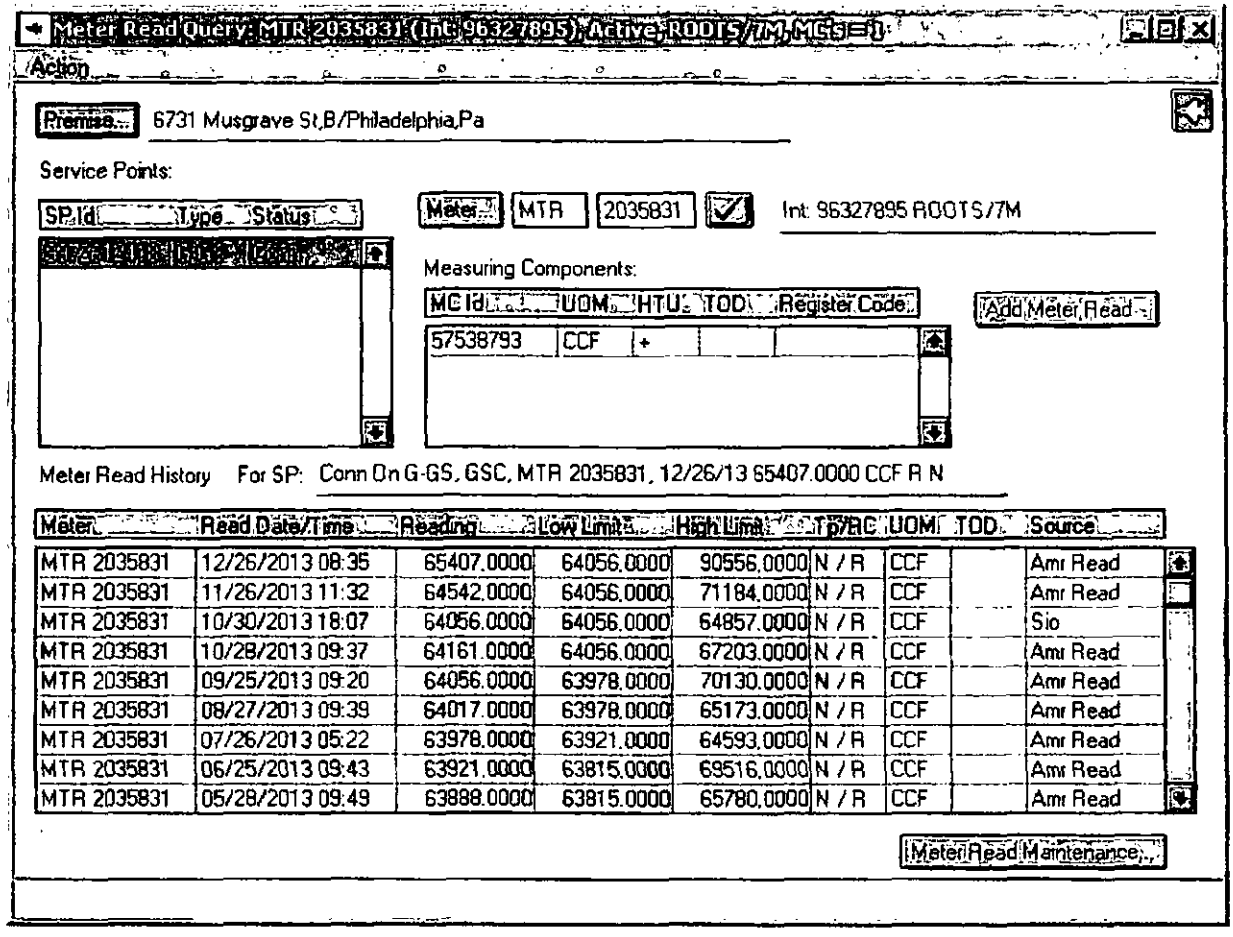

Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA
8569221065
G3-GS, Active, GSC
SA Settings
Account:
0005 3954 7187 Simon Garden Realty Co
Effective Period:
08/29/2000
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account:
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
1,183.96
31 - 60
660.96
61 - 90
4.36
91 Up
296.99
Total:
962.31
Financial Summary
Total Amount Due:
2,146.27
Regular Balance:
2,117.09
Late Payment Charges:
29.18
Current Amount Due:
2,146.27
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
6731 Musgrave St,B/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers

```
Record displayed
     METR                 METER MANAGEMENT SUBSYSTEM                 01/29/13   Gas >
     CMMMTRF                  METER MAINTENANCE                      08:54:31
*Action          :  (I,L,N,R)
*Meter           : MTR  2035836 *Util: G *INTERNAL METER: 4845041
*Stock Location: MONT  Mont
*Status          : A      Active          *Stock Status   :
*Manufac/Model : ROOTS    / 7M            *Read Device    :
 Serial Nbr      : 2035836                 *Stock Item Nbr:
*Periodic Test : RESAGE Resid age          Last Test Date:
 Package         :                         *CPR Code       :
 Location        : 6731 MUSGRAVE ST,A/PHILA,PA
 Measuring Comp: 78137591 CCF +, ODOM 5.0 digits, 1.0

*Equipment              Qty                          Comment
    A3   00031506838    1                           ATT 12/21/05 INDEX-00038      +
 Electronic Id :            *Owner          :            Real Time :   N
 Date Received : 05 31 2005  Batch Add Id : 18019144 Batch Upl ID:
 Date Retired  :             Purchase Cost:           Tamper Cnt:    1  0
*Reason Retired:             Labour Cost   :           Transl Name:
 Comments      :                                                    +
*Tran:        Act:   Key:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

```
MTST                  METER MANAGEMENT SUBSYSTEM                  01/29/13
CMMTSTF                 METER TEST MAINTENANCE                    10:48:32
*Action            : _ (I,N,R)
*Meter             : MTR  2035836  *Util: G *METER TEST ID : ________
 Internal Meter    : 4845041  Mtr MTR 2035836 G, RESAGE, ROOTS/7M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                       Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age       Last Test Date :
 Manufac / Model   : ROOTS/7M                Serial Nbr     : 2035836_______
 Measuring Comps   : 78137591 CCF +, ODOM 5.0 digits, 1.0
 Location          : 6731 MUSGRAVE ST,A/PHILA,PA
 Test Date / Time: __ __ ____ / ____         Need Repairs   : _ (Y,N)
 Field/Bench Test: _ (Field,Bench)         *Repair Codes    : ____                +
*Reason For Test : ____                     Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                 Mtr Seals Left : _ (Y,N)
*Tested By         : ________                Batch Add Id   :
 Outside Facility: ____________________      Coil Tests     : _ (A,B,blank)
 Passed / Failed : _          Message: ____________________________________
 Comments          : ____________________________________________ +    P/F SRC:
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


Meter Read Query: MTR 2035831 (Int: 96327895), Active, ROOTS/7M, MCs=1
Action
Premise...
6731 Musgrave St,B/Philadelphia,Pa
Service Points:
SP Id
Type
Status
Meter...
MTR
2035831
Int: 96327895 ROOTS/7M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
Add Meter Read
57538793
CCF
+
Meter Read History
For SP:
Conn On G-GS, GSC, MTR 2035831, 12/26/13 65407.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 2035831 12/26/2013 08:35 65407.0000 64056.0000 90556.0000 N / R CCF Amr Read
MTR 2035831 11/26/2013 11:32 64542.0000 64056.0000 71184.0000 N / R CCF Amr Read
MTR 2035831 10/30/2013 18:07 64056.0000 64056.0000 64857.0000 N / R CCF Sio
MTR 2035831 10/28/2013 09:37 64161.0000 64056.0000 67203.0000 N / R CCF Amr Read
MTR 2035831 09/25/2013 09:20 64056.0000 63978.0000 70130.0000 N / R CCF Amr Read
MTR 2035831 08/27/2013 09:39 64017.0000 63978.0000 65173.0000 N / R CCF Amr Read
MTR 2035831 07/26/2013 05:22 63978.0000 63921.0000 64593.0000 N / R CCF Amr Read
MTR 2035831 06/25/2013 09:43 63921.0000 63815.0000 69516.0000 N / R CCF Amr Read
MTR 2035831 05/28/2013 09:49 63888.0000 63815.0000 65780.0000 N / R CCF Amr Read
Meter Read Maintenance...

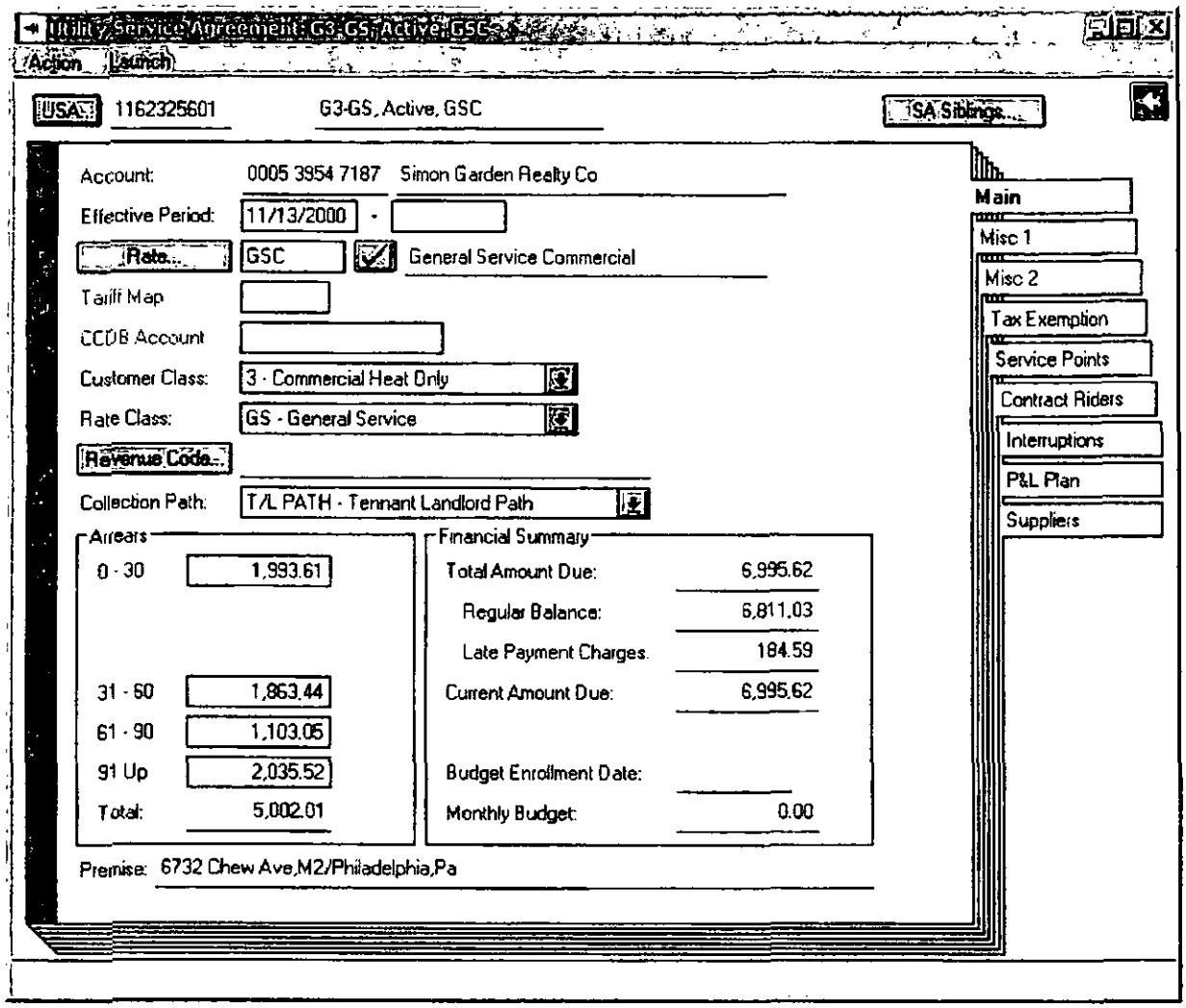
```
Record displayed
      METR              METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
      CMMMTRF               METER MAINTENANCE                   09:00:21
*Action          : _ (I,L,N,R)
*Meter           : MTR_ 2035831 *Util: G *INTERNAL METER: 96327895
*Stock Location: MONT_  Mont
*Status          : A     Active          *Stock Status   : _
*Manufac/Model : ROOTS___ / 7M_____      *Read Device    : _____
 Serial Nbr      : 2035831_______        *Stock Item Nbr: _______
*Periodic Test : RESAGE Resid age         Last Test Date:
 Package         :                       *CPR Code       : ____
 Location        : 6731 MUSGRAVE ST,B/PHILA,PA
 Measuring Comp: 57538793 CCF +, ODOM 5.0 digits, 1.0

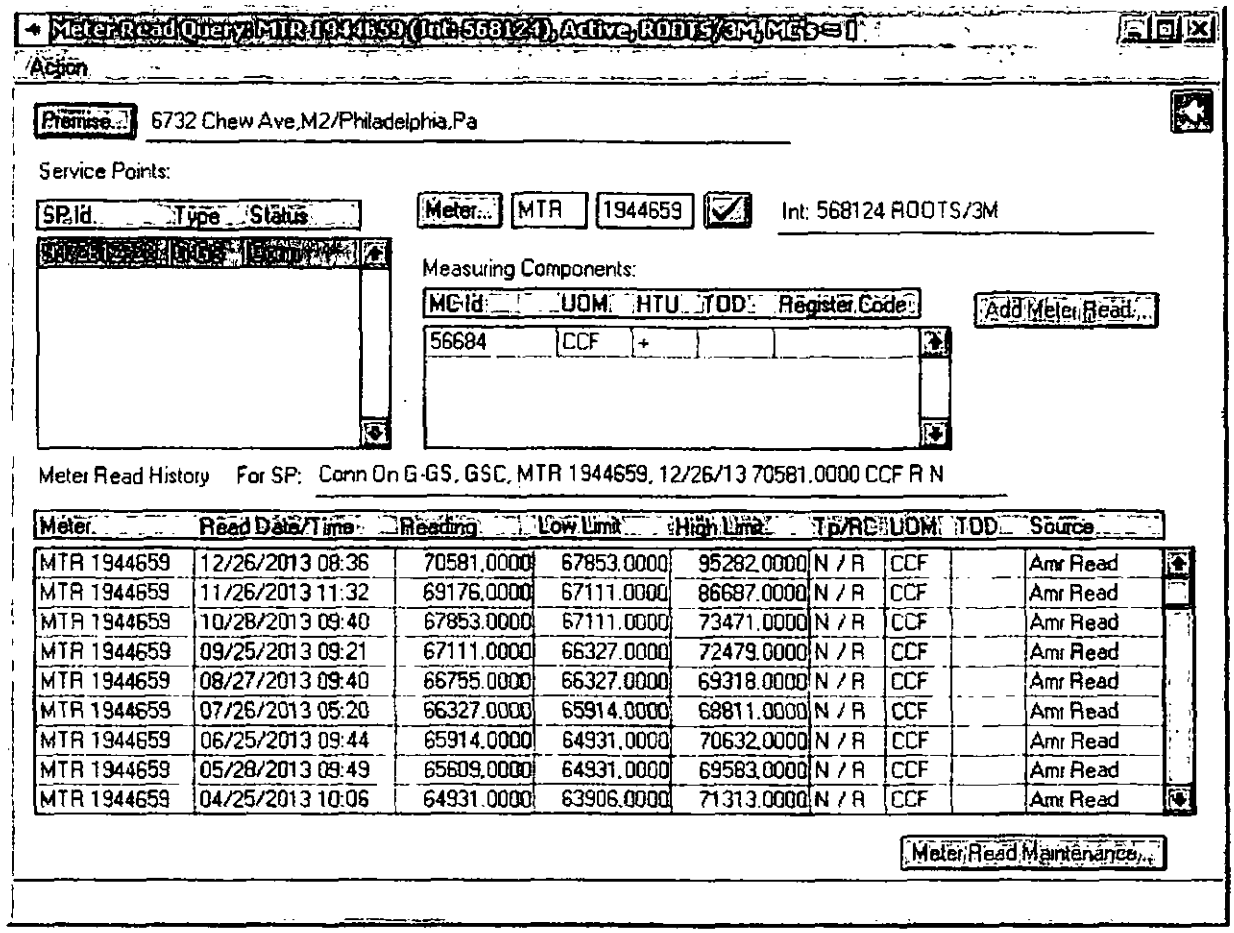
*Equipment            Qty                          Comment
   A3__ 00030773531   1_                           ATT 12/21/05 INDEX-00016_____ +
 Electronic Id :  _________        *Owner          : _________ Real Time :   N
 Date Received :  05 31 2005        Batch Add Id   : 18019144 Batch Upl ID:
 Date Retired  :  __ __ ____        Purchase Cost: _________ Tamper Cnt:    3  0
*Reason Retired: ____               Labour Cost    : _________ Transl Name: ______
 Comments        : ____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

Meter information displayed

```
        MTST              METER MANAGEMENT SUBSYSTEM              01/29/13
        CMMTSTF             METER TEST MAINTENANCE                10:49:02
*Action            : _ (I,N,R)
*Meter             : MTR_ 2035831  *Util: G *METER TEST ID : _______
 Internal Meter    : 96327895 Mtr MTR 2035831 G, RESAGE, ROOTS/7M, MCs=1, CCF

 Record Type       : _ (as Found,Left,Both)
*Test Status       : _                      Meter Stat/Stk : Active
 Periodic Test     : RESAGE  Resid age      Last Test Date :
 Manufac / Model   : ROOTS/7M               Serial Nbr     : 2035831_______
 Measuring Comps   : 57538793 CCF +, ODOM 5.0 digits, 1.0
 Location          : 6731 MUSGRAVE ST,B/PHILA,PA
 Test Date / Time  : __ __ ____ / ____      Need Repairs   : _ (Y,N)
 Field/Bench Test  : _ (Field,Bench)      *Repair Codes    : ____           +
*Reason For Test   : ____                  Mtr Seals Found: _ (Y,N)
 Perform Calcs     : _ (Y,N)                Mtr Seals Left : _ (Y,N)
*Tested By         : _______                Batch Add Id   :
 Outside Facility  : _____________          Coil Tests     : _ (A,B,blank)
 Passed / Failed   : _          Message: ____________________________________
 Comments          : ____________________________________ +    P/F SRC:
*Tran: _____ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```


Utility Service Agreement: G3-GS, Active, GSC
Action
Launch
USA
1162325601
G3-GS, Active, GSC
SA Siblings...
Account:
0005 3954 7187 Simon Garden Realty Co
Effective Period:
11/13/2000
Rate...
GSC
General Service Commercial
Tariff Map
CCDB Account
Customer Class:
3 - Commercial Heat Only
Rate Class:
GS - General Service
Revenue Code...
Collection Path:
T/L PATH - Tennant Landlord Path
Arrears
0 - 30
1,993.61
31 - 60
1,863.44
61 - 90
1,103.05
91 Up
2,035.52
Total:
5,002.01
Financial Summary
Total Amount Due:
6,995.62
Regular Balance:
6,811.03
Late Payment Charges:
184.59
Current Amount Due:
6,995.62
Budget Enrollment Date:
Monthly Budget:
0.00
Premise:
6732 Chew Ave,M2/Philadelphia,Pa
Main
Misc 1
Misc 2
Tax Exemption
Service Points
Contract Riders
Interruptions
P&L Plan
Suppliers


Meter Read Query: MTR 1944659 (Int 568124), Active, ROOTS/3M, MG's=1
Action
Premise...
6732 Chew Ave,M2/Philadelphia,Pa
Service Points:
SP Id.
Type
Status
Meter...
MTR
1944659
Int: 568124 ROOTS/3M
Measuring Components:
MC Id
UOM
HTU
TOD
Register Code
56684
CCF
+
Add Meter Read...
Meter Read History For SP: Conn On G-GS, GSC, MTR 1944659, 12/26/13 70581.0000 CCF R N
Meter
Read Date/Time
Reading
Low Limit
High Limit
Tp/RC
UOM
TOD
Source
MTR 1944659 12/26/2013 08:36 70581.0000 67853.0000 95282.0000 N / R CCF Amr Read
MTR 1944659 11/26/2013 11:32 69176.0000 67111.0000 86687.0000 N / R CCF Amr Read
MTR 1944659 10/28/2013 09:40 67853.0000 67111.0000 73471.0000 N / R CCF Amr Read
MTR 1944659 09/25/2013 09:21 67111.0000 66327.0000 72479.0000 N / R CCF Amr Read
MTR 1944659 08/27/2013 09:40 66755.0000 66327.0000 69318.0000 N / R CCF Amr Read
MTR 1944659 07/26/2013 05:20 66327.0000 65914.0000 68811.0000 N / R CCF Amr Read
MTR 1944659 06/25/2013 09:44 65914.0000 64931.0000 70632.0000 N / R CCF Amr Read
MTR 1944659 05/28/2013 09:49 65609.0000 64931.0000 69583.0000 N / R CCF Amr Read
MTR 1944659 04/25/2013 10:06 64931.0000 63906.0000 71313.0000 N / R CCF Amr Read
Meter Read Maintenance...

```
Record displayed
METR                 METER MANAGEMENT SUBSYSTEM              01/29/13   Gas >
CMMMTRF                   METER MAINTENANCE                  08:54:31

Action          : I (I,L,N,R)
*Meter          : MTR_ 1944659 *Util: G *INTERNAL METER: 4845041_
*Stock Location: MONT_  Mont
*Status         : A     Active          *Stock Status  : _
*Manufac/Model  : ROOTS___ / 7M_____    *Read Device    : _____
 Serial Nbr     : 2035836_______        *Stock Item Nbr: _______
*Periodic Test  : RESAGE Resid age       Last Test Date:
 Package        :                       *CPR Code      : ____
 Location       : 6731 MUSGRAVE ST,A/PHILA,PA
 Measuring Comp: 78137591 CCF +, ODOM 5.0 digits, 1.0

*Equipment            Qty                          Comment
   A3__ 00031506838  1_                           ATT 12/21/05 INDEX-00038_____ +
 Electronic Id :  _________      *Owner         : _________ Real Time :   N
 Date Received :  05 31 2005      Batch Add Id  : 18019144 Batch Upl ID:
 Date Retired  :  __ __ ____      Purchase Cost : _________ Tamper Cnt:    1  0
*Reason Retired: ____             Labour Cost   : _________ Transl Name: _____
 Comments       : _____________________________________ +
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MTST  MLOCH MTSTH MCOM  SP    left  right
```

Meter information displayed

```
        MTST                METER MANAGEMENT SUBSYSTEM              01/29/13
        CMMTSTF               METER TEST MAINTENANCE                10:48:48
*Action            :  _ (I,N,R)
*Meter             : MTR_ 1944659  *Util: G *METER TEST ID : _______
 Internal Meter    : 568124   Mtr MTR 1944659 G, ROTAGE, ROOTS/3M, MCs=1, CCF

 Record Type       :  _ (as Found,Left,Both)
*Test Status       :  _                    Meter Stat/Stk : Active
 Periodic Test     : ROTAGE  Rotary age     Last Test Date :
 Manufac / Model   : ROOTS/3M               Serial Nbr     : 009841356_____
 Measuring Comps   : 56684 CCF +, ODOM 5.0 digits, 1.0
 Location          : 6732 CHEW AVE,M2/PHILA,PA
 Test Date / Time  :  __ __ ____ / ____     Need Repairs   :  _ (Y,N)
 Field/Bench Test  :  _ (Field,Bench)      *Repair Codes   :  ____              +
*Reason For Test   :  ____                 Mtr Seals Found:  _ (Y,N)
 Perform Calcs     :  _ (Y,N)               Mtr Seals Left :  _ (Y,N)
*Tested By         :  _______              Batch Add Id   :
 Outside Facility  :  ____________________  Coil Tests     :  _ (A,B,blank)
 Passed / Failed   :  _          Message:  ____________________________________
 Comments          :  ____________________________________________ +   P/F SRC:
*Tran: _______ Act:  _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      help  quit  retrn main  MLOCH MTSTH  -     +    METR  left  right MCOM
```

26. Identify and describe any writings, utility reports, correspondence, letters, memorandums, email communications, "MELITA" notes, or any other documentations Respondents sent, mailed, faxed to Complainants or the Commission related to the resolution of or pertaining to Complainant's customer Accounts, SA accounts, former and current meters located at the Subject Properties, including but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-8", and including but not limited to the same as located in the books and records of Respondents' Dispute Resolution Group, Customer Service Center and/or the Commercial Resource Center.

RESPONSE:

Attached are the Customer Contact Screens for all of the SBG and related entity accounts. Although the information has been extracted from PGW's Billing Credit and Customer Service System (BCCS), it is the same information that is contained in "Contacts for Account" screens that were provided during the hearings of this matter but for the additional employee identification. These contain information relating to writings reports correspondence with respect to any actions taken on the accounts. As the information has been specifically requested, we provide it as an initial response to this and other requests in Set II.

A legend explaining the columns is attached to the last page of the document.

Supplemental response:

PGW is subject to a 4 year record retention policy. To a large extent, the records in PGW's possession only date back 4 years. However, PGW's Billing Credit and Customer Service system (BCCS) contains the "Contact" screens which date back to the installation of that system (circa 2000) or at the creation of an account if after 2000.

Additional information concerning utility reports, correspondence, letters, memorandums, email communications, "MELITA" notes, or any other documentation that PGW sent, mailed, faxed to Complainants or the Commission related to the resolution of or pertaining to Complainant's customer Accounts, SA accounts, former and current meters located at the Subject Properties is found in the binder of e-mails and other correspondence provided between August 26 through 30, 2013 during the hearings of these matters (attached). As these matters are pending PGW has provided all of the above referenced information, but reserves the right to supplement as the nature of discovery is on-going.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW, with the assistance of the PGW IT department in the extraction of the information for the BCCS, Ralph T. Savage, Dir. CRC - PGW

28. Identify, describe and explain Respondent's system of accounts, its policies and practices pertaining to maintaining and ensuring accuracy of customer financial accounts and collection account, identify and state the following:

RESPONSE:

a. Explain whether and how the Respondents' system of accounts is in conformity with the Uniform System of Accounts Prescribed for Natural Gas Companies by the Federal Energy Regulatory Commission.

PGW's system of accounts is in conformity and compliant with the system of accounts prescribed for natural gas companies by the Federal Energy Regulatory Commission (FERC).

b. The name of the accounting operating system maintained by Respondents.

PGW's accounting operating system is Oracle Financial. For purposes of maintaining and ensuring the accuracy of customer accounts, PGW uses the Billing, Credit and Customer Service system (BCCS) and AIMS (Advance Intelligent Mobile System)

c. The method for determining how payments are applied and reflected or stated on Customer Accounts.

When payments are received they are posted to the account on the same day they are received and process.

d. State the manner in which all usage and billed charges applied to Customer Accounts as payments are received and credited.

When payments are received they are posted according to a high achieve: Deposit if required is first posted, then the late payments outstanding are satisfied then the remaining balance of the payment is posted to the oldest money.

e. Describe the manner in which Respondent determines that a Customer Account should be subject to a collection action of any kind, including a collections action to file and/or impose a municipal lien.

COMMERCIAL ACCOUNTS (Automated Process)
Liens are generated through the Lien Management System (LMS) which analyzes the past due balances on all accounts each day as they go through the billing cycle. If an account has $300 and above in the 31-60 day arrears bucket it is selected for a

potential lien. This triggers a pre-lien notification process that gives the owner of the property thirty days to clear the arrears or be subject to lien. If no payment is received to bring the arrears under the $300 threshold and the pre-lien letter has not been acknowledged the system will place a lien for the total amount past due. This process takes sixty days.

COMMERCIAL ACCOUNTS (Manual Process)
Manual liens can be placed on properties at any time. They are often placed when an account for some systematic reason, i.e., name and parcel number mismatch, is not liened through the automated process. Many are generated through the payoff process initiated by title companies on behalf of potential buyers or owners looking to re-finance their properties. Here the title company is looking for any potential debt on the property that would hinder the conveyance of a clear title. The manual lien process has a threshold of $50 and is tied to the total arrears on the account.

COMMERCIAL COLLECTION PROCESS:
Collection action notifications are triggered by certain threshold amounts of past due balances on customer's accounts. All accounts are analyzed for past due balances each day as they go through the billing cycle.

- If an account accrues a past due balance of $10,000 or greater in the 31-60 day arrears bucket it is selected for a seven day shut off notice. If no payment is made within three days of the notice an automated phone contact is attempted. If still no payment is received within two days another automated phone attempt is made. If after two days no payment is received a termination notice is sent to the customer detailing the amount owed and the date after which termination of service will be attempted.
- If an account accrues a past due balance of $300 in the 61-90 day arrears bucket OR has a positive balance in the 91+ bucket and the total arrears on the account is greater than $300 the account will receive a seven day shut off notice. The additional attempts at contact listed above will then take place prior to any termination.
- If the customer makes payment prior to termination the collection process stops.

29. Identify, describe and explain Respondent's automated collection policies and practices.

RESPONSE:

PGW's automated collection policies and practices are all of the transactions carried out by PGW automated Billing Credit and Customer Service system (BCCS). The BCCS is designed to follow the requisite steps for metering reading, billing and payment application under the Pennsylvania Public Utility Code. The BCCS is compliant the Commission approved PGW Tariff.

30. Identify any policy and procedures, manual, written memoranda, communication and other writings, internal policies, meta-date or documents that describe and explain Respondent's collection and billing practices.

RESPONSE:
PGW's Billing and Collection policy and procedures are based and regulated under the Public Utility Code Chapter 56 (Billings standards) and Act 54 – for Commercial.

Number	Policy
CA-018	Adjustment Authorization
CA-017	Adjustment Review
CA-034	Application Deposit
CC-012	Account Receivable Procedure
CA-008	Bill Cancellation
CA-040	Bill Paid Turn On
CA-028	Billing Error Messages
CA-005	Creation of Dispute
CC-016	Cred & Coll Unlinked Commercial Accts and Special Hold
CA-027	CRU Process
CA-006	Dispute Closing
CA-029	Easy Way Budget Plan
CA-043	Fast Meter Adjustments
CA-031	Kubra Adjustments
CA-007	Late Payment Charge
CC-011	Liens Policy
CA-013	Make-up Bills

PGW policies, manual and other such documentation also include meter reading, meter testing, complaint/dispute investigation, processing practices and procedures and training materials.

This was prepared by Ralph T. Savage, Tyra Jackson, Tiffany Higgins and Linda Pereira.

31. Identify, describe and explain any manual methods of accounting, bookkeeping or other accounting practice Respondent utilized to adjust Customer Account.

RESPONSE

With regard to manual methods of accounting, bookkeeping and other practices used to adjust customer accounts, PGW's Account Management Department (AMD) will investigate the request for an adjustment on an account. The request could be the result of a need for re-billing or other event requiring account adjustment. The AMD staff, after review, will manually adjust the account in resolution of problem or issue.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW

32. Name each Respondent/PGW manager, supervisor, department hear or chair, employee or related part responsible for apply Complainants' payments to the Customer Accounts and for verifying said application of Complainants' payment to the applicable Customer Accounts.

OBJECTION SUSTAINED – NO RESPONSE REQUIRED.

From: Kathy Treadwell <ktreadwell@sbgmanagement.com>
Subject: PGW Responses to interrogatories e-mail #3 of 4
Date: January 21, 2014 11:18:35 AM EST
To: Francine Boone <fboone@sbgmanagement.com>

5 Attachments, 5.3 MB

PGW Responses to interrogatories e-mail #3 of 4
Your message is ready to be sent with the following file or link attachments:

35
36.2
25.3
33
34

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

SBG Management Services, Inc. v. Philadelphia Gas Works
Docket Nos. C-2012-2304215, C-2012-2304167,
C-2012-2304303, C-2012-2304183, C-2012-2304324,
C-2012-2334253, C-2012-2308454, C-2012-2308462, C-2012-2308465

Requests for Production of Documents And Interrogatories of
SBG Management Services, Inc. and Related Entities (together, "SBG")
Set II
As modified by the Orders on Motion to Compel of Nov. 14 and Dec. 11, 2013 ("Discovery Order")

35. Identify, describe and explain the manner, calculations and methodology Respondents used to calculate and apply interest charges to Complainants' Customer Accounts where liens were filed with the Court of Common Pleas and/or Philadelphia Municipal Court, for Complainant's' Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, and including but not limited to, Disputed Transactions attached hereto as set forth as Exhibits "A-1" through "A-8."

RESPONSE:

Where a lien has been filed on a property in which the gas account(s) associated with that property remains unpaid, and where that account is active (receiving gas and bills), PGW will apply the late payment charges as indicated in the PGW Tariff, Section 4.2, in the manner described in PGW's response to Set II, No. 36.

Where a lien has been filed and the account is inactive or becomes inactive, PGW will not asses the late payment fees authorized by PGW Tariff Section 4.2. No other interest charges are assessed on the unpaid debt that is the basis of liens in this category. Neither PGW nor the City of Philadelphia assess any interest under the Municipal Claim and Tax Lien Law, Act 153 of 1923, P.L. 207 53 P.S. §7101, et seq.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

36.2.PDF (2.6 MB) 25.3.PDF (2.6 MB)

SBG Management Services, Inc. v. Philadelphia Gas Works
Docket Nos. C-2012-2304215, C-2012-2304167,
C-2012-2304303, C-2012-2304183, C-2012-2304324,
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Set II
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33. Identify describe and explain the manner and methodology used in by Respondent, to calculate and apply charges for "makeup" bills for or relating to all or any Customer accounts.

RESPONSE:

PGW operates through a computer base system. Where PGW has been unable to obtain an actual meter reading remotely from an automatic meter reading device (AMR), PGW will determine whether an actual reading can be obtained from the meter installed at the Service Address.

If that reading can be obtained and is reliable, then PGW will generate a make-up bill (or bill for previously unbilled services) in the normal way of generating a bill. The information is obtained through the meter reading and entered into the system. The system then will calculate and apply charges to

SBG Management Services, Inc. v. Philadelphia Gas Works
Docket Nos. C-2012-2304215, C-2012-2304167,
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Set II
As modified by the Orders on Motion to Compel of Nov. 14 and Dec. 11, 2013 ("Discovery Order")

34. Identify, describe and explain the manner and methodology used in by Respondent, to calculate and apply charges for "makeup" bills for or relating to Complainant's customer Accounts, SA accounts, former and current meters located at the Subject Properties to Disputed Transactions attached hereto as Exhibits "A-1" through "A-8".

RESPONSE:

Exhibits "A-1" through "A-8" show only 2 make-up billings transactions. PGW operates through a computer base system. Where PGW has been unable to obtain an actual meter reading remotely from an automatic meter reading device (AMR), PGW will determine whether an actual reading can be obtained from the meter installed at the Service Address.

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RESPONSE:

PGW operates through a computer base system. Where PGW has been unable to obtain an actual meter reading remotely from an automatic meter reading device (AMR), PGW will determine whether an actual reading can be obtained from the meter installed at the Service Address.

If that reading can be obtained and is reliable, then PGW will generate a make-up bill (or bill for previously unbilled services) in the normal way of generating a bill. The information is obtained through the meter reading and entered into the system. The system then will calculate and apply charges to the bills based on the rates that are in effect at the time the make-up bill is generated. Where a reliable reading cannot be obtained due to meter tampering or meter failure, the Pennsylvania Public Utility Code authorizes a methodology based upon historic usage at the property.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

34. Identify, describe and explain the manner and methodology used in by Respondent, to calculate and apply charges for "makeup" bills for or relating to Complainant's customer Accounts, SA accounts, former and current meters located at the Subject Properties to Disputed Transactions attached hereto as Exhibits "A-1" through "A-8".

RESPONSE:

Exhibits "A-1" through "A-8" show only 2 make-up billings transactions. PGW operates through a computer base system. Where PGW has been unable to obtain an actual meter reading remotely from an automatic meter reading device (AMR), PGW will determine whether an actual reading can be obtained from the meter installed at the Service Address.

If that reading can be obtained and is reliable, then PGW will generate a make-up bill (or bill for previously unbilled services) in the normal way of generating a bill. The information is obtained through the meter reading and entered into the system. The system then will calculate and apply charges to the bills based on the rates that are in effect at the time the make-up bill is generated. Subject to check, the two make-up bill transactions in Exhibits "A-1" through "A-8" were based upon actual meter reading obtained from the meter at the Service Address.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

35. Identify, describe and explain the manner, calculations and methodology Respondents used to calculate and apply interest charges to Complainants' Customer Accounts where liens were filed with the Court of Common Pleas and/or Philadelphia Municipal Court, for Complainant's' Customer Accounts, SA Accounts, former and current meters located at the Subject Properties, and including but not limited to, Disputed Transactions attached hereto as set forth as Exhibits "A-1" through "A-8."

RESPONSE:

Where a lien has been filed on a property in which the gas account(s) associated with that property remains unpaid, and where that account is active (receiving gas and bills), PGW will apply the late payment charges as indicated in the PGW Tariff, Section 4.2, in the manner described in PGW's response to Set II, No. 36.

Where a lien has been filed and the account is inactive or becomes inactive, PGW will not asses the late payment fees authorized by PGW Tariff Section 4.2. No other interest charges are assessed on the unpaid debt that is the basis of liens in this category. Neither PGW nor the City of Philadelphia assess any interest under the Municipal Claim and Tax Lien Law, Act 153 of 1923, P.L. 207 53 P.S. §7101, et seq.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

36. Identify, describe and explain the numeric interest rate used by Respondent to calculate and apply interest on late payments on Complainant's Customer accounts, SA accounts, former and current meters located at the Subject Properties and Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:

PGW will assess a late penalty for any overdue bill, in an amount which does not exceed1.5% interest per month on the full unpaid and overdue balance of the bill. These charges are to be calculated on the overdue portions of PGW Charges only. The interest rate, when annualized, may not exceed 18% simple interest per annum. Late payment Charges will not be imposed on disputed estimated bills, unless the estimated bill was required because utility personnel were unable to access the affected premises to obtain an Actual Meter Reading.
PGW Gas Service Tariff, Section 4.2

Under tariff authority late payments are assessed on the unpaid, overdue balance for gas and are not calculated on any unpaid late payment charges assess on the account. To demonstrate this process, we have attached to this response two sample calculations using two SBG accounts using billing periods in 2007. Also, using Exhibits "A-1" through A-8," we have attached an analysis correcting the SBG analysis, showing how the late payment calculation was correctly completed on the bills shown on those exhibits.

This response was prepared by Linda Pereira, Senior Customer Review Officer and Diane Rizzo, Customer Affairs – PGW.

EXAMPLE OF HOW LATE PAYMENT CHARGES ARE CALCULATED:

SBG – Elrae – Account #227745786 SA#1453977841 Meter #2079838

Service Agreement Financial History: G3-GS, Active

Help

SA ID: 1453977841 G3-GS, Active

Account ID: 0002 2774 5786 Name: S B G Management Services

Trans Date	Type	Actual Amount	Actual Balance	Current Amount	Current Balance
10/03/2007	BILL	160.90	1684.09	160.90	1684.09
10/03/2007	LPC	21.66	1523.19	21.66	1523.19
09/04/2007	BILL	152.20	1501.53	152.20	1501.53
09/04/2007	LPC	19.37	1349.33	19.37	1349.33
08/03/2007	BILL	190.19	1329.96	190.19	1329.96
08/03/2007	LPC	16.52	1139.77	16.52	1139.77
07/05/2007	BILL	216.77	1123.25	216.77	1123.25
07/05/2007	LPC	13.27	906.48	13.27	906.48
06/06/2007	BILL	332.24	893.21	332.24	893.21
06/06/2007	LPC	8.29	560.97	8.29	560.97
05/04/2007	BILL	552.68	552.68	552.68	552.68
04/16/2007	PAY	-2156.19	0.00	-2156.19	0.00

329 record(s) found. Search limit has been reached.

$552.68(bill) x 1.5% (lpc) = $8.29 $552.68 + 8.29 = $560.97(balance)

$552.68 + $332.24 (next bill) = $884.92

$884.92 (bills) x 1.5% (lpc) = $13.27 $884.92 + $13.27 = $906.48(balance)

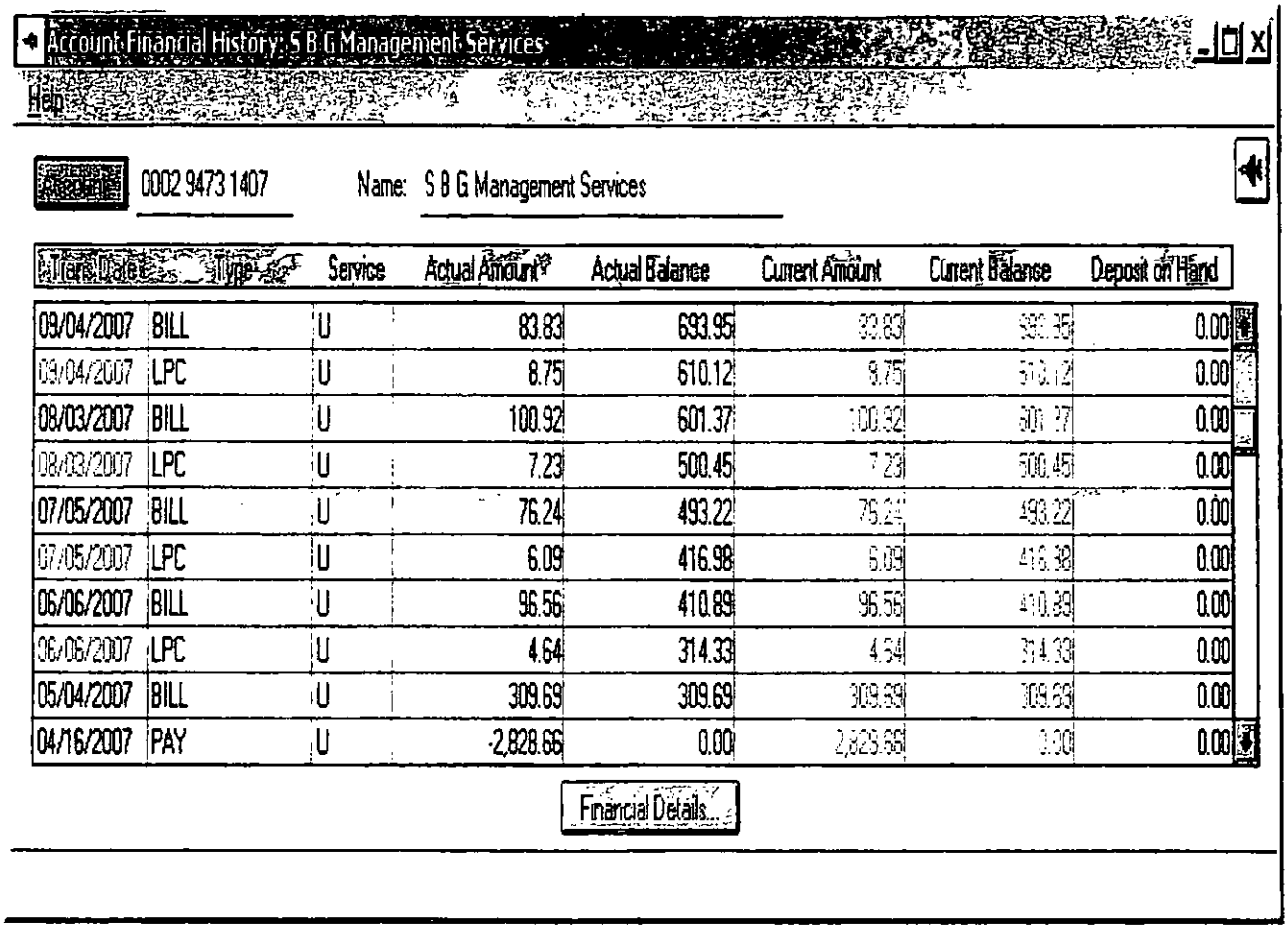
$552.68 + $332.24 + $216.77 = $1101.69 (bills)

$1101.69 x 1.5% = $16.52 $906.48 + $216.77 = $1123.25 + $16.52 (lpc) = $1139.77 (balance)

Bills $1101.69 + $190.19 = $1291.88

$1291.88 (bills) x 1.5%(lpc) = $19.37 $1139.77 + $190.19 = $1329.96 + $19.37 (lpc) = $1349.33(balance)

Acct #294731407 – 3608 Spring Garden, M2



Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
09/04/2007	BILL	U	83.83	693.95	83.83	693.95	0.00
09/04/2007	LPC	U	8.75	610.12	8.75	610.12	0.00
08/03/2007	BILL	U	100.92	601.37	100.92	601.37	0.00
08/03/2007	LPC	U	7.23	500.45	7.23	500.45	0.00
07/05/2007	BILL	U	76.24	493.22	76.24	493.22	0.00
07/05/2007	LPC	U	6.09	416.98	6.09	416.98	0.00
06/06/2007	BILL	U	96.56	410.89	96.56	410.89	0.00
06/06/2007	LPC	U	4.64	314.33	4.64	314.33	0.00
05/04/2007	BILL	U	309.69	309.69	309.69	309.69	0.00
04/16/2007	PAY	U	-2,828.66	0.00	2,828.66	0.00	0.00

Financial Details...

Bill $309.69 x 1.5% (lpc) = $4.64 $309.69 + $4.64 = $314.33

$309.69 + next bill $96.56 = $406.25

$406.25 x 1.5% = $6.09

$314.33 + $96.56 + $6.09 = $416.98

COLONIAL GARDEN — From Date 7/1/2004 — To Date 8/26/2011
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144 — Account Number 6128000245 — SA Number 1375869694/1375369694 — Meter 1587516
STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	2/18/2005	BILL	7145	R	30	222	7.4			3/16/2005	$311.52	J	$311.52	$311.52	
2	2/18/2005	BILL	8093	R	29	948	32.69			3/16/2005	$1,360.47	J	$1,671.99	$1,671.99	
3	2/18/2005	BILL	9934	R	30	1841	29.69			3/16/2005	$2,646.09	J	$4,318.08	$4,318.08	
4	2/18/2005	BILL	10609	R	29	675	23.28		11	3/16/2005	$1,015.19	J	$5,333.27	$5,333.27	
5	2/18/2005	BILL	11286	R	32	677	21.16	a		3/16/2005	$1,018.19	J	$6,351.46	$6,351.46	
6	2/18/2005	BILL	12056	R	30	no	25.67	a		3/16/2005	$1,158.42	J	$7,509.88	$7,509.88	
7	2/18/2005	BILL		R	30	767	26.57		11	3/16/2005	$1,164.76	J	$8,674.64	$8,674.64	
8	2/18/2005	BILL	13703	R	31	sso	28.39		275	3/16/2005	$1,336.37	J	$10,011.01	$10,011.01	
9	2/18/2005	BILL	14585	R	30	882	29.4		515	3/16/2005	$1,344.42	J	$11,355.43	$11,355.43	
10	2/18/2005	BILL	15570	R	30	985	32.83		825	3/16/2005	$1,663.52	J	$13,018.95	$13,018.95	
11	5/5/2009	LPC					0.00				$910.95	F	$71,689.69	$71,689.69	1.29%
12	6/5/2009	LPC					0				$932.78	F	$74,077.52	$74,077.52	1.28%
13	7/6/2009	LPC					0				$949.87	F	$76,166.65	$76,166.65	1.26%
14	8/5/2009	LPC					0				$963.63	F	$78,047.76	$78,041.76	1.25%
15	9/3/2009	LPC					0				$979.25	F	$80,068.53	$80,068.53	1.24%
16	10/3/2009	LPC					0				$992.69	F	$81,956.94	$81,956.94	1.23%
17	11/2/2009	LPC					0				$1,006.95	F	$83,914.75	$83,914.75	1.21%
18	12/4/2009	LPC					0.00				$1,024.80	F	$86,129.22	$86,129.22	1.20%
19	1/6/2010	LPC					0				$1,045.64	F	$88,564.54	$88,564.54	1.19%
20	2/3/2010	LPC					0				$1,071.89	F	$91,386.05	$91,386.05	1.19%
21	3/4/2010	LPC					0				$1,095.33	F	$94,044.27	$94,044.27	1.18%
22	4/5/2010	LPC					0				$1,121.45	F	$96,906.80	$96,906.80	1.17%
23	5/5/2010	LPC					0				$1,142.39	F	$99,445.54	$99,445.54	1.16%
24	6/4/2010	LPC					0				$1,163.68	F	$102,028.22	$102,028.22	1.15%
25	7/2/2010	LPC					0				$1,180.32	F	$104,318.41	$104,318.41	1.14%
26	8/3/2010	LPC					0				$1,196.14	F	$106,568.79	$106,568.79	1.14%
27	9/2/2010	LPC					0				$1,205.61	F	$108,405.74	$108,405.14	1.12%
28	10/4/2010	LPC					0				$1,218.10	F	$110,456.58	$110,456.58	1.12%
29	11/2/2010	LPC					0				$1,232.23	F	$112,630.77	$112,630.77	1.11%
30	12/3/2010	LPC					0				$1,250.68	F	$115,111.24	$115,111.24	1.10%
31	1/5/2011	LPC					0				$1,274.65	F	$117,984.32	$117,984.32	1.09%
32	2/3/2011	LPC					0				$1,304.83	F	$121,301.26	$121,301.26	1.09%
33	3/7/2011	LPC					0				$1,329.49	F	$124,274.17	$124,274.17	1.08%
34	4/4/2011	LPC					0.00				$1,351.71	F	$127,107.39	$127,107.39	1.07%
35	5/4/2011	LPC					0				$1,372.25	F	$129,849.38	$129,849.38	1.07%
36	6/3/2011	LPC					0				$1,394.27	F	$132,711.33	$132,711.33	1.06%
37	7/5/2011	LPC					0				$1,411.21	F	$135,252.01	$135,252.01	1.05%
38	8/3/2011	LPC					0				$1,424.84	F	$137,585.35	$137,585.35	1.05%
39	9/3/2011	LPC					0				$1,437.90	F	$139,894.29	$139,894.29	1.04%
40	10/4/2011	LPC					0				$1,450.16	F	$142,161.52	$142,161.52	1.03%
41	11/2/2011	LPC					0				$1,464.84	F	$144,605.18	$144,605.18	1.02%
42	12/2/2011	LPC					0				70.76	F	$4,788.52	$4,788.52	1.50%
43	1/4/2012	LPC					0				$84.19	F	$5,767.93	$5,767.93	1.48%
44	2/3/2012	LPC					0				$97.57	F	$6,757.85	$6,757.85	1.46%
45	3/6/2012	LPC					0				$114.34	F	$7,990.14	$7,990.14	1.45%
46	4/5/2012	LPC					0				$129.58	F	$9,135.17	$9,135.17	1.44%
47	5/5/2012	LPC					0				142.59	F	$10,145.61	$10,145.61	1.43%
48	10/5/2012	LPC									$186.93	F	$13,288.04	$13,288.04	1.43%
49	11/3/2012	LPC									$195.44	F	$14,051.05	$14,051.05	1.41%
50	10/22/2006	One Time Invoice									$53.50	I	$53.50	$21,079.00	

Exhibit "A-1"

Specific Service Agreement Statement of Account SA- 1375369694

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	4/19/2003	8/21/2013

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	6128000245	1375369694	1987516	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/18/2005	BILL	6923	R	44	0	0.00	231		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	21		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	30	0	0.00	0		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	33	0	0.00	0		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	21		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	267		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	33	0	0.00	481		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	31	0	0.00	865		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	31	0	0.00	1225		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	7145	R	30	222	7.40	807		03/16/2005	$311.52	$311.52	$311.52					
02/18/2005	BILL	8093	R	29	948	32.69	584		03/16/2005	$1,360.47	$1,671.99	$1,671.99					
02/18/2005	BILL	9934	R	62	1841	29.69	357		03/16/2005	$2,646.09	$4,318.08	$4,318.08					
02/18/2005	BILL	10609	R	29	675	23.28	11		03/16/2005	$1,015.19	$5,333.27	$5,333.27					
02/18/2005	BILL	11286	R	32	677	21.16	0		03/16/2005	$1,018.19	$6,351.46	$6,351.46					
02/18/2005	BILL	12056	R	30	770	25.67	0		03/16/2005	$1,158.42	$7,509.88	$7,509.88					
02/18/2005	BILL	12823	R	30	767	25.57	11		03/16/2005	$1,164.76	$8,674.64	$8,674.64					
02/18/2005	BILL	13703	R	31	880	28.39	275		03/16/2005	$1,336.37	$10,011.01	$10,011.01					
02/18/2005	BILL	14585	R	30	882	29.40	515		03/16/2005	$1,344.42	$11,355.43	$11,355.43					
02/18/2005	BILL	15570	R	30	985	32.83	823		03/16/2005	$1,663.52	$13,018.95	$13,018.95					
03/03/2005	LPC					0.00				$195.28	$13,214.23	$13,214.23	$13,018.95	0.00	13,018.95	0.015	195.28425
03/03/2005	BILL	17806	R	61	2236	36.66	1889		03/29/2005	$3,762.26	$16,976.49	$16,976.49					
03/16/2005	PAY					0.00		Check		($1,224.08)	$15,752.41	$15,752.41					
04/04/2005	LPC					0.00				$236.28	$15,988.69	$15,988.69	$15,752.41	0.00	15,752.41	0.015	236.28615
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	$1,325.34	$17,314.03	$17,314.03					
05/03/2005	LPC					0.00				$256.16	$17,570.19	$17,570.19	$17,314.03	236.28	17,077.75	0.015	256.16625
05/03/2005	BILL	19566	R	31	875	28.23	303		05/26/2005	$1,310.36	$18,880.55	$18,880.55					
05/23/2005	PAY					0.00		Check		($2,774.21)	$16,106.34	$16,106.34					
06/02/2005	LPC					0.00				$241.59	$16,347.93	$16,347.93	$16,106.34	0.00	16,106.34	0.015	241.5951
06/02/2005	BILL	20290	R	30	724	24.13	152		06/27/2005	$1,087.25	$17,435.18	$17,435.18					
06/08/2005	PAY					0.00		Check		($1,825.99)	$15,609.19	$15,609.19					
07/01/2005	LPC					0.00				$234.13	$15,843.32	$15,843.32	$15,609.19	0.00	15,609.19	0.015	234.13785
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	$887.40	$16,730.72	$16,730.72					
07/21/2005	PAY					0.00		Check		($1,734.57)	$14,996.15	$14,996.15					
08/03/2005	LPC					0.00				$224.94	$15,221.09	$15,221.09	$14,996.15	0.00	14,996.15	0.015	224.94225
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	$953.92	$16,175.01	$16,175.01					
08/23/2005	PAY					0.00		Check		($2,437.28)	$13,737.73	$13,737.73					
09/02/2005	LPC					0.00				$206.06	$13,943.79	$13,943.79	$13,737.73	0.00	13,737.73	0.015	206.06595
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	$814.23	$14,758.02	$14,758.02					

01/06/2009	BILL	53771	R	33	1078	32.67	899		01/30/2009	$2,272.35	$65,282.64	$65,282.64						
02/04/2009	LPC					0.00				$838.49	$66,121.13	$66,121.13	$65,282.64	9,382.76	55,899.88	0.015	838.4982	
02/04/2009	BILL	54753	R	29	982	33.86	1027		03/02/2009	$1,915.12	$68,036.25	$68,036.25						
03/05/2009	LPC					0.00				$867.22	$68,903.47	$68,903.47	$68,036.25	10,221.25	57,815.00	0.015	867.225	
03/05/2009	BILL	55621	R	29	868	29.93	850		03/30/2009	$1,665.71	$70,569.18	$70,569.18						
03/06/2009	PAY					0.00		Check		($1,932.55)	$68,636.63	$68,636.63						
04/04/2009	LPC					0.00				$892.21	$69,528.84	$69,528.84	$68,636.63	9,155.92	59,480.71	0.015	892.21065	
04/04/2009	BILL	56346	R	29	725	25.00	520		04/29/2009	$1,249.90	$70,778.74	$70,778.74						
05/05/2009	LPC					0.00				$910.95	$71,689.69	$71,689.69	$70,778.74	10,048.13	60,730.61	0.015	910.95915	
05/05/2009	BILL	57190	R	32	844	26.38	321		05/29/2009	$1,455.05	$73,144.74	$73,144.74						
06/05/2009	LPC					0.00				$932.78	$74,077.52	$74,077.52	$73,144.74	10,959.08	62,185.66	0.015	932.7849	
06/05/2009	BILL	57856	R	30	666	22.20	56		06/29/2009	$1,139.26	$75,216.78	$75,216.78						
07/06/2009	LPC					0.00				$949.87	$76,166.65	$76,166.65	$75,216.78	11,891.86	63,324.92	0.015	949.8738	
07/06/2009	BILL	58433	R	29	577	19.90	13		07/29/2009	$917.48	$77,084.13	$77,084.13						
08/05/2009	LPC					0.00				$963.63	$78,047.76	$78,047.76	$77,084.13	12,841.73	64,242.40	0.015	963.636	
08/05/2009	BILL	59088	R	32	655	20.47	0		08/27/2009	$1,041.52	$79,089.28	$79,089.28						
09/03/2009	LPC					0.00				$979.25	$80,068.53	$80,068.53	$79,089.28	13,805.36	65,283.92	0.015	979.2588	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/03/2009	BILL	59652	R	29	564	19.45	0		09/28/2009	$895.72	$80,964.25	$80,964.25					
10/03/2009	LPC					0.00				$992.69	$81,956.94	$81,956.94	$80,964.25	14,784.61	66,179.64	0.015	992.6946
10/03/2009	BILL	60272	R	30	620	20.67	30		10/27/2009	$950.86	$82,907.80	$82,907.80					
11/02/2009	LPC					0.00				$1,006.95	$83,914.75	$83,914.75	$82,907.80	15,777.30	67,130.50	0.015	1006.9575
11/02/2009	BILL	61042	R	29	770	26.55	257		11/27/2009	$1,189.67	$85,104.42	$85,104.42					
12/04/2009	LPC					0.00				$1,024.80	$86,129.22	$86,129.22	$85,104.42	16,784.25	68,320.17	0.015	1024.80255
12/04/2009	BILL	61939	R	33	897	27.18	458		12/30/2009	$1,389.68	$87,518.90	$87,518.90					
01/06/2010	LPC					0.00				$1,045.64	$88,564.54	$88,564.54	$87,518.90	17,809.05	69,709.85	0.015	1045.64775
01/06/2010	BILL	63054	R	33	1115	33.79	985		02/01/2010	$1,749.62	$90,314.16	$90,314.16					
02/03/2010	LPC					0.00				$1,071.89	$91,386.05	$91,386.05	$90,314.16	18,854.69	71,459.47	0.015	1071.89205
02/03/2010	BILL	64050	R	29	996	34.34	907		03/01/2010	$1,562.89	$92,948.94	$92,948.94					
03/04/2010	LPC					0.00				$1,095.33	$94,044.27	$94,044.27	$92,948.94	19,926.58	73,022.36	0.015	1095.3354
03/04/2010	BILL	65156	R	29	1106	38.14	926		03/29/2010	$1,741.08	$95,785.35	$95,785.35					
04/05/2010	LPC					0.00				$1,121.45	$96,906.80	$96,906.80	$95,785.35	21,021.91	74,763.44	0.015	1121.4516
04/05/2010	BILL	66019	R	29	863	29.76	440		04/28/2010	$1,396.35	$98,303.15	$98,303.15					
05/05/2010	LPC					0.00				$1,142.39	$99,445.54	$99,445.54	$98,303.15	22,143.36	76,159.79	0.015	1142.39685
05/05/2010	BILL	66896	R	32	877	27.41	211		05/27/2010	$1,419.00	$100,864.54	$100,864.54					
06/04/2010	LPC					0.00				$1,163.68	$102,028.22	$102,028.22	$100,864.54	23,285.75	77,578.79	0.015	1163.68185
06/04/2010	BILL	67585	R	30	689	22.97	76		06/28/2010	$1,109.87	$103,138.09	$103,138.09					
07/02/2010	LPC					0.00				$1,180.32	$104,318.41	$104,318.41	$103,138.09	24,449.43	78,688.66	0.015	1180.3299
07/09/2010	BILL	68283	V	36	698	19.39	0		08/03/2010	$1,054.24	$105,372.65	$105,372.65					
08/03/2010	LPC					0.00				$1,196.14	$106,568.79	$106,568.79	$105,372.65	25,629.75	79,742.90	0.015	1196.1435
08/03/2010	BILL	68701	R	25	418	16.72	0		08/26/2010	$631.34	$107,200.13	$107,200.13					
09/02/2010	LPC					0.00				$1,205.61	$108,405.74	$108,405.74	$107,200.13	26,825.89	80,374.24	0.015	1205.6136
09/02/2010	BILL	69252	R	30	551	18.37	0		09/28/2010	$832.74	$109,238.48	$109,238.48					
10/04/2010	LPC					0.00				$1,218.10	$110,456.58	$110,456.58	$109,238.48	28,031.50	81,206.98	0.015	1218.1047
10/04/2010	BILL	69864	R	30	612	20.40	0		10/27/2010	$941.96	$111,398.54	$111,398.54					
11/02/2010	LPC					0.00				$1,232.23	$112,630.77	$112,630.77	$111,398.54	29,249.60	82,148.94	0.015	1232.2341
11/02/2010	BILL	70663	R	31	799	25.77	219		11/29/2010	$1,229.79	$113,860.56	$113,860.56					
12/03/2010	LPC					0.00				$1,250.68	$115,111.24	$115,111.24	$113,860.56	30,481.83	83,378.73	0.015	1250.68095
12/03/2010	BILL	71704	R	30	1041	34.70	488		12/30/2010	$1,598.43	$116,709.67	$116,709.67					
01/05/2011	LPC					0.00				$1,274.65	$117,984.32	$117,984.32	$116,709.67	31,732.51	84,977.16	0.015	1274.6574

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	$2,012.11	$119,996.43	$119,996.43					
02/03/2011	LPC					0.00				$1,304.83	$121,301.26	$121,301.26	$119,996.43	33,007.16	86,989.27	0.015	1304.83905
02/03/2011	BILL	74262	R	29	1150	39.66	1053		03/01/2011	$1,643.42	$122,944.68	$122,944.68					
03/07/2011	LPC					0.00				$1,329.49	$124,274.17	$124,274.17	$122,944.68	34,311.99	88,632.69	0.015	1329.49035
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	$1,481.51	$125,755.68	$125,755.68					
04/04/2011	LPC					0.00				$1,351.71	$127,107.39	$127,107.39	$125,755.68	35,641.48	90,114.20	0.015	1351.713
04/04/2011	BILL	76184	R	28	895	31.96	553		04/28/2011	$1,369.74	$128,477.13	$128,477.13					
05/04/2011	LPC					0.00				$1,372.25	$129,849.38	$129,849.38	$128,477.13	36,993.19	91,483.94	0.015	1372.2591
05/04/2011	BILL	77143	R	32	959	29.97	264		05/27/2011	$1,467.68	$131,317.06	$131,317.06					
06/03/2011	LPC					0.00				$1,394.27	$132,711.33	$132,711.33	$131,317.06	38,365.44	92,951.62	0.015	1394.2743
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	$1,129.47	$133,840.80	$133,840.80					
07/05/2011	LPC					0.00				$1,411.21	$135,252.01	$135,252.01	$133,840.80	39,759.71	94,081.09	0.015	1411.21635
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	$908.50	$136,160.51	$136,160.51					
08/03/2011	LPC					0.00				$1,424.84	$137,585.35	$137,585.35	$136,160.51	41,170.92	94,989.59	0.015	1424.84385
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	$871.04	$138,456.39	$138,456.39					
09/03/2011	LPC					0.00				$1,437.90	$139,894.29	$139,894.29	$138,456.39	42,595.76	95,860.63	0.015	1437.90945
09/03/2011	BILL	79614	R	29	545	18.79	0		09/28/2011	$817.07	$140,711.36	$140,711.36					
10/04/2011	LPC					0.00				$1,450.16	$142,161.52	$142,161.52	$140,711.36	44,033.66	96,677.70	0.015	1450.1655
10/04/2011	BILL	80285	R	33	671	20.33	47		10/27/2011	$978.82	$143,140.34	$143,140.34					
11/02/2011	LPC					0.00				$1,464.84	$144,605.18	$144,605.18	$143,140.34	45,483.82	97,656.52	0.015	1464.8478
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	$854.83	$145,460.01	$145,460.01					
11/04/2011	PAY					0.00		Check		($140,742.25)	$4,717.76	$4,717.76					
12/02/2011	LPC					0.00				$70.76	$4,788.52	$4,788.52	$4,717.76	0.00	4,717.76	0.015	70.7664
12/02/2011	BILL	81485	R	30	614	20.47	403		12/29/2011	$895.22	$5,683.74	$5,683.74					
01/04/2012	LPC					0.00				$84.19	$5,767.93	$5,767.93	$5,683.74	70.76	5,612.98	0.015	84.1947
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	$892.35	$6,660.28	$6,660.28					
02/03/2012	LPC					0.00				$97.57	$6,757.85	$6,757.85	$6,660.28	154.95	6,505.33	0.015	97.57995
02/03/2012	BILL	82884	R	30	778	25.93	776		02/29/2012	$1,117.95	$7,875.80	$7,875.80					
03/06/2012	LPC					0.00				$114.34	$7,990.14	$7,990.14	$7,875.80	252.52	7,623.28	0.015	114.3492
03/06/2012	BILL	83600	R	32	716	22.38	768		03/29/2012	$1,015.45	$9,005.59	$9,005.59					
04/05/2012	LPC					0.00				$129.58	$9,135.17	$9,135.17	$9,005.59	366.86	8,638.73	0.015	129.58095
04/05/2012	BILL	84259	R	29	659	22.72	329		04/30/2012	$867.85	$10,003.02	$10,003.02					
05/05/2012	LPC					0.00				$142.59	$10,145.61	$10,145.61	$10,003.02	496.44	9,506.58	0.015	142.5987
05/05/2012	BILL	84915	R	30	656	21.87	268		05/30/2012	$863.89	$11,009.50	$11,009.50					
06/05/2012	BILL	85457	R	32	542	16.94	22		06/28/2012	$711.10	$11,720.60	$11,720.60					
07/06/2012	BILL	85825	R	29	368	12.69	5		07/31/2012	$470.13	$12,190.73	$12,190.73					
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	$415.19	$12,605.92	$12,605.92					
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	$495.19	$13,101.11	$13,101.11					
10/05/2012	LPC					0.00				$186.93	$13,288.04	$13,288.04	$13,101.11	639.03	12,462.08	0.015	186.9312
10/05/2012	BILL	86962	R	29	426	14.69	17		10/29/2012	$567.57	$13,855.61	$13,855.61					
11/03/2012	LPC					0.00				$195.44	$14,051.05	$14,051.05	$13,855.61	825.96	13,029.65	0.015	195.44475
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	$784.73	$14,835.78	$14,835.78					
12/06/2012	BILL	88252	R	33	701	21.24	655		01/02/2013	$938.69	$15,774.47	$15,774.47					
01/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	$877.25	$16,651.72	$16,651.72					
02/05/2013	BILL	89568	R	31	684	22.06	905		03/01/2013	$949.43	$17,601.15	$17,601.15					
03/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	$935.76	$18,536.91	$18,536.91					
04/05/2013	BILL	90930	R	29	695	23.97	656		04/29/2013	$1,024.75	$19,561.66	$19,561.66					

COLONIAL GARDEN
5425-7 WAYNE AVE Apt M2 PHIL, PA 19144
STATEMENT

From Date 7/1/2004 To Date 8/26/2011
Account Number SA Number 6128000245 4018739567

Meter 1906491/2113477

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDO's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	9/3/2005	BILL	47033	R	61		1797 29.46 1889			9/29/2005	3,062.12	J	4,433.50	$4,433.50	
2	9/5/2009	LPC						0			716.03	F	$56,062.43	$56,062.43	1.29%
3	6/5/2009	LPC						0			732.69	F	57,905.66	$57,905.66	1.28%
4	7/6/2009	LPC						0			745.09	F	59,477.42	$59,477.42	1.27%
5	8/5/2009	LPC						0			754.59	F	60,865.03	$60,865.03	1.26%
6	9/3/2009	LPC						0			765.91	F	62,358.99	$62358.99	1.24%
7	10/5/2009	LPC						0			774.62	F	63,740.47	$63,740.47	1.23%
8	11/2/2009	LPC						0			$784.38	F	65,175.98	$65,175.98	1.22%
9	12/14/2009	LPC						0			797.68	F	66,859.82	$66,859.82	1.21%
10	1/6/2010	LPC						0			813.51	F	68,729.24	$68,729.24	1.20%
11	2/15/2010	LPC						0			834.38	F	70,954.51	$70,954.51	1.19%
12	3/4/2010	LPC						0			852.38	F	73,020.68	73020.68	1.18%
13	04/05/2010	LPC						0			872.80	F	75,241.56	$75,241.56	1.17%
14	05/05/2010	LPC						0			888.92	F	77,204.87	77204.87	1.16%
15	6/4/2010	LPC					0.00				904.21	F	79,128.46	$79,128.46	1.16%
16	07/02/2010	LPC						0			916.51	F	80,864.99	$80,864.99	1.15%
17	08103/2010	LPC					0.00				924.87	F	82,346.99	$82,346.99	1.14%
18	9/2/2010	LPC						0			931.89	F	83,746.91	$83,746.91	1.13%
19	10/4/2010	LPC						0			939.75	F	85,210.88	$85,210.88	1.12%
20	11/2/2010	LPC						0			948.00	F	86,776.51	$86,776.51	1.11%
21	12/13/2010	LPC						0			962.43	F	88,634.15	$88,634.15	1.10%
22	1/5/2011	LPC						0			981.12	F	90,861.56	$90,861.56	1.09%
23	1/5/2011	BILL	86435	R	34		1087 31.97 1087		01/3112011		1,572.81	J	92,434.37	$92,434.37	
24	2/3/2011	LPC						0			1,004.71	F	93,439.08	$93,439.08	1.09%
25	03/04/2011	LPC						0			1,023.66	F	95,725.45	$95,725.45	1.08%
26	04/04/2011	LPC						0			1,040.11	F	97,862.62	$97,862.62	1.07%
27	5/4/2011	LPC						0			1,053.69	F	99,943.05	$99,943.05	1.07%
28	6/3/2011	LPC						0			1,071.57	F	102,087.00	$102,087.00	1.06%
29	7/5/2011	LPC						0			1,083.62	F	103,974.10	$103,974.10	1.05%
30	08/03/2011	LPC						0			1,093.04	F	105,695.26	$105,695.26	1.04%
31	9/3/2011	LPC						0			1,101.54	F	107,363.46	$107,363.46	1.04%
32	10/4/2011	LPC						0			1,109.57	F	109,008.19	$109,008.19	1.03%
33	11/2/2011	LPC						0			1,119.60	F	110,796.36	$110,796.36	1.02%
34	11/2/2011	BILL	341	R	251		2815 97.07 219			11/29/2011	4,125.80	J	114,922.16	$114,922.16	
35	12/2/2011	LPC						0			95.97	F	6,453.70	$6,453.70	1.50%
36	1/4/2012	LPC						0			114.72	F	7,763.02	$7,763.02	1.50%
37	2/13/2012	LPC						0			133.01	F	9,115.93	$9,115.93	1.48%
38	3/6/2012	LPC						0			154.19	F	10,681.38	$10,681.38	1.46%
39	4/5/2012	LPC						0			173.92	F	12,170.98	$12,170.98	1.45%
40	5/5/2012	LPC						0			190.41	F	13,460.69	$13,460.69	1.43%
41	10/5/2012	LPC									$349.71	F	$17,663.33	$17,663.33	1.43%
42	11/5/2012	LPC									$261.05	F	$18,680.58	$18,680.58	1.42%

Specific Service Agreement Statement of Account SA- 4018739567

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	4/18/2003	8/21/2013

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M2 PHIL, PA 19144	6128000245	4018739567	2115477	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/04/2003	BILL	22926	R	45	2471	54.91	241		06/27/2003	$3,367.34	$3,367.34	$3,367.34					
07/03/2003	BILL	24444	R	29	1518	52.34	21		07/29/2003	$2,186.07	$5,553.41	$5,553.41					
07/17/2003	PAY					0.00		Check		($3,348.40)	$2,205.01	$2,205.01					
08/02/2003	LPC					0.00				$33.07	$2,238.08	$2,238.08	$2,205.01	0	2205.01	0.015	33.07515
08/02/2003	BILL	25827	R	30	1383	46.10	0		08/26/2003	$1,993.37	$4,231.45	$4,231.45					
08/22/2003	PAY					0.00		Check		($2,205.01)	$2,026.44	$2,026.44					
09/04/2003	LPC					0.00				$30.39	$2,056.83	$2,056.83	$2,026.44	0	2026.44	0.015	30.3966
09/04/2003	BILL	27351	R	33	1524	46.18	0		09/29/2003	$2,196.19	$4,253.02	$4,253.02					
09/23/2003	PAY					0.00		Check		($1,993.68)	$2,259.34	$2,259.34					
10/03/2003	LPC					0.00				$33.89	$2,293.23	$2,293.23	$2,259.34	0	2259.34	0.015	33.8901
10/03/2003	BILL	28865	R	29	1514	52.21	21		10/28/2003	$2,205.67	$4,498.90	$4,498.90					
10/17/2003	PAY					0.00		Check		($2,259.34)	$2,239.56	$2,239.56					
11/01/2003	LPC					0.00				$33.59	$2,273.15	$2,273.15	$2,239.56	0	2239.56	0.015	33.5934
11/01/2003	BILL	30640	R	29	1775	61.21	267		11/26/2003	$2,582.59	$4,855.74	$4,855.74					
12/04/2003	LPC					0.00				$72.33	$4,928.07	$4,928.07	$4,855.74	33.59	4822.15	0.015	72.33225
12/04/2003	BILL	32753	R	33	2113	64.03	481		12/31/2003	$3,065.02	$7,993.09	$7,993.09					
12/11/2003	PAY					0.00		Check		($2,813.39)	$5,379.70	$5,379.70					
12/11/2003	PAY					0.00		Check		($2,242.35)	$3,137.35	$3,137.35					
01/23/2004	LPC					0.00				$45.33	$3,182.68	$3,182.68	3022.33	0	3022.33	0.015	45.33495
01/23/2004	BILL	34822	R	31	2069	66.74	865		02/18/2004	$2,915.15	$6,097.83	$6,097.83					
01/30/2004	PAY					0.00		Check		($3,157.19)	$2,940.64	$2,940.64					
02/21/2004	LPC					0.00				$42.38	$2,983.02	$2,983.02	2825.62	0	2825.62	0.015	42.3843

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/21/2004	BILL	36951	R	31	2129	68.68	1225		03/16/2004	$2,999.12	$5,982.14	$5,982.14					
02/23/2004	XFER					0.00				($115.02)	$5,867.12	$5,867.12					
03/12/2004	PAY					0.00		Check		($2,825.62)	$3,041.50	$3,041.50					
03/23/2004	LPC					0.00				$45.62	$3,087.12	$3,087.12	$3,041.50	0	3041.5	0.015	45.6225
03/23/2004	BILL	38461	R	30	1510	50.33	807		04/16/2004	$2,138.08	$5,225.20	$5,225.20					
04/12/2004	PAY					0.00		Check		($3,041.50)	$2,183.70	$2,183.70					
04/20/2004	PAY					0.00		Check		($2,183.70)	$0.00	$0.00					
04/22/2004	BILL	39250	R	29	789	27.21	584		05/17/2004	$1,151.54	$1,151.54	$1,151.54					
05/21/2004	LPC					0.00				$17.27	$1,168.81	$1,168.81	$1,151.54	0	1151.54	0.015	17.2731
05/21/2004	BILL	39430	Y	32	180	5.62	320		06/16/2004	$277.58	$1,446.39	$1,446.39					

10/31/2008	BILL	70949	R	29	482	16.62	259		11/26/2008	$1,048.87	$46,613.89	$46,613.89						
12/05/2008	LPC					0.00				$611.71	$47,225.60	$47,225.60	$46,613.89	5832.75	40781.14	0.015	611.7171	
12/05/2008	BILL	71605	R	34	656	19.29	662		01/02/2009	$1,420.54	$48,646.14	$48,646.14						
01/08/2009	LPC					0.00				$633.02	$49,279.16	$49,279.16	$48,646.14	6444.46	42201.68	0.015	633.0252	
01/08/2009	BILL	72440	R	33	835	25.30	899		01/30/2009	$1,779.40	$51,058.56	$51,058.56						
02/04/2009	LPC					0.00				$659.71	$51,718.27	$51,718.27	$51,058.56	7077.48	43981.08	0.015	659.7162	
02/04/2009	BILL	73214	R	29	774	26.69	1027		03/02/2009	$1,528.73	$53,247.00	$53,247.00						
03/05/2009	LPC					0.00				$682.64	$53,929.64	$53,929.64	$53,247.00	7737.19	45509.81	0.015	682.6472	
03/05/2009	BILL	73876	R	29	662	22.83	850		03/30/2009	$1,289.65	$55,219.29	$55,219.29						
03/06/2009	PAY					0.00		Check		($1,511.30)	$53,707.99	$53,707.99						
04/04/2009	LPC					0.00				$701.99	$54,409.98	$54,409.98	$53,707.99	6908.53	46799.46	0.015	701.9919	
04/04/2009	BILL	74408	R	29	532	18.34	520		04/29/2009	$936.42	$55,346.40	$55,346.40						
05/05/2009	LPC					0.00				$716.03	$56,062.43	$56,062.43	$55,346.40	7610.52	47735.88	0.015	716.0382	
05/05/2009	BILL	75041	R	32	633	19.78	321		05/29/2009	$1,110.54	$57,172.97	$57,172.97						
06/05/2009	LPC					0.00				$732.69	$57,905.66	$57,905.66	$57,172.97	8326.55	48846.42	0.015	732.6963	
06/05/2009	BILL	75513	R	30	472	15.73	56		06/29/2009	$826.67	$58,732.33	$58,732.33						
07/06/2009	LPC					0.00				$745.09	$59,477.42	$59,477.42	$58,732.33	9059.24	49673.09	0.015	745.0964	
07/06/2009	BILL	75899	R	29	386	13.31	13		07/29/2009	$633.04	$60,110.46	$60,110.46						
08/05/2009	LPC					0.00				$754.59	$60,865.05	$60,865.05	$60,110.46	9804.33	50306.13	0.015	754.592	
08/05/2009	BILL	76345	R	32	446	13.94	0		08/27/2009	$728.43	$61,593.48	$61,593.48						
09/03/2009	LPC					0.00				$765.51	$62,358.99	$62,358.99	$61,593.48	10558.92	51034.56	0.015	765.5184	
09/03/2009	BILL	76715	R	29	370	12.76	0		09/28/2009	$606.86	$62,965.85	$62,965.85						
10/03/2009	LPC					0.00				$774.62	$63,740.47	$63,740.47	$62,965.85	11324.43	51641.42	0.015	774.6213	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2009	BILL	77127	R	30	412	13.73	30		10/27/2009	$651.13	$64,391.60	$64,391.60					
11/02/2009	LPC					0.00				$784.38	$65,175.98	$65,175.98	$64,391.60	12099.05	52292.55	0.015	784.3883
11/02/2009	BILL	77688	R	29	561	19.34	257		11/27/2009	$886.16	$66,062.14	$66,062.14					
12/04/2009	LPC					0.00				$797.68	$66,859.82	$66,859.82	$66,062.14	12883.43	53178.71	0.015	797.6807
12/04/2009	BILL	78357	R	33	669	20.27	458		12/30/2009	$1,055.91	$67,915.73	$67,915.73					
01/06/2010	LPC					0.00				$813.51	$68,729.24	$68,729.24	$67,915.73	13681.11	54234.62	0.015	813.5193
01/06/2010	BILL	79231	R	33	874	26.48	985		02/01/2010	$1,390.89	$70,120.13	$70,120.13					
02/03/2010	LPC					0.00				$834.38	$70,954.51	$70,954.51	$70,120.13	14494.62	55625.51	0.015	834.3827
02/03/2010	BILL	79992	R	29	761	26.24	907		03/01/2010	$1,213.59	$72,168.10	$72,168.10					
03/04/2010	LPC					0.00				$852.58	$73,020.68	$73,020.68	$72,168.10	15329	56839.1	0.015	852.5865
03/04/2010	BILL	80836	R	29	844	29.10	926		03/29/2010	$1,348.08	$74,368.76	$74,368.76					
04/05/2010	LPC					0.00				$872.80	$75,241.56	$75,241.56	$74,368.76	16181.58	58187.18	0.015	872.8077
04/05/2010	BILL	81488	R	29	652	22.48	440		04/28/2010	$1,074.39	$76,315.95	$76,315.95					
05/05/2010	LPC					0.00				$888.92	$77,204.87	$77,204.87	$76,315.95	17054.38	59261.57	0.015	888.9236
05/05/2010	BILL	82106	R	32	618	19.31	211		05/27/2010	$1,019.38	$78,224.25	$78,224.25					
06/04/2010	LPC					0.00				$904.21	$79,128.46	$79,128.46	$78,224.25	17943.3	60280.95	0.015	904.2143
06/04/2010	BILL	82603	R	30	497	16.57	76		06/28/2010	$820.02	$79,948.48	$79,948.48					
07/02/2010	LPC					0.00				$916.51	$80,864.99	$80,864.99	$79,948.48	18847.51	61100.97	0.015	916.5146
07/02/2010	BILL	82959	R	29	356	12.28	0		07/28/2010	$557.13	$81,422.12	$81,422.12					
08/03/2010	LPC					0.00				$924.87	$82,346.99	$82,346.99	$81,422.12	19764.02	61658.1	0.015	924.8715
08/03/2010	BILL	83256	R	32	297	9.28	0		08/26/2010	$468.03	$82,815.02	$82,815.02					
09/02/2010	LPC					0.00				$931.89	$83,746.91	$83,746.91	$82,815.02	20688.89	62126.13	0.015	931.892

09/02/2010	BILL	83590	R	30	334	11.13	0		09/28/2010	$524.22	$84,271.13	$84,271.13						
10/04/2010	LPC					0.00				$939.75	$85,210.88	$85,210.88	$84,271.13	21620.78	62650.35	0.015	939.7553	
10/04/2010	BILL	83978	R	30	388	12.93	0		10/27/2010	$616.63	$85,827.51	$85,827.51						
11/02/2010	LPC					0.00				$949.00	$86,776.51	$86,776.51	$85,827.51	22560.53	63266.98	0.015	949.0047	
11/02/2010	BILL	84547	R	31	569	18.35	219		11/29/2010	$895.21	$87,671.72	$87,671.72						
12/03/2010	LPC					0.00				$962.43	$88,634.15	$88,634.15	$87,671.72	23509.53	64162.19	0.015	962.4329	
12/03/2010	BILL	85346	R	30	799	26.63	488		12/30/2010	$1,246.29	$89,880.44	$89,880.44						
01/05/2011	LPC					0.00				$981.12	$90,861.56	$90,861.56	$89,880.44	24471.96	65408.48	0.015	981.1272	
01/05/2011	BILL	86433	R	34	1087	31.97	1087		01/31/2011	$1,572.81	$92,434.37	$92,434.37						
02/03/2011	LPC					0.00				$1,004.71	$93,439.08	$93,439.08	$92,434.37	25453.08	66981.29	0.015	1004.719	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	$1,262.71	$94,701.79	$94,701.79					
03/07/2011	LPC					0.00				$1,023.66	$95,725.45	$95,725.45	$94,701.79	26457.79	68244	0.015	1023.66
03/07/2011	BILL	88050	R	30	747	24.90	815		03/30/2011	$1,097.06	$96,822.51	$96,822.51					
04/04/2011	LPC					0.00				$1,040.11	$97,862.62	$97,862.62	$96,822.51	27481.45	69341.06	0.015	1040.116
04/04/2011	BILL	88707	R	28	657	23.46	553		04/28/2011	$1,024.94	$98,887.56	$98,887.56					
05/04/2011	LPC					0.00				$1,055.49	$99,943.05	$99,943.05	$98,887.56	28521.56	70366	0.015	1055.49
05/04/2011	BILL	89395	R	32	688	21.50	264		05/27/2011	$1,072.38	$101,015.43	$101,015.43					
06/03/2011	LPC					0.00				$1,071.57	$102,087.00	$102,087.00	$101,015.4:	29577.05	71438.38	0.015	1071.576
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	$803.48	$102,890.48	$102,890.48					
07/05/2011	LPC					0.00				$1,083.62	$103,974.10	$103,974.10	$102,890.4	30648.62	72241.86	0.015	1083.628
07/05/2011	BILL	90314	R	29	406	14.00	0		07/28/2011	$628.12	$104,602.22	$104,602.22					
08/03/2011	LPC					0.00				$1,093.04	$105,695.26	$105,695.26	$104,602.2:	31732.24	72869.98	0.015	1093.05
08/03/2011	BILL	90679	R	32	365	11.41	0		08/26/2011	$566.66	$106,261.92	$106,261.92					
09/03/2011	LPC					0.00				$1,101.54	$107,363.46	$107,363.46	$106,261.9:	32825.28	73436.64	0.015	1101.55
09/03/2011	BILL	91023	R	29	344	11.86	0		09/28/2011	$535.16	$107,898.62	$107,898.62					
10/04/2011	LPC					0.00				$1,109.57	$109,008.19	$109,008.19	$107,898.6:	33926.82	73971.8	0.015	1109.577
10/04/2011	BILL	91468	R	33	445	13.48	47		10/27/2011	$668.57	$109,676.76	$109,676.76					
11/02/2011	LPC					0.00				$1,119.60	$110,796.36	$110,796.36	$109,676.7(	35036.39	74640.37	0.015	1119.606
11/02/2011	BILL	341	R	29	2815	97.07	219		11/29/2011	$4,125.80	$114,922.16	$114,922.16					
11/04/2011	PAY					0.00		Check		($107,921.23)	$7,000.93	$7,000.93					
11/04/2011	REVADJ					0.00				($642.60)	$6,358.33	$6,358.33					
12/02/2011	LPC					0.00				$95.37	$6,453.70	$6,453.70	$6,358.33	0	6358.33	0.015	95.37495
12/02/2011	BILL	1147	R	30	806	26.87	403		12/29/2011	$1,194.60	$7,648.30	$7,648.30					
12/13/2011	REVADJ					0.00				$642.60	$8,290.90	$8,290.90					
12/13/2011	MANLPC					0.00				($642.60)	$7,648.30	$7,648.30					
01/04/2012	LPC					0.00				$114.72	$7,763.02	$7,763.02	$7,648.30	0	7648.3	0.015	114.7245
01/04/2012	BILL	1982	R	33	835	25.30	730		01/30/2012	$1,219.30	$8,982.32	$8,982.32					
02/03/2012	LPC					0.00				$133.01	$9,115.33	$9,115.33	$8,982.32	114.72	8867.6	0.015	133.014
02/03/2012	BILL	2951	R	30	969	32.30	776		02/29/2012	$1,411.86	$10,527.19	$10,527.19					
03/06/2012	LPC					0.00				$154.19	$10,681.38	$10,681.38	$10,527.19	247.73	10279.46	0.015	154.1919
03/06/2012	BILL	3865	R	32	914	28.56	768		03/29/2012	$1,315.68	$11,997.06	$11,997.06					
04/05/2012	LPC					0.00				$173.92	$12,170.98	$12,170.98	$11,997.06	401.92	11595.14	0.015	173.9271

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
04/05/2012	BILL	4685	R	29	820	28.28	329		04/30/2012	$1,099.30	$13,270.28	$13,270.28					
05/05/2012	LPC					0.00				$190.41	$13,460.69	$13,460.69	$13,270.28	575.84	12694.44	0.015	190.4166
05/05/2012	BILL	5508	R	30	823	27.43	268		05/30/2012	$1,103.26	$14,563.95	$14,563.95					
06/05/2012	BILL	6196	R	32	688	21.50	22		06/28/2012	$922.10	$15,486.05	$15,486.05					
07/06/2012	BILL	6681	R	29	485	16.72	5		07/31/2012	$639.05	$16,125.10	$16,125.10					
08/04/2012	BILL	7133	R	30	452	15.07	0		08/28/2012	$596.88	$16,721.98	$16,721.98					
09/05/2012	BILL	7657	R	33	524	15.88	0		09/28/2012	$691.64	$17,413.62	$17,413.62					
10/05/2012	LPC					0.00				$249.71	$17,663.33	$17,663.33	$17,413.62	766.25	16647.37	0.015	249.7106
10/05/2012	BILL	8210	R	29	553	19.07	17		10/29/2012	$756.20	$18,419.53	$18,419.53					
11/03/2012	LPC					0.00				$261.05	$18,680.58	$18,680.58	$18,419.53	1015.96	17403.57	0.015	261.0536
11/03/2012	BILL	8925	R	29	715	24.66	209		11/29/2012	$972.05	$19,652.63	$19,652.63					
12/06/2012	BILL	9754	R	33	829	25.12	655		01/02/2013	$1,129.54	$20,782.17	$20,782.17					
01/08/2013	BILL	10485	R	31	731	23.58	741		01/31/2013	$1,034.13	$21,816.30	$21,816.30					
02/05/2013	BILL	11261	R	31	776	25.03	905		03/01/2013	$1,096.57	$22,912.87	$22,912.87					
03/07/2013	BILL	11999	R	29	738	25.45	816		04/01/2013	$1,054.81	$23,967.68	$23,967.68					
04/05/2013	BILL	12759	R	29	760	26.21	656		04/29/2013	$1,140.03	$25,107.71	$25,107.71					
05/04/2013	BILL	13490	R	29	731	25.21	266		05/29/2013	$1,097.27	$26,204.98	$26,204.98					
06/05/2013	BILL	14246	R	32	756	23.62	93		06/27/2013	$1,130.71	$27,335.69	$27,335.69					
07/04/2013	BILL	14775	R	29	529	18.24	0		07/29/2013	$774.79	$28,110.48	$28,110.48					
08/03/2013	BILL	15224	R	30	449	14.97	0		08/27/2013	$670.85	$28,781.33	$28,781.33					
08/21/2013	PAY					0.00		Check		($5,676.85)	$23,104.48	$23,104.48					

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

Dispute NO.	STATEMENT Transaction Date Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	2/3/2004 BILL	3400	R	30	559	18.63	1153		2/27/2004	$769.85	J	$1,402.24	$1,402.24	
2	3/4/2004 BILL	3894	R	32	494	15.44	913		3/29/2004	$717.73	J	$2,140.86	$2,140.86	
3	1/3/2005 BILL	5868	R	30	446	14.87	821		1/27/2005	$772.49	J	$1,267.15	$1,267.15	
4	2/1/2005 BILL	6403	R	32	535	16.72	1039		2/25/2005	$922.80	J	$922.80	$922.80	
5	1/4/2006 BILL	8800	R	33	465	14.09	996		1/27/2006	$970.06	J	$1,544.30	$1,544.30	
6	3/6/2006 BILL	9625	R	29	434	14.97	859		3/29/2006	$916.36	J	$3,399.25	$3,399.25	
7	5/4/2009 LPC					0				$123.12	F	$9,498.74	$9,498.74	1.31%
8	6/4/2009 LPC					0				$126.23	F	$9,831.95	$9,831.95	1.30%
9	7/2/2009 LPC					0				$128.76	F	$10,129.79	$10,129.79	1.29%
10	8/3/2009 LPC					0				$130.56	F	$10,379.78	$10,379.78	1.27%
11	9/2/2009 LPC					0				$132.68	F	$10,654.16	$10,654.16	1.26%
12	10/2/2009 LPC					0				$134.50	F	$10,909.69	$10,909.69	1.25%
13	10/30/2009 LPC					0				$136.60	F	$11,186.72	$11,186.72	1.24%
14	12/2/2009 LPC					0				$139.47	F	$11,517.22	$11,517.22	1.23%
15	1/4/2010 LPC					0				$142.85	F	$11,885.49	$11,885.49	1.22%
16	2/3/2010 LPC					0				$146.01	F	$12,242.08	$12,242.08	1.21%
17	3/3/2010 LPC					0				$150.53	F	$12,693.95	$12,693.95	1.20%
18	4/1/2010 LPC					0				$154.88	F	$13,138.72	$13,138.72	1.19%
19	5/4/2010 LPC					0				$158.39	F	$13,531.23	$13,531.23	1.18%
20	6/2/2010 LPC					0				$161.77	F	$13,918.69	$13,918.69	1.18%
21	7/1/2010 LPC					0				$164.55	F	$14,268.31	$14,268.31	1.17%
22	8/3/2010 LPC					0				$166.07	F	$14,535.38	$14,535.38	1.16%
23	9/1/2010 LPC					0				$167.54	F	$14,800.91	$14,800.91	1.14%
24	10/1/2010 LPC					0				$169.23	F	$15,083.22	$15,083.22	1.13%
25	11/1/2010 LPC					0				$170.70	F	$15,351.87	$15,351.87	1.12%
26	12/1/2010 LPC					0				$172.96	F	$15,675.41	$15,675.41	1.12%
27	1/4/2011 LPC					0				$176.01	F	$16,054.74	$16,054.74	1.11%
28	2/2/2011 LPC					0				$179.17	F	$16,444.87	$16,444.87	1.10%
29	3/4/2011 LPC					0				$183.34	F	$16,906.21	$16,906.21	1.10%
30	4/1/2011 LPC					0				$187.21	F	$17,350.85	$17,350.85	1.09%
31	5/3/2011 LPC					0				$190.30	F	$17,747.64	$17,747.64	1.08%
32	6/2/2011 LPC					0				$193.89	F	$18,180.40	$18,180.40	1.08%
33	7/1/2011 LPC					0				$196.64	F	$18,560.42	$18,560.42	1.07%
34	8/2/2011 LPC					0				$198.19	F	$18,862.01	$18,862.01	1.06%
35	9/1/2011 LPC					0				$199.56	F	$19,152.97	$19,152.97	1.05%
36	10/3/2011 LPC					0				$200.95	F	$19,446.82	$19,446.82	1.04%
37	11/1/2011 LPC					0				$203.32	F	$19,808.29	$19,808.29	1.04%
38	12/1/2011 LPC					0				$206.71	B	$20,240.96	$20,240.96	1.03%
39	1/4/2012 LPC					0				$210.75	B	$20,720.87	$20,720.87	1.03%
40	2/2/2012 LPC					0				$214.85	B	$21,209.25	$21,209.25	1.02%
41	3/5/2012 LPC					0				$220.14	B	$21,781.62	$21,781.62	1.02%
42	4/4/2012 LPC					0				$225.08	B	$22,335.93	$22,335.93	1.02%
43	5/3/2012 LPC					0				$38.76	F	$2,623.26	$2,623.26	1.50%
44	6/5/2012 LPC					0				$42.27	F	$2,899.07	$2,899.07	1.48%

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

Exhibit "A-2"

Elrae

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

Dispute NO.	STATEMENT Transaction Date Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance		% Calculated LPC assessed Current Balance
45	7/3/2012 LPC					0				$45.95	F	$3,190.68	$3,190.68		1.46%
46	8/2/2012 LPC					0				$47.89	F	$3,367.88	$3,367.88		1.44%
47	9/4/2012 LPC					0				$49.22	F	$3,505.53	$3,505.53		1.42%
48	10/3/2012 LPC					0				$50.56	F	$3,645.79	$3,645.79		1.41%
49	11/1/2012 LPC									$52.35	F	$3,817.50	$3,817.50		1.39%
50	12/4/2012 LPC									$54.98	F	$4,047.53	$4,047.53		1.38%
51	1/4/2013 LPC									$58.62	F	$4,349.18	$4,349.18		1.37%
52	2/5/2013 LPC								2/28/2013	$62.17	F	$4,647.84	$4,647.84		1.36%
53	3/5/2013 LPC								3/28/2013	$66.29	F	$4,988.92	$4,988.92		1.35%
54	4/3/2013 LPC									$70.78	F	$5,358.98	$5,358.98		1.34%
55	5/2/2013 LPC									$74.32	F	$5,668.98	$5,668.98		1.33%
56	6/4/2013 LPC									$77.19	F	$5,937.51	$5,937.51		1.32%
57	7/2/2013 LPC									$79.52	F	$6,172.48	$6,172.48		1.31%
58	8/2/2013 LPC									$81.33	F	$6,374.54	$6,374.54		1.29%

** Settlement amount according to PGW workpapers.

The bal[illegible]t 3/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 1453977841

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	9/9/2013

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

STATEMENT

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2004	LPC					0.00				$7.02	$475.21	$475.21	468.19	0.00	468.19	0.015	7.02285
01/03/2004	BILL					0.00				$616.03	$1,091.24	$1,091.24					
01/08/2004	PAY					0.00		Check		($468.19)	$623.05	$623.05					
02/03/2004	LPC					0.00				$9.34	$632.39	$632.39	$623.05	0.00	623.05	0.015	9.34575
02/03/2004	BILL	3400	R	30	559	18.63	1153		02/27/2004	$769.85	$1,402.24	$1,402.24					
03/04/2004	LPC					0.00				$20.89	$1,423.13	$1,423.13	$1,402.24	9.34	1,392.90	0.015	20.8935
03/04/2004	BILL	3894	R	32	494	15.44	913		03/29/2004	$717.73	$2,140.86	$2,140.86					
03/05/2004	PAY					0.00		Check		($1,402.24	$738.62	$738.62					
04/02/2004	LPC					0.00				$11.07	$749.69	$749.69	$738.62	0.00	738.62	0.015	11.0793
04/02/2004	BILL	4237	R	29	343	11.83	585		04/28/2004	$517.24	$1,266.93	$1,266.93					
04/15/2004	PAY					0.00		Check		($738.62)	$528.31	$528.31					
04/20/2004	PAY					0.00		Check		($528.31)	$0.00	$0.00					
05/04/2004	BILL	4501	R	30	264	8.80	323		05/27/2004	$406.10	$406.10	$406.10					
06/03/2004	LPC					0.00				$6.09	$412.19	$412.19	$406.10	0.00	406.10	0.015	6.0915
06/03/2004	BILL	4617	R	32	116	3.62	47		06/28/2004	$206.32	$618.51	$618.51					
06/22/2004	PAY					0.00		Check		($406.10)	$212.41	$212.41					
07/01/2004	PAY					0.00		Check		($212.41)	$0.00	$0.00					
07/02/2004	BILL	4707	R	29	90	3.10	11		07/28/2004	$154.62	$154.62	$154.62					
08/03/2004	LPC					0.00				$2.31	$156.93	$156.93	$154.62	0.00	154.62	0.015	2.3193
08/03/2004	BILL	4795	R	30	88	2.93	0		08/26/2004	$151.61	$308.54	$308.54					
08/04/2004	PAY					0.00		Check		($154.62)	$153.92	$153.92					
09/02/2004	LPC					0.00				$2.30	$156.22	$156.22					

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/02/2004	BILL	4862	R	32	67	2.09	0		09/28/2004	$120.03	$276.25	$276.25					
09/30/2004	PAY					0.00		Check		($276.25)	$0.00	$0.00					
10/02/2004	BILL	4940	R	30	78	2.60	10		10/26/2004	$137.72	$137.72	$137.72					
11/02/2004	LPC					0.00				$2.06	$139.78	$139.78	$137.72	0.00	137.72	0.015	2.0658
11/02/2004	BILL	5124	R	29	184	6.34	263		11/29/2004	$293.88	$433.66	$433.66					
12/02/2004	PAY					0.00		Check		($433.66)	$0.00	$0.00					
12/03/2004	LPC					0.00				$6.47	$6.47	$6.47	$433.66	2.06	431.60	0.015	6.474
12/03/2004	BILL	5422	R	32	298	9.31	512		12/30/2004	$480.88	$487.35	$487.35					
01/03/2005	LPC					0.00				$7.31	$494.66	$494.66	$487.35	0.00	487.35	0.015	7.31025
01/03/2005	BILL	5868	R	30	446	14.87	821		01/27/2005	$772.49	$1,267.15	$1,267.15					

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/06/2008	BILL	4181	R	31	321	10.35	850		01/30/2008	$611.72	$3,075.44	$3,075.44					
02/04/2008	LPC					0.00				$43.66	$3,119.10	$3,119.10	$3,075.44	164.44	2,911.00	0.015	43.665
02/04/2008	BILL	4463	R	29	282	9.72	814		02/28/2008	$551.27	$3,670.37	$3,670.37					
03/04/2008	LPC					0.00				$51.93	$3,722.30	$3,722.30	$3,670.37	208.10	3,462.27	0.015	51.93405
03/04/2008	BILL	4777	R	31	314	10.13	856		03/28/2008	$602.43	$4,324.73	$4,324.73					
04/03/2008	LPC					0.00				$60.97	$4,385.70	$4,385.70	$4,324.73	260.03	4,064.70	0.015	60.9705
04/03/2008	BILL	4993	R	30	216	7.20	565		04/28/2008	$430.40	$4,816.10	$4,816.10					
05/02/2008	LPC					0.00				$67.42	$4,883.52	$4,883.52	$4,816.10	321.00	4,495.10	0.015	67.4265
05/02/2008	BILL	5134	R	29	141	4.86	256		05/28/2008	$289.57	$5,173.09	$5,173.09					
06/03/2008	LPC					0.00				$71.77	$5,244.86	$5,244.86	$5,173.09	388.42	4,784.67	0.015	71.77005
06/03/2008	BILL	5247	R	32	113	3.53	137		06/26/2008	$233.48	$5,478.34	$5,478.34					
07/02/2008	LPC					0.00				$75.27	$5,553.61	$5,553.61	$5,478.34	460.19	5,018.15	0.015	75.27225
07/02/2008	BILL	5288	R	29	41	1.41	0		07/28/2008	$109.74	$5,663.35	$5,663.35					
08/01/2008	LPC					0.00				$76.91	$5,740.26	$5,740.26	$5,663.35	535.46	5,127.89	0.015	76.91835
08/01/2008	BILL	5328	R	30	40	1.33	0		08/26/2008	$107.52	$5,847.78	$5,847.78					
09/02/2008	LPC					0.00				$78.53	$5,926.31	$5,926.31	$5,847.78	612.37	5,235.41	0.015	78.53115
09/02/2008	BILL	5369	R	29	41	1.41	0		09/25/2008	$109.74	$6,036.05	$6,036.05					
10/01/2008	LPC					0.00				$80.17	$6,116.22	$6,116.22	$6,036.05	690.90	5,345.15	0.015	80.17725
10/01/2008	BILL	5429	R	32	60	1.88	12		10/24/2008	$147.69	$6,263.91	$6,263.91					
10/30/2008	LPC					0.00				$82.39	$6,346.30	$6,346.30	$6,263.91	771.07	5,492.84	0.015	82.3926
10/30/2008	BILL	5520	R	29	91	3.14	238		11/25/2008	$213.65	$6,559.95	$6,559.95					
12/03/2008	LPC					0.00				$85.59	$6,645.54	$6,645.54	$6,559.95	853.46	5,706.49	0.015	85.59735
12/03/2008	BILL	5724	R	34	204	6.00	654		12/30/2008	$452.33	$7,097.87	$7,097.87					
12/04/2008	CANB					0.00				($452.33)	$6,645.54	$6,645.54					
12/04/2008	LPCWVE					0.00				($85.59)	$6,559.95	$6,559.95					
12/05/2008	BILL	5724	R	34	204	6.00	654		01/02/2009	$449.52	$7,009.47	$7,009.47					
01/05/2009	LPC					0.00				$92.34	$7,101.81	$7,101.81	$7,009.47	853.46	6,156.01	0.015	92.34015
01/05/2009	BILL	6007	R	31	283	9.13	842		01/29/2009	$624.18	$7,725.99	$7,725.99					
02/03/2009	LPC					0.00				$101.70	$7,827.69	$7,827.69	$7,725.99	945.80	6,780.19	0.015	101.7029
02/03/2009	BILL	6394	R	31	387	12.48	1080		02/27/2009	$764.00	$8,591.69	$8,591.69					
03/04/2009	LPC					0.00				$113.16	$8,704.85	$8,704.85	$8,591.69	1,047.50	7,544.19	0.015	113.1629
03/04/2009	BILL	67	R	29	211	7.28	843		03/27/2009	$428.92	$9,133.77	$9,133.77					

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/07/2009	CANB					0.00				($428.92)	$8,704.85	$8,704.85					
03/07/2009	LPCWVE					0.00				($113.16)	$8,591.69	$8,591.69					
03/07/2009	BILL	67	R	29	211	7.28	843		03/31/2009	$425.82	$9,017.51	$9,017.51					
04/03/2009	LPC					0.00				$119.55	$9,137.06	$9,137.06	$9,017.51	1,047.50	7,970.01	0.015	119.5502
04/03/2009	BILL	192	R	29	125	4.31	554		04/29/2009	$238.56	$9,375.62	$9,375.62					
05/04/2009	LPC					0.00				$123.12	$9,498.74	$9,498.74	$9,375.62	1,167.05	8,208.57	0.015	123.1286
05/04/2009	BILL	299	R	30	107	3.57	302		05/28/2009	$206.98	$9,705.72	$9,705.72					
06/04/2009	LPC					0.00				$126.23	$9,831.95	$9,831.95	$9,705.72	1,290.17	8,415.55	0.015	126.2333
06/04/2009	BILL	383	R	32	84	2.62	81		06/29/2009	$169.08	$10,001.03	$10,001.03					

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bala	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/02/2009	LPC					0.00					$128.76	$10,129.79	$10,129.79	$10,001.03	1,416.40	8,584.63	0.015	128.7695
07/02/2009	BILL	446	R	29	63	2.17	13		07/28/2009	$119.43	$10,249.22	$10,249.22					
08/03/2009	LPC					0.00					$130.56	$10,379.78	$10,379.78	$10,249.22	1,545.16	8,704.06	0.015	130.5609
08/03/2009	BILL	523	R	30	77	2.57	0		08/26/2009	$141.70	$10,521.48	$10,521.48					
09/02/2009	LPC					0.00					$132.68	$10,654.16	$10,654.16	$10,521.48	1,675.72	8,845.76	0.015	132.6864
09/02/2009	BILL	587	R	31	64	2.06	0		09/28/2009	$121.03	$10,775.19	$10,775.19					
10/02/2009	LPC					0.00					$134.50	$10,909.69	$10,909.69	$10,775.19	1,808.40	8,966.79	0.015	134.5019
10/02/2009	BILL	666	R	30	79	2.63	19		10/27/2009	$140.43	$11,050.12	$11,050.12					
10/30/2009	LPC					0.00					$136.60	$11,186.72	$11,186.72	$11,050.12	1,942.90	9,107.22	0.015	136.6083
10/30/2009	BILL	778	R	29	112	3.86	256		11/25/2009	$191.03	$11,377.75	$11,377.75					
12/02/2009	LPC					0.00					$139.47	$11,517.22	$11,517.22	$11,377.75	2,079.50	9,298.25	0.015	139.4738
12/02/2009	BILL	906	R	33	128	3.88	451		12/29/2009	$225.42	$11,742.64	$11,742.64					
01/04/2010	LPC					0.00					$142.85	$11,885.49	$11,885.49	$11,742.64	2,218.97	9,523.67	0.015	142.8551
01/04/2010	BILL	1028	R	30	122	4.07	860		01/28/2010	$210.58	$12,096.07	$12,096.07					
02/03/2010	LPC					0.00					$146.01	$12,242.08	$12,242.08	$12,096.07	2,361.82	9,734.25	0.015	146.0138
02/03/2010	BILL	1207	R	32	179	5.59	1015		03/01/2010	$301.34	$12,543.42	$12,543.42					
03/03/2010	LPC					0.00					$150.53	$12,693.95	$12,693.95	$12,543.42	2,507.83	10,035.59	0.015	150.5339
03/03/2010	BILL	1382	R	29	175	6.03	936		03/26/2010	$289.89	$12,983.84	$12,983.84					
04/01/2010	LPC					0.00					$154.88	$13,138.72	$13,138.72	$12,983.84	2,658.36	10,325.48	0.015	154.8822
04/01/2010	BILL	1508	R	29	126	4.34	460		04/27/2010	$234.12	$13,372.84	$13,372.84					
05/04/2010	LPC					0.00					$158.39	$13,531.23	$13,531.23	$13,372.84	2,813.24	10,559.60	0.015	158.394
05/04/2010	BILL	1626	R	30	118	3.93	217		05/26/2010	$225.69	$13,756.92	$13,756.92					
06/02/2010	LPC					0.00					$161.77	$13,918.69	$13,918.69	$13,756.92	2,971.63	10,785.29	0.015	161.7794
06/02/2010	BILL	1725	R	32	99	3.09	76		06/25/2010	$185.07	$14,103.76	$14,103.76					
07/01/2010	LPC					0.00					$164.55	$14,268.31	$14,268.31	$14,103.76	3,133.40	10,970.36	0.015	164.5554
07/01/2010	BILL	1779	R	29	54	1.86	0		07/27/2010	$101.00	$14,369.31	$14,369.31					
08/03/2010	LPC					0.00					$166.07	$14,535.38	$14,535.38	$14,369.31	3,297.95	11,071.36	0.015	166.0704
08/03/2010	BILL	1831	R	30	52	1.73	0		08/26/2010	$97.99	$14,633.37	$14,633.37					
09/01/2010	LPC					0.00					$167.54	$14,800.91	$14,800.91	$14,633.37	3,464.02	11,169.35	0.015	167.5403
09/01/2010	BILL	1893	R	32	62	1.94	0		09/27/2010	$113.08	$14,913.99	$14,913.99					
10/01/2010	LPC					0.00					$169.23	$15,083.22	$15,083.22	$14,913.99	3,631.56	11,282.43	0.015	169.2365
10/01/2010	BILL	1944	R	30	51	1.70	0		10/26/2010	$97.95	$15,181.17	$15,181.17					
11/01/2010	LPC					0.00					$170.70	$15,351.87	$15,351.87	$15,181.17	3,800.79	11,380.38	0.015	170.7057
11/01/2010	BILL	2026	R	29	82	2.83	171		11/26/2010	$150.58	$15,502.45	$15,502.45					
12/01/2010	LPC					0.00					$172.96	$15,675.41	$15,675.41	$15,502.45	3,971.49	11,530.96	0.015	172.9644
12/01/2010	BILL	2145	R	32	119	3.72	523		12/28/2010	$203.32	$15,878.73	$15,878.73					
01/04/2011	LPC					0.00					$176.01	$16,054.74	$16,054.74	$15,878.73	4,144.45	11,734.28	0.015	176.0142
01/04/2011	BILL	2283	R	31	138	4.45	992		01/28/2011	$210.96	$16,265.70	$16,265.70					
02/02/2011	LPC					0.00					$179.17	$16,444.87	$16,444.87	$16,265.70	4,320.46	11,945.24	0.015	179.1786
02/02/2011	BILL	2468	R	32	185	5.78	1132		02/28/2011	$278.00	$16,722.87	$16,722.87					
03/04/2011	LPC					0.00					$183.34	$16,906.21	$16,906.21	$16,722.87	4,499.63	12,223.24	0.015	183.3486
03/04/2011	BILL	2631	R	30	163	5.43	817		03/29/2011	$257.43	$17,163.64	$17,163.64					
04/01/2011	LPC					0.00					$187.21	$17,350.85	$17,350.85	$17,163.64	4,682.97	12,480.67	0.015	187.2101
04/01/2011	BILL	2752	R	28	121	4.32	557		04/27/2011	$206.49	$17,557.34	$17,557.34					
05/03/2011	LPC					0.00					$190.30	$17,747.64	$17,747.64	$17,557.34	4,870.18	12,687.16	0.015	190.3074

05/03/2011	BILL	2890	R	32	138	4.31	287	05/26/2011	$238.87	$17,986.51	$17,986.51					
06/02/2011	LPC					0.00			$193.89	$18,180.40	$18,180.40	$17,986.51	5,060.48	12,926.03	0.015	193.8905
06/02/2011	BILL	2983	R	30	93	3.10	44	06/27/2011	$183.38	$18,363.78	$18,363.78					
07/01/2011	LPC					0.00			$196.64	$18,560.42	$18,560.42	$18,363.78	5,254.37	13,109.41	0.015	196.6412
07/01/2011	BILL	3039	R	29	56	1.93	0	07/27/2011	$103.40	$18,663.82	$18,663.82					
08/02/2011	LPC					0.00			$198.19	$18,862.01	$18,862.01	$18,663.82	5,451.01	13,212.81	0.015	198.1922
08/02/2011	BILL	3087	R	32	48	1.50	0	08/25/2011	$91.40	$18,953.41	$18,953.41					
09/01/2011	LPC					0.00			$199.56	$19,152.97	$19,152.97	$18,953.41	5,649.20	13,304.21	0.015	199.5632
09/01/2011	BILL	3136	R	29	49	1.69	0	09/27/2011	$92.90	$19,245.87	$19,245.87					
10/03/2011	LPC					0.00			$200.95	$19,446.82	$19,446.82	$19,245.87	5,848.76	13,397.11	0.015	200.9567
10/03/2011	BILL	3231	R	31	95	3.06	18	10/26/2011	$158.15	$19,604.97	$19,604.97					
11/01/2011	LPC					0.00			$203.32	$19,808.29	$19,808.29	$19,604.97	6,049.71	13,555.26	0.015	203.3289
11/01/2011	BILL	3370	R	31	139	4.48	234	11/28/2011	$225.96	$20,034.25	$20,034.25					
12/01/2011	LPC					0.00			$206.71	$20,240.96	$20,240.96	$20,034.25	6,253.03	13,781.22	0.015	206.7183
12/01/2011	BILL	3530	R	30	160	5.33	397	12/28/2011	$269.16	$20,510.12	$20,510.12					
01/04/2012	LPC					0.00			$210.75	$20,720.87	$20,720.87	$20,510.12	6,459.74	14,050.38	0.015	210.7557
01/04/2012	BILL	3697	R	30	167	5.57	653	01/30/2012	$273.53	$20,994.40	$20,994.40					
02/02/2012	LPC					0.00			$214.85	$21,209.25	$21,209.25	$20,994.40	6,670.49	14,323.91	0.015	214.8587
02/02/2012	BILL	3916	R	33	219	6.64	853	02/28/2012	$352.23	$21,561.48	$21,561.48					
03/05/2012	LPC					0.00			$220.14	$21,781.62	$21,781.62	$21,561.48	6,885.34	14,676.14	0.015	220.1421
03/05/2012	BILL	4121	R	30	205	6.83	723	03/28/2012	$329.23	$22,110.85	$22,110.85					
04/04/2012	LPC					0.00			$225.08	$22,335.93	$22,335.93	$22,110.85	7,105.48	15,005.37	0.015	225.0806
04/04/2012	BILL	4290	R	31	169	5.45	381	04/30/2012	$282.82	$22,618.75	$22,618.75					
04/09/2012	PAY					0.00		Check	($20,034.2	$2,584.50	$2,584.50					
05/03/2012	LPC					0.00			$38.76	$2,623.26	$2,623.26	$2,584.50	0.00	2,584.50	0.015	38.7675
05/03/2012	BILL	4446	R	30	156	5.20	275	05/29/2012	$233.54	$2,856.80	$2,856.80					
06/05/2012	LPC					0.00			$42.27	$2,899.07	$2,899.07	$2,856.80	38.76	2,818.04	0.015	42.2706
06/05/2012	BILL	4556	R	30	110	3.67	26	06/28/2012	$245.66	$3,144.73	$3,144.73					
07/03/2012	LPC					0.00			$45.95	$3,190.68	$3,190.68	$3,144.73	81.03	3,063.70	0.015	45.9555
07/03/2012	BILL	4642	R	31	86	2.77	7	07/27/2012	$129.31	$3,319.99	$3,319.99					
08/02/2012	LPC					0.00			$47.89	$3,367.88	$3,367.88	$3,319.99	126.98	3,193.01	0.015	47.89515
08/02/2012	BILL	4696	R	30	54	1.80	0	08/27/2012	$88.43	$3,456.31	$3,456.31					
09/04/2012	LPC					0.00			$49.22	$3,505.53	$3,505.53	$3,456.31	174.87	3,281.44	0.015	49.2216
09/04/2012	BILL	4751	R	30	55	1.83	0	09/27/2012	$89.70	$3,595.23	$3,595.23					
10/03/2012	LPC					0.00			$50.56	$3,645.79	$3,645.79	$3,595.23	224.09	3,371.14	0.015	50.5671
10/03/2012	BILL	4826	R	32	75	2.34	17	10/26/2012	$119.36	$3,765.15	$3,765.15					
11/01/2012	LPC					0.00			$52.35	$3,817.50	$3,817.50	$3,765.15	274.65	3,490.50	0.015	52.3575
11/01/2012	BILL	4938	R	29	112	3.86	193	11/28/2012	$175.05	$3,992.55	$3,992.55					
12/04/2012	LPC					0.00			$54.98	$4,047.53	$4,047.53	$3,992.55	327.00	3,665.55	0.015	54.98325
12/04/2012	BILL	5109	R	33	171	5.18	663	12/31/2012	$243.03	$4,290.56	$4,290.56					
01/04/2013	LPC					0.00			$58.62	$4,349.18	$4,349.18	$4,290.56	381.98	3,908.58	0.015	58.6287
01/04/2013	BILL	5260	R	31	151	4.87	719	01/30/2013	$236.49	$4,585.67	$4,585.67					

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating Dl	Payment T	Due Date	Transactio	Current Ba	Actual Bal	**Unpaid Bal**	**Unpaid LPC**	**Calculated Unpaid Bal**	**Monthly %**	**Calculated LPC**

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/05/2013	LPC					0.00				$62.17	$4,647.84	$4,647.84	$4,585.67	440.60	4,145.07	0.015	62.17605
02/05/2013	BILL	5439	R	29	179	6.17	822		02/28/2013	$274.79	$4,922.63	$4,922.63					
03/05/2013	LPC					0.00				$66.29	$4,988.92	$4,988.92	$4,922.63	502.77	4,419.86	0.015	66.2979
03/05/2013	BILL	5639	R	31	200	6.45	904		03/28/2013	$299.28	$5,288.20	$5,288.20					
04/03/2013	LPC					0.00				$70.78	$5,358.98	$5,358.98	$5,288.20	569.06	4,719.14	0.015	70.7871
04/03/2013	BILL	5788	R	29	149	5.14	656		04/26/2013	$235.68	$5,594.66	$5,594.66					
05/02/2013	LPC					0.00				$74.32	$5,668.98	$5,668.98	$5,594.66	639.84	4,954.82	0.015	74.3223
05/02/2013	BILL	5903	R	29	115	3.97	286		05/28/2013	$191.34	$5,860.32	$5,860.32					
06/04/2013	LPC					0.00				$77.19	$5,937.51	$5,937.51	$5,860.32	714.16	5,146.16	0.015	77.1924
06/04/2013	BILL	5995	R	30	92	3.07	98		06/27/2013	$155.45	$6,092.96	$6,092.96					
07/02/2013	LPC					0.00				$79.52	$6,172.48	$6,172.48	$6,092.96	791.35	5,301.61	0.015	79.52415
07/02/2013	BILL	6066	R	31	71	2.29	0		07/26/2013	$120.78	$6,293.26	$6,293.26					
08/02/2013	LPC					0.00				$81.33	$6,374.59	$6,374.59	$6,293.26	870.87	5,422.39	0.015	81.33585
08/02/2013	BILL	6110	R	30	44	1.47	0		08/26/2013	$83.80	$6,458.39	$6,458.39					
08/21/2013	PAY					0.00		Check		($1,549.00	$4,909.39	$4,909.39					
09/04/2013	LPC					0.00				$73.64	$4,983.03	$4,983.03	$4,909.39	0.00	4,909.39	0.015	73.64085
09/04/2013	BILL	6170	R	30	60	2.00	0		09/27/2013	$107.01	$5,090.04	$5,090.04					

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

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

Dispute NO.	STATEMENT Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	6/3/2008	BILL	49734	R	32	321	10.03	137		6/26/2008	$611.22	J	$10,599.42	$10,599.42	
2	7/2/2008	BILL	49851	R	29	117	4.03	0		7/28/2008	$277.44	J	$11,027.23	$11,027.23	
3	8/1/2008	BILL	49966	R	30	115	3.83	0		8/26/2008	$273.04	J	$11,454.80	$11,454.80	
4	9/2/2008	BILL	50053	R	29	87	3	0		9/25/2008	$211.24	J	$11,824.66	$11,824.66	
5	10/1/2008	BILL	50153	R	32	100	3.12	12		10/24/2008	$233.31	J	$12,219.76	$12,219.76	
6	10/30/2008	BILL	50371	R	29	218	7.52	238		11/25/2008	$484.93	J	$12,869.98	$12,869.98	
7	12/3/2008	BILL	50825	R	34	454	13.35	654		12/30/2008	$983.26	J	$14,025.81	$14,025.81	
8	12/5/2008	BILL	50825	R	34	454	13.35	654		1/2/2009	$977.21	J	$13,847.19	$13,847.19	
9	1/5/2009	BILL	51385	R	31	560	18.06	842		1/29/2009	$1,215.97	J	$15,250.38	$15,250.38	
10	2/3/2009	BILL	51939	R	31	554	17.87	1080		2/27/2009	$1,086.68	J	$16,542.52	$16,542.52	
11	3/4/2009	BILL	52325	R	29	386	13.31	843		3/27/2009	$768.21	J	$17,532.49	$17,532.49	
12	3/7/2009	BILL	52325	R	29	386	13.31	843		3/31/2009	$763.02	J	$17,305.54	$17,305.54	
13	4/3/2009	BILL	52605	R	29	280	9.66	554		4/29/2009	$510.02	J	$18,048.77	$18,048.77	
14	5/5/2009	LPC					0				$240.86	F	$18,289.63	$18,289.63	1.33%
15	5/5/2009	BILL	52794	R	30	189	6.3	327		6/5/2009	$349.38	J	$18,639.01	$18,639.01	
16	6/4/2009	LPC					0				$246.10	F	$18,885.11	$18,885.11	1.32%
17	7/6/2009	LPC					0				$249.53	F	$19,363.13	$19,363.13	1.31%
18	8/4/2009	LPC					0				$251.53	F	$19,748.41	$19,748.41	1.29%
19	9/2/2009	LPC					0				$253.37	F	$20,124.39	$20,124.39	1.28%
20	10/2/2009	LPC					0				$255.07	F	$20,492.54	$20,492.54	1.26%
21	11/2/2009	IPC					0				$257.43	F	$20,907.26	$20,907.26	1.25%
22	12/3/2009	LPC					0				$260.22	F	$21,353.72	$21,353.72	1.23%
23	1/6/2010	LPC					0				$263.62	F	$21,844.14	$21,844.14	1.22%
24	5/4/2010	BILL	1436	R	59	262	4.44	677		5/26/2010	$494.88	J	$24,272.34	$24,272.34	
25	1/4/2012	LPC					0				$330.17	B	$33,500.80	$33,500.80	1.00%
26	2/2/2012	LPC					0				$333.53	B	$34,057.91	$34,057.91	0.99%
27	3/6/2012	LPC					0				$337.90	B	$34,687.55	$34,687.55	0.98%
28	4/4/2012	LPC					0				$341.78	B	$35,287.85	$35,287.85	0.98%
29	5/4/2012	LPC					0				$35.60	F	$2,409.54	$2,409.54	1.50%
30	6/5/2012	LPC					0				$38.38	F	$2,632.79	$2,632.79	1.48%
31	7/4/2012	LPC					0				$40.95	F	$2,845.07	$2,845.07	1.46%
32	8/3/2012	LPC					0				$42.60	F	$2,997.81	$2,997.81	1.44%
33	9/5/2012	LPC					0				$43.89	F	$3,127.57	$3,127.57	1.42%
34	10/3/2012	LPC					0				$45.48	F	$3,279.36	$3,279.36	1.41%
35	11/2/2012	LPC									$47.29	F	$3,447.28	$3,447.28	1.39%
36	12/5/2012	LPC									$49.12	F	$3,618.48	$3,618.48	1.38%
37	1/4/2013	LPC									51.38	F	$3,820.41	$3,820.41	1.36%
38	2/5/2013	LPC									52.92	F	$3,976.05	$3,976.05	1.35%
39	3/5/2013	LPC									55.07	F	$4,174.05	$4,174.05	1.34%
40	4/3/2013	LPC									57.88	F	$4,419.27	$4,419.27	1.33%
41	5/2/2013	LPC									61.15	F	$4,698.88	$4,698.88	1.32%

** Settlement amount according to PGW workpapers.

The bala[illegible]t 3/29/12 should not include additional late fees.

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

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

Dispute NO.	STATEMENT Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
42	6/4/2013	LPC									63.98	F	$4,951.20	$4,951.20	1.31%
43	7/2/2013	LPC									66.6	F	$5,192.62	$5,192.62	1.30%
44	8/1/2013	LPC									68.8	F	$5,407.89	$5,407.89	1.29%

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

Specific Service Agreement Statement of Account SA- 9709627993

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	9/9/2013

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

STATEMENT

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2004	LPC					0.00				$12.14	$821.76	$821.76	809.62	0.00	809.62	0.015	12.1443
01/03/2004	BILL					0.00				$989.35	$1,811.11	$1,811.11					
01/08/2004	PAY					0.00		Check		($809.62)	$1,001.49	$1,001.49					
02/03/2004	LPC					0.00				$15.02	$1,016.51	$1,016.51	$1,001.49	0.00	1,001.49	0.015	15.02235
02/03/2004	BILL	25116	R	30	987	32.90	1153		02/27/2004	$1,348.14	$2,364.65	$2,364.65					
03/04/2004	LPC					0.00				$35.24	$2,399.89	$2,399.89	$2,364.65	15.02	2,349.63	0.015	35.24445
03/04/2004	BILL	26098	R	32	982	30.69	913		03/29/2004	$1,407.17	$3,807.06	$3,807.06					
03/05/2004	PAY					0.00		Check		($2,364.65	$1,442.41	$1,442.41					
04/02/2004	LPC					0.00				$21.63	$1,464.04	$1,464.04	$1,442.41	0.00	1,442.41	0.015	21.63615
04/02/2004	BILL	26774	R	29	676	23.31	585		04/28/2004	$999.87	$2,463.91	$2,463.91					
04/15/2004	PAY					0.00		Check		($1,442.41	$1,021.50	$1,021.50					
04/20/2004	PAY					0.00		Check		($1,021.50	$0.00	$0.00					
05/04/2004	BILL	27251	R	30	477	15.90	323		05/27/2004	$716.04	$716.04	$716.04					
06/03/2004	LPC					0.00				$10.74	$726.78	$726.78	$716.04	0.00	716.04	0.015	10.7406
06/03/2004	BILL	27539	R	32	288	9.00	47		06/28/2004	$482.84	$1,209.62	$1,209.62					
06/22/2004	PAY					0.00		Check		($716.04)	$493.58	$493.58					
07/01/2004	PAY					0.00		Check		($493.58)	$0.00	$0.00					
07/02/2004	BILL	27743	R	29	204	7.03	11		07/28/2004	$326.06	$326.06	$326.06					
08/03/2004	LPC					0.00				$4.89	$330.95	$330.95	$326.06	0.00	326.06	0.015	4.8909
08/03/2004	BILL	27960	R	30	217	7.23	0		08/26/2004	$345.63	$676.58	$676.58					
08/04/2004	PAY					0.00		Check		($326.06)	$350.52	$350.52					
09/02/2004	LPC					0.00				$5.25	$355.77	$355.77	$350.52	0.00	350.52	0.015	5.2578

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/02/2004	BILL	28148	R	32	188	5.88	0		09/28/2004	$302.02	$657.79	$657.79					
09/30/2004	PAY					0.00		Check		($657.79)	$0.00	$0.00					
10/02/2004	BILL	28340	R	30	192	6.40	10		10/26/2004	$310.82	$310.82	$310.82					
11/02/2004	LPC					0.00				$4.66	$315.48	$315.48	$310.82	0.00	310.82	0.015	4.6623
11/02/2004	BILL	28688	R	29	348	12.00	263		11/29/2004	$540.89	$856.37	$856.37					
11/15/2004	PAY					0.00		Check		($310.82)	$545.55	$545.55					
12/02/2004	LPC					0.00				$8.18	$553.73	$553.73	$545.55	0.00	545.55	0.015	8.18325
12/02/2004	BILL	29233	R	32	545	17.03	512		12/30/2004	$860.91	$1,414.64	$1,414.64					
12/22/2004	PAY					0.00		Check		($545.55)	$869.09	$869.09					
01/03/2005	LPC					0.00				$13.03	$882.12	$882.12	$869.09	0.00	869.09	0.015	13.03635

04/03/2009	LPC					0.00			$233.21	$17,538.75	$17,538.75	17,305.54	1,757.95	15,547.59	0.015	233.2139
04/03/2009	BILL	52605	R	29	280	9.66	554	04/29/2009	$510.02	$18,048.77	$18,048.77					
05/05/2009	LPC					0.00			$240.86	$18,289.63	$18,289.63	18,048.77	1,991.16	16,057.61	0.015	240.8642
05/05/2009	BILL	52794	R	30	189	6.30	327	06/05/2009	$349.38	$18,639.01	$18,639.01					
06/04/2009	LPC					0.00			$246.10	$18,885.11	$18,885.11	18,639.01	2,232.02	16,406.99	0.015	246.1049
06/04/2009	BILL	147	R	32	121	3.78	81	06/29/2009	$228.49	$19,113.60	$19,113.60					
07/06/2009	LPC					0.00			$249.53	$19,363.13	$19,363.13	19,113.60	2,478.12	16,635.48	0.015	249.5322
07/06/2009	BILL	219	R	29	72	2.48	13	07/29/2009	$133.75	$19,496.88	$19,496.88					
08/04/2009	LPC					0.00			$251.53	$19,748.41	$19,748.41	19,496.88	2,727.65	16,769.23	0.015	251.5385
08/04/2009	BILL	284	R	30	65	2.17	0	08/27/2009	$122.61	$19,871.02	$19,871.02					
09/02/2009	LPC					0.00			$253.37	$20,124.39	$20,124.39	19,871.02	2,979.18	16,891.84	0.015	253.3776
09/02/2009	BILL	343	R	31	59	1.90	0	09/28/2009	$113.08	$20,237.47	$20,237.47					
10/02/2009	LPC					0.00			$255.07	$20,492.54	$20,492.54	20,237.47	3,232.55	17,004.92	0.015	255.0738
10/02/2009	BILL	433	R	30	90	3.00	19	10/27/2009	$157.29	$20,649.83	$20,649.83					
11/02/2009	LPC					0.00			$257.43	$20,907.26	$20,907.26	20,649.83	3,487.62	17,162.21	0.015	257.4332
11/02/2009	BILL	542	R	29	109	3.76	256	11/27/2009	$186.24	$21,093.50	$21,093.50					
12/03/2009	LPC					0.00			$260.22	$21,353.72	$21,353.72	21,093.50	3,745.05	17,348.45	0.015	260.2268
12/03/2009	BILL	670	R	33	128	3.88	451	12/30/2009	$226.80	$21,580.52	$21,580.52					
01/06/2010	LPC					0.00			$263.62	$21,844.14	$21,844.14	21,580.52	4,005.27	17,575.25	0.015	263.6288
01/06/2010	BILL	809	R	30	139	4.63	860	02/01/2010	$237.13	$22,081.27	$22,081.27					
02/03/2010	LPC					0.00			$267.18	$22,348.45	$22,348.45	22,081.27	4,268.89	17,812.38	0.015	267.1857
02/03/2010	BILL	1002	R	32	193	6.03	1015	03/01/2010	$323.55	$22,672.00	$22,672.00					
03/04/2010	LPC					0.00			$272.03	$22,944.03	$22,944.03	22,672.00	4,536.07	18,135.93	0.015	272.039

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/04/2010	BILL	1174	R	29	172	5.93	936		03/29/2010	$284.96	$23,228.99	$23,228.99					
04/05/2010	LPC					0.00				$276.31	$23,505.30	$23,505.30	23,228.99	4,808.10	18,420.89	0.015	276.3134
05/04/2010	LPC					0.00				$272.16	$23,777.46	$23,777.46	23,228.99	5,084.41	18,144.58	0.015	272.1687
05/04/2010	BILL	1436	R	59	262	4.44	677		05/26/2010	$494.88	$24,272.34	$24,272.34	Bal from 3/4/2010 23,228.99				
06/03/2010	LPC					0.00				$283.73	$24,556.07	$24,556.07	24,272.34	5,356.57	18,915.77	0.015	283.7366
06/03/2010	BILL	1553	R	32	117	3.66	76		06/25/2010	$220.34	$24,776.41	$24,776.41					
07/01/2010	LPC					0.00				$287.04	$25,063.45	$25,063.45	24,776.41	5,640.30	19,136.11	0.015	287.0417
07/01/2010	BILL	1622	R	29	69	2.38	0		07/27/2010	$123.64	$25,187.09	$25,187.09					
08/03/2010	LPC					0.00				$288.89	$25,475.98	$25,475.98	25,187.09	5,927.34	19,259.75	0.015	288.8963
08/03/2010	BILL	1677	R	30	55	1.83	0		08/26/2010	$102.51	$25,578.49	$25,578.49					
09/01/2010	LPC					0.00				$290.43	$25,868.92	$25,868.92	25,578.49	6,216.23	19,362.26	0.015	290.4339
09/01/2010	BILL	1735	R	32	58	1.81	0		09/27/2010	$107.04	$25,975.96	$25,975.96					
10/02/2010	LPC					0.00				$292.03	$26,267.99	$26,267.99	25,975.96	6,506.66	19,469.30	0.015	292.0395
10/02/2010	BILL	1791	R	30	56	1.87	0		10/26/2010	$105.64	$26,373.63	$26,373.63					
11/01/2010	LPC					0.00				$293.62	$26,667.25	$26,667.25	26,373.63	6,798.69	19,574.94	0.015	293.6241
11/01/2010	BILL	1857	R	29	66	2.28	171		11/26/2010	$123.31	$26,790.56	$26,790.56					
12/01/2010	LPC					0.00				$295.47	$27,086.03	$27,086.03	26,790.56	7,092.31	19,698.25	0.015	295.4738
12/01/2010	BILL	1960	R	32	103	3.22	523		12/28/2010	$178.51	$27,264.54	$27,264.54					
01/04/2011	LPC					0.00				$298.15	$27,562.69	$27,562.69	27,264.54	7,387.78	19,876.76	0.015	298.1514
01/04/2011	BILL	2094	R	31	134	4.32	992		01/28/2011	$205.49	$27,768.18	$27,768.18					
02/02/2011	LPC					0.00				$301.23	$28,069.41	$28,069.41	27,768.18	7,685.93	20,082.25	0.015	301.2338
02/02/2011	BILL	2273	R	32	179	5.59	1132		02/28/2011	$269.68	$28,339.09	$28,339.09					

03/04/2011	LPC					0.00			$305.27	$28,644.36	$28,644.36	28,339.09	7,987.16	20,351.93	0.015	305.279
03/04/2011	BILL	2412	R	30	139	4.63	817	03/29/2011	$222.16	$28,866.52	$28,866.52					
04/01/2011	LPC					0.00			$308.61	$29,175.13	$29,175.13	28,866.52	8,292.43	20,574.09	0.015	308.6114
04/01/2011	BILL	2524	R	28	112	4.00	557	04/27/2011	$192.50	$29,367.63	$29,367.63					
05/03/2011	LPC					0.00			$311.49	$29,679.12	$29,679.12	29,367.63	8,601.04	20,766.59	0.015	311.4989
05/03/2011	BILL	2641	R	32	117	3.66	287	05/26/2011	$204.62	$29,883.74	$29,883.74					
06/02/2011	LPC					0.00			$314.56	$30,198.30	$30,198.30	29,883.74	8,912.53	20,971.21	0.015	314.5682
06/02/2011	BILL	2731	R	30	90	3.00	44	06/27/2011	$177.43	$30,375.73	$30,375.73					
07/01/2011	LPC					0.00			$317.22	$30,692.95	$30,692.95	30,375.73	9,227.09	21,148.64	0.015	317.2296
07/01/2011	BILL	2802	R	29	71	2.45	0	07/27/2011	$125.89	$30,818.84	$30,818.84					

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/02/2011	LPC					0.00				$319.11	$31,137.95	$31,137.95	30,818.84	9,544.31	21,274.53	0.015	319.118
08/02/2011	BILL	2861	R	32	59	1.84	0		08/25/2011	$107.89	$31,245.84	$31,245.84					
09/01/2011	LPC					0.00				$320.73	$31,566.57	$31,566.57	31,245.84	9,863.42	21,382.42	0.015	320.7363
09/01/2011	BILL	2929	R	29	68	2.34	0		09/27/2011	$121.39	$31,687.96	$31,687.96					
10/04/2011	LPC					0.00				$322.55	$32,010.51	$32,010.51	31,687.96	10,184.15	21,503.81	0.015	322.5572
10/04/2011	BILL	3015	R	31	86	2.77	18		10/26/2011	$145.00	$32,155.51	$32,155.51					
11/01/2011	LPC					0.00				$324.73	$32,480.24	$32,480.24	32,155.51	10,506.70	21,648.81	0.015	324.7322
11/01/2011	BILL	3116	R	31	101	3.26	234		11/28/2011	$168.30	$32,648.54	$32,648.54					
12/01/2011	LPC					0.00				$327.25	$32,975.79	$32,975.79	32,648.54	10,831.43	21,817.11	0.015	327.2567
12/01/2011	BILL	3231	R	30	115	3.83	397		12/28/2011	$194.84	$33,170.63	$33,170.63					
01/04/2012	LPC					0.00				$330.17	$33,500.80	$33,500.80	33,170.63	11,158.68	22,011.95	0.015	330.1793
01/04/2012	BILL	3367	R	30	136	4.53	653		01/30/2012	$223.58	$33,724.38	$33,724.38					
02/02/2012	LPC					0.00				$333.53	$34,057.91	$34,057.91	33,724.38	11,488.85	22,235.53	0.015	333.533
02/02/2012	BILL	3548	R	33	181	5.48	853		02/28/2012	$291.74	$34,349.65	$34,349.65					
03/06/2012	LPC					0.00				$337.90	$34,687.55	$34,687.55	34,349.65	11,822.38	22,527.27	0.015	337.9091
03/06/2012	BILL	3708	R	30	160	5.33	723		03/28/2012	$258.52	$34,946.07	$34,946.07					
04/04/2012	LPC					0.00				$341.78	$35,287.85	$35,287.85	34,946.07	12,160.28	22,785.79	0.015	341.7869
04/04/2012	BILL	3863	R	31	155	5.00	381		04/30/2012	$254.43	$35,542.28	$35,542.28					
04/09/2012	PAY					0.00		Check		($14,956.5	$20,585.71	$20,585.71					
04/09/2012	PAY					0.00		Check		($18,211.7	$2,373.94	$2,373.94					
05/04/2012	LPC					0.00				$35.60	$2,409.54	$2,409.54	$2,373.94	0.00	2,373.94	0.015	35.6091
05/04/2012	BILL	3985	R	30	122	4.07	275		05/29/2012	$184.87	$2,594.41	$2,594.41					
06/05/2012	LPC					0.00				$38.38	$2,632.79	$2,632.79	$2,594.41	35.60	2,558.81	0.015	38.38215
06/05/2012	BILL	4074	R	30	89	2.97	26		06/28/2012	$171.33	$2,804.12	$2,804.12					
07/04/2012	LPC					0.00				$40.95	$2,845.07	$2,845.07	$2,804.12	73.98	2,730.14	0.015	40.9521
07/04/2012	BILL	4145	R	31	71	2.29	7		07/27/2012	$110.14	$2,955.21	$2,955.21					
08/03/2012	LPC					0.00				$42.60	$2,997.81	$2,997.81	$2,955.21	114.93	2,840.28	0.015	42.6042
08/03/2012	BILL	4197	R	30	52	1.73	0		08/27/2012	$85.87	$3,083.68	$3,083.68					
09/05/2012	LPC					0.00				$43.89	$3,127.57	$3,127.57	$3,083.68	157.53	2,926.15	0.015	43.89225
09/05/2012	BILL	4265	R	30	68	2.27	0		09/27/2012	$106.31	$3,233.88	$3,233.88					
10/03/2012	LPC					0.00				$45.48	$3,279.36	$3,279.36	$3,233.88	201.42	3,032.46	0.015	45.4869
10/03/2012	BILL	4341	R	32	76	2.38	17		10/26/2012	$120.63	$3,399.99	$3,399.99					

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/02/2012	LPC					0.00				$47.29	$3,447.28	$3,447.28	$3,399.99	246.90	3,153.09	0.015	47.29635
11/02/2012	BILL	4417	R	29	76	2.62	193		11/28/2012	$122.08	$3,569.36	$3,569.36					
12/05/2012	LPC					0.00				$49.12	$3,618.48	$3,618.48	$3,569.36	294.19	3,275.17	0.015	49.12755
12/05/2012	BILL	4516	R	33	99	3.00	663		12/31/2012	$150.55	$3,769.03	$3,769.03					
01/04/2013	LPC					0.00				$51.38	$3,820.41	$3,820.41	$3,769.03	343.31	3,425.72	0.015	51.3858
01/04/2013	BILL	4576	R	31	60	1.94	719		01/30/201	$102.72	$3,923.13	$3,923.13					
02/05/2013	LPC					0.00				$52.92	$3,976.05	$3,976.05	$3,923.13	394.69	3,528.44	0.015	52.9266
02/05/2013	BILL	4664	R	29	88	3.03	822		02/28/201	$142.93	$4,118.98	$4,118.98					
03/05/2013	LPC					0.00				$55.07	$4,174.05	$4,174.05	$4,118.98	447.61	3,671.37	0.015	55.07055
03/05/2013	BILL	4784	R	31	120	3.87	904		03/28/201	$187.34	$4,361.39	$4,361.39					
04/03/2013	LPC					0.00				$57.88	$4,419.27	$4,419.27	$4,361.39	502.68	3,858.71	0.015	57.88065
04/03/2013	BILL	4921	R	29	137	4.72	656		04/26/201	$218.46	$4,637.73	$4,637.73					
05/02/2013	LPC					0.00				$61.15	$4,698.88	$4,698.88	$4,637.73	560.56	4,077.17	0.015	61.15755
05/02/2013	BILL	5034	R	29	113	3.90	286		05/28/201	$188.34	$4,887.22	$4,887.22					
06/04/2013	LPC					0.00				$63.98	$4,951.20	$4,951.20	$4,887.22	621.71	4,265.51	0.015	63.98265
06/04/2013	BILL	5139	R	30	105	3.50	98		06/27/201	$174.82	$5,126.02	$5,126.02					
07/02/2013	LPC					0.00				$66.60	$5,192.62	$5,192.62	$5,126.02	685.69	4,440.33	0.015	66.60495
07/02/2013	BILL	5228	R	31	89	2.87	0		07/26/201	$146.47	$5,339.09	$5,339.09					
08/01/2013	LPC					0.00				$68.80	$5,407.89	$5,407.89	$5,339.09	752.29	4,586.80	0.015	68.802
08/01/2013	BILL	5282	R	30	54	1.80	0		08/26/201	$98.30	$5,506.19	$5,506.19					
08/21/2013	PAY					0.00		Check		($892.62)	$4,613.57	$4,613.57					
09/04/2013	LPC					0.00				$69.20	$4,682.77	$4,682.77	$4,613.57	0.00	4,613.57	0.015	69.20355
09/04/2013	BILL	5353	R	30	71	2.37	0		09/27/201	$122.94	$4,805.71	$4,805.71					

Elrae
3610 SPRING GARDENST AptM2 PHIL,PA 191042391
STATEMENT

From Date 1/1/2004
Account Number 608367105

To Date 10/25/2012
SA Number 3021438905 Meter # n/a

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	Average CCF Usage	CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance		% Calculated LPC assessed Current Balance
1	5/5/2009	LPC						0			$248.16	F	$18,813.16		$18,813.16	1.34%
2	6/4/2009	LPC						0			$254.06	F	$19,460.33		$19,460.33	1.32%
3	7/6/2009	LPC						0			$254.06	F	$19,714.39		$19,714.39	1.31%
4	8/4/2009	LPC						0			$254.06	F	$19,968.45		$19,968.45	1.29%
5	9/2/2009	LPC						0			$254.06	F	$20,222.51		$20,222.51	1.27%
6	10/2/2009	LPC						0			$254.06	F	$20,476.57		$20,476.57	1.26%
7	11/2/2009	LPC						0			$254.06	F	$20,730.63		$20,730.63	1.24%
8	12/3/2009	LPC						0			$254.06	F	$20,984.69		$20,984.69	1.23%
9	1/6/2010	LPC						0			$254.06	F	$21,238.75		$21,238.75	1.21%
10	2/3/2010	LPC						0			$254.06	F	$21,492.81		$21,492.81	1.20%
11	3/4/2010	LPC						0			$254.06	F	$21,746.87		$21,746.87	1.18%
12	4/5/2010	LPC						0			$254.06	F	$22,000.93		$22,000.93	1.17%
13	5/4/2010	LPC						0			$250.25	F	$22,251.18		$22,251.18	1.14%
14	6/3/2010	LPC						0			$254.06	F	$22,505.24		$22,505.24	1.14%
15	7/1/2010	LPC						0			$254.06	F	$22,759.30		$22,759.30	1.13%
16	8/3/2010	LPC						0			$254.06	F	$23,013.36		$23,013.36	1.12%
17	9/1/2010	LPC						0			$254.06	F	$23,267.42		$23,267.42	1.10%
18	10/2/2010	LPC						0			$254.06	F	$23,521.48		$23,521.48	1.09%
19	11/1/2010	LPC						0			$254.06	F	$23,775.54		$23,775.54	1.08%
20	12/1/2010	LPC						0			$254.06	F	$24,029.60		$24,029.60	1.07%
21	1/4/2011	LPC						0			$254.06	F	$24,283.66		$24,283.66	1.06%
22	2/2/2011	LPC						0			$254.06	F	$24,537.72		$24,537.72	1.05%
23	3/4/2011	LPC						0			$254.06	F	$24,791.78		$24,791.78	1.04%
24	4/1/2011	LPC						0			$254.06	F	$25,045.84		$25,045.84	1.02%
25	5/3/2011	LPC						0			$254.06	F	$25,299.90		$25,299.90	1.01%
26	6/2/2011	LPC						0			$254.06	F	$25,553.96		$25,553.96	1.00%
27	7/1/2011	LPC						0			$254.06	F	$25,808.02		$25,808.02	0.99%
28	8/2/2011	LPC						0			$254.06	F	$26,062.08		$26,062.08	0.98%
29	9/1/2011	LPC						0			$254.06	F	$26,316.14		$26,316.14	0.97%
30	10/4/2011	LPC						0			$254.06	F	$26,570.20		$26,570.20	0.97%
31	11/1/2011	LPC						0			$254.06	F	$26,824.26		$26,824.26	0.96%
32	12/1/2011	LPC						0			$254.06	F	$27,078.32		$27,078.32	0.95%
33	1/4/2012	LPC						0			$254.06	F	$27,332.38		$27,332.38	0.94%
34	2/2/2012	LPC						0			$254.06	F	$27,586.44		$27,586.44	0.93%
35	3/6/2012	LPC						0			$254.06	F	$27,840.50		$27,840.50	0.92%
36	4/4/2012	LPC						0			$254.06	F	$28,094.56		$28,094.56	0.91%
37	5/4/2012	LPC						0			$18.19	F	$1,231.03		$1,231.03	1.50%
38	6/5/2012	LPC						0			$18.19	F	$1,249.22		$1,249.22	1.48%
39	7/4/2012	LPC						0			$18.19	F	$1,267.41		$1,267.41	1.46%
40	8/3/2012	LPC						0			$18.19	F	$1,285.60		$1,285.60	1.44%
41	9/5/2012	LPC						0			$18.19	F	$1,303.79		$1,303.79	1.41%
42	10/3/2012	LPC						0			$18.19	F	$1,321.98		$1,321.98	1.40%
43	11/2/2012	LPC						0			$18.19	F	$1,340.17		$1,340.17	1.38%
44	12/5/2012	LPC						0			$18.19	F	$1,358.36		$1,358.36	1.36%
45	2/5/2013	LPC									$18.19	F	$1,376.55		$1,376.55	1.34%
46	3/5/2013	LPC									$18.19	F	$1,394.74		$1,394.74	1.32%

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

[redacted]eter is not physically located at the building***

Elnae
3610 SPRING GARDENST AptM2 PHIL,PA 191042391

From Date 1/1/2004
Account Number 608367105

To Date 10/25/2012
SA Number 3022438905 Meter # n/a

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
47	4/3/2013	LPC									$18.19	F	$1,412.93	$1,412.93	1.30%
48	5/2/2013	LPC									$18.19	F	$1,431.12	$1,431.12	1.29%

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

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

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

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

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	2/3/2004	BILL	8989	R	30	362	12.07	1153		2/27/2004	$505.53	J	$941.55	$941.55	
2	3/4/2004	BILL	9298	R	32	309	9.66	913		3/29/2004	$456.09	J	$1,411.66	$1,411.66	
3	4/2/2004	BILL	9505	R	29	207	7.14	585		4/28/2004	$319.65	J	$796.81	$796.81	
4	5/4/2004	BILL	9658	R	30	153	5.1	323		05/27/2004	$243.11	J	$243.11	$243.11	
5	6/3/2004	BILL	9736	R	32	78	2.44	47		6/28/2004	$144.35	J	$391.10	$391.10	
6	7/2/2004	BILL	9785	R	29	49	1.69	11		7/28/2004	$92.95	J	$92.95	$92.95	
7	8/3/2004	BILL	9840	R	30	55	1.83	0		8/26/2004	$101.98	J	$196.32	$196.32	
8	9/2/2004	BILL	9896	R	32	56	1.75	0		9/28/2004	$103.49	J	$208.41	$208.41	
9	10/2/2004	BILL	9957	R	30	61	2.03	10		10/26/2004	$111.89	J	($84.43)	($84.43)	
10	5/4/2007	BILL	5450	R	30	176	5.87	408		5/30/2007	$338.34	J	$338.34	$338.34	
11	6/6/2007	LPC						0			$5.07	J	$343.41	$343.41	1.50%
12	6/6/2007	BILL	5525	R	32	75	2.34	68		6/28/2007	$161.57	J	$504.98	$504.98	
13	7/5/2007	LPC						0			$7.49	J	$512.47	$512.47	1.48%
14	7/5/2007	BILL	5567	R	29	42	1.45	4		7/30/2007	$99.02	J	$611.49	$611.49	
15	7/12/2007	PAY						0	Check		($222.22)	J	$389.27	$389.27	
16	8/3/2007	LPC						0			$5.83	J	$395.10	$395.10	1.50%
17	8/3/2007	BILL	5607	R	30	40	1.33	0		8/28/2007	$95.23	J	$490.33	$490.33	
18	9/4/2007	LPC						0			$7.26	J	$497.59	$497.59	1.48%
19	9/4/2007	BILL	5657	R	29	50	1.72	6		9/27/2007	$114.22	J	$611.81	$611.81	
20	10/3/2007	LPC						0			$8.98	J	$620.79	$620.79	1.47%
21	10/3/2007	BILL	5709	R	32	52	1.62	13		10/26/2007	$112.41	J	$733.20	$733.20	
22	11/1/2007	LPC						0			$10.66	J	$743.86	$743.86	1.45%
23	11/1/2007	BILL	5779	R	29	70	2.41	117		11/28/2007	$160.36	J	$904.22	$904.22	
24	12/4/2007	LPC						0			$13.07	J	$917.29	$917.29	1.45%
25	12/4/2007	BILL	5989	R	33	210	6.36	656		12/31/2007	$391.38	J	$1,308.67	$1,308.67	
26	12/26/2007	PAY						0	Check		($452.11)	J	$856.56	$856.56	
27	1/6/2008	LPC						0			$18.94	J	$875.50	$875.50	2.21%
28	1/6/2008	BILL	6231	R	31	242	7.81	850		01130/2008	$466.36	J	$1,341.86	$1,341.86	
29	1/24/2008	LPCWVE						0			($18.94)	J	$1,322.92	$1,322.92	
30	2/4/2008	LPC						0			$19.84	J	$1,342.76	$1,342.76	1.50%
31	2/4/2008	BILL	6437	R	29	206	7.1	814		2/28/2008	$410.12	J	$1,752.88	$1,752.88	
32	3/4/2008	LPC						0			$25.99	J	$1,778.87	$1,778.87	1.48%
33	3/4/2008	BILL	6627	R	31	190	6.13	856		3/28/2008	$372.57	J	$2,151.44	$2,151.44	
34	4/3/2008	LPC						0			$31.58	J	$2,183.02	$2,183.02	1.47%
35	4/3/2008	BILL	6754	R	30	127	4.23	565		4/28/2008	$261.63	J	$2,444.65	$2,444.65	
36	5/2/2008	LPC						0			$35.50	J	$2,480.15	$2,480.15	1.45%
37	5/2/2008	BILL	6819	R	29	65	2.24	256		05/28/2008	$144.27	J	$2,624.42	$2,624.42	
38	6/3/2008	LPC						0			$37.67	J	$2,662.09	$2,662.09	1.44%
39	6/3/2008	BILL	6872	R	32	53	1.66	137		6/26/2008	$119.23	J	$2,781.32	$2,781.32	
40	7/3/2008	LPC						0			$39.46	J	$2,820.78	$2,820.78	1.42%
41	7/3/2008	BILL	6902	R	29	30	1.03	0		7/28/2008	$85.46	J	$2,906.24	$2,906.24	

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

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

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

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	Average CCF Usage	CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
42	8/1/2008	LPC					0				$40.74	J	$2,946.98	$2,946.98	1.40%
43	8/1/2008	BILL	6924	R	30	22	0.73	0		8/26/2008	$67.81	J	$3,014.79	$3,014.79	
44	9/2/2008	LPC					0				$41.76	J	$3,056.55	$3,056.55	1.39%
45	9/2/2008	BILL	6945	R	29	21	0.72	0		9/25/2008	$65.60	J	$3,122.15	$3,122.15	
46	10/1/2008	IPC					0				$42.74	J	$3,164.89	$3,164.89	1.37%
47	10/1/2008	BILL	6984	R	32	39	1.22	12		10/24/2008	$102.73	J	$3,267.62	$3,267.62	
48	10/30/2008	LPC					0				$44.28	J	$3,311.90	$3,311.90	1.36%
49	10/30/2008	BILL	7055	R	29	71	2.45	238		11/25/2008	$170.93	J	$3,482.83	$3,482.83	
50	12/3/2008	LPC					0				$46.84	J	$3,529.67	$3,529.67	1.34%
51	12/3/2008	BILL	7229	R	34	174	5.12	654		12/30/2008	$388.39	J	$3,918.06	$3,918.06	
52	12/4/2008	CANB					0				($388.39)	J	$3,529.67	$3,529.67	
53	12/4/2008	LPCWVE					0				($46.84)	J	$3,482.83	$3,482.83	
54	12/5/2008	BILL	7229	R	34	174	5.12	654		1/2/2009	$385.72	J	$3,868.55	$3,868.55	
55	1/5/2009	LPC					0				$52.63	J	$3,921.18	$3,921.18	1.36%
56	1/5/2009	BILL	7476	R	31	247	7.97	842		1/29/2009	$547.47	J	$4,468.65	$4,468.65	
57	2/3/2009	LPC					0				$60.84	J	$4,529.49	$4,529.49	1.36%
58	2/3/2009	BILL	7748	R	31	272	8.77	1080		2/27/2009	$542.49	J	$5,071.98	$5,071.98	
59	2/21/2009	BILL	7846	R	17	98	5.76	471		3/17/2009	$216.36	J	$5,288.34	$5,288.34	

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

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	3/4/2004	BILL	8503	R	32	306	9.56	913		3/29/2004	$452.10	J	$1,356.42	$1,356.42	
2	4/2/2004	BILL	8678	R	29	175	6.03	585		4/28/2004	$273.39	J	$745.74	$745.74	
3	5/4/2004	BILL	8797	R	30	119	3.97	323		5/27/2004	$193.54	J	$193.54	$193.54	
4	6/3/2004	BILL	8841	R	32	44	1.38	47		6/28/2004	$85.94	J	$282.38	$282.38	
5	7/2/2004	BILL	8874	R	29	33	1.14	11		7/28/2004	$68.90	J	$68.90	$68.90	
6	8/3/2004	BILL	8912	R	30	38	1.27	0		8/26/2004	$76.42	J	$146.35	$146.35	
7	9/2/2004	BILL	8951	R	32	39	1.22	0		9/28/2004	$77.92	J	$156.53	$156.53	
8	10/2/2004	BILL	8999	R	30	48	1.6	10		10/26/2004	$92.15	J	$92.15	$92.15	
9	11/2/2004	BILL	9102	R	29	103	3.55	263		11/29/2004	$172.79	J	$266.32	$266.32	
10	12/3/2004	BILL	9272	R	32	170	5.31	512		12/30/2004	$282.85	J	$286.82	$286.82	
11	1/3/2005	BILL	9544	R	30	272	9.07	821		1/27/2005	$478.63	J	$769.75	$769.75	
12	2/1/2005	BILL	9902	R	32	358	11.19	1039		2/25/2005	$623.87	J	$623.87	$623.87	
13	5/4/2007	BILL	3975	R	30	161	5.37	408		5/30/2007	$309.69	J	$309.69	$309.69	
14	6/6/2007	LPC					0				$4.64	J	$314.33	$314.33	1.50%
15	6/6/2007	BILL	4016	R	32	41	1.28	68		6/28/2007	$96.56	J	$410.89	$410.89	
16	7/5/2007	LPC					0				$6.09	J	$416.98	$416.98	1.48%
17	7/5/2007	BILL	4046	R	29	30	1.03	4		7/30/2007	$76.24	J	$493.22	$493.22	
18	8/3/2007	LPC					0				$7.23	J	$500.45	$500.45	1.47%
19	8/3/2007	BILL	4089	R	30	43	1.43	0		8/28/2007	$100.92	J	$601.37	$601.37	
20	9/4/2007	LPC					0				$8.75	J	$610.12	$610.12	1.46%
21	9/4/2007	BILL	4123	R	29	34	1.17	6		9/27/2007	$83.83	J	$693.95	$693.95	
22	10/3/2007	LPC					0				$10.00	J	$703.95	$703.95	1.44%
23	10/3/2007	BILL	4158	R	32	35	1.09	13		10/26/2007	$82.02	J	$785.97	$785.97	
24	11/1/2007	LPC					0				$11.23	J	$797.20	$797.20	1.43%
25	11/1/2007	BILL	4206	R	29	48	1.66	117		11/28/2007	$111.64	J	$908.84	$908.84	
26	12/4/2007	LPC					0				$12.91	J	$921.75	$921.75	1.42%
27	12/4/2007	BILL	4389	R	33	183	5.55	656		12/31/2007	$343.59	J	$1,265.34	$1,265.34	
28	1/6/2008	LPC					0				$18.06	J	$1,283.40	$1,283.40	1.43%
29	1/6/2008	BILL	4681	R	31	292	9.42	850		1/30/2008	$558.93	J	$1,842.33	$1,842.33	
30	2/4/2008	LPC					0				$26.45	J	$1,868.78	$1,868.78	1.44%
31	2/4/2008	BILL	4926	R	29	2411	8.45	814		2/28/2008	$485.01	J	$2,353.79	$2,353.79	
32	3/4/2008	LPC					0				$33.72	J	$2,387.51	$2,387.51	1.43%
33	3/4/2008	BILL	5139	R	31	213	6.87	856		3/28/2008	$415.60	J	$2,803.11	$2,803.11	
34	4/3/2008	LPC					0				$39.96	J	$2,843.07	$2,843.07	1.43%
35	4/3/2008	BILL	5275	R	30	136	4.53	565		4/28/2008	$279.10	J	$3,122.17	$3,122.17	
36	5/2/2008	LPC					0				$44.14	J	$3,166.31	$3,166.31	1.41%
37	5/2/2008	BILL	5339	R	29	64	2.21	256		5/28/2008	$142.73	J	$3,309.04	$3,309.04	
38	6/3/2008	LPC					0				$46.28	J	$3,355.32	$3,355.32	1.40%
39	6/3/2008	BILL	5381	R	32	42	1.31	137		6/26/2008	$98.93	J	$3,454.25	$3,454.25	
40	7/3/2008	LPC					0				$47.77	J	$3,502.02	$3,502.02	1.38%
41	7/3/2008	BILL	5392	R	29	11	0.38	0		7/28/2008	$43.54	J	$3,545.56	$3,545.56	
42	8/1/2008	LPC					0				$48.42	J	$3,593.98	$3,593.98	1.37%

** Settlement amount according to PGW workpapers.

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

Elrae 294731407 No Meter # 3608 Spring Garden M2

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average Heating CCF/Days	DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
43	8/1/2008	BILL	5400	R	30	8	0.27	0		8/26/2008	$36.92	J	$3,630.90	$3,630.90	
44	9/2/2008	LPC					0				$48.97	J	$3,679.87	$3,679.87	1.35%
45	9/2/2008	BILL	5411	R	29	11	0.38	0		9/25/2008	$43.54	J	$3,723.41	$3,723.41	
46	10/2/2008	LPC					0				$49.63	J	$3,773.04	$3,773.04	1.33%
47	10/2/2008	BILL	5432	R	32	21	0.66	12		10/24/2008	$64.21	J	$3,837.25	$3,837.25	
48	10/30/2008	LPC					0				$50.59	J	$3,887.84	$3,887.84	1.32%
49	10/30/2008	BILL	5466	R	29	34	1.17	238		11/25/2008	$91.89	J	$3,979.73	$3,979.73	
50	12/3/2008	LPC					0				$51.97	J	$4,031.70	$4,031.70	1.31%
51	12/3/2008	BILL	5605	R	34	139	4.09	654		12/30/2008	$313.98	J	$4,345.68	$4,345.68	
52	12/5/2008	BILL	5605	R	34	139	4.09	654		1/2/2009	$311.68	J	$4,291.41	$4,291.41	
53	1/5/2009	LPC					0				$56.64	J	$4,348.05	$4,348.05	1.32%
54	1/5/2009	BILL	5819	R	31	214	6.9	842		1/29/2009	$477.06	J	$4,825.11	$4,825.11	
55	2/3/2009	LPC					0				$63.80	J	$4,888.91	$4,888.91	1.32%
56	2/3/2009	BILL	6158	R	31	339	10.94	1080		2/27/2009	$670.83	J	$5,559.74	$5,559.74	
57	2/21/2009	BILL	6281	R	17	123	7.24	471		3/17/2009	$267.35	J	$5,827.09	$5,827.09	

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

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

704 N MARSHALL ST PHIL,PA 191232710 Account Number 156030558 SA Number 9834719279 Meter 1748378

STATEMENT

Dispute NO.	Transaction Date	Type	Reading Readin	Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	12/5/2008	BILL	4990	R	34	329	9.68	654		1/2/2009	$710.52	J	$5,183.56	$5,183.56	
2	5/4/2009	Bill	6753	R	30	67	2.23	302		5/28/2009	$138.08	J	$8,808.96	$8,808.96	

Exhibit "A-3"

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

Fairmount
627 N MARSHALL ST PHIL,PA191233411

From Date 1/1/2004
Account Number 89533358

To Date 10/25/2012
SA Number 7366786439 Meter 1368942

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	9/1/2005	BILL	83	R	609	17761	29.16	7732		9/29/2005	$27,553.85	J	$30,045.61	$30,045.61	
2	9/1/2005	BILL	83	R	609	1352	2.22	7732		9/29/2005	$2,453.36	J	$32,498.97	$32,498.97	
3	5/5/2009	LPC					0				$324.91	F	$25,535.60	$25,535.60	1.29%
4	6/4/2009	LPC					0				$330.26	F	$26,222.42	$26,222.42	1.28%
5	7/3/2009	LPC					0				$334.94	F	$26,869.73	$26,869.73	1.26%
6	8/4/2009	LPC					0				$337.95	F	$27,408.21	$27,408.21	1.25%
74	9/2/2009	LPC					0				$340.96	F	$27,949.70	$27,949.70	1.23%
8	10/2/2009	LPC					0				$345.02	F	$28,565.22	$28,565.22	1.22%
9	10/31/2009	LPC					0				$348.27	F	$29,130.59	$29,130.59	1.21%
10	12/3/2009	LPC					0				$352.17	F	$29,742.30	$29,742.30	1.20%
11	1/4/2010	LPC					0				$357.73	F	$30,471.08	$30,471.08	1.19%
12	2/3/2010	LPC					0				$363.43	F	$31,214.33	$31,214.33	1.18%
13	3/4/2010	LPC					0				$370.21	F	$32,036.79	$32,036.79	1.17%
14	4/1/2010	LPC					0				$376.69	F	$32,845.24	$32,845.24	1.16%
15	5/4/2010	LPC					0				$382.84	F	$33,638.12	$33,638.12	1.15%
16	6/3/2010	LPC					0				$388.76	F	$34,421.69	$34,421.69	1.14%
17	7/1/2010	LPC					0				$394.57	F	$35,203.18	$35,203.18	1.13%
18	8/3/2010	LPC					0				$398.66	F	$35,875.02	$35,875.02	1.12%
19	9/1/2010	LPC					0				$402.67	F	$36,544.84	$36,544.84	1.11%
20	10/2/2010	LPC					0				$406.02	F	$37,174.21	$37,174.21	1.10%
21	11/1/2010	LPC					0				$409.31	F	$37,803.04	$37,803.04	1.09%
22	12/1/2010	LPC					0				$413.92	F	$38,523.80	$38,523.80	1.09%
23	1/4/2011	LPC					0				$419.46	F	$39,312.95	$39,312.95	1.08%
24	2/2/2011	LPC					0				$425.41	F	$40,135.17	$40,135.17	1.07%
25	3/4/2011	LPC					0				$431.47	F	$40,970.74	$40,970.74	1.06%
26	4/1/2011	LPC					0				$436.71	F	$41,756.18	$41,756.18	1.06%
27	5/3/2011	LPC					0				$441.80	F	$42,537.73	$42,537.73	1.05%
28	6/2/2011	LPC					0				$447.15	F	$43,341.32	$43,341.32	1.04%
29	7/1/2011	LPC					0				$451.94	F	$44,112.55	$44,112.55	1.04%
30	8/2/2011	LPC					0				$455.40	F	$44,798.78	$44,798.78	1.03%
31	9/1/2011	LPC					0				$458.82	F	$45,485.43	$45,485.43	1.02%
32	10/4/2011	LPC					0				$462.08	F	$46,164.85	$46,164.85	1.01%
33	11/1/2011	LPC					0				$465.87	F	$46,883.76	$46,883.76	1.00%
34	12/1/2011	LPC					0				$470.00	F	$47,628.54	$47,628.54	1.00%
35	1/4/2012	LPC					0				$474.81	F	$48,424.25	$48,424.25	0.99%
36	2/2/2012	LPC					0				$479.69	B	$49,229.58	$49,229.58	0.98%
37	3/6/2012	LPC					0				$484.87	B	$50,059.56	$50,059.56	0.98%
38	4/4/2012	LPC					0				$489.65	B	$50,867.74	$50,867.74	0.97%
39	5/3/2012	LPC					0				$35.53	F	$2,404.41	$2,404.41	1.50%
40	6/5/2012	LPC					0				$39.58	F	$2,714.00	$2,714.00	1.48%
41	7/3/2012	LPC					0				$44.30	F	$3,073.17	$3,073.17	1.46%
42	8/3/2012	LPC					0				$47.68	F	$3,345.97	$3,345.97	1.45%

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

Fairmount
627 N MARSHALL ST PHIL,PA191233411
STATEMENT

From Date 1/1/2004
Account Number 89533358

To Date 10/25/2012
SA Number 7366786439 Meter 1368942

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
43	9/5/2012	LPC				0				$50.44	F	$3,580.66	$3,580.66	1.43%
44	10/3/2012	LPC				0				$54.03	F	$3,873.86	$3,873.86	1.41%
45	11/2/2012	LPC								$57.22	F	$4,143.71	$4,143.71	1.40%
46	12/5/2012	LPC								$61.18	F	$4,468.68	$4,468.68	1.39%
47	1/5/2013	LPC								$66.25	F	$4,873.41	$4,873.41	1.38%
48	2/5/2013	LPC								$70.64	F	$5,236.58	$5,236.58	1.37%
49	3/6/2013	LPC								$75.35	F	$5,626.04	$5,626.04	1.36%
50	4/4/2013	LPC								$80.53	F	$6,052.03	$6,052.03	1.35%
51	5/3/2013	LPC								$84.88	F	$6,426.56	$6,426.56	1.34%
52	6/4/2013	LPC								$89.14	F	$6,800.08	$6,800.08	1.33%
53	7/3/2013	LPC								$92.69	F	$7,128.96	$7,128.96	1.32%
54	8/2/2013	LPC								$95.68	F	$7,423.91	$7,423.91	1.31%

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

Specific Service Agreement Statement of Account SA- 7366786439

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	9/9/2013

Service address	Account Number	SA Number	Meter	Rate
627 N MARSHALL ST PHIL, PA 191233411	89533358	7366786439	1368942	GS

STATEMENT

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2004	LPC					0.00				$21.03	$1,423.34	$1,423.34	1402.31	0.00	1,402.31	0.015	21.03465
01/03/2004	BILL					0.00				$2,285.17	$3,708.51	$3,708.51					
02/03/2004	LPC					0.00				$55.31	$3,763.82	$3,763.82	$3,708.51	21.03	3,687.48	0.015	55.31220
02/03/2004	BILL	81757	R	30	1442	48.07	1153		02/27/2004	$1,972.71	$5,736.53	$5,736.53					
03/04/2004	LPC					0.00				$84.90	$5,821.43	$5,821.43	$5,736.53	76.34	5,660.19	0.015	84.90285
03/04/2004	BILL	83219	R	32	1462	45.69	913		03/29/2004	$2,082.86	$7,904.29	$7,904.29					
03/05/2004	PAY					0.00		Check		($4,334.22	$3,570.07	$3,570.07					
03/05/2004	PAY					0.00		Check		($1,402.31	$2,167.76	$2,167.76					
04/02/2004	LPC					0.00				$32.51	$2,200.27	$2,200.27	$2,167.76	0.00	2,167.76	0.015	32.51640
04/02/2004	BILL	84366	R	29	1147	39.55	585		04/28/2004	$1,680.27	$3,880.54	$3,880.54					
04/14/2004	PAY					0.00		Check		($2,167.76	$1,712.78	$1,712.78					
05/04/2004	LPC					0.00				$25.69	$1,738.47	$1,738.47	$1,712.78	0.00	1,712.78	0.015	25.69170
05/04/2004	BILL	85227	R	30	861	28.70	323		05/27/2004	$1,271.98	$3,010.45	$3,010.45					
05/10/2004	PAY					0.00		Check		($1,712.78	$1,297.67	$1,297.67					
06/03/2004	LPC					0.00				$19.46	$1,317.13	$1,317.13	$1,297.67	0.00	1,297.67	0.015	19.46505
06/03/2004	BILL	85707	R	32	480	15.00	47		06/28/2004	$709.14	$2,026.27	$2,026.27					
06/22/2004	PAY					0.00		Check		($1,297.67	$728.60	$728.60					
07/02/2004	PAY					0.00		Check		($728.60)	$0.00	$0.00					
07/02/2004	LPC					0.00				$10.92	$10.92	$10.92	728.6	0.00	728.60	0.015	10.92900
07/02/2004	BILL	86219	R	29	512	17.66	11		07/28/2004	$789.30	$800.22	$800.22					
08/03/2004	LPC					0.00				$12.00	$812.22	$812.22	$800.22	0.00	800.22	0.015	12.00330
08/03/2004	BILL	86826	R	30	607	20.23	0		08/26/2004	$932.17	$1,744.39	$1,744.39					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/04/2004	PAY					0.00		Check		($800.22)	$944.17	$944.17					
09/02/2004	LPC					0.00				$14.16	$958.33	$958.33	$944.17	0.00	944.17	0.015	14.16255
09/02/2004	BILL	87481	R	32	655	20.47	0		09/28/2004	$1,004.37	$1,962.70	$1,962.70					
09/30/2004	PAY					0.00		Check		($944.17)	$1,018.53	$1,018.53					
10/02/2004	LPC					0.00				$15.27	$1,033.80	$1,033.80	$1,018.53	0.00	1,018.53	0.015	15.27795
10/02/2004	BILL	88133	R	30	652	21.73	10		10/26/2004	$1,009.38	$2,043.18	$2,043.18					
10/13/2004	PAY					0.00		Check		($1,018.53	$1,024.65	$1,024.65					
11/02/2004	LPC					0.00				$15.36	$1,040.01	$1,040.01	$1,024.65	0.00	1,024.65	0.015	15.36975
11/02/2004	BILL	88651	R	29	518	17.86	263		11/29/2004	$805.89	$1,845.90	$1,845.90					
12/03/2004	LPC					0.00				$27.45	$1,873.35	$1,873.35	$1,845.90	15.36	1,830.54	0.015	27.45810

04/03/2009	BILL	2373	R	29	190	6.55	554	04/29/2009	$350.94	$25,210.69	$25,210.69						
05/05/2009	LPC					0.00			$324.91	$25,535.60	$25,535.60	25,210.69	3,549.80	21,660.89	0.015	324.91335	
05/05/2009	BILL	2566	R	30	193	6.43	302	05/28/2009	$356.56	$25,892.16	$25,892.16						
06/04/2009	LPC					0.00			$330.26	$26,222.42	$26,222.42	25,892.16	3,874.71	22,017.45	0.015	330.26175	
06/04/2009	BILL	2732	R	32	166	5.19	81	06/29/2009	$312.37	$26,534.79	$26,534.79						
07/03/2009	LPC					0.00			$334.94	$26,869.73	$26,869.73	26,534.79	4,204.97	22,329.82	0.015	334.94730	
07/03/2009	BILL	2846	R	29	114	3.93	13	07/28/2009	$200.53	$27,070.26	$27,070.26						
08/04/2009	LPC					0.00			$337.95	$27,408.21	$27,408.21	27,070.26	4,539.91	22,530.35	0.015	337.95525	
08/04/2009	BILL	2960	R	30	114	3.80	0	08/26/2009	$200.53	$27,608.74	$27,608.74						
09/02/2009	LPC					0.00			$340.96	$27,949.70	$27,949.70	27,608.74	4,877.86	22,730.88	0.015	340.96320	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/02/2009	BILL	3118	R	31	158	5.10	0		09/28/2009	$270.50	$28,220.20	$28,220.20					
10/02/2009	LPC					0.00				$345.02	$28,565.22	$28,565.22	28,220.20	5,218.82	23,001.38	0.015	345.02070
10/02/2009	BILL	3247	R	30	129	4.30	19		10/27/2009	$217.10	$28,782.32	$28,782.32					
10/31/2009	LPC					0.00				$348.27	$29,130.59	$29,130.59	28,782.32	5,563.84	23,218.48	0.015	348.27720
10/31/2009	BILL	3403	R	29	156	5.38	256		11/25/2009	$259.54	$29,390.13	$29,390.13					
12/03/2009	LPC					0.00				$352.17	$29,742.30	$29,742.30	29,390.13	5,912.11	23,478.02	0.015	352.17030
12/03/2009	BILL	3623	R	33	220	6.67	451		12/29/2009	$371.05	$30,113.35	$30,113.35					
01/04/2010	LPC					0.00				$357.73	$30,471.08	$30,471.08	30,113.35	6,264.28	23,849.07	0.015	357.73605
01/04/2010	BILL	3853	R	30	230	7.67	860		01/28/2010	$379.82	$30,850.90	$30,850.90					
02/03/2010	LPC					0.00				$363.43	$31,214.33	$31,214.33	30,850.90	6,622.01	24,228.89	0.015	363.43335
02/03/2010	BILL	4128	R	32	275	8.59	1015		03/01/2010	$452.25	$31,666.58	$31,666.58					
03/04/2010	LPC					0.00				$370.21	$32,036.79	$32,036.79	31,666.58	6,985.44	24,681.14	0.015	370.21710
03/04/2010	BILL	4394	R	29	266	9.17	936		03/26/2010	$431.76	$32,468.55	$32,468.55					
04/01/2010	LPC					0.00				$376.69	$32,845.24	$32,845.24	32,468.55	7,355.65	25,112.90	0.015	376.69350
04/01/2010	BILL	4624	R	29	230	7.93	460		04/27/2010	$410.04	$33,255.28	$33,255.28					
05/04/2010	LPC					0.00				$382.84	$33,638.12	$33,638.12	33,255.28	7,732.34	25,522.94	0.015	382.84410
05/04/2010	BILL	4840	R	30	216	7.20	217		05/26/2010	$394.81	$34,032.93	$34,032.93					
06/03/2010	LPC					0.00				$388.76	$34,421.69	$34,421.69	34,032.93	8,115.18	25,917.75	0.015	388.76625
06/03/2010	BILL	5057	R	32	217	6.78	76		08/25/2010	$386.92	$34,808.61	$34,808.61					
07/01/2010	LPC					0.00				$394.57	$35,203.18	$35,203.18	34,808.61	8,503.94	26,304.67	0.015	394.57005
07/01/2010	BILL	5225	R	29	168	5.79	0		07/27/2010	$273.18	$35,476.36	$35,476.36					
08/03/2010	LPC					0.00				$398.66	$35,875.02	$35,875.02	35,476.36	8,898.51	26,577.85	0.015	398.66775
08/03/2010	BILL	5389	R	30	164	5.47	0		08/26/2010	$267.15	$36,142.17	$36,142.17					
09/01/2010	LPC					0.00				$402.67	$36,544.84	$36,544.84	36,142.17	9,297.17	26,845.00	0.015	402.67500
09/01/2010	BILL	5524	R	32	135	4.22	0		09/27/2010	$223.35	$36,768.19	$36,768.19					
10/02/2010	LPC					0.00				$406.02	$37,174.21	$37,174.21	36,768.19	9,699.84	27,068.35	0.015	406.02525
10/02/2010	BILL	5654	R	30	130	4.33	0		10/26/2010	$219.52	$37,393.73	$37,393.73					
11/01/2010	LPC					0.00				$409.31	$37,803.04	$37,803.04	37,393.73	10,105.86	27,287.87	0.015	409.31805
11/01/2010	BILL	5836	R	29	182	6.28	171		11/26/2010	$306.84	$38,109.88	$38,109.88					
12/01/2010	LPC					0.00				$413.92	$38,523.80	$38,523.80	38,109.88	10,515.17	27,594.71	0.015	413.92065
12/01/2010	BILL	6063	R	32	227	7.09	523		12/28/2010	$369.69	$38,893.49	$38,893.49					
01/04/2011	LPC					0.00				$419.46	$39,312.95	$39,312.95	38,893.49	10,929.09	27,964.40	0.015	419.46600

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/04/2011	BILL	6333	R	31	270	8.71	992		01/28/2011	$396.81	$39,709.76	$39,709.76					
02/02/2011	LPC					0.00				$425.41	$40,135.17	$40,135.17	$39,709.76	11,348.55	28,361.21	0.015	425.41815
02/02/2011	BILL	6606	R	32	273	8.53	1132		02/28/2011	$404.10	$40,539.27	$40,539.27					
03/04/2011	LPC					0.00				$431.47	$40,970.74	$40,970.74	$40,539.27	11,773.96	28,765.31	0.015	431.47965
03/04/2011	BILL	6833	R	30	227	7.57	817		03/29/2011	$348.73	$41,319.47	$41,319.47					
04/01/2011	LPC					0.00				$436.71	$41,756.18	$41,756.18	$41,319.47	12,205.43	29,114.04	0.015	436.71060
04/01/2011	BILL	7041	R	28	208	7.43	557		04/27/2011	$339.75	$42,095.93	$42,095.93					
05/03/2011	LPC					0.00				$441.80	$42,537.73	$42,537.73	$42,095.93	12,642.14	29,453.79	0.015	441.80685
05/03/2011	BILL	7257	R	32	216	6.75	287		05/26/2011	$356.44	$42,894.17	$42,894.17					
06/02/2011	LPC					0.00				$447.15	$43,341.32	$43,341.32	$42,894.17	13,083.94	29,810.23	0.015	447.15345
06/02/2011	BILL	7439	R	30	182	6.07	44		06/27/2011	$319.29	$43,660.61	$43,660.61					
07/01/2011	LPC					0.00				$451.94	$44,112.55	$44,112.55	$43,660.61	13,531.09	30,129.52	0.015	451.94280
07/01/2011	BILL	7580	R	29	141	4.86	0		07/27/2011	$230.83	$44,343.38	$44,343.38					
08/02/2011	LPC					0.00				$455.40	$44,798.78	$44,798.78	$44,343.38	13,983.03	30,360.35	0.015	455.40525
08/02/2011	BILL	7719	R	32	139	4.34	0		08/25/2011	$227.83	$45,026.61	$45,026.61					
09/01/2011	LPC					0.00				$458.82	$45,485.43	$45,485.43	$45,026.61	14,438.43	30,588.18	0.015	458.82270
09/01/2011	BILL	7851	R	29	132	4.55	0		09/27/2011	$217.34	$45,702.77	$45,702.77					
10/04/2011	LPC					0.00				$462.08	$46,164.85	$46,164.85	$45,702.77	14,897.25	30,805.52	0.015	462.08280
10/04/2011	BILL	8011	R	31	160	5.16	18		10/26/2011	$253.04	$46,417.89	$46,417.89					
11/01/2011	LPC					0.00				$465.87	$46,883.76	$46,883.76	$46,417.89	15,359.33	31,058.56	0.015	465.87840
11/01/2011	BILL	8185	R	31	174	5.61	234		11/28/2011	$274.78	$47,158.54	$47,158.54					
12/01/2011	LPC					0.00				$470.00	$47,628.54	$47,628.54	$47,158.54	15,825.20	31,333.34	0.015	470.00010
12/01/2011	BILL	8385	R	30	200	6.67	397		12/28/2011	$320.90	$47,949.44	$47,949.44					
01/04/2012	LPC					0.00				$474.81	$48,424.25	$48,424.25	$47,949.44	16,295.20	31,654.24	0.015	474.81360
01/04/2012	BILL	8592	R	30	207	6.90	653		01/30/2012	$325.64	$48,749.89	$48,749.89					
02/02/2012	LPC					0.00				$479.69	$49,229.58	$49,229.58	$48,749.89	16,770.01	31,979.88	0.015	479.69820
02/02/2012	BILL	8813	R	33	221	6.70	853		02/28/2012	$345.11	$49,574.69	$49,574.69					
03/06/2012	LPC					0.00				$484.87	$50,059.56	$50,059.56	$49,574.69	17,249.70	32,324.99	0.015	484.87485
03/06/2012	BILL	9017	R	30	204	6.80	723		03/28/2012	$318.53	$50,378.09	$50,378.09					
04/04/2012	LPC					0.00				$489.65	$50,867.74	$50,867.74	$50,378.09	17,734.57	32,643.52	0.015	489.65280
04/04/2012	BILL	9185	R	31	168	5.42	381		04/30/2012	$251.03	$51,118.77	$51,118.77					
04/09/2012	PAY					0.00		Check		($48,749.8	$2,368.88	$2,368.88					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/03/2012	LPC					0.00				$35.53	$2,404.41	$2,404.41	$2,368.88	0.00	2,368.88	0.015	35.53320
05/03/2012	BILL	9372	R	30	187	6.23	275		05/29/2012	$270.01	$2,674.42	$2,674.42					
06/05/2012	LPC					0.00				$39.58	$2,714.00	$2,714.00	$2,674.42	35.53	2,638.89	0.015	39.58335
06/05/2012	BILL	9551	R	30	179	5.97	26		06/28/2012	$314.87	$3,028.87	$3,028.87					
07/03/2012	LPC					0.00				$44.30	$3,073.17	$3,073.17	$3,028.87	75.11	2,953.76	0.015	44.30640
07/03/2012	BILL	9712	R	31	161	5.19	7		07/27/2012	$225.12	$3,298.29	$3,298.29					
08/03/2012	LPC					0.00				$47.68	$3,345.97	$3,345.97	$3,298.29	119.41	3,178.68	0.015	47.68320
08/03/2012	BILL	9841	R	30	129	4.30	0		08/27/2012	$184.25	$3,530.22	$3,530.22					
09/05/2012	LPC					0.00				$50.44	$3,580.66	$3,580.66	$3,530.22	167.09	3,363.13	0.015	50.44695

09/05/2012	BILL	13	R	30	172	5.73	0	09/27/2012	$239.17	$3,819.83	$3,819.83								
10/03/2012	LPC					0.00			$54.03	$3,873.86	$3,873.86	$3,819.83	217.53	3,602.30	0.015	54.03450			
10/03/2012	BILL	158	R	32	145	4.53	17	10/26/2012	$212.63	$4,086.49	$4,086.49								
11/02/2012	LPC					0.00			$57.22	$4,143.71	$4,143.71	$4,086.49	271.56	3,814.93	0.015	57.22395			
11/02/2012	BILL	339	R	29	181	6.24	193	11/28/2012	$263.79	$4,407.50	$4,407.50								
12/05/2012	LPC					0.00			$61.18	$4,468.68	$4,468.68	$4,407.50	328.78	4,078.72	0.015	61.18080			
12/05/2012	BILL	580	R	33	241	7.30	663	12/31/2012	$338.48	$4,807.16	$4,807.16								
01/05/2013	LPC					0.00			$66.25	$4,873.41	$4,873.41	$4,807.16	389.96	4,417.20	0.015	66.25800			
01/05/2013	BILL	775	R	31	195	6.29	719	01/30/2013	$292.53	$5,165.94	$5,165.94								
02/05/2013	LPC					0.00			$70.64	$5,236.58	$5,236.58	$5,165.94	456.21	4,709.73	0.015	70.64595			
02/05/2013	BILL	985	R	29	210	7.24	822	02/28/2013	$314.11	$5,550.69	$5,550.69								
03/06/2013	LPC					0.00			$75.35	$5,626.04	$5,626.04	$5,550.69	526.85	5,023.84	0.015	75.35760			
03/06/2013	BILL	1218	R	31	233	7.52	904	03/28/2013	$345.46	$5,971.50	$5,971.50								
04/04/2013	LPC					0.00			$80.53	$6,052.03	$6,052.03	$5,971.50	602.20	5,369.30	0.015	80.53950			
04/04/2013	BILL	1402	R	29	184	6.34	656	04/26/2013	$289.65	$6,341.68	$6,341.68								
05/03/2013	LPC					0.00			$84.88	$6,426.56	$6,426.56	$6,341.68	682.73	5,658.95	0.015	84.88425			
05/03/2013	BILL	1581	R	29	179	6.17	286	05/28/2013	$284.38	$6,710.94	$6,710.94								
06/04/2013	LPC					0.00			$89.14	$6,800.08	$6,800.08	$6,710.94	767.61	5,943.33	0.015	89.14995			
06/04/2013	BILL	1728	R	30	147	4.90	98	06/27/2013	$236.19	$7,036.27	$7,036.27								
07/03/2013	LPC					0.00			$92.69	$7,128.96	$7,128.96	$7,036.27	856.75	6,179.52	0.015	92.69280			
07/03/2013	BILL	1854	R	31	126	4.06	0	07/26/2013	$199.27	$7,328.23	$7,328.23								
08/02/2013	LPC					0.00			$95.68	$7,423.91	$7,423.91	$7,328.23	949.44	6,378.79	0.015	95.68185			
08/02/2013	BILL	1971	R	30	117	3.90	0	08/26/2013	$189.62	$7,613.53	$7,613.53								

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/21/2013	PAY					0.00		Check		($3,540.63	$4,072.90	$4,072.90					
09/04/2013	LPC					0.00				$61.09	$4,133.99	$4,133.99	$4,072.90	0.00	4,072.90	0.015	61.09350
09/04/2013	BILL	2094	R	30	123	4.10	0		09/27/2013	$198.31	$4,332.30	$4,332.30					

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

628 N MARSHALL ST PHIL, PA 191233446 | Account Number 75710860 | SA Number 6155784270 | Meter 2071528

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	1/29/2007	TAXIMP					0				$830.12	I	$7,172.32	$7,172.32	
2	2/5/2007	BILL	71455	R	29	783	27	812		3/2/2007	$1,444.56	J	$8,712.01	$8,712.01	
3	3/6/2007	BILL	72492	R	31	1037	33.45	1083		3/29/2007	$1,790.41	J	$10,631.67	$10,631.67	
1	5/4/2009	LPC					0				$253.61	F	$19,814.49	$19,814.49	1.30%
2	6/4/2009	LPC					0				$258.08	F	$20,370.18	$20,370.18	1.28%
3	7/3/2009	LPC					0				$262.13	F	$20,902.49	$20,902.49	1.27%
4	8/4/2009	LPC					0				$265.27	F	$21,377.46	$21,377.46	1.26%
5	9/2/2009	LPC					0				$268.04	F	$21,829.94	$21,829.94	1.24%
6	10/2/2009	LPC					0				$270.65	F	$22,274.62	$22,274.62	1.23%
7	10/31/2009	LPC					0				$273.76	F	$22,755.58	$22,755.58	1.22%
8	12/3/2009	LPC					0				$276.83	F	$23,237.40	$23,237.40	1.21%
9	1/4/2010	LPC					0				$281.32	F	$23,817.63	$23,817.63	1.20%
10	2/3/2010	LPC					0				$285.68	F	$24,394.04	$24,394.04	1.18%
11	3/4/2010	LPC					0				$290.69	F	$25,018.95	$25,018.95	1.18%
12	4/1/2010	LPC					0				$295.33	F	$25,623.81	$25,623.81	1.17%
13	5/4/2010	LPC					0				$299.74	F	$26,217.58	$26,217.58	1.16%
14	6/3/2010	LPC					0				$304.30	F	$26,825.52	$26,825.52	1.15%
15	7/1/2010	LPC					0				$308.30	F	$27,400.84	$27,400.84	1.14%
16	8/3/2010	LPC					0				$310.76	F	$27,875.04	$27,875.04	1.13%
17	9/1/2010	LPC					0				$312.89	F	$28,330.39	$28,330.39	1.12%
18	10/2/2010	LPC					0				$315.01	F	$28,786.47	$28,786.47	1.11%
19	11/1/2010	LPC					0				$317.59	F	$29,275.97	$29,275.97	1.10%
20	12/1/2010	LPC					0				$320.96	F	$29,822.01	$29,822.01	1.09%
21	1/4/2011	LPC					0				$324.95	F	$30,412.42	$30,412.42	1.08%
22	2/2/2011	LPC					0				$328.49	F	$30,977.29	$30,977.29	1.07%
23	3/4/2011	LPC					0				$332.47	F	$31,574.96	$31,574.96	1.06%
24	4/1/2011	LPC					0				$335.95	F	$32,142.93	$32,142.93	1.06%
25	5/3/2011	LPC					0				$339.48	F	$32,717.62	$32,717.62	1.05%
26	6/2/2011	LPC					0				$343.07	F	$33,299.95	$33,299.95	1.04%
27	7/1/2011	LPC					0				$346.42	F	$33,870.18	$33,870.18	1.03%
28	8/2/2011	LPC					0				$348.69	F	$34,370.13	$34,370.13	1.02%
29	9/1/2011	LPC					0				$350.90	F	$34,868.13	$34,868.13	1.02%
30	10/3/2011	LPC					0				$352.96	F	$35,358.47	$35,358.47	1.01%
31	11/1/2011	LPC					0				$355.52	F	$35,884.77	$35,884.77	1.00%
32	12/1/2011	LPC					0				$358.37	F	$36,432.69	$36,432.69	0.99%
33	1/4/2012	LPC					0				$361.71	F	$37,017.41	$37,017.41	0.99%
34	2/2/2012	LPC					0				$365.18	B	$37,614.17	$37,614.17	0.98%
35	3/5/2012	LPC					0				$369.11	B	$38,246.32	$38,246.32	0.97%
36	4/4/2012	LPC					0				$372.98	B	$38,876.06	$38,876.06	0.97%
37	5/3/2012	LPC					0				$27.90	F	$1,888.36	$1,888.36	1.50%
38	6/5/2012	LPC					0				$30.81	F	$2,113.04	$2,113.04	1.48%
39	7/3/2012	LPC					0				$33.82	F	$2,347.49	$2,347.49	1.46%
40	8/3/2012	LPC					0				$35.70	F	$2,508.83	$2,508.83	1.44%
41	9/5/2012	LPC					0				$37.29	F	$2,651.65	$2,651.65	1.43%
42	10/3/2012	LPC					0				$38.96	F	$2,802.06	$2,802.06	1.41%

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

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

628 N MARSHALL ST PHIL, PA 191233446 Account Number 75710860 SA Number 6155784270 Meter 2071528

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
43	11/2/2012	LPC									$40.62	F	$2,953.21	$2,953.21	1.39%
44	12/4/2012	LPC									$42.71	F	$3,135.69	$3,135.69	1.38%
45	1/5/2013	LPC									$45.37	F	$3,358.16	$3,358.16	1.37%
46	2/5/2013	LPC									$48.51	F	$3,616.12	$3,616.12	1.36%
47	3/6/2013	LPC									$51.67	F	$3,878.49	$3,878.49	1.35%
48	4/4/2013	LPC									$55.50	F	$4,189.09	$4,189.09	1.34%
49	5/3/2013	LPC									$58.88	F	$4,473.36	$4,473.36	1.33%
50	6/4/2013	LPC									$62.20	F	$4,757.24	$4,757.24	1.32%
51	7/2/2013	LPC									$65.29	F	$5,028.32	$5,028.32	1.32%
52	8/2/2013	LPC									$68.24	F	$5,292.95	$5,292.95	1.31%
53	7/1/2007	PAY									-$80,539.68	E			

** Settlement amount according to PGW workpapers.

The bal[redacted]3/29/12 should not include additional late fees.

Fairmount
615 N 7TH ST PHIL,PA 191233455
STATEMENT

From Date 1/1/2004
Account Number 25088422

To Date 10/25/2012
SA Number 4797733461

Meter 1357183

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	3/6/2007	BILL	91785	R	31	1080	34.84	1083		3/29/2007	$1,993.10	J	$10,963.20	$10,963.20	
2	4/4/2007	BILL	92413	R	29	628	21.66	559		4/30/2007	$1,203.15	J	$12,327.23	$12,327.23	
3	5/4/2007	BILL	92957	R	30	544	18.13	408		5/30/2007	$1,004.41	J	$9,456.54	$9,456.54	
4	6/5/2007	BILL	93222	R	32	265	8.28	68		6/28/2007	$526.89	J	$10,123.40	$10,123.40	
5	7/5/2007	BILL	93415	R	29	193	6.66	4		7/30/2007	$385.80	J	$10,657.07	$10,657.07	
6	8/3/2007	BILL	93605	R	30	190	6.33	0		8/28/2007	$380.10	J	$10,968.61	$10,968.61	
7	9/4/2007	BILL	93790	R	29	185	6.38	6		9/27/2007	$370.62	J	$11,498.59	$11,498.59	
8	10/3/2007	BILL	94015	R	32	225	7.03	13		10/26/2007	$422.48	J	$12,085.99	$12,085.99	
9	11/1/2007	BILL	94267	R	29	252	8.69	117		11/28/2007	$504.62	J	$12,761.87	$12,761.87	
10	12/4/2007	BILL	95001	R	34	734	21.59	687		12/31/2007	$1,331.84	J	$14,272.54	$14,272.54	
11	2/2/2012	LPC					0				$348.24	B	$37,514.89	$37,514.89	0.94%
12	3/5/2012	LPC					0				$352.10	B	$38,124.08	$38,124.08	0.93%
13	4/4/2012	LPC					0				$355.78	B	$38,725.52	$38,725.52	0.93%
14	5/3/2012	LPC					0				$26.54	F	$1,796.48	$1,796.48	1.50%
15	6/5/2012	LPC					0				$29.23	F	$2,004.56	$2,004.56	1.48%
16	7/3/2012	LPC					0				$32.01	F	$2,221.84	$2,221.84	1.46%
17	8/2/2012	LPC					0				$33.83	F	$2,377.31	$2,377.31	1.44%
18	9/4/2012	LPC					0				$35.41	F	$2,517.76	$2,517.76	1.43%
19	10/3/2012	LPC					0				$37.21	F	$2,675.33	$2,675.33	1.41%
20	11/1/2012	LPC									$38.82	F	$2,821.52	$2,821.52	1.40%
21	12/4/2012	LPC									$40.94	F	$3,003.83	$3,003.83	1.38%
22	1/4/2013	LPC									$43.58	F	$3,222.96	$3,222.96	1.37%
23	2/5/2013	LPC									$46.42	F	$3,459.05	$3,459.05	1.36%
24	3/5/2013	LPC									$49.32	F	$3,701.45	$3,701.45	1.35%
25	4/3/2013	LPC									$2.4	F	$3,959.38	$3,959.38	1.34%
26	5/2/2013	LPC									54.84	F	$4,177.21	$4,177.21	1.33%
27	6/4/2013	LPC									57.09	F	$4,384.09	$4,384.09	1.32%
28	7/2/2013	LPC									59.22	F	$4,585.20	$4,585.20	1.31%
29	8/2/2013	LPC									61.05	F	$4,768.45	$4,768.45	1.30%
30	7/18/2007	PAY								7/18/2007	($22,767.78)	E			

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

09/01/2011	BILL	4417	R	29	69	2.38	0		09/27/2011	$122.88	$35,130.29	$35,130.29					
10/03/2011	LPC					0.00				$338.19	$35,468.48	$35,468.48	$35,130.29	12,583.88	22,546.41	0.015	338.19615
10/03/2011	BILL	4498	R	31	81	2.61	18		10/26/2011	$137.71	$35,606.19	$35,606.19					
11/01/2011	LPC					0.00				$340.26	$35,946.45	$35,946.45	$35,606.19	12,922.07	22,684.12	0.015	340.26180
11/01/2011	BILL	4587	R	31	89	2.87	234		11/28/2011	$150.06	$36,096.51	$36,096.51					
12/01/2011	LPC					0.00				$342.51	$36,439.02	$36,439.02	$36,096.51	13,262.33	22,834.18	0.015	342.51270
12/01/2011	BILL	4694	R	30	107	3.57	397		12/28/2011	$181.23	$36,620.25	$36,620.25					
01/04/2012	LPC					0.00				$345.23	$36,965.48	$36,965.48	$36,620.25	13,604.84	23,015.41	0.015	345.23115
01/04/2012	BILL	4816	R	30	122	4.07	653		01/30/2012	$201.17	$37,166.65	$37,166.65					
02/02/2012	LPC					0.00				$348.24	$37,514.89	$37,514.89	$37,166.65	13,950.07	23,216.58	0.015	348.24870
02/02/2012	BILL	4975	R	33	159	4.82	853		02/28/2012	$257.09	$37,771.98	$37,771.98					
03/05/2012	LPC					0.00				$352.10	$38,124.08	$38,124.08	$37,771.98	14,298.31	23,473.67	0.015	352.10505
03/05/2012	BILL	5127	R	30	152	5.07	723		03/28/2012	$245.66	$38,369.74	$38,369.74					
04/04/2012	LPC					0.00				$355.78	$38,725.52	$38,725.52	$38,369.74	14,650.41	23,719.33	0.015	355.78995
04/04/2012	BILL	5257	R	31	130	4.19	381		04/30/2012	$211.07	$38,936.59	$38,936.59					
04/09/2012	PAY					0.00		Check		($37,166.6	$1,769.94	$1,769.94					
05/03/2012	LPC					0.00				$26.54	$1,796.48	$1,796.48	$1,769.94	0.00	1,769.94	0.015	26.54910
05/03/2012	BILL	5375	R	30	118	3.93	275		05/29/2012	$178.85	$1,975.33	$1,975.33					
06/05/2012	LPC					0.00				$29.23	$2,004.56	$2,004.56	$1,975.33	26.54	1,948.79	0.015	29.23185
06/05/2012	BILL	5472	R	30	97	3.23	26		06/28/2012	$185.27	$2,189.83	$2,189.83					
07/03/2012	LPC					0.00				$32.01	$2,221.84	$2,221.84	$2,189.83	55.77	2,134.06	0.015	32.01090
07/03/2012	BILL	5552	R	31	80	2.58	7		07/27/2012	$121.64	$2,343.48	$2,343.48					
08/02/2012	LPC					0.00				$33.83	$2,377.31	$2,377.31	$2,343.48	87.78	2,255.70	0.015	33.83550
08/02/2012	BILL	5619	R	30	67	2.23	0		08/27/2012	$105.04	$2,482.35	$2,482.35					
09/04/2012	LPC					0.00				$35.41	$2,517.76	$2,517.76	$2,482.35	121.61	2,360.74	0.015	35.41110
09/04/2012	BILL	5698	R	30	79	2.63	0		09/27/2012	$120.36	$2,638.12	$2,638.12					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2012	LPC					0.00				$37.21	$2,675.33	$2,675.33	$2,638.12	157.02	2,481.10	0.015	37.21650
10/03/2012	BILL	5764	R	32	66	2.06	17		10/26/2012	$107.37	$2,782.70	$2,782.70					
11/01/2012	LPC					0.00				$38.82	$2,821.52	$2,821.52	$2,782.70	194.23	2,588.47	0.015	38.82705
11/01/2012	BILL	5854	R	29	90	3.10	193		11/28/2012	$141.37	$2,962.89	$2,962.89					
12/04/2012	LPC					0.00				$40.94	$3,003.83	$3,003.83	$2,962.89	233.05	2,729.84	0.015	40.94760
12/04/2012	BILL	5972	R	33	118	3.58	663		12/31/2012	$175.55	$3,179.38	$3,179.38					
01/04/2013	LPC					0.00				$43.58	$3,222.96	$3,222.96	$3,179.38	273.99	2,905.39	0.015	43.58085
01/04/2013	BILL	6092	R	31	120	3.87	719		01/30/2013	$189.67	$3,412.63	$3,412.63					
02/05/2013	LPC					0.00				$46.42	$3,459.05	$3,459.05	$3,412.63	317.57	3,095.06	0.015	46.42590
02/05/2013	BILL	6215	R	29	123	4.24	822		02/28/2013	$193.08	$3,652.13	$3,652.13					
03/05/2013	LPC					0.00				$49.32	$3,701.45	$3,701.45	$3,652.13	363.99	3,288.14	0.015	49.32210
03/05/2013	BILL	6348	R	31	133	4.29	904		03/28/2013	$205.53	$3,906.98	$3,906.98					
04/03/2013	LPC					0.00				$52.40	$3,959.38	$3,959.38	$3,906.98	413.31	3,493.67	0.015	52.40505
04/03/2013	BILL	6446	R	29	98	3.38	656		04/26/2013	$162.99	$4,122.37	$4,122.37					
05/02/2013	LPC					0.00				$54.84	$4,177.21	$4,177.21	$4,122.37	465.71	3,656.66	0.015	54.84990
05/02/2013	BILL	6534	R	29	88	3.03	286		05/28/2013	$149.79	$4,327.00	$4,327.00					
06/04/2013	LPC					0.00				$57.09	$4,384.09	$4,384.09	$4,327.00	520.55	3,806.45	0.015	57.09675
06/04/2013	BILL	6617	R	30	83	2.77	98		06/27/2013	$141.89	$4,525.98	$4,525.98					
07/02/2013	LPC					0.00				$59.22	$4,585.20	$4,585.20	$4,525.98	577.64	3,948.34	0.015	59.22510
07/02/2013	BILL	6689	R	31	72	2.32	0		07/26/2013	$122.20	$4,707.40	$4,707.40					
08/02/2013	LPC					0.00				$61.05	$4,768.45	$4,768.45	$4,707.40	636.86	4,070.54	0.015	61.05810
08/02/2013	BILL	6753	R	30	64	2.13	0		08/26/2013	$112.78	$4,881.23	$4,881.23					

Fairmount
639 W 7TH ST PHIL,PA 191233400

From Date 1/1/2004
Account Number 973122001

To Date 10/25/2012
SA Number 617424693

Meter Rate 1751154

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDO's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/5/2009	LPC					0				$214.70	F	$16,830.12	$16,830.12	1.29%
2	6/4/2009	LPC					0				$220.07	F	$17,407.61	$17,407.61	1.28%
3	7/3/2009	LPC					0				$225.57	F	$18,000.21	$18,000.21	1.27%
4	8/4/2009	LPC					0				$230.13	F	$18,534.23	$18,534.23	1.26%
5	9/2/2009	LPC					0				$233.47	F	$18,990.50	$18,990.50	1.24%
6	10/2/2009	LPC					0				$236.60	F	$19,435.58	$19,435.58	1.23%
7	10/31/2009	LPC					0				$239.46	F	$19,866.07	$19,866.07	1.22%
8	11/2/2009	LPC					0				$242.74	F	$20,327.11	$20,327.11	1.21%
9	1/4/2010	LPC					0				$246.14	F	$20,800.26	$20,800.26	1.20%
10	2/3/2010	LPC					0				$248.81	F	$21,226.99	$21,226.99	1.19%
11	3/3/2010	LPC					0				$252.21	F	$21,705.80	$21,705.80	1.19%
12	4/1/2010	LPC					0				$255.38	F	$22,172.26	$22,172.26	1.17%
13	5/4/2010	LPC					0				$258.70	F	$22,652.23	$22,652.23	1.16%
14	6/2/2010	LPC					0				$264.50	F	$23,303.81	$23,303.81	1.15%
15	7/1/2010	LPC					0				$267.36	F	$23,761.75	$23,761.75	1.14%
16	8/3/2010	LPC					0				$269.01	F	$24,140.82	$24,140.82	1.13%
17	9/1/2010	LPC					0				$270.57	F	$24,515.41	$24,515.41	1.12%
18	10/1/2010	LPC					0				$272.84	F	$24,905.36	$24,905.36	1.11%
19	11/1/2010	LPC					0				$274.22	F	$25,305.21	$25,305.21	1.10%
20	12/1/2010	LPC					0				$276.63	F	$25,742.15	$25,742.15	1.09%
21	1/4/2011	LPC					0				$279.68	F	$26,225.11	$26,225.11	1.08%
22	2/1/2011	LPC					0				$282.80	F	$26,716.39	$26,716.39	1.07%
23	3/4/2011	LPC					0				$286.31	F	$27,236.63	$27,236.63	1.06%
24	4/1/2011	LPC					0				$289.51	F	$27,739.34	$27,739.34	1.05%
25	5/3/2011	LPC					0				$292.30	F	$28,217.81	$28,217.81	1.05%
26	6/1/2011	LPC					0				$295.24	F	$28,709.05	$28,709.05	1.04%
27	7/1/2011	LPC					0				$297.96	F	$29,188.49	$29,188.49	1.03%
28	8/2/2011	LPC					0				$299.72	F	$29,605.09	$29,605.09	1.02%
29	9/1/2011	LPC					0				$301.84	F	$30,014.32	$30,014.32	1.01%
30	10/3/2011	LPC					0				$302.84	F	$30,417.56	$30,417.56	1.01%
31	11/1/2011	LPC					0				$304.62	F	$30,840.91	$30,840.91	1.00%
32	12/1/2011	LPC					0				$306.57	F	$31,277.06	$31,277.06	0.99%
33	1/4/2012	LPC					0				$309.07	F	$31,753.09	$31,753.09	0.98%
34	2/2/2012	LPC					0				$311.78	B	$32,245.70	$32,245.70	0.98%
35	3/5/2012	LPC					0				$314.76	B	$32,758.74	$32,758.74	0.97%
36	4/4/2012	LPC					0				$317.70	B	$33,272.73	$33,272.73	0.96%
37	5/3/2012	LPC					0				$22.51	F	$1,509.95	$1,509.95	1.50%
38	6/5/2012	LPC					0				$24.69	F	$1,693.52	$1,693.52	1.48%
39	7/3/2012	LPC					0				$27.00	F	$1,874.65	$1,874.65	1.46%
40	8/2/2012	LPC					0				$28.54	F	$2,005.67	$2,005.67	1.44%
41	9/4/2012	LPC					0				$29.81	F	$2,120.06	$2,120.06	1.43%
42	10/3/2012	LPC					0				$31.23	F	$2,246.11	$2,246.11	1.41%
43	11/1/2012	LPC									$32.76	F	$2,380.90	$2,380.90	1.40%
44	12/4/2012	LPC									$34.79	F	$2,550.60	$2,550.60	1.38%
45	1/5/2013	LPC									$37.15	F	$2,745.57	$2,745.57	1.37%
46	2/5/2013	LPC									$39.94	F	$2,970.94	$2,970.94	1.36%
47	3/6/2013	LPC									$42.83	F	$3,206.45	$3,206.45	1.35%
48	4/4/2013	LPC									$45.80	F	$3,450.79	$3,450.79	1.35%
49	5/3/2013	LPC									$48.32	F	$3,667.13	$3,667.13	1.34%
50	6/4/2013	LPC									$50.42	F	$3,857.50	$3,857.50	1.32%
51	7/2/2013	LPC									$52.11	F	$4,021.98	$4,021.98	1.31%
52	8/2/2013	LPC									$53.58	F	$4,173.52	$4,173.52	1.30%
53	UNKNOWN		UNEXPLAINED DIFFERENCE								$50.00		$4,301.53		

AGREES TO BILL

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

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/07/2009	LPCWVE					0.00				($204.35)	$15,715.08	$15,715.08					
03/07/2009	BILL	6517	R	29	176	6.07	843		03/31/2009	$358.38	$16,073.46	$16,073.46					
04/03/2009	LPC					0.00				$209.72	$16,283.18	$16,283.18	$16,073.46	2,091.73	13,981.73	0.015	209.726
04/03/2009	BILL	6696	R	29	179	6.17	554		04/29/2009	$332.24	$16,615.42	$16,615.42					
05/05/2009	LPC					0.00				$214.70	$16,830.12	$16,830.12	$16,615.42	2,301.45	14,313.97	0.015	214.710
05/05/2009	BILL	6889	R	30	193	6.43	302		05/28/2009	$357.42	$17,187.54	$17,187.54					
06/04/2009	LPC					0.00				$220.07	$17,407.61	$17,407.61	$17,187.54	2,516.15	14,671.39	0.015	220.071
06/04/2009	BILL	7083	R	32	194	6.06	81		06/29/2009	$367.03	$17,774.64	$17,774.64					
07/03/2009	LPC					0.00				$225.57	$18,000.21	$18,000.21	$17,774.64	2,736.22	15,038.42	0.015	225.576
07/03/2009	BILL	7262	R	29	179	6.17	13		07/28/2009	$303.89	$18,304.10	$18,304.10					
08/04/2009	LPC					0.00				$230.13	$18,534.23	$18,534.23	$18,304.10	2,961.79	15,342.31	0.015	230.135
08/04/2009	BILL	7390	R	30	128	4.27	0		08/26/2009	$222.80	$18,757.03	$18,757.03					
09/02/2009	LPC					0.00				$233.47	$18,990.50	$18,990.50	$18,757.03	3,191.92	15,565.11	0.015	233.477
09/02/2009	BILL	7509	R	31	119	3.84	0		09/28/2009	$208.48	$19,198.98	$19,198.98					
10/02/2009	LPC					0.00				$236.60	$19,435.58	$19,435.58	$19,198.98	3,425.39	15,773.59	0.015	236.604
10/02/2009	BILL	7621	R	30	112	3.73	19		10/27/2009	$191.03	$19,626.61	$19,626.61					
10/31/2009	LPC					0.00				$239.46	$19,866.07	$19,866.07	$19,626.61	3,661.99	15,964.62	0.015	239.469
10/31/2009	BILL	7750	R	29	129	4.45	256		11/25/2009	$218.30	$20,084.37	$20,084.37					
12/02/2009	LPC					0.00				$242.74	$20,327.11	$20,327.11	$20,084.37	3,901.45	16,182.92	0.015	242.744
12/02/2009	BILL	7884	R	33	134	4.06	451		12/29/2009	$227.01	$20,554.12	$20,554.12					
01/04/2010	LPC					0.00				$246.14	$20,800.26	$20,800.26	$20,554.12	4,144.19	16,409.93	0.015	246.149
01/04/2010	BILL	7985	R	30	101	3.37	860		01/28/2010	$177.92	$20,978.18	$20,978.18					
02/03/2010	LPC					0.00				$248.81	$21,226.99	$21,226.99	$20,978.18	4,390.33	16,587.85	0.015	248.818
02/03/2010	BILL	8117	R	32	132	4.12	1015		03/01/2010	$226.60	$21,453.59	$21,453.59					
03/03/2010	LPC					0.00				$252.21	$21,705.80	$21,705.80	$21,453.59	4,639.14	16,814.45	0.015	252.217
03/03/2010	BILL	8239	R	29	122	4.21	936		03/26/2010	$211.08	$21,916.88	$21,916.88					
04/01/2010	LPC					0.00				$255.38	$22,172.26	$22,172.26	$21,916.88	4,891.35	17,025.53	0.015	255.383
04/01/2010	BILL	8363	R	29	124	4.28	460		04/27/2010	$221.27	$22,393.53	$22,393.53					
05/04/2010	LPC					0.00				$258.70	$22,652.23	$22,652.23	$22,393.53	5,146.73	17,246.80	0.015	258.702
05/04/2010	BILL	8573	R	30	210	7.00	217		05/26/2010	$387.08	$23,039.31	$23,039.31					
06/02/2010	LPC					0.00				$264.50	$23,303.81	$23,303.81	$23,039.31	5,405.43	17,633.88	0.015	264.508
06/02/2010	BILL	8679	R	32	106	3.31	76		06/25/2010	$190.58	$23,494.39	$23,494.39					
07/01/2010	LPC					0.00				$267.36	$23,761.75	$23,761.75	$23,494.39	5,669.93	17,824.46	0.015	267.367
07/01/2010	BILL	8739	R	29	60	2.07	0		07/27/2010	$110.06	$23,871.81	$23,871.81					
08/03/2010	LPC					0.00				$269.01	$24,140.82	$24,140.82	$23,871.81	5,937.29	17,934.52	0.015	269.018
08/03/2010	BILL	8795	R	30	56	1.87	0		08/26/2010	$104.02	$24,244.84	$24,244.84					
09/01/2010	LPC					0.00				$270.57	$24,515.41	$24,515.41	$24,244.84	6,206.30	18,038.54	0.015	270.578
09/01/2010	BILL	8860	R	32	65	2.03	0		09/27/2010	$117.61	$24,633.02	$24,633.02					
10/01/2010	LPC					0.00				$272.34	$24,905.36	$24,905.36	$24,633.02	6,476.87	18,156.15	0.015	272.342
10/01/2010	BILL	8929	R	30	69	2.30	0		10/26/2010	$125.63	$25,030.99	$25,030.99					
11/01/2010	LPC					0.00				$274.22	$25,305.21	$25,305.21	$25,030.99	6,749.21	18,281.78	0.015	274.227
11/01/2010	BILL	9017	R	29	88	3.03	171		11/26/2010	$160.31	$25,465.52	$25,465.52					
12/01/2010	LPC					0.00				$276.63	$25,742.15	$25,742.15	$25,465.52	7,023.43	18,442.09	0.015	276.631
12/01/2010	BILL	9136	R	32	119	3.72	523		12/28/2010	$203.28	$25,945.43	$25,945.43					
01/04/2011	LPC					0.00				$279.68	$26,225.11	$26,225.11	$25,945.43	7,300.06	18,645.37	0.015	279.681

01/04/2011	BILL	9272	R	31	136	4.39	992	01/28/2011	$208.48	$26,433.59	$26,433.59					
02/02/2011	LPC					0.00			$282.80	$26,716.39	$26,716.39	$26,433.59	7,579.74	18,853.85	0.015	282.808
02/02/2011	BILL	9425	R	32	153	4.78	1132	02/28/2011	$233.93	$26,950.32	$26,950.32					
03/04/2011	LPC					0.00			$286.31	$27,236.63	$27,236.63	$26,950.32	7,862.54	19,087.78	0.015	286.317
03/04/2011	BILL	9558	R	30	133	4.43	817	03/29/2011	$213.20	$27,449.83	$27,449.83					
04/01/2011	LPC					0.00			$289.51	$27,739.34	$27,739.34	$27,449.83	8,148.85	19,300.98	0.015	289.515
04/01/2011	BILL	9666	R	28	108	3.86	557	04/27/2011	$186.17	$27,925.51	$27,925.51					
05/03/2011	LPC					0.00			$292.30	$28,217.81	$28,217.81	$27,925.51	8,438.36	19,487.15	0.015	292.307
05/03/2011	BILL	9778	R	32	112	3.50	287	05/26/2011	$196.00	$28,413.81	$28,413.81					
06/02/2011	LPC					0.00			$295.24	$28,709.05	$28,709.05	$28,413.81	8,730.66	19,683.15	0.015	295.247

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bala	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/02/2011	BILL	9871	R	30	93	3.10	44		06/27/2011	$181.48	$28,890.53	$28,890.53					
07/01/2011	LPC					0.00				$297.96	$29,188.49	$29,188.49	$28,890.53	9,025.90	19,864.63	0.015	297.969
07/01/2011	BILL	9936	R	29	65	2.24	0		07/27/2011	$116.88	$29,305.37	$29,305.37					
08/02/2011	LPC					0.00				$299.72	$29,605.09	$29,605.09	$29,305.37	9,323.86	19,981.51	0.015	299.723
08/02/2011	BILL	9995	R	32	59	1.84	0		08/25/2011	$107.89	$29,712.98	$29,712.98					
09/01/2011	LPC					0.00				$301.34	$30,014.32	$30,014.32	$29,712.98	9,623.58	20,089.40	0.015	301.341
09/01/2011	BILL	49	R	29	54	1.86	0		09/27/2011	$100.40	$30,114.72	$30,114.72					
10/03/2011	LPC					0.00				$302.84	$30,417.56	$30,417.56	$30,114.72	9,924.92	20,189.80	0.015	302.847
10/03/2011	BILL	117	R	31	68	2.19	18		10/26/2011	$118.73	$30,536.29	$30,536.29					
11/01/2011	LPC					0.00				$304.62	$30,840.91	$30,840.91	$30,536.29	10,227.76	20,308.53	0.015	304.628
11/01/2011	BILL	192	R	31	75	2.42	234		11/28/2011	$129.58	$30,970.49	$30,970.49					
12/01/2011	LPC					0.00				$306.57	$31,277.06	$31,277.06	$30,970.49	10,532.38	20,438.11	0.015	306.572
12/01/2011	BILL	289	R	30	97	3.23	397		12/28/2011	$166.96	$31,444.02	$31,444.02					
01/04/2012	LPC					0.00				$309.07	$31,753.09	$31,753.09	$31,444.02	10,838.95	20,605.07	0.015	309.076
01/04/2012	BILL	397	R	30	108	3.60	653		01/30/2012	$180.83	$31,933.92	$31,933.92					
02/02/2012	LPC					0.00				$311.78	$32,245.70	$32,245.70	$31,933.92	11,148.02	20,785.90	0.015	311.789
02/02/2012	BILL	517	R	33	120	3.64	853		02/28/2012	$198.28	$32,443.98	$32,443.98					
03/05/2012	LPC					0.00				$314.76	$32,758.74	$32,758.74	$32,443.98	11,459.80	20,984.18	0.015	314.763
03/05/2012	BILL	636	R	30	119	3.97	723		03/28/2012	$196.29	$32,955.03	$32,955.03					
04/04/2012	LPC					0.00				$317.70	$33,272.73	$33,272.73	$32,955.03	11,774.56	21,180.47	0.015	317.707
04/04/2012	BILL	756	R	31	120	3.87	381		04/30/2012	$198.83	$33,471.56	$33,471.56					
04/09/2012	PAY					0.00		Check		($31,983.9	$1,487.64	$1,487.64					
05/03/2012	LPC					0.00				$22.31	$1,509.95	$1,509.95	$1,487.64	0.00	1,487.64	0.015	22.315
05/03/2012	BILL	859	R	30	103	3.43	275		05/29/2012	$158.88	$1,668.83	$1,668.83					
06/05/2012	LPC					0.00				$24.69	$1,693.52	$1,693.52	$1,668.83	22.31	1,646.52	0.015	24.698
06/05/2012	BILL	938	R	30	79	2.63	26		06/28/2012	$154.13	$1,847.65	$1,847.65					
07/03/2012	LPC					0.00				$27.00	$1,874.65	$1,874.65	$1,847.65	47.00	1,800.65	0.015	27.010
07/03/2012	BILL	1003	R	31	65	2.10	7		07/27/2012	$102.48	$1,977.13	$1,977.13					
08/02/2012	LPC					0.00				$28.54	$2,005.67	$2,005.67	$1,977.13	74.00	1,903.13	0.015	28.547
08/02/2012	BILL	1054	R	30	51	1.70	0		08/27/2012	$84.58	$2,090.25	$2,090.25					
09/04/2012	LPC					0.00				$29.81	$2,120.06	$2,120.06	$2,090.25	102.54	1,987.71	0.015	29.816
09/04/2012	BILL	1113	R	30	59	1.97	0		09/27/2012	$94.82	$2,214.88	$2,214.88					

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2012	LPC					0.00				$31.23	$2,246.11	$2,246.11	$2,214.88	132.35	2,082.53	0.015	31.238
10/03/2012	BILL	1175	R	32	62	1.94	17		10/26/2012	$102.03	$2,348.14	$2,348.14					
11/01/2012	LPC					0.00				$32.76	$2,380.90	$2,380.90	$2,348.14	163.58	2,184.56	0.015	32.768
11/01/2012	BILL	1259	R	29	84	2.90	193		11/28/2012	$134.91	$2,515.81	$2,515.81					
12/04/2012	LPC					0.00				$34.79	$2,550.60	$2,550.60	$2,515.81	196.34	2,319.47	0.015	34.792
12/04/2012	BILL	1364	R	33	105	3.18	663		12/31/2012	$157.82	$2,708.42	$2,708.42					
01/05/2013	LPC					0.00				$37.15	$2,745.57	$2,745.57	$2,708.42	231.13	2,477.29	0.015	37.159
01/05/2013	BILL	1480	R	31	116	3.74	719		01/30/2013	$185.43	$2,931.00	$2,931.00					
02/05/2013	LPC					0.00				$39.94	$2,970.94	$2,970.94	$2,931.00	268.28	2,662.72	0.015	39.941
02/05/2013	BILL	1602	R	29	122	4.21	822		02/28/2013	$192.68	$3,163.62	$3,163.62					
03/06/2013	LPC					0.00				$42.83	$3,206.45	$3,206.45	$3,163.62	308.22	2,855.40	0.015	42.831
03/06/2013	BILL	1730	R	31	128	4.13	904		03/28/2013	$198.54	$3,404.99	$3,404.99					
04/04/2013	LPC					0.00				$45.80	$3,450.79	$3,450.79	$3,404.99	351.05	3,053.94	0.015	45.809
04/04/2013	BILL	1832	R	29	102	3.52	656		04/26/2013	$168.02	$3,618.81	$3,618.81					
05/03/2013	LPC					0.00				$48.32	$3,667.13	$3,667.13	$3,618.81	396.85	3,221.96	0.015	48.329
05/03/2013	BILL	1913	R	29	81	2.79	286		05/28/2013	$139.95	$3,807.08	$3,807.08					
06/04/2013	LPC					0.00				$50.42	$3,857.50	$3,857.50	$3,807.08	445.17	3,361.91	0.015	50.429
06/04/2013	BILL	1976	R	30	63	2.10	98		06/27/2013	$112.37	$3,969.87	$3,969.87					
07/02/2013	LPC					0.00				$52.11	$4,021.98	$4,021.98	$3,969.87	495.59	3,474.28	0.015	52.114
07/02/2013	BILL	2031	R	31	55	1.77	0		07/26/2013	$97.96	$4,119.94	$4,119.94					
08/02/2013	LPC					0.00				$53.58	$4,173.52	$4,173.52	$4,119.94	547.70	3,572.24	0.015	53.584
08/02/2013	BILL	2071	R	30	40	1.33	0		08/26/2013	$78.01	$4,251.53	$4,251.53					
08/21/2013	PAY					0.00		Check		($1,827.76	$2,423.77	$2,423.77					
08/30/2013	XFER					0.00				$50.00	$2,473.77	$2,473.77					
09/04/2013	LPC					0.00				$37.10	$2,510.87	$2,510.87	$2,473.77	0.00	2,473.77	0.015	37.107
09/04/2013	BILL	2121	R	30	50	1.67	0		09/27/2013	$92.49	$2,603.36	$2,603.36					

Tab21

Fairmount — From Date 1/1/2004 — To Date 10125/2012

606 MARSHALL ST PHIL,PA — Account Number 0736586029 — SA Number 91056958 — Meter 1357199

Dispute NO.	Transaction Date	Type	Reading	Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance		Actual Balance	% Calculated LPC assessed Current Balance
	1/17/2004	LPC				0				$12.86			$870.30	$870.30	
	1/23/2004	BILL				0				$1,140.32			$2,010.62	$2,010.62	
	2/20/2004	LPC				0				$29.96			$2,040.58	$2,040.58	1.49%
	2/25/2004	BILL	64266	R	30 1017	33.9	1153		3/19/2004	$1,390.29			$3,430.87	$3,430.87	
	3/5/2004	PAY				0		Check		($1,153.18)			$2,277.69	$2,277.69	
	1/5/2007	PAY				0		Check		($857.44)			$1,420.25	$1,420.25	
	3/18/2004	LPC				0				$21.30			$1,441.55	$1,441.55	1.50%
	3/23/2004	BILL	65210	R	32 944	29.5	913		4/16/2004	$1,352.85			$2,794.40	$2,794.40	
	4/14/2004	PAY				0		Check		($1,420.25)			$1,374.15	$1,374.15	
	4/20/2004	LPC				0				$20.61			$1,394.76	$1,394.76	1.50%
	4/23/2004	BILL	65889	R	29 679	23.41	585		5/18/2004	$1,003.59			$2,398.35	$2,398.35	
	5/10/2004	PAY				0		Check		($1,374.15)			$1,024.20	$1,024.20	
	5/19/2004	LPC				0				$15.36			$1,039.56	$1,039.56	1.50%
	5/25/2004	BILL	66415	R	30 526	17.53	323		4/30/2007	$787.04			$1,826.60	$1,826.60	
	6/18/2004	LPC				0				$27.16			$1,853.76	$1,853.76	1.49%
	6/22/2004	PAY				0		Check		($1,826.60)			$27.16	$27.16	
	6/23/2004	BILL	66756	R	32 341	10.66	47		5/30/2007	$568.98			$596.14	$596.14	
	7/20/2004	LPC				0				$8.94			$605.08	$605.08	1.50%
	7/23/2004	BILL	67025	R	29 269	9.28	11		6/28/2007	$423.83			$1,028.91	$1,028.91	
	8/4/2004	PAY				0		Check		($1,028.91)			$0.00	$0.00	
	8/24/2004	BILL	67284	R	30 259	8.63	O		7/30/2007	$408.79			$408.79	$408.79	
	9/18/2004	LPC				0				$6.13			$414.92	$414.92	1.50%
	9/23/2004	BILL	67566	R	32 282	8.81	O		10/18/2004	$443.39			$858.31	$858.31	
	9/30/2004	PAY				0		Check		($408.79)			$449.52	$449.52	
	10/13/2004	PAY				0		Check		($449.52)			$0.00	$0.00	
	10/22/2004	BILL	67804	R	30 238	7.93	10		11/17/2004	$380.70			$380.70	$380.70	
	11/18/2004	LPC				0				$5.71			$386.41	$386.41	1.50%
	11/23/2004	BILL	68153	R	29 349	12.03	263		12/17/2004	$545.11			$931.52	$931.52	
	12/7/2004	PAY				0		Check		($380.70)			$550.82	$550.82	
	12/17/2004	LPC				0				$8.26			$559.08	$559.08	1.50%
	12/22/2004	BILL	68731	R	32 578	18.06	512		1/19/2005	$909.47			$1,468.55	$1,468.55	
	1/19/2005	LPC				0				$21.90			$1,490.45	$1,490.45	1.49%
	1/24/2005	BILL	69507	R	30 776	25.87	821		2/16/2005	$1,329.81			$2,820.26	$2,820.26	
	2/18/2005	LPC				0				$41.85			$2,862.11	$2,862.11	1.48%
	2/22/2005	PAY				0		Check		($550.82)			$2,311.29	$2,311.29	
	2/24/2005	BILL	70528	R	32 1021	31.91	1039		3/21/2005	$1,743.59			$4,054.88	$4,054.88	
	3/14/2005	PAY				0		Check		($917.73)			$3,137.15	$3,137.15	
	4/1/2005	LPC				0				$47.05			$3,184.20	$3,184.20	1.50%
1	4/1/2005	BILL	72179	R	59 1651	27.98	1583		4/26/2005	$2,642.07	J		$5,826.27	$5,826.27	
	4/11/2005	PAY				0		Check		($1,351.71)			$4,474.56	$4,474.56	
	5/2/2005	LPC				0				$67.11			$4,541.67	$4,541.67	1.50%
	5/2/2005	BILL	72637	R	29 458	15.79	290		5/25/2005	$723.52			$5,265.19	$5,265.19	
	5/13/2005	PAY				0		Credit Card	5/28/2008	($4,474.56)			$790.63	$790.63	
	6/1/2005	LPC				0				$11.85			$802.48	$802.48	1.50%
	6/1/2005	BILL	73051	R	32 414	12.94	177		6/24/2005	$616.88			$1,419.36	$1,419.36	
	6/17/2005	PAY				0		Check		($790.63)			$628.73	$628.73	
	7/1/2005	LPC				0				$9.43			$638.16	$638.16	1.50%
	7/1/2005	BILL	73333	R	29 282	9.72	5		7/27/2005	$476.76			$1,114.92	$1,114.92	
	8/2/2005	LPC				0				$16.58			$1,131.50	$1,131.50	1.49%
	8/2/2005	BILL	73628	R	33 295	8.94	a		8/25/2005	$497.84			$1,629.34	$1,629.34	
	8/12/2005	PAY				0		Check		($628.73)			$1,000.61	$1,000.61	

** Settlement amount according to PGW workpapers.

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

Fairmount — From Date 1/1/2004 — To Date 10125/2012

606 MARSHALL ST PHIL,PA — Account Number 0736586029 — SA Number 91056958 — Meter 1357199

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance		Actual Balance	% Calculated LPC assessed Current Balance
	9/1/2005	LPC				0				$15.00			$1,015.61	$1,015.61	1.50%
	9/1/2005	BILL	73869	R	30	241	8.03	O	9/27/2005	$410.23			$1,425.84	$1,425.84	
	9/12/2005	PAY				0		Check		($1,000.61)			$425.23	$425.23	
	10/3/2005	LPC				0				$6.37			$431.60	$431.60	1.50%
	10/3/2005	BILL	74123	R	30	254	8.47	7	10/26/2005	$453.21			$884.81	$884.81	
	11/1/2005	LPC				0				$13.17			$897.98	$897.98	1.49%
	11/1/2005	BILL	74498	R	31	375	12.1	221	11/28/2005	$775.10			$1,673.08	$1,673.08	
	12/2/2005	LPC				0				$24.80			$1,697.88	$1,697.88	1.48%
	12/2/2005	BILL	75074	R	31	576	18.58	487	12/29/2005	$1,228.75			$2,926.63	$2,926.63	
	12/29/2005	PAY				0		Check		($884.81)			$2,041.82	$2,041.82	
	1/4/2006	LPC				0				$30.62			$2,072.44	$2,072.44	1.50%
	1/4/2006	BILL	76067	R	33	993	30.09	996	1/27/2006	$2,052.90			$4,125.34	$4,125.34	
	2/3/2006	LPC				0				$61.42			$4,186.76	$4,186.76	1.49%
	2/3/2006	BILL	76879	R	30	812	27.07	713	3/1/2006	$1,786.91			$5,973.67	$5,973.67	
	3/6/2006	LPC				0				$88.22			$6,061.89	$6,061.89	1.48%
	3/6/2006	BILL	77744	R	29	865	29.83	859	3/29/2006	$1,807.25			$7,869.14	$7,869.14	
	4/5/2006	LPC				0				$115.33			$7,984.47	$7,984.47	1.47%
	4/5/2006	BILL	78425	R	31	681	21.97	557	5/1/2006	$1,450.81			$9,435.28	$9,435.28	
	4/26/2006	PAY				0		Check		($2,041.32)			$7,393.96	$7,393.96	
	5/4/2006	LPC				0				$110.90			$7,504.86	$7,504.86	1.50%
	5/4/2006	BILL	78857	R	30	432	14.4	245	5/30/2006	$935.40			$8,440.26	$8,440.26	
	5/23/2006	PAY				0		Check		($2,083 52)			$6,356.74	$6,356.74	
	6/5/2006	LPC				0			5/28/2009	$95.35			$6,452.09	$6,452.09	1.50%
	6/5/2006	BILL	79170	R	30	313	10.43	67	6/28/2006	$668.74			$7,120.83	$7,120.83	
	7/6/2006	LPC				0				$105.38			$7,226.21	$7,226.21	1.48%
	7/6/2006	BILL	79393	R	31	223	7.19	2	7/31/2006	$458.05			$7,684.26	$7,684.26	
	8/3/2006	LPC				0			7/28/2009	$112.25			$7,796.51	$7,796.51	1.46%
	8/3/2006	BILL	79634	R	30	241	8.03	O	8/28/2006	$493.46			$8,289.97	$8,289.97	
	9/1/2006	LPC				0				$119.65			$8,409.62	$8,409.62	1.44%
	9/1/2006	BILL	79865	R	29	231	7.97	O	9/27/2006	$473.79			$8,883.41	$8,883.41	
	9/11/2006	PAY				0		Check		($1,000 00)			$7,883.41	$7,883.41	
	10/4/2006	LPC				0				$118.25			$8,001.66	$8,001.66	1.50%
	10/4/2006	BILL	80156	R	32	291	9.09	36	10/26/2006	$590.53			$8,592.19	$8,592.19	
	10/24/2006	PAY				0		Check		($2,000.00)			$6,592.19	$6,592.19	
	11/2/2006	LPC				0				$98.88			$6,691.07	$6,691.07	1.50%
	11/2/2006	BILL	80589	R	29	433	14.93	279	11/27/2006	$862.64			$7,553.71	$7,553.71	
	12/4/2006	LPC				0				$111.82			$7,665.53	$7,665.53	1.48%
	12/4/2006	BILL	81194	R	31	605	19.52	409	12/29/2006	$1,268.24			$8,933.77	$8,933.77	
	12/19/2006	PAY				0		Check		($1,000.00)			$7,933.77	$7,933.77	
	1/5/2007	LPC				0				$119.00			$8,052.77	$8,052.77	1.50%
	1/5/2007	BILL	82064	R	34	870	25.59	756	1/31/2007	$1,736.24			$9,789.01	$9,789.01	
	1/19/2007	PAY				0		Check		($500.00)			$9,289.01	$9,289.01	
	2/5/2007	LPC				0				$139.33			$9,428.34	$9,428.34	1.50%
	2/5/2007	BILL	82976	R	29	912	31.45	812	3/2/2007	$1,795.02			$11,223.36	$11,223.36	
	3/6/2007	LPC				0				$166.26			$11,389.62	$11,389.62	1.48%
	3/6/2007	BILL	84150	R	31	1174	37.87	1083	3/29/2007	$2,168.95			$13,558.57	$13,558.57	
	4/4/2007	LPC				0			5/26/2010	$198.79			$13,757.36	$13,757.36	1.47%
	4/4/2007	BILL	84884	R	29	734	25.31	559	4/30/2007	$1,402.20			$15,159.56	$15,159.56	
	5/2/2007	PAY				0		Check		($4,000.00)			$11,159.56	$11,159.56	
	5/4/2007	LPC				0				$167.39			$11,326.95	$11,326.95	1.50%
	5/4/2007	BILL	85487	R	30	603	20.1	408	5/30/2007	$1,115.66			$12,442.61	$12,442.61	

** Settlement amount according to PGW workpapers.

The ba[redacted]3/29/12 should not include additional late fees.

Fairmount
608 MARSHALL ST PHIL,PA

From Date 1/1/2004
Account Number 0736586029

To Date 10125/2012
SA Number 91056958

Meter 1957199

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance		Actual Balance	% Calculated LPC assessed Current Balance
	6/5/2007	LPC				0				$184.12			$12,626.73	$12,626.73	1.48%
	6/5/2007	BILL	85849	R	32	362	11.31	68	6/28/2007	$711.50			$13,338.23	$13,338.23	
	7/5/2007	LPC				0				$194.80			$13,533.03	$13,533.03	1.46%
	7/5/2007	BILL	86103	R	29	254	8.76	4	7/30/2007	$501.65			$14,034.68	$14,034.68	
	8/3/2007	LPC				0				$202.32			$14,237.00	$14,237.00	1.44%
	8/3/2007	BILL	86361	R	30	258	8.6	O	8/28/2007	$509.25			$14,746.25	$14,746.25	
	9/4/2007	LPC				0				$209.96			$14,956.21	$14,956.21	1.42%
	9/4/2007	BILL	86576	R	29	215	7.41	6	9/27/2007	$427.58			$15,383.79	$15,383.79	
	10/3/2007	LPC				0				$216.37			$15,600.16	$15,600.16	1.41%
	10/3/2007	BILL	86815	R	32	239	7.47	13	10/26/2007	$447.77			$16,047.93	$16,047.93	
	11/1/2007	LPC				0				$223.09			$16,271.02	$16,271.02	1.39%
	11/1/2007	BILL	87067	R	29	272	9.38	117	11/28/2007	$517.61			$16,788.63	$16,788.63	
	12/4/2007	LPC				0				$230.85			$17,019.48	$17,019.48	1.38%
	12/4/2007	BILL	87706	R	33	619	18.76	656	12/31/2007	$1,121.79			$18,141.27	$18,141.27	
	1/6/2008	LPC				0				$247.68			$18,388.95	$18,388.95	1.37%
	1/6/2008	BILL	158	R	31	268	8.65	850	1/30/2008	$511.46			$18,900.41	$18,900.41	
	2/22/2008	LPC				0				$255.35			$19,155.76	$19,155.76	1.35%
	2/22/2008	BILL	350	R	29	192	6.62	814	3/18/2008	371.88			$19,527.64	$19,527.64	
	4/3/2008	LPC				0				$260.93			$19,788.57	$19,788.57	1.34%
2	4/3/2008	BILL	767	R	61	417	6.84	1421	4/28/2008	$814.72	J		$20,603.29	$20,603.29	
	5/16/2008	LPC				0				$273.15			$20,876.44	$20,876.44	1.33%
	5/16/2008	BILL	935	R	29	168	5.79	256	6/11/2008	$335.50			$21,211.94	$21,211.94	
	5/29/2008	PAY				0		Check		($483.82)			$20,728.12	$20,728.12	
	6/5/2008	PAY				0		Check		($104.61)			$20,623.51	$20,623.51	
	6/6/2008	BILL	1074	R	32	139	4.34	2514	7/1/2008	$283.74			$20,907.25	$20,907.25	
	7/8/2008	BILL	1175	R	29	101	3.48	200	7/31/2008	$242.14			$21,149.39	$21,149.39	
	8/1/2008	BILL	1266	R	30	91	3.03	O	8/26/2008	$220.08			$21,369.47	$21,369.47	
	9/17/2008	BILL	1353	R	29	87	3	O	10/9/2008	$211.24			$21,580.71	$21,580.71	
	10/6/2008	BILL	1460	R	32	107	3.34	26	10/29/2008	$248.29			$21,829.00	$21,829.00	
	11/4/2008	BILL	1578	R	29	118	4.07	238	12/1/2008	$271.32			$22,100.32	$22,100.32	
	12/9/2008	BILL	1737	R	34	159	4.68	3293	1/6/2009	$356.93			$22,457.25	$22,457.25	
	1/9/2009	BILL	1888	R	31	151	4.87	842	2/4/2009	$340.92			$22,798.17	$22,798.17	
	2/3/2009	BILL	2043	R	31	155	5	3026	2/27/2009	$319.78			$23,117.95	$23,117.95	
	3/5/2009	BILL	2193	R	29	150	5.17	843	3/27/2009	$309.42			$23,427.37	$23,427.37	
	3/7/2009	CANB				0				($309.42)			$23,117.95	$23,117.95	
	3/7/2009	BILL	2193	R	29	150	5.17	843	3/31/2009	$308.30			$23,426.25	$23,426.25	
	4/3/2009	LPC				0				$320.23			$23,746.48	$23,746.48	1.37%
	4/3/2009	BILL	2316	R	29	123	4.24	554	4/29/2009	$232.87			$23,979.35	$23,979.35	
3	5/4/2009	LPC				0				$323.72	F		$28,924.87	$24,303.07	1.35%
	5/4/2009	BILL	2435	R	30	119	0	302	5/28/2009	$225.82			$24,528.89	$24,528.89	
4	6/4/2009	LPC				0				$327.11	F		$24,856.00	$24,856.00	1.33%
	6/4/2009	BILL	2525	R	32	90	2.81	81	6/29/2009	$173.64			$25,029.64	$25,029.64	
5	7/3/2009	LPC				0.00				$329.71	F		$25,359.35	$25,359.35	1.32%
	7/3/2009	BILL	2625	R	29	100	3.45	13	7/28/2009	$178.26			$25,537.61	$25,537.61	
6	8/4/2009	LPC				0				$332.38	F		$25,869.99	$25,869.99	1.30%
	8/4/2009	BILL	2729	R	30	104	3.47	O	8/26/2009	$184.62			$26,054.61	$26,054.61	
7	9/2/2009	LPC				0				$335.15	F		$26,389.76	$26,389.76	1.29%
	9/2/2009	BILL	2838	R	31	109	3.52	O	9/28/2009	$192.58			$26,582.34	$26,582.34	
8	10/2/2009	LPC				0				$338.04	F		$26,920.38	$26,920.38	1.27%
	10/2/2009	BILL	2957	R	30	119	3.97	19	10/27/2009	$201.76			$27,122.14	$27,122.14	
9	10/31/2009	LPC				0				$341.07	F		$27,463.21	$27,463.21	1.26%

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

Fairmount | From Date 1/1/2004 | To Date 10125/2012
606 MARSHALL ST PHIL,PA | Account Number 0736586029 | SA Number 91056958 | Meter 1357199

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
	10/31/2009	BILL	3079	R	29	122	4.21	256	11/25/2009	$207.21		$27,670.42	$27,670.42	
10	12/3/2009	LPC					0			$344.18	F	$28,014.60	$28,014.60	1.24%
	12/3/2009	BILL	3273	R	33	194	5.88	451	12/29/2009	$331.68		$28,346.28	$28,346.28	
11	1/4/2010	LPC					0			$349.15	F	$28,695.43	$28,695.43	1.23%
	1/4/2010	BILL	3449	R	30	176	5.87	860	1/28/2010	$295.21		$28,990.64	$28,990.64	
12	2/3/2010	LPC					0			$353.58	F	$29,344.22	$29,344.22	1.22%
	2/3/2010	BILL	3656	R	32	207	6.47	1015	3/1/2010	$345.19		$29,689.41	$29,689.41	
13	3/4/2010	LPC					0			$358.76	F	$30,048.17	$30,048.17	1.21%
	3/4/2010	BILL	3853	R	29	197	6.79	936	3/26/2010	$325.03		$30,373.20	$30,373.20	
14	4/2/2010	LPC					0			$363.63	F	$30,736.83	$30,736.83	1.20%
	4/2/2010	BILL	4040	R	29	187	6.45	460	4/27/2010	$337.74		$31,074.57	$31,074.57	
15	5/4/2010	LPC					0			$368.70	F	$31,443.27	$31,443.27	1.19%
	5/4/2010	BILL	4207	R	30	167	5.57	217	5/26/2010	$309.25		$31,752.52	$31,752.52	
16	6/3/2010	LPC					0			$373.34	F	$32,125.86	$32,125.86	1.18%
	6/3/2010	BILL	4371	R	32	164	5.12	76	6/25/2010	$296.29		$32,422.15	$32,422.15	
17	7/1/2010	LPC					0			$377.78	F	$32,799.93	$32,799.93	1.17%
	7/1/2010	BILL	4495	R	29	124	4.28	O	7/27/2010	$206.72		$33,006.65	$33,006.65	
18	8/3/2010	LPC					0			$380.88	F	$33,387.53	$33,387.53	1.15%
	8/3/2010	BILL	4608	R	30	113	3.77	O	8/26/2010	$190.11		$33,577.64	$33,577.64	
19	9/1/2010	LPC					0			$383.73	F	$33,961.37	$33,961.37	1.14%
	9/1/2010	BILL	4735	R	32	127	3.97	O	9/27/2010	$211.26		$34,172.63	$34,172.63	
20	10/2/2010	LPC					0			$386.90	F	$34,559.53	$34,559.53	1.13%
	10/2/2010	BILL	4860	R	30	125	4.17	O	10/26/2010	$211.83		$34,771.36	$34,771.36	
21	11/2/2010	LPC					0			$390.08	F	$35,161.44	$35,161.44	1.12%
	11/2/2010	BILL	4993	R	29	133	4.59	171	11/26/2010	$227.73		$35,389.17	$35,389.17	
22	12/1/2010	LPC					0			$393.50	F	$35,782.67	$35,782.67	1.11%
	12/1/2010	BILL	5279	R	32	286	8.94	523	12/28/2010	$461.59		$36,244.26	$36,244.26	
23	1/4/2011	LPC					0			$400.42	F	$36,644.68	$36,644.68	1.10%
	1/4/2011	BILL	5608	R	31	329	10.61	992	1/28/2011	$474.94		$37,119.62	$37,119.62	
24	2/1/2011	LPC					0			$407.55	F	$37,527.17	$37,527.17	1.10%
	2/2/2011	BILL	5922	R	32	314	9.81	1132	2/28/2011	$459.41		$37,986.58	$37,986.58	
25	3/4/2011	LPC					0			$414.44	F	$38,401.02	$38,401.02	1.09%
	3/4/2011	BILL	6143	R	30	221	7.37	817	3/29/2011	$340.82		$19,892.40	$38,741.84	
26	4/1/2011	LPC					0			$419.55	F	$39,161.39	$39,161.39	2.11%
	4/1/2011	BILL	6295	R	28	152	5.43	557	4/27/2011	$253.24		$39,414.63	$39,414.63	
27	5/3/2011	LPC					0			$423.35	F	$39,837.98	$39,837.98	1.07%
	5/3/2011	BILL	6429	R	32	134	4.19	287	5/26/2011	$225.57		$40,063.55	$40,063.55	
28	6/2/2011	LPC					0			$426.73	F	$40,490.28	$40,490.28	1.07%
	6/2/2011	BILL	6532	R	30	103	3.43	44	6/27/2011	$176.98		$40,667.26	$40,667.26	
29	7/1/2011	LPC					0			$429.39	F	$41,096.65	$41,096.65	1.06%
	7/1/2011	BILL	6621	R	29	89	3.07	O	7/27/2011	$152.88		$41,249.53	$41,249.53	
30	8/2/2011	LPC					0			$431.68	F	$41,681.21	$41,681.21	1.05%
	8/2/2011	BILL	6716	R	32	95	2.97	O	8/25/2011	$161.86		$41,843.07	$41,843.07	
31	9/1/2011	LPC					0			$434.11	F	$42,277.18	$42,277.18	1.04%
	9/1/2011	BILL	6813	R	29	97	3.34	O	9/27/2011	$164.88		$42,442.06	$42,442.06	
32	10/3/2011	LPC					0			$436.58	F	$42,878.64	$42,878.64	1.03%
	10/3/2011	BILL	6924	R	31	111	3.58	18	10/26/2011	$181.50		$43,060.14	$43,060.14	
33	11/1/2011	LPC					0			$439.30	F	$43,499.44	$43,499.44	1.02%
	11/1/2011	BILL	7065	R	31	141	4.55	234	11/28/2011	$226.93		$43,726.37	$43,726.37	
34	12/1/2011	LPC					0			442.71	F	$44,169.08	$44,169.08	1.01%
	12/1/2011	BILL	7227	R	30	162	5.4	397	12/28/2011	265.57		$44,434.65	$44,434.65	

** Settlement amount according to PGW workpapers.
The ba[redacted]3/29/12 should not include additional late fees.

Fairmount | From Date 1/1/2004 | To Date 10125/2012

606 MARSHALL ST PHIL,PA | Account Number 0736586029 | SA Number 91056958 | Meter 1357199

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
35	1/4/2012	LPC				0				$446.69	F	$44,881.34	$44,881.34	1.01%
	1/4/2012	BILL	7391	R	30	164 5.47	653		1/30/2012	$263.33		$45,144.67	$45,144.67	
36	2/2/2012	LPC				0				450.64	B	$45,595.31	$45,595.31	1.00%
	2/2/2012	BILL	7586	R	33	195 5.91	853		2/28/2012	$309.54		$45,904.85	$45,904.85	
37	3/5/2012	LPC				0				$455.28	B	$46,360.13	$46,360.13	0.99%
	3/5/2012	BILL	7766	R	30	180 6	723		3/28/2012	$285.83		$46,645.96	$46,645.96	
38	4/4/2012	LPC				0				459.57	B	$47,105.53	$47,105.53	0.99%
	4/4/2012	BILL	7953	R	31	187 6.03	381		4/30/2012	$296.18		$47,401.71	$47,401.71	
	4/9/2012	PAY				0		Check		($37,553.29)	**	$9,848.42	$9,848.42	
	4/9/2012	PAY				0		Check		($8,401.69)	**	$1,446.73	$1,446.73	
39	5/3/2012	LPC				0.00				21.70	F	$1,468.43	$1,468.43	1.50%
	5/3/2012	BILL	8116	R	30	163 5.43	275		5/29/2012	$239.57		$1,708.00	$1,708.00	
40	6/5/2012	LPC				0				$25.29	F	$1,733.29	$1,733.29	1.48%
	6/5/2012	BILL	8260	R	30	144 4.8	26		6/28/2012	$273.65		$2,006.94	$2,006.94	
41	7/3/2012	LPC				0				$29.39	F	$2,036.33	$2,036.33	1.46%
	7/3/2012	BILL	8380	R	31	120 3.87	7		7/27/2012	$172.74		$2,209.07	$2,209.07	
42	8/2/2012	LPC				0				$31.99	F	$2,241.06	$2,241.06	1.45%
	8/2/2012	BILL	8482	R	30	102 3.4 O			8/27/2012	$149.75		$2,390.81	$2,390.81	
43	9/4/2012	LPC				0				$34.23	F	$2,425.04	$2,425.04	1.43%
	9/4/2012	BILL	8572	R	30	90 3 a			9/27/2012	$134.41		$2,559.45	$2,559.45	
44	10/3/2012	LPC				0				$36.25	F	$2,595.70	$2,595.70	1.42%
	10/3/2012	BILL	8643	R	32	71 2.22	17		10/26/2012	$114.04		$2,709.74	$2,709.74	
45	11/1/2012	LPC								$37.96	F	$2,747.70	$2,747.70	1.40%
	11/1/2012	BILL	8741		30				11/28/2012	$150.00		$2,897.70	$2,897.70	

** Settlement amount according to PGW workpapers.

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

Specific Service Agreement Statement of Account SA- 91056958

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	9/9/2013

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

STATEMENT

Transaction D	Type	Reading	Reading Cd	# of Days	CCF Usage	Average Cd	Heating DD	Payment Ty	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/17/2004	LPC					0.00				$12.86	$870.30	$870.30	857.44	0.00	857.44	0.015	12.86160
01/23/2004	BILL					0.00				$1,140.32	$2,010.62	$2,010.62					
02/20/2004	LPC					0.00				$29.96	$2,040.58	$2,040.58	$2,010.62	12.86	1,997.76	0.015	29.96640
02/25/2004	BILL	64266	R	30	1017	33.90	1153		03/19/2004	$1,390.29	$3,430.87	$3,430.87					
03/05/2004	PAY					0.00		Check		($1,153.18	$2,277.69	$2,277.69					
03/05/2004	PAY					0.00		Check		($857.44)	$1,420.25	$1,420.25					
03/18/2004	LPC					0.00				$21.30	$1,441.55	$1,441.55	$1,420.25	0.00	1,420.25	0.015	21.30375
03/23/2004	BILL	65210	R	32	944	29.50	913		04/16/2004	$1,352.85	$2,794.40	$2,794.40					
04/14/2004	PAY					0.00		Check		($1,420.25	$1,374.15	$1,374.15					
04/20/2004	LPC					0.00				$20.61	$1,394.76	$1,394.76	$1,374.15	0.00	1,374.15	0.015	20.61225
04/23/2004	BILL	65889	R	29	679	23.41	585		05/18/2004	$1,003.59	$2,398.35	$2,398.35					
05/10/2004	PAY					0.00		Check		($1,374.15	$1,024.20	$1,024.20					
05/19/2004	LPC					0.00				$15.36	$1,039.56	$1,039.56	$1,024.20	0.00	1,024.20	0.015	15.36300
05/25/2004	BILL	66415	R	30	526	17.53	323		06/18/2004	$787.04	$1,826.60	$1,826.60					
06/18/2004	LPC					0.00				$27.16	$1,853.76	$1,853.76	$1,826.60	15.36	1,811.24	0.015	27.16860
06/22/2004	PAY					0.00		Check		($1,826.60	$27.16	$27.16					
06/23/2004	BILL	66756	R	32	341	10.66	47		07/19/2004	$568.98	$596.14	$596.14					
07/20/2004	LPC					0.00				$8.94	$605.08	$605.08	$596.14	0.00	596.14	0.015	8.94210
07/23/2004	BILL	67025	R	29	269	9.28	11		08/17/2004	$423.83	$1,028.91	$1,028.91					
08/04/2004	PAY					0.00		Check		($1,028.91	$0.00	$0.00					
08/24/2004	BILL	67284	R	30	259	8.63	0		09/17/2004	$408.79	$408.79	$408.79					
09/18/2004	LPC					0.00				$6.13	$414.92	$414.92	$408.79	0.00	408.79	0.015	6.13185

Transaction D	Type	Reading	Reading Cd	# of Days	CCF Usage	Average Cd	Heating DD	Payment Ty	Due Date	Transaction	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/23/2004	BILL	67566	R	32	282	8.81	0		10/18/2004	$443.39	$858.31	$858.31					
09/30/2004	PAY					0.00		Check		($408.79)	$449.52	$449.52					
10/13/2004	PAY					0.00		Check		($449.52)	$0.00	$0.00					
10/22/2004	BILL	67804	R	30	238	7.93	10		11/17/2004	$380.70	$380.70	$380.70					
11/18/2004	LPC					0.00				$5.71	$386.41	$386.41	$380.70	0.00	380.70	0.015	5.71050
11/23/2004	BILL	68153	R	29	349	12.03	263		12/17/2004	$545.11	$931.52	$931.52					
12/07/2004	PAY					0.00		Check		($380.70)	$550.82	$550.82					
12/17/2004	LPC					0.00				$8.26	$559.08	$559.08	$550.82	0.00	550.82	0.015	8.26230
12/22/2004	BILL	68731	R	32	578	18.06	512		01/19/2005	$909.47	$1,468.55	$1,468.55					
01/19/2005	LPC					0.00				$21.90	$1,490.45	$1,490.45	$1,468.55	8.26	1,460.29	0.015	21.90435

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/24/2005	BILL	69507	R	30	776	25.87	821		02/16/2005	$1,329.81	$2,820.26	$2,820.26					
02/18/2005	LPC					0.00				$41.85	$2,862.11	$2,862.11	$2,820.26	30.16	2,790.10	0.015	41.85150
02/22/2005	PAY					0.00		Check		($550.82)	$2,311.29	$2,311.29					
02/24/2005	BILL	70528	R	32	1021	31.91	1039		03/21/2005	$1,743.59	$4,054.88	$4,054.88					
03/14/2005	PAY					0.00		Check		($917.73)	$3,137.15	$3,137.15					
04/01/2005	LPC					0.00				$47.05	$3,184.20	$3,184.20	$3,137.15	0.00	3,137.15	0.015	47.05725
04/01/2005	BILL	72179	R	59	1651	27.98	1583		04/26/2005	$2,642.07	$5,826.27	$5,826.27					
04/11/2005	PAY					0.00		Check		($1,351.71	$4,474.56	$4,474.56					
05/02/2005	LPC					0.00				$67.11	$4,541.67	$4,541.67	$4,474.56	0.00	4,474.56	0.015	67.11840
05/02/2005	BILL	72637	R	29	458	15.79	290		05/25/2005	$723.52	$5,265.19	$5,265.19					
05/13/2005	PAY					0.00		Credit Card		($4,474.56	$790.63	$790.63					
06/01/2005	LPC					0.00				$11.85	$802.48	$802.48	$790.63	0.00	790.63	0.015	11.85945
06/01/2005	BILL	73051	R	32	414	12.94	177		06/24/2005	$616.88	$1,419.36	$1,419.36					
06/17/2005	PAY					0.00		Check		($790.63)	$628.73	$628.73					
07/01/2005	LPC					0.00				$9.43	$638.16	$638.16	$628.73	0.00	628.73	0.015	9.43095
07/01/2005	BILL	73333	R	29	282	9.72	5		07/27/2005	$476.76	$1,114.92	$1,114.92					
08/02/2005	LPC					0.00				$16.58	$1,131.50	$1,131.50	$1,114.92	9.43	1,105.49	0.015	16.58235
08/02/2005	BILL	73628	R	33	295	8.94	0		08/25/2005	$497.84	$1,629.34	$1,629.34					
08/12/2005	PAY					0.00		Check		($628.73)	$1,000.61	$1,000.61					
09/01/2005	LPC					0.00				$15.00	$1,015.61	$1,015.61	$1,000.61	0.00	1,000.61	0.015	15.00915
09/01/2005	BILL	73869	R	30	241	8.03	0		09/27/2005	$410.23	$1,425.84	$1,425.84					
09/12/2005	PAY					0.00		Check		($1,000.61	$425.23	$425.23					
10/03/2005	LPC					0.00				$6.37	$431.60	$431.60	$425.23	0.00	425.23	0.015	6.37845
10/03/2005	BILL	74123	R	30	254	8.47	7		10/26/2005	$453.21	$884.81	$884.81					
11/01/2005	LPC					0.00				$13.17	$897.98	$897.98	$884.81	6.37	878.44	0.015	13.17660
11/01/2005	BILL	74498	R	31	375	12.10	221		11/28/2005	$775.10	$1,673.08	$1,673.08					
12/02/2005	LPC					0.00				$24.80	$1,697.88	$1,697.88	$1,673.08	19.54	1,653.54	0.015	24.80310
12/02/2005	BILL	75074	R	31	576	18.58	487		12/29/2005	$1,228.75	$2,926.63	$2,926.63					
12/29/2005	PAY					0.00		Check		($884.81)	$2,041.82	$2,041.82					
01/04/2006	LPC					0.00				$30.62	$2,072.44	$2,072.44	$2,041.82	0.00	2,041.82	0.015	30.62730
01/04/2006	BILL	76067	R	33	993	30.09	996		01/27/2006	$2,052.90	$4,125.34	$4,125.34					
02/03/2006	LPC					0.00				$61.42	$4,186.76	$4,186.76	$4,125.34	30.62	4,094.72	0.015	61.42080
02/03/2006	BILL	76879	R	30	812	27.07	713		03/01/2006	$1,786.91	$5,973.67	$5,973.67					
03/06/2006	LPC					0.00				$88.22	$6,061.89	$6,061.89	$5,973.67	92.04	5,881.63	0.015	88.22445
03/06/2006	BILL	77744	R	29	865	29.83	859		03/29/2006	$1,807.25	$7,869.14	$7,869.14					
04/05/2006	LPC					0.00				$115.33	$7,984.47	$7,984.47	$7,869.14	180.26	7,688.88	0.015	115.33320
04/05/2006	BILL	78425	R	31	681	21.97	557		05/01/2006	$1,450.81	$9,435.28	$9,435.28					
04/26/2006	PAY					0.00		Check		($2,041.32	$7,393.96	$7,393.96					
05/04/2006	LPC					0.00				$110.90	$7,504.86	$7,504.86	$7,393.96	0.00	7,393.96	0.015	110.90940
05/04/2006	BILL	78857	R	30	432	14.40	245		05/30/2006	$935.40	$8,440.26	$8,440.26					
05/23/2006	PAY					0.00		Check		($2,083.52	$6,356.74	$6,356.74					
06/05/2006	LPC					0.00				$95.35	$6,452.09	$6,452.09	$6,356.74	0.00	6,356.74	0.015	95.35110
06/05/2006	BILL	79170	R	30	313	10.43	67		06/28/2006	$668.74	$7,120.83	$7,120.83					
07/06/2006	LPC					0.00				$105.38	$7,226.21	$7,226.21	$7,120.83	95.35	7,025.48	0.015	105.38220
07/06/2006	BILL	79393	R	31	223	7.19	2		07/31/2006	$458.05	$7,684.26	$7,684.26					

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

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DD	Payment T	Due Date	Transactio	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/02/2006	BILL	80589	R	29	433	14.93	279		11/27/2006	$862.64	$7,553.71	$7,553.71					
12/04/2006	LPC					0.00				$111.82	$7,665.53	$7,665.53	$7,553.71	98.88	7,454.83	0.015	111.82245
12/04/2006	BILL	81194	R	31	605	19.52	409		12/29/2006	$1,268.24	$8,933.77	$8,933.77					
12/19/2006	PAY					0.00		Check		($1,000.00	$7,933.77	$7,933.77					
01/05/2007	LPC					0.00				$119.00	$8,052.77	$8,052.77	$7,933.77	0.00	7,933.77	0.015	119.00655
01/05/2007	BILL	82064	R	34	870	25.59	756		01/31/2007	$1,736.24	$9,789.01	$9,789.01					
01/19/2007	PAY					0.00		Check		($500.00)	$9,289.01	$9,289.01					
02/05/2007	LPC					0.00				$139.33	$9,428.34	$9,428.34	$9,289.01	0.00	9,289.01	0.015	139.33515
02/05/2007	BILL	82976	R	29	912	31.45	812		03/02/2007	$1,795.02	$11,223.36	$11,223.36					
03/06/2007	LPC					0.00				$166.26	$11,389.62	$11,389.62	$11,223.36	139.33	11,084.03	0.015	166.26045
03/06/2007	BILL	84150	R	31	1174	37.87	1083		03/29/2007	$2,168.95	$13,558.57	$13,558.57					
04/04/2007	LPC					0.00				$198.79	$13,757.36	$13,757.36	$13,558.57	305.59	13,252.98	0.015	198.79470
04/04/2007	BILL	84884	R	29	734	25.31	559		04/30/2007	$1,402.20	$15,159.56	$15,159.56					
05/02/2007	PAY					0.00		Check		($4,000.00	$11,159.56	$11,159.56					
05/04/2007	LPC					0.00				$167.39	$11,326.95	$11,326.95	$11,159.56	0.00	11,159.56	0.015	167.39340
05/04/2007	BILL	85487	R	30	603	20.10	408		05/30/2007	$1,115.66	$12,442.61	$12,442.61					
06/05/2007	LPC					0.00				$184.12	$12,626.73	$12,626.73	$12,442.61	167.39	12,275.22	0.015	184.12830
06/05/2007	BILL	85849	R	32	362	11.31	68		06/28/2007	$711.50	$13,338.23	$13,338.23					
07/05/2007	LPC					0.00				$194.80	$13,533.03	$13,533.03	$13,338.23	351.51	12,986.72	0.015	194.80080
07/05/2007	BILL	86103	R	29	254	8.76	4		07/30/2007	$501.65	$14,034.68	$14,034.68					
08/03/2007	LPC					0.00				$202.32	$14,237.00	$14,237.00	$14,034.68	546.31	13,488.37	0.015	202.32555
08/03/2007	BILL	86361	R	30	258	8.60	0		08/28/2007	$509.25	$14,746.25	$14,746.25					
09/04/2007	LPC					0.00				$209.96	$14,956.21	$14,956.21	$14,746.25	748.63	13,997.62	0.015	209.96430
09/04/2007	BILL	86576	R	29	215	7.41	6		09/27/2007	$427.58	$15,383.79	$15,383.79					
10/03/2007	LPC					0.00				$216.37	$15,600.16	$15,600.16	$15,383.79	958.59	14,425.20	0.015	216.37800
10/03/2007	BILL	86815	R	32	239	7.47	13		10/26/2007	$447.77	$16,047.93	$16,047.93					
11/01/2007	LPC					0.00				$223.09	$16,271.02	$16,271.02	$16,047.93	1,174.96	14,872.97	0.015	223.09455
11/01/2007	BILL	87087	R	29	272	9.38	117		11/28/2007	$517.61	$16,788.63	$16,788.63					
12/04/2007	LPC					0.00				$230.85	$17,019.48	$17,019.48	$16,788.63	1,398.05	15,390.58	0.015	230.85870
12/04/2007	BILL	87706	R	33	619	18.76	656		12/31/2007	$1,121.79	$18,141.27	$18,141.27					
01/06/2008	LPC					0.00				$247.68	$18,388.95	$18,388.95	$7,553.71	1,628.90	5,924.81	0.015	88.87215
01/06/2008	BILL	158	R	31	268	8.65	850		01/30/2008	$511.46	$18,900.41	$18,900.41					

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/22/2008	LPC					0.00				$255.35	$19,155.76	$19,155.76	$18,900.41	1,876.58	17,023.83	0.015	255.35745
02/22/2008	BILL	350	R	29	192	6.62	814		03/18/2008	$371.88	$19,527.64	$19,527.64					
04/03/2008	LPC					0.00				$260.93	$19,788.57	$19,788.57	$19,527.64	2,131.93	17,395.71	0.015	260.93565
04/03/2008	BILL	767	R	61	417	6.84	1421		04/28/2008	$814.72	$20,603.29	$20,603.29					
05/16/2008	LPC					0.00				$273.15	$20,876.44	$20,876.44	$20,603.29	2,392.86	18,210.43	0.015	273.15645
05/16/2008	BILL	935	R	29	168	5.79	256		06/11/2008	$335.50	$21,211.94	$21,211.94					
05/29/2008	PAY					0.00		Check		($483.82)	$20,728.12	$20,728.12					
06/05/2008	PAY					0.00		Check		($104.61)	$20,623.51	$20,623.51					
06/06/2008	BILL	1074	R	32	139	4.34	2514		07/01/2008	$283.74	$20,907.25	$20,907.25					
07/08/2008	BILL	1175	R	29	101	3.48	200		07/31/2008	$242.14	$21,149.39	$21,149.39					
08/01/2008	BILL	1266	R	30	91	3.03	0		08/26/2008	$220.08	$21,369.47	$21,369.47					
09/17/2008	BILL	1353	R	29	87	3.00	0		10/09/2008	$211.24	$21,580.71	$21,580.71					
10/06/2008	BILL	1460	R	32	107	3.34	26		10/29/2008	$248.29	$21,829.00	$21,829.00					
11/04/2008	BILL	1578	R	29	118	4.07	238		12/01/2008	$271.32	$22,100.32	$22,100.32					
12/09/2008	BILL	1737	R	34	159	4.68	3293		01/06/2009	$356.93	$22,457.25	$22,457.25					
01/09/2009	BILL	1888	R	31	151	4.87	842		02/04/2009	$340.92	$22,798.17	$22,798.17					
02/03/2009	BILL	2043	R	31	155	5.00	3026		02/27/2009	$319.78	$23,117.95	$23,117.95					
03/05/2009	BILL	2193	R	29	150	5.17	843		03/27/2009	$309.42	$23,427.37	$23,427.37					
03/07/2009	CANB					0.00				($309.42)	$23,117.95	$23,117.95					
03/07/2009	BILL	2193	R	29	150	5.17	843		03/31/2008	$308.30	$23,426.25	$23,426.25	PREV UNPAID	LPC	MINUS	PAYS	
04/03/2009	LPC					0.00				$320.23	$23,746.48	$23,746.48	$23,426.25	2,077.58	21,348.67	0.015	320.23005
04/03/2009	BILL	2316	R	29	123	4.24	554		04/29/2009	$232.87	$23,979.35	$23,979.35					
05/04/2009	LPC					0.00				$323.72	$24,303.07	$24,303.07	$23,979.35	2,397.81	21,581.54	0.015	323.72310
05/04/2009	BILL	2435	R	30	119	3.97	302		05/28/2009	$225.82	$24,528.89	$24,528.89					
06/04/2009	LPC					0.00				$327.11	$24,856.00	$24,856.00	$24,528.89	2,721.53	21,807.36	0.015	327.11040
06/04/2009	BILL	2525	R	32	90	2.81	81		06/29/2009	$173.64	$25,029.64	$25,029.64					
07/03/2009	LPC					0.00				$329.71	$25,359.35	$25,359.35	$25,029.64	3,048.64	21,981.00	0.015	329.71500
07/03/2009	BILL	2625	R	29	100	3.45	13		07/28/2009	$178.26	$25,537.61	$25,537.61					
08/04/2009	LPC					0.00				$332.38	$25,869.99	$25,869.99	$25,537.61	3,378.35	22,159.26	0.015	332.38890
08/04/2009	BILL	2729	R	30	104	3.47	0		08/26/2009	$184.62	$26,054.61	$26,054.61					
09/02/2009	LPC					0.00				$335.15	$26,389.76	$26,389.76	$26,054.61	3,710.73	22,343.88	0.015	335.15820
09/02/2009	BILL	2838	R	31	109	3.52	0		09/28/2009	$192.58	$26,582.34	$26,582.34					
10/02/2009	LPC					0.00				$338.04	$26,920.38	$26,920.38	$26,582.34	4,045.88	22,536.46	0.015	338.04690
10/02/2009	BILL	2957	R	30	119	3.97	19		10/27/2009	$201.76	$27,122.14	$27,122.14					
10/31/2009	LPC					0.00				$341.07	$27,463.21	$27,463.21	$27,122.14	4,383.92	22,738.22	0.015	341.07330
10/31/2009	BILL	3079	R	29	122	4.21	256		11/25/2009	$207.21	$27,670.42	$27,670.42					
12/03/2009	LPC					0.00				$344.18	$28,014.60	$28,014.60	$27,670.42	4,724.99	22,945.43	0.015	344.18145
12/03/2009	BILL	3273	R	33	194	5.88	451		12/29/2009	$331.68	$28,346.28	$28,346.28					
01/04/2010	LPC					0.00				$349.15	$28,695.43	$28,695.43	$28,346.28	5,069.17	23,277.11	0.015	349.15665
01/04/2010	BILL	3449	R	30	176	5.87	860		01/28/2010	$295.21	$28,990.64	$28,990.64					
02/03/2010	LPC					0.00				$353.58	$29,344.22	$29,344.22	$28,990.64	5,418.32	23,572.32	0.015	353.58480

02/03/2010	BILL	3656	R	32	207	6.47	1015	03/01/2010	$345.19	$29,689.41	$29,689.41							
03/04/2010	LPC					0.00			$358.76	$30,048.17	$30,048.17	$29,689.41	5,771.90	23,917.51	0.015	358.76265		
03/04/2010	BILL	3853	R	29	197	6.79	936	03/26/2010	$325.03	$30,373.20	$30,373.20							
04/02/2010	LPC					0.00			$363.63	$30,736.83	$30,736.83	$30,373.20	6,130.66	24,242.54	0.015	363.63810		
04/02/2010	BILL	4040	R	29	187	6.45	460	04/27/2010	$337.74	$31,074.57	$31,074.57							
05/04/2010	LPC					0.00			$368.70	$31,443.27	$31,443.27	$31,074.57	6,494.29	24,580.28	0.015	368.70420		
05/04/2010	BILL	4207	R	30	167	5.57	217	05/26/2010	$309.25	$31,752.52	$31,752.52							
06/03/2010	LPC					0.00			$373.34	$32,125.86	$32,125.86	$31,752.52	6,862.99	24,889.53	0.015	373.34295		
06/03/2010	BILL	4371	R	32	164	5.12	76	06/25/2010	$296.29	$32,422.15	$32,422.15							
07/01/2010	LPC					0.00			$377.78	$32,799.93	$32,799.93	$32,422.15	7,236.33	25,185.82	0.015	377.78730		
07/01/2010	BILL	4495	R	29	124	4.28	0	07/27/2010	$206.72	$33,006.65	$33,006.65							
08/03/2010	LPC					0.00			$380.88	$33,387.53	$33,387.53	$33,006.65	7,614.11	25,392.54	0.015	380.88810		
08/03/2010	BILL	4608	R	30	113	3.77	0	08/26/2010	$190.11	$33,577.64	$33,577.64							
09/01/2010	LPC					0.00			$383.73	$33,961.37	$33,961.37	$33,577.64	7,994.99	25,582.65	0.015	383.73975		
09/01/2010	BILL	4735	R	32	127	3.97	0	09/27/2010	$211.26	$34,172.63	$34,172.63							
10/02/2010	LPC					0.00			$386.90	$34,559.53	$34,559.53	$34,172.63	8,378.72	25,793.91	0.015	386.90865		
10/02/2010	BILL	4860	R	30	125	4.17	0	10/26/2010	$211.83	$34,771.36	$34,771.36							
11/02/2010	LPC					0.00			$390.08	$35,161.44	$35,161.44	$34,771.36	8,765.62	26,005.74	0.015	390.08610		
11/02/2010	BILL	4993	R	29	133	4.59	171	11/26/2010	$227.73	$35,389.17	$35,389.17							
12/01/2010	LPC					0.00			$393.50	$35,782.67	$35,782.67	$35,389.17	9,155.70	26,233.47	0.015	393.50205		
12/01/2010	BILL	5279	R	32	286	8.94	523	12/28/2010	$461.59	$36,244.26	$36,244.26							
01/04/2011	LPC					0.00			$400.42	$36,644.68	$36,644.68	$36,244.26	9,549.20	26,695.06	0.015	400.42590		
01/04/2011	BILL	5608	R	31	329	10.61	992	01/28/2011	$474.94	$37,119.62	$37,119.62							
02/02/2011	LPC					0.00			$407.55	$37,527.17	$37,527.17	$37,119.62	9,949.62	27,170.00	0.015	407.55000		
02/02/2011	BILL	5922	R	32	314	9.81	1132	02/28/2011	$459.41	$37,986.58	$37,986.58							
03/04/2011	LPC					0.00			$414.44	$38,401.02	$38,401.02	$37,986.58	10,357.17	27,629.41	0.015	414.44115		
03/04/2011	BILL	6143	R	30	221	7.37	817	03/29/2011	$340.82	$38,741.84	$38,741.84							
04/01/2011	LPC					0.00			$419.55	$39,161.39	$39,161.39	$38,741.84	10,771.61	27,970.23	0.015	419.55345		
04/01/2011	BILL	6295	R	28	152	5.43	557	04/27/2011	$253.24	$39,414.63	$39,414.63							
05/03/2011	LPC					0.00			$423.35	$39,837.98	$39,837.98	$39,414.63	11,191.16	28,223.47	0.015	423.35205		
05/03/2011	BILL	6429	R	32	134	4.19	287	05/26/2011	$225.57	$40,063.55	$40,063.55							
06/02/2011	LPC					0.00			$426.73	$40,490.28	$40,490.28	$40,063.55	11,614.51	28,449.04	0.015	426.73560		
06/02/2011	BILL	6532	R	30	103	3.43	44	06/27/2011	$176.98	$40,667.26	$40,667.26							
07/01/2011	LPC					0.00			$429.39	$41,096.65	$41,096.65	$40,667.26	12,041.24	28,626.02	0.015	429.39030		
07/01/2011	BILL	6621	R	29	89	3.07	0	07/27/2011	$152.88	$41,249.53	$41,249.53							
08/02/2011	LPC					0.00			$431.68	$41,681.21	$41,681.21	$41,249.53	12,470.63	28,778.90	0.015	431.68350		
08/02/2011	BILL	6716	R	32	95	2.97	0	08/25/2011	$161.86	$41,843.07	$41,843.07							
09/01/2011	LPC					0.00			$434.11	$42,277.18	$42,277.18	$41,843.07	12,902.31	28,940.76	0.015	434.11140		
09/01/2011	BILL	6813	R	29	97	3.34	0	09/27/2011	$164.88	$42,442.06	$42,442.06							
10/03/2011	LPC					0.00			$436.58	$42,878.64	$42,878.64	$42,442.06	13,336.42	29,105.64	0.015	436.58460		
10/03/2011	BILL	6924	R	31	111	3.58	18	10/26/2011	$181.50	$43,060.14	$43,060.14							
11/01/2011	LPC					0.00			$439.30	$43,499.44	$43,499.44	$43,060.14	13,773.00	29,287.14	0.015	439.30710		
11/01/2011	BILL	7065	R	31	141	4.55	234	11/28/2011	$226.93	$43,726.37	$43,726.37							
12/01/2011	LPC					0.00			$442.71	$44,169.08	$44,169.08	$43,726.37	14,212.30	29,514.07	0.015	442.71105		
12/01/2011	BILL	7227	R	30	162	5.40	397	12/28/2011	$265.57	$44,434.65	$44,434.65							

Transaction D	Type	Reading	Reading Co	# of Days	CCF Usage	Average Co	Heating DD	Payment T	Due Date	Transactio	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/04/2012	LPC					0.00				$446.69	$44,881.34	$44,881.34	$44,434.65	14,655.01	29,779.64	0.015	446.69460
01/04/2012	BILL	7391	R	30	164	5.47	653		01/30/2012	$263.33	$45,144.67	$45,144.67					
02/02/2012	LPC					0.00				$450.64	$45,595.31	$45,595.31	$45,144.67	15,101.70	30,042.97	0.015	450.64455
02/02/2012	BILL	7586	R	33	195	5.91	853		02/28/2012	$309.54	$45,904.85	$45,904.85					
03/05/2012	LPC					0.00				$455.28	$46,360.13	$46,360.13	$45,904.85	15,552.34	30,352.51	0.015	455.28765
03/05/2012	BILL	7766	R	30	180	6.00	723		03/28/2012	$285.83	$46,645.96	$46,645.96					
04/04/2012	LPC					0.00				$459.57	$47,105.53	$47,105.53	$46,645.96	16,007.62	30,638.34	0.015	459.57510
04/04/2012	BILL	7953	R	31	187	6.03	381		04/30/2012	$296.18	$47,401.71	$47,401.71					
04/09/2012	PAY					0.00		Check		($37,553.2	$9,848.42	$9,848.42					
04/09/2012	PAY					0.00		Check		($8,401.69	$1,446.73	$1,446.73					
05/03/2012	LPC					0.00				$21.70	$1,468.43	$1,468.43	$1,446.73	0.00	1,446.73	0.015	21.70095
05/03/2012	BILL	8116	R	30	163	5.43	275		05/29/2012	$239.57	$1,708.00	$1,708.00					
06/05/2012	LPC					0.00				$25.29	$1,733.29	$1,733.29	$1,708.00	21.70	1,686.30	0.015	25.29450
06/05/2012	BILL	8260	R	30	144	4.80	26		06/28/2012	$273.65	$2,006.94	$2,006.94					
07/03/2012	LPC					0.00				$29.39	$2,036.33	$2,036.33	$2,006.94	46.99	1,959.95	0.015	29.39925
07/03/2012	BILL	8380	R	31	120	3.87	7		07/27/2012	$172.74	$2,209.07	$2,209.07					
08/02/2012	LPC					0.00				$31.99	$2,241.06	$2,241.06	$2,209.07	76.38	2,132.69	0.015	31.99035
08/02/2012	BILL	8482	R	30	102	3.40	0		08/27/2012	$149.75	$2,390.81	$2,390.81					
09/04/2012	LPC					0.00				$34.23	$2,425.04	$2,425.04	$2,390.81	108.37	2,282.44	0.015	34.23660
09/04/2012	BILL	8572	R	30	90	3.00	0		09/27/2012	$134.41	$2,559.45	$2,559.45					
10/03/2012	LPC					0.00				$36.25	$2,595.70	$2,595.70	$2,559.45	142.60	2,416.85	0.015	36.25275
10/03/2012	BILL	8643	R	32	71	2.22	17		10/26/2012	$114.04	$2,709.74	$2,709.74					
11/01/2012	LPC					0.00				$37.96	$2,747.70	$2,747.70	$2,709.74	178.85	2,530.89	0.015	37.96335
11/01/2012	BILL	8741	R	29	98	3.38	193		11/28/2012	$150.00	$2,897.70	$2,897.70					
12/04/2012	LPC					0.00				$40.21	$2,937.91	$2,937.91	$2,897.70	216.81	2,680.89	0.015	40.21335
12/04/2012	BILL	8872	R	33	131	3.97	663		12/31/2012	$193.69	$3,131.60	$3,131.60					
01/04/2013	LPC					0.00				$43.11	$3,174.71	$3,174.71	$3,131.60	257.02	2,874.58	0.015	43.11870
01/04/2013	BILL	9005	R	31	133	4.29	719		01/30/2013	$206.53	$3,381.24	$3,381.24					
02/05/2013	LPC					0.00				$46.21	$3,427.45	$3,427.45	$3,381.24	300.13	3,081.11	0.015	46.21665
02/05/2013	BILL	9138	R	29	133	4.59	822		02/28/2013	$206.10	$3,633.55	$3,633.55					
03/05/2013	LPC					0.00				$49.30	$3,682.85	$3,682.85	$3,633.55	346.34	3,287.21	0.015	49.30815
03/05/2013	BILL	9287	R	31	149	4.81	904		03/28/2013	$227.92	$3,910.77	$3,910.77					
04/03/2013	LPC					0.00				$52.72	$3,963.49	$3,963.49	$3,910.77	395.64	3,515.13	0.015	52.72695
04/03/2013	BILL	9406	R	29	119	4.10	656		04/26/2013	$194.09	$4,157.58	$4,157.58					
05/03/2013	LPC					0.00				$55.63	$4,213.21	$4,213.21	$4,157.58	448.36	3,709.22	0.015	55.63830
05/03/2013	BILL	9516	R	29	110	3.79	286		05/28/2013	$182.13	$4,395.34	$4,395.34					
06/04/2013	LPC					0.00				$58.37	$4,453.71	$4,453.71	$4,395.34	503.99	3,891.35	0.015	58.37025
06/04/2013	BILL	9610	R	30	94	3.13	98		06/27/2013	$158.04	$4,611.75	$4,611.75					
07/02/2013	LPC					0.00				$60.74	$4,672.49	$4,672.49	$4,611.75	562.36	4,049.39	0.015	60.74085
07/02/2013	BILL	9697	R	31	87	2.81	0		07/26/2013	$143.61	$4,816.10	$4,816.10					
08/02/2013	LPC					0.00				$62.89	$4,878.99	$4,878.99	$4,816.10	623.10	4,193.00	0.015	62.89500
08/02/2013	BILL	9772	R	30	75	2.50	0		08/26/2013	$128.73	$5,007.72	$5,007.72					

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/21/2013	PAY					0.00		Check		($1,944.25	$3,063.47	$3,063.47					
09/04/2013	LPC					0.00				$45.95	$3,109.42	$3,109.42	$3,063.47	0.00	3,063.47	0.015	45.95205
09/04/2013	BILL	9856	R	30	84	2.80	0		09/27/2013	$141.78	$3,251.20	$3,251.20					

Fairmount | From Date 1/1/2004 | To Date 10125/2012
606 MARSHALL ST PHIL,PA | Account Number 0736586029 | SA Number 91056958 | Meter 1357199

Dispute NO.	Transaction Date	Type Reading	Reading Code	# of CCF Usage	Average Heating Payment CCF/Days	DOD's	Type	Date Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance

Tenant Accounts that were attached to account # 0736586029
SBG did not authorize PGW to transfer these units/debts to our Account #.
We dispute all usage charges as they belong to former tenants.
We are requesting a refund of all amounts paid by SBG.

	Street Address	Unit #	SA Number	Meter #	Dates of Service				O/I
46	606 N. Marshall Street	Apt A1	6823459423	2071111	5/16/08 - 6/05/08	$188.63	G	Paid by SBG 3/29/12	O
47	606 N. Marshall Street	Apt A4	8138684532	2070709	5/16/08 - 6/06/08	$628.98	G	Paid by SBG 3/29/12	O
48	606 N. Marshall Street	Apt A7	2448359295	2071110	5/16/08 - 6/12/08	$131.01	G	Paid by SBG 3/29/12	O
49	606 N. Marshall Street	Apt A8	9489770977	2070715	5/16/08 - 6/27/08	$762.02	G	Paid by SBG 3/29/12	O
50	606 N. Marshall Street	Apt A12	9868433935	2070714	5/16/08 - 8/14/08	$178.62	G	Paid by SBG 3/29/12	O
51	640 N. Marshall Street	Apt D1	3374858657	1835412	5/16/08- 6/06/08	$176.15	G	Paid by SBG 3/29/12	O
52	640 N. Marshall Street	Apt D4	8181607152	1594913	5/16/08 - 6/05/08	$126.39	G	Paid by SBG 3/29/12	O
53	640 N. Marshall Street	Apt D6	50263227	1372832	5/16/08 - 8/14/08	$51.36	G	Paid by SBG 3/29/12	O
54	640 N. Marshall Street	Apt D7	7155762498	1552602	5/16/08 - 8/16/08	$199.80	G	Paid by SBG 3/29/12	O
55	640 N. Marshall Street	Apt D8	9542607509	1872160	5/16/08 - 7/08/08	$72.74	G	Paid by SBG 3/29/12	O
56	640 N. Marshall Street	Apt D9	5031347586	1599078	5/16/08 - 6/12/08	$102.49	G	Paid by SBG 3/29/12	O
57	640 N. Marshall Street	Apt D12	3994578400	2084073	5/16/08 - 6/06/08	$82.60	G	Paid by SBG 3/29/12	O
58	634 N. Marshall Street	Apt H1	8443052867	2071091	5/16/08 - 8/01/08	$151.73	G	Paid by SBG 3/29/12	O
59	634 N. Marshall Street	Apt H2	1853414587	2070963	5/16/08 - current	$137.63	G	Paid by SBG 3/29/12	Partial I
60	634 N. Marshall Street	Apt H2	1853414587	2070963	5/16/08 - current	$2.80	G	Open Balance	Partial I
61	634 N. Marshall Street	Apt H4	1481609259	2070954	5/16/08 - current	$955.91	G	Paid by SBG 3/29/12	Partial I
62	634 N. Marshall Street	Apt H4	1481609259	2070954	5/16/08 - current	$18.51	G	Open Balance	Partial I
63	634 N. Marshall Street	Apt H9	8613922178	2070952	5/16/08 - 6/17/08	$2.29	G	Paid by SBG 3/29/12	O
64	634 N. Marshall Street	Apt H10	2479786985	2070956	5/16/08 - 6/06/08	$46.83	G	Paid by SBG 3/29/12	O
65	634 N. Marshall Street	Apt H12	5518685947	2071092	5/16/08 - current	$1,051.58	G	Paid by SBG 3/29/12	Partial I
66	634 N. Marshall Street	Apt H12	5518685947	2071092	5/16/08 - current	$21.80	G	Open Balance	Partial I
67	641 N. Marshall Street	Apt I2	654455462	1838549	5/16/08 - current	$761.72	G	Paid by SBG 3/29/12	Partial I
68	641 N. Marshall Street	Apt I2	654455462	1838549	5/16/08 - current	$17.38	G	Open Balance	Partial I
69	641 N. Marshall Street	Apt I4	6644708295	1730429	5/16/08 - current	$869.86	G	Paid by SBG 3/29/12	Partial I
70	641 N. Marshall Street	Apt I4	6644708295	1730429	5/16/08 - current	$115.76	G	Open Balance	Partial I
71	641 N Marshall Street	Apt I6	195442793	1496711	5/16/08 - 12/3/09	$264.74	G	Paid by SBG 3/29/12	Partial I
72	641 N Marshall Street	Apt I10	6391831220	1890661	1/27/09 - current	$3,761.71	G	Paid by SBG 3/29/12	Partial I
73	641 N Marshall Street	Apt I10	6391831220	1890661	1/27/09 - current	$335.03	G	Open Balance	Partial I
74	641 N Marshall Street	Apt I11	7680484338	1856088	2/3/09 - 11/1/2012	$1,206.69	G	Paid by SBG 3/29/12	Partial I
75	641 N Marshall Street	Apt I11	7680484338	1856088	2/3/09 - 11/1/2012	$263.05	G	Open Balance	Partial I
76	627 N. 6th Street	Apt J2	3395628567	2072635	5/16/08 - 7/8/08	$3.88	G	Paid by SBG 3/29/12	O
77	627 N. 6th Street	Apt J10	5575355219	2072693	5/16/08 - 6/06/08	$22.58	G	Paid by SBG 3/29/12	O
78	627 N. 6th Street	Apt J11	7964884980	2074244	5/16/08 - 8/11/08	$58.50	G	Paid by SBG 3/29/12	O

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

Fairmount
620 N MARSHALL ST PHIL,PA 191233445
STATEMENT

From Date 1/1/2004
Account 677180766 Number

To Date 10/25/2012
SA Number 7054389359 Meter 01780400

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	4/1/2005	BILL	17567	R	59	1581	26.8	1583		4/26/2005	$2,531.68	J	$5,853.66	$5,853.66	
2	5/4/2009	LPC					0				$318.16	F	$25,319.16	$25,319.16	1.27%
3	6/4/2009	LPC					0				$321.58	F	$25,868.60	$25,868.60	1.26%
4	7/3/2009	LPC					0				$324.59	F	$26,394.28	$26,394.28	1.25%
5	8/3/2009	LPC					0				$327.08	F	$26,886.91	$26,886.91	1.23%
6	9/2/2009	LPC					0				$329.27	F	$27,362.64	$27,362.64	1.22%
7	10/2/2009	LPC					0				$331.59	F	$27,848.64	$27,848.64	1.21%
8	10/30/2009	LPC					0				$334.46	F	$28,374.13	$28,374.13	1.19%
9	12/3/2009	LPC					0				$337.64	F	$28,924.34	$28,924.34	1.18%
10	1/4/2010	LPC					0				$341.38	F	$29,514.68	$29,514.68	1.17%
11	2/3/2010	LPC					0				$345.03	F	$30,103.19	$30,103.19	1.16%
12	3/3/2010	LPC					0				$349.31	F	$30,737.93	$30,737.93	1.15%
13	4/1/2010	LPC					0				$353.16	F	$31,347.86	$31,347.86	1.14%
14	5/4/2010	LPC					0				$357.13	F	$31,969.46	$31,969.46	1.13%
15	6/3/2010	LPC					0				$361.53	F	$32,624.51	$32,624.51	1.12%
16	7/1/2010	LPC					0				$365.65	F	$33,264.61	$33,264.61	1.11%
17	8/3/2010	LPC					0				$368.46	F	$33,820.16	$33,820.16	1.10%
18	9/1/2010	LPC					0				$371.08	F	$34,366.24	$34,366.24	1.09%
19	10/1/2010	LPC					0				$373.14	F	$34,876.63	$34,876.63	1.08%
20	11/1/2010	LPC					0				$375.16	F	$35,386.67	$35,386.67	1.07%
21	12/1/2010	LPC					0				$377.62	F	$35,928.31	$35,928.31	1.06%
22	1/4/2011	LPC					0				$380.44	F	$36,496.16	$36,496.16	1.05%
23	2/2/2011	LPC					0				$383.92	F	$37,112.42	$37,112.42	1.05%
24	3/4/2011	LPC					0				$388.09	F	$37,778.73	$37,778.73	1.04%
25	4/1/2011	LPC					0				$392.12	F	$38,439.00	$38,439.00	1.03%
26	5/3/2011	LPC					0				$395.86	F	$39,084.17	$39,084.17	1.02%
27	6/2/2011	LPC					0				$400.10	F	$39,766.96	$39,766.96	1.02%
28	07/01/2011	LPC					0				$403.74	F	$40,413.33	$40,413.33	1.01%
29	8/2/2011	LPC					0				$406.39	F	$40,996.57	$40,996.57	1.00%
30	9/1/2011	LPC					0				$408.75	F	$41,562.69	$41,562.69	0.99%
31	10/3/2011	LPC					0				$411.06	F	$42,128.13	$42,128.13	0.99%
32	11/1/2011	LPC					0				$413.55	F	$42,707.13	$42,707.13	0.98%
33	12/1/2011	LPC					0				$416.23	F	$43,302.50	$43,302.50	0.97%
34	1/4/2012	LPC					0				$419.43	F	$43,935.31	$43,935.31	0.96%
35	2/2/2012	LPC					0				423.04	B	$44,598.95	$44,598.95	0.96%
36	3/5/2012	LPC					0				$428.37	B	$45,382.31	$45,382.31	0.95%
37	4/4/2012	LPC					0				432.89	B	$46,116.91	$46,116.91	0.95%
38	5/3/2012	LPC					0				$33.60	F	$2,274.22	$2,274.22	1.50%
39	6/5/2012	LPC					0				36.93	F	$2,532.97	$2,532.97	1.48%
40	7/3/2012	LPC					0				$40.70	F	$2,825.13	$2,825.13	1.46%
41	8/2/2012	LPC					0				43.14	F	$3,030.78	$3,030.78	1.44%
42	9/4/2012	LPC					0				$45.08	F	$3,205.17	$3,205.17	1.43%
43	10/3/2012	LPC					0				47.44	F	$3,410.02	$3,410.02	1.41%
44	11/1/2012	LPC									$49.61	F	$3,604.31	$3,604.31	1.40%

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

Fairmount
620 N MARSHALL ST PHIL,PA 191233445
STATEMENT

From Date 1/1/2004
Account 677180766 Number

To Date 10/25/2012
SA Number 7054389359 Meter 01780400

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

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

Specific Service Agreement Statement of Account SA- 7054389359

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	9/9/2013

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

STATEMENT

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/17/2004	LPC					0.00				$13.76	$931.29	$931.29	917.53	0.00	917.53	0.015	13.76295
01/23/2004	BILL					0.00				$1,207.52	$2,138.81	$2,138.81					
02/20/2004	LPC					0.00				$31.87	$2,170.68	$2,170.68	$2,138.81	13.76	2,125.05	0.015	31.87575
02/25/2004	BILL	9763	R	30	1117	37.23	1153		03/19/200	$1,527.24	$3,697.92	$3,697.92					
03/05/2004	PAY					0.00		Check		($1,221.28	$2,476.64	$2,476.64					
03/05/2004	PAY					0.00		Check		($917.53)	$1,559.11	$1,559.11					
03/18/2004	LPC					0.00				$23.38	$1,582.49	$1,582.49	$1,559.11	0.00	1,559.11	0.015	23.38665
03/23/2004	BILL	10676	R	32	913	28.53	913		04/16/200	$1,308.13	$2,890.62	$2,890.62					
04/14/2004	PAY					0.00		Check		($1,559.11	$1,331.51	$1,331.51					
04/20/2004	LPC					0.00				$19.97	$1,351.48	$1,351.48	$1,331.51	0.00	1,331.51	0.015	19.97265
04/23/2004	BILL	11315	R	29	639	22.03	585		05/18/200	$944.23	$2,295.71	$2,295.71					
05/10/2004	PAY					0.00		Check		($1,331.51	$964.20	$964.20					
05/19/2004	LPC					0.00				$14.46	$978.66	$978.66	$964.20	0.00	964.20	0.015	14.46300
05/25/2004	BILL	11809	R	30	494	16.47	323		06/18/200	$737.52	$1,716.18	$1,716.18					
06/18/2004	LPC					0.00				$25.52	$1,741.70	$1,741.70	$1,716.18	14.46	1,701.72	0.015	25.52580
06/22/2004	PAY					0.00		Check		($1,716.18	$25.52	$25.52					
06/23/2004	BILL	12163	R	32	354	11.06	47		07/19/200	$563.12	$588.64	$588.64					
07/20/2004	LPC					0.00				$8.82	$597.46	$597.46	$588.64	0.00	588.64	0.015	8.82960
07/23/2004	BILL	12418	R	29	255	8.79	11		08/17/200	$402.78	$1,000.24	$1,000.24					
08/04/2004	PAY					0.00		Check		($1,000.24	$0.00	$0.00					
08/24/2004	BILL	12661	R	30	243	8.10	0		09/17/200	$384.73	$384.73	$384.73					
09/18/2004	LPC					0.00				$5.77	$390.50	$390.50	$384.73	0.00	384.73	0.015	5.77095

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/23/2004	BILL	12937	R	32	276	8.62	0		10/18/200	$434.36	$824.86	$824.86					
09/30/2004	PAY					0.00		Check		($384.73)	$440.13	$440.13					
10/13/2004	PAY					0.00		Check		($440.13)	$0.00	$0.00					
10/22/2004	BILL	13177	R	30	240	8.00	10		11/17/200	$383.73	$383.73	$383.73					
11/18/2004	LPC					0.00				$5.75	$389.48	$389.48	$383.73	0.00	383.73	0.015	5.75595
11/23/2004	BILL	13534	R	29	357	12.31	263		12/17/200	$556.46	$945.94	$945.94					
12/07/2004	PAY					0.00		Check		($383.73)	$562.21	$562.21					
12/17/2004	LPC					0.00				$8.43	$570.64	$570.64	$562.21	0.00	562.21	0.015	8.43315
12/22/2004	BILL	14110	R	32	576	18.00	512		01/19/200	$906.83	$1,477.47	$1,477.47					
01/19/2005	LPC					0.00				$22.03	$1,499.50	$1,499.50	$1,477.47	8.43	1,469.04	0.015	22.03560
01/24/2005	BILL	14967	R	30	857	28.57	821		02/16/200	$1,466.62	$2,966.12	$2,966.12					

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/06/2008	BILL	32645	R	31	717	23.13	850		01/30/200	$1,342.15	$13,613.07	$13,613.07					
02/04/2008	LPC					0.00				$191.47	$13,804.54	$13,804.54	$13,613.07	847.96	12,765.11	0.015	191.47665
02/04/2008	BILL	33341	R	29	696	24.00	814		02/28/200	$1,331.57	$15,136.11	$15,136.11					
03/04/2008	LPC					0.00				$211.45	$15,347.56	$15,347.56	$15,136.11	1,039.43	14,096.68	0.015	211.45020
03/04/2008	BILL	34132	R	31	791	25.52	856		03/28/200	$1,488.21	$16,835.77	$16,835.77					
04/03/2008	LPC					0.00				$233.77	$17,069.54	$17,069.54	$16,835.77	1,250.88	15,584.89	0.015	233.77335
04/03/2008	BILL	34705	R	30	573	19.10	565		04/28/200	$1,110.21	$18,179.75	$18,179.75					
05/02/2008	LPC					0.00				$250.42	$18,430.17	$18,430.17	$18,179.75	1,484.65	16,695.10	0.015	250.42650
05/02/2008	BILL	9493	R	29	339	11.69	256		05/28/200	$667.43	$19,097.60	$19,097.60					
05/29/2008	PAY					0.00		Check		($500.00)	$18,597.60	$18,597.60					
06/04/2008	LPC					0.00				$260.43	$18,858.03	$18,858.03	$18,597.60	1,235.07	17,362.53	0.015	260.43795
06/04/2008	BILL	9711	R	32	218	6.81	137		06/26/200	$434.03	$19,292.06	$19,292.06					
07/03/2008	LPC					0.00				$266.94	$19,559.00	$19,559.00	$19,292.06	1,495.50	17,796.56	0.015	266.94840
07/03/2008	BILL	9862	R	29	151	5.21	0		07/28/200	$352.48	$19,911.48	$19,911.48					
08/02/2008	LPC					0.00				$272.23	$20,183.71	$20,183.71	$19,911.48	1,762.44	18,149.04	0.015	272.23560
08/02/2008	BILL	9990	R	30	128	4.27	0		08/26/200	$301.72	$20,485.43	$20,485.43					
09/02/2008	LPC					0.00				$276.76	$20,762.19	$20,762.19	$20,485.43	2,034.67	18,450.76	0.015	276.76140
09/02/2008	BILL	110	R	29	120	4.14	0		09/25/200	$284.06	$21,046.25	$21,046.25					
10/02/2008	LPC					0.00				$281.02	$21,327.27	$21,327.27	$21,046.25	2,311.43	18,734.82	0.015	281.02230
10/02/2008	BILL	236	R	32	126	3.94	12		10/24/200	$288.97	$21,616.24	$21,616.24					
10/30/2008	LPC					0.00				$285.35	$21,901.59	$21,901.59	$21,616.24	2,592.45	19,023.79	0.015	285.35685
10/30/2008	BILL	379	R	29	143	4.93	238		11/25/200	$324.72	$22,226.31	$22,226.31					
12/03/2008	LPC					0.00				$290.22	$22,516.53	$22,516.53	$22,226.31	2,877.80	19,348.51	0.015	290.22765
12/03/2008	BILL	543	R	34	164	4.82	654		12/30/200	$369.22	$22,885.75	$22,885.75					
12/04/2008	CANB					0.00				($369.22)	$22,516.53	$22,516.53					
12/04/2008	LPCWVE					0.00				($290.22)	$22,226.31	$22,226.31					
12/05/2008	BILL	543	R	34	164	4.82	654		01/02/200	$368.85	$22,595.16	$22,595.16					
01/05/2009	LPC					0.00				$295.76	$22,890.92	$22,890.92	$22,595.16	2,877.80	19,717.36	0.015	295.76040
01/05/2009	BILL	745	R	31	202	6.52	842		01/29/200	$449.45	$23,340.37	$23,340.37					
02/03/2009	LPC					0.00				$302.50	$23,642.87	$23,642.87	$23,340.37	3,173.56	20,166.81	0.015	302.50215
02/03/2009	BILL	986	R	31	241	7.77	1080		02/27/200	$486.04	$24,128.91	$24,128.91					
03/04/2009	LPC					0.00				$309.79	$24,438.70	$24,438.70	$24,128.91	3,476.06	20,652.85	0.015	309.79275
03/04/2009	BILL	1119	R	29	133	4.59	843		03/27/200	$275.73	$24,714.43	$24,714.43					
03/07/2009	CANB					0.00				($275.73)	$24,438.70	$24,438.70					
03/07/2009	LPCWVE					0.00				($309.79)	$24,128.91	$24,128.91					
03/07/2009	BILL	1119	R	29	133	4.59	843		03/31/200	$275.53	$24,404.44	$24,404.44					
04/03/2009	LPC					0.00				$313.92	$24,718.36	$24,718.36	$24,404.44	3,476.06	20,928.38	0.015	313.92570
04/03/2009	BILL	1271	R	29	152	5.24	554		04/29/200	$282.64	$25,001.00	$25,001.00					
05/04/2009	LPC					0.00				$318.16	$25,319.16	$25,319.16	$25,001.00	3,789.98	21,211.02	0.015	318.16530
05/04/2009	BILL	1392	R	30	121	4.03	302		05/28/200	$227.86	$25,547.02	$25,547.02					
06/04/2009	LPC					0.00				$321.58	$25,868.60	$25,868.60	$25,547.02	4,108.14	21,438.88	0.015	321.58320
06/04/2009	BILL	1498	R	32	106	3.31	81		06/29/200	$201.09	$26,069.69	$26,069.69					
07/03/2009	LPC					0.00				$324.59	$26,394.28	$26,394.28	$26,069.69	4,429.72	21,639.97	0.015	324.59955
07/03/2009	BILL	1590	R	29	92	3.17	13		07/28/200	$165.55	$26,559.83	$26,559.83					
08/03/2009	LPC					0.00				$327.08	$26,886.91	$26,886.91	$26,559.83	4,754.31	21,805.52	0.015	327.08280
08/03/2009	BILL	1670	R	30	80	2.67	0		08/26/200	$146.46	$27,033.37	$27,033.37					

09/02/2009	LPC					0.00			$329.27	$27,362.64	$27,362.64	27,033.37	5,081.39	21,951.98	0.015	329.27970
09/02/2009	BILL	1755	R	31	85	2.74	0	09/28/2009	$154.41	$27,517.05	$27,517.05					
10/02/2009	LPC					0.00			$331.59	$27,848.64	$27,848.64	27,517.05	5,410.66	22,106.39	0.015	331.59585
10/02/2009	BILL	1867	R	30	112	3.73	19	10/27/2009	$191.03	$28,039.67	$28,039.67					
10/30/2009	LPC					0.00			$334.46	$28,374.13	$28,374.13	28,039.67	5,742.25	22,297.42	0.015	334.46130
10/30/2009	BILL	1993	R	29	126	4.34	256	11/25/2009	$212.57	$28,586.70	$28,586.70					
12/03/2009	LPC					0.00			$337.64	$28,924.34	$28,924.34	28,586.70	6,076.71	22,509.99	0.015	337.64985
12/03/2009	BILL	2136	R	33	143	4.33	451	12/29/2009	$248.96	$29,173.30	$29,173.30					
01/04/2010	LPC					0.00			$341.38	$29,514.68	$29,514.68	29,173.30	6,414.35	22,758.95	0.015	341.38425
01/04/2010	BILL	2279	R	30	143	4.77	860	01/28/2010	$243.48	$29,758.16	$29,758.16					
02/03/2010	LPC					0.00			$345.03	$30,103.19	$30,103.19	29,758.16	6,755.73	23,002.43	0.015	345.03645
02/03/2010	BILL	2448	R	32	169	5.28	1015	03/01/2010	$285.43	$30,388.62	$30,388.62					
03/03/2010	LPC					0.00			$349.31	$30,737.93	$30,737.93	30,388.62	7,100.76	23,287.86	0.015	349.31790
03/03/2010	BILL	2601	R	29	153	5.28	936	03/26/2010	$256.77	$30,994.70	$30,994.70					
04/01/2010	LPC					0.00			$353.16	$31,347.86	$31,347.86	30,994.70	7,450.07	23,544.63	0.015	353.16945
04/01/2010	BILL	2745	R	29	144	4.97	460	04/27/2010	$264.47	$31,612.33	$31,612.33					
05/04/2010	LPC					0.00			$357.13	$31,969.46	$31,969.46	31,612.33	7,803.23	23,809.10	0.015	357.13650
05/04/2010	BILL	2900	R	30	155	5.17	217	05/26/2010	$293.52	$32,262.98	$32,262.98					
06/03/2010	LPC					0.00			$361.53	$32,624.51	$32,624.51	32,262.98	8,160.36	24,102.62	0.015	361.53930
06/03/2010	BILL	3049	R	32	149	4.66	76	06/25/2010	$274.45	$32,898.96	$32,898.96					
07/01/2010	LPC					0.00			$365.65	$33,264.61	$33,264.61	32,898.96	8,521.89	24,377.07	0.015	365.65605
07/01/2010	BILL	3160	R	29	111	3.83	0	07/27/2010	$187.09	$33,451.70	$33,451.70					
08/03/2010	LPC					0.00			$368.46	$33,820.16	$33,820.16	33,451.70	8,887.54	24,564.16	0.015	368.46240
08/03/2010	BILL	3263	R	30	103	3.43	0	08/26/2010	$175.00	$33,995.16	$33,995.16					
09/01/2010	LPC					0.00			$371.08	$34,366.24	$34,366.24	33,995.16	9,256.00	24,739.16	0.015	371.08740
09/01/2010	BILL	3341	R	32	78	2.44	0	09/27/2010	$137.25	$34,503.49	$34,503.49					
10/01/2010	LPC					0.00			$373.14	$34,876.63	$34,876.63	34,503.49	9,627.08	24,876.41	0.015	373.14615
10/01/2010	BILL	3416	R	30	75	2.50	0	10/26/2010	$134.88	$35,011.51	$35,011.51					
11/01/2010	LPC					0.00			$375.16	$35,386.67	$35,386.67	35,011.51	10,000.22	25,011.29	0.015	375.16935
11/01/2010	BILL	3509	R	29	93	3.21	171	11/26/2010	$164.02	$35,550.69	$35,550.69					
12/01/2010	LPC					0.00			$377.62	$35,928.31	$35,928.31	35,550.69	10,375.38	25,175.31	0.015	377.62965
12/01/2010	BILL	3618	R	32	109	3.41	523	12/28/2010	$187.41	$36,115.72	$36,115.72					
01/04/2011	LPC					0.00			$380.44	$36,496.16	$36,496.16	36,115.72	10,753.00	25,362.72	0.015	380.44080
01/04/2011	BILL	3770	R	31	152	4.90	992	01/28/2011	$232.34	$36,728.50	$36,728.50					
02/02/2011	LPC					0.00			$383.92	$37,112.42	$37,112.42	36,728.50	11,133.44	25,595.06	0.015	383.92590
02/02/2011	BILL	3954	R	32	184	5.75	1132	02/28/2011	$278.22	$37,390.64	$37,390.64					
03/04/2011	LPC					0.00			$388.09	$37,778.73	$37,778.73	37,390.64	11,517.36	25,873.28	0.015	388.09920
03/04/2011	BILL	4125	R	30	171	5.70	817	03/29/2011	$268.15	$38,046.88	$38,046.88					
04/01/2011	LPC					0.00			$392.12	$38,439.00	$38,439.00	38,046.88	11,905.45	26,141.43	0.015	392.12145
04/01/2011	BILL	4274	R	28	149	5.32	557	04/27/2011	$249.31	$38,688.31	$38,688.31					
05/03/2011	LPC					0.00			$395.86	$39,084.17	$39,084.17	38,688.31	12,297.57	26,390.74	0.015	395.86110
05/03/2011	BILL	4441	R	32	167	5.22	287	05/26/2011	$282.69	$39,366.86	$39,366.86					
06/02/2011	LPC					0.00			$400.10	$39,766.96	$39,766.96	39,366.86	12,693.43	26,673.43	0.015	400.10145
06/02/2011	BILL	4571	R	30	130	4.33	44	06/27/2011	$242.63	$40,009.59	$40,009.59					
07/01/2011	LPC					0.00			$403.74	$40,413.33	$40,413.33	40,009.59	13,093.53	26,916.06	0.015	403.74090
07/01/2011	BILL	4676	R	29	105	3.62	0	07/27/2011	$176.85	$40,590.18	$40,590.18					

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating Dl	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/02/2011	LPC					0.00				$406.39	$40,996.57	$40,996.57	$40,590.18	13,497.27	27,092.91	0.015	406.39365
08/02/2011	BILL	4768	R	32	92	2.88	0		08/25/2011	$157.37	$41,153.94	$41,153.94					
09/01/2011	LPC					0.00				$408.75	$41,562.69	$41,562.69	$41,153.94	13,903.66	27,250.28	0.015	408.75420
09/01/2011	BILL	4858	R	29	90	3.10	0		09/27/2011	$154.38	$41,717.07	$41,717.07					
10/03/2011	LPC					0.00				$411.06	$42,128.13	$42,128.13	$41,717.07	14,312.41	27,404.66	0.015	411.06990
10/03/2011	BILL	4958	R	31	100	3.23	18		10/26/2011	$165.45	$42,293.58	$42,293.58					
11/01/2011	LPC					0.00				$413.55	$42,707.13	$42,707.13	$42,293.58	14,723.47	27,570.11	0.015	413.55165
11/01/2011	BILL	5067	R	31	109	3.52	234		11/28/2011	$179.14	$42,886.27	$42,886.27					
12/01/2011	LPC					0.00				$416.23	$43,302.50	$43,302.50	$42,886.27	15,137.02	27,749.25	0.015	416.23875
12/01/2011	BILL	5196	R	30	129	4.30	397		12/28/2011	$213.38	$43,515.88	$43,515.88					
01/04/2012	LPC					0.00				$419.43	$43,935.31	$43,935.31	$43,515.88	15,553.25	27,962.63	0.015	419.43945
01/04/2012	BILL	5345	R	30	149	4.97	653		01/30/2012	$240.60	$44,175.91	$44,175.91					
02/02/2012	LPC					0.00				$423.04	$44,598.95	$44,598.95	$44,175.91	15,972.68	28,203.23	0.015	423.04845
02/02/2012	BILL	5569	R	33	224	6.79	853		02/28/2012	$354.99	$44,953.94	$44,953.94					
03/05/2012	LPC					0.00				$428.37	$45,382.31	$45,382.31	$44,953.94	16,395.72	28,558.22	0.015	428.37330
03/05/2012	BILL	5759	R	30	190	6.33	723		03/28/2012	$301.71	$45,684.02	$45,684.02					
04/04/2012	LPC					0.00				$432.89	$46,116.91	$46,116.91	$45,684.02	16,824.09	28,859.93	0.015	432.89895
04/04/2012	BILL	5947	R	31	188	6.06	381		04/30/2012	$299.62	$46,416.53	$46,416.53					
04/09/2012	PAY					0.00		Check		($44,175.9	$2,240.62	$2,240.62					
05/03/2012	LPC					0.00				$33.60	$2,274.22	$2,274.22	$2,240.62	0.00	2,240.62	0.015	33.60930
05/03/2012	BILL	6097	R	30	150	5.00	275		05/29/2012	$221.82	$2,496.04	$2,496.04					
06/05/2012	LPC					0.00				$36.93	$2,532.97	$2,532.97	$2,496.04	33.60	2,462.44	0.015	36.93660
06/05/2012	BILL	6230	R	30	133	4.43	26		06/28/2012	$251.46	$2,784.43	$2,784.43					
07/03/2012	LPC					0.00				$40.70	$2,825.13	$2,825.13	$2,784.43	70.53	2,713.90	0.015	40.70850
07/03/2012	BILL	6342	R	31	112	3.61	7		07/27/2012	$162.51	$2,987.64	$2,987.64					
08/02/2012	LPC					0.00				$43.14	$3,030.78	$3,030.78	$2,987.64	111.23	2,876.41	0.015	43.14615
08/02/2012	BILL	6428	R	30	86	2.87	0		08/27/2012	$129.31	$3,160.09	$3,160.09					
09/04/2012	LPC					0.00				$45.08	$3,205.17	$3,205.17	$3,160.09	154.37	3,005.72	0.015	45.08580
09/04/2012	BILL	6536	R	30	108	3.60	0		09/27/2012	$157.41	$3,362.58	$3,362.58					
10/03/2012	LPC					0.00				$47.44	$3,410.02	$3,410.02	$3,362.58	199.45	3,163.13	0.015	47.44695
10/03/2012	BILL	6630	R	32	94	2.94	17		10/26/2012	$144.68	$3,554.70	$3,554.70					
11/02/2012	LPC					0.00				$49.61	$3,604.31	$3,604.31	$3,554.70	246.89	3,307.81	0.015	49.61715
11/02/2012	BILL	6775	R	29	145	5.00	193		11/28/2012	$218.35	$3,822.66	$3,822.66					
12/04/2012	LPC					0.00				$52.89	$3,875.55	$3,875.55	$3,822.66	296.50	3,526.16	0.015	52.89240
12/04/2012	BILL	6978	R	33	203	6.15	663		12/31/2012	$286.42	$4,161.97	$4,161.97					
01/05/2013	LPC					0.00				$57.18	$4,219.15	$4,219.15	$4,161.97	349.39	3,812.58	0.015	57.18870
01/05/2013	BILL	7183	R	31	205	6.61	719		01/30/2013	$312.73	$4,531.88	$4,531.88					
02/05/2013	LPC					0.00				$61.87	$4,593.75	$4,593.75	$4,531.88	406.57	4,125.31	0.015	61.87965
02/05/2013	BILL	7381	R	29	198	6.83	822		02/28/2013	$300.02	$4,893.77	$4,893.77					
03/06/2013	LPC					0.00				$66.37	$4,960.14	$4,960.14	$4,893.77	468.44	4,425.33	0.015	66.37995
03/06/2013	BILL	7582	R	31	201	6.48	904		03/28/2013	$300.65	$5,260.79	$5,260.79					

04/04/2013	LPC					0.00				$70.88	$5,331.67	$5,331.67	$5,260.79	534.81	4,725.98	0.015	70.88970
04/04/2013	BILL	7764	R	29	182	6.28	656		04/26/2013	$284.52	$5,616.19	$5,616.19					
05/03/2013	LPC					0.00				$75.15	$5,691.34	$5,691.34	$5,616.19	605.69	5,010.50	0.015	75.15750
05/03/2013	BILL	7933	R	29	169	5.83	286		05/28/2013	$271.76	$5,963.10	$5,963.10					
06/04/2013	LPC					0.00				$79.23	$6,042.33	$6,042.33	$5,963.10	680.84	5,282.26	0.015	79.23390
06/04/2013	BILL	8084	R	30	151	5.03	98		06/27/2013	$242.73	$6,285.06	$6,285.06					
07/02/2013	LPC					0.00				$82.87	$6,367.93	$6,367.93	$6,285.06	760.07	5,524.99	0.015	82.87485
07/02/2013	BILL	8215	R	31	131	4.23	0		07/26/2013	$206.40	$6,574.33	$6,574.33					
08/02/2013	LPC					0.00				$85.97	$6,660.30	$6,660.30	$6,574.33	842.94	5,731.39	0.015	85.97085
08/02/2013	BILL	8310	R	30	95	3.17	0		08/26/2013	$157.72	$6,818.02	$6,818.02					
08/21/2013	PAY					0.00		Check		($3,062.55	$3,755.47	$3,755.47					
09/04/2013	LPC					0.00				$56.33	$3,811.80	$3,811.80	$3,755.47	0.00	3,755.47	0.015	56.33205
09/04/2013	BILL	8404	R	30	94	3.13	0		09/27/2013	$156.28	$3,968.08	$3,968.08					

Fairmount
620 N MARSHALL ST PHIL,PA 191233445
STATEMENT

From Date 1/1/2004
Account 664719425

To Date 10/25/2012
Number
SA Number 6785497900

Meter 01858227

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/5/2009	LPC					0				$288.05	F	$21,502.75	$22,502.75	1.30%
2	6/4/2009	LPC					0				$294.89	F	$23,253.92	$23,253.92	1.28%
3	7/2/2009	LPC					0				$302.47	F	$24,061.42	$24,061.42	1.27%
4	8/3/2009	LPC					0				$308.03	F	$24,740.12	$24,740.12	1.26%
5	9/2/2009	LPC					0				$312.23	F	$25,332.39	$25,332.39	1.25%
6	10/2/2009	LPC					0				$316.38	F	$25,925.62	$25,925.62	1.24%
7	10/30/2009	LPC					0				$320.58	F	$26,526.18	$26,526.18	1.22%
8	12/2/2009	LPC					0				$323.49	F	$27,043.61	$27,043.61	1.21%
9	1/4/2010	LPC					0				$327.26	F	$27,622.61	$27,622.61	1.20%
10	2/3/2010	LPC					0				$331.58	F	$28,241.90	$28,241.90	1.19%
11	3/3/2010	LPC					0				$336.77	F	$28,924.87	$28,924.87	1.18%
12	4/1/2010	LPC					0				$342.51	F	$29,649.79	$29,649.79	1.17%
13	5/4/2010	LPC					0				$347.40	F	$30,323.29	$30,323.29	1.16%
14	6/3/2010	LPC					0				$351.14	F	$30,923.63	$30,923.63	1.15%
15	7/1/2010	LPC					0				$355.21	F	$31,550.16	$31,550.16	1.14%
16	8/3/2010	LPC					0				$357.81	F	$32,081.48	$32,081.48	1.13%
17	9/1/2010	LPC					0				$360.66	F	$32,632.25	$13,533.03	1.12%
18	10/1/2010	LPC					0				$364.15	F	$33,228.80	$33,228.80	1.11%
19	11/1/2010	LPC					0				$367.65	F	$33,829.83	$33,829.83	1.10%
20	12/1/2010	LPC					0				$370.95	F	$34,420.51	$34,420.51	1.09%
21	1/4/2011	LPC					0				$323.49	F	$27,043.61	$27,043.61	1.21%
22	1/5/2011	BILL					0				$6,555.63	A	($39,765.06)	($39,765.06)	
23	1/5/2011	BILL					0				$5,857.90	A	($33,907.16)	($33,907.16)	
24	1/5/2011	BILL	58884	E	366	4973	13.59	4805		1/31/2011	$7,223.84	D	($26,683.32)	($26,683.32)	
25	1/5/2011	BILL	63857	E	365	4973	13.62	4603		1/31/2011	$7,897.83	D	($18,785.49)	($18,785.49)	
26	1/5/2011	BILL	70941	R	365	7084	19.41	4266		1/31/2011	$13,321.18	J	($5,464.31)	($5,464.31)	
27	1/5/2011	BILL	76761	R	365	5820	15.95	4248		1/31/2011	$11,720.36	J	$6,256.05	$6,256.05	
28	1/5/2011	BILL	742	R	365	3055	8.37	4357		1/31/2011	$5,915.07	J	$12,171.12	$12,171.12	
29	1/5/2011	BILL	1829	R	244	1087	4.45	1297		1/31/2011	$2,437.90	J	$14,609.02	$14,609.02	
30	1/5/2011	BILL	2957	R	150	1128	7.52	3621		1/31/2011	$2,232.84	J	$16,841.86	$16,841.86	
31	1/5/2011	BILL	4377	R	244	1420	5.82	1680		1/31/2011	$2,411.51	J	$19,253.37	$19,253.37	
32	1/5/2011	BILL	5658	R	243	1281	5.27	2704		1/31/2011	$2,169.33	J	$21,422.70	$21,422.70	
33	1/5/2011	BILL	6330	R	122	672	5.51	1686		1/31/2011	$1,091.26	J	$22,513.96	$22,513.96	
34	2/2/2011	LPC					0				$337.70	F	$22,851.66	$22,851.66	1.50%
35	3/4/2011	LPC					0				$344.41	F	$23,643.37	$23,643.37	1.48%
36	4/1/2011	LPC					0				$351.44	F	$24,463.36	$24,463.36	1.46%
37	5/3/2011	LPC					0				$358.09	F	$25,264.54	$25,264.54	1.44%
38	6/2/2011	LPC					0				$365.75	F	$26,141.15	$26,141.15	1.42%
39	7/1/2011	LPC					0				$372.71	F	$26,978.09	$26,978.09	1.40%
40	8/1/2011	LPC				0					$377.26	F	$27,658.14	$27,658.14	1.38%
41	9/1/2011	LPC					0				$381.42	F	$28,316.86	$28,316.86	1.37%
42	10/3/2011	LPC					0				$385.19	F	$28,953.86	$28,953.86	1.35%
43	11/1/2011	LPC					0				$389.36	F	$29,621.09	$29,621.09	1.33%
44	12/1/2011	LPC					0				$393.29	F	$30,275.98	$30,275.98	1.32%
45	1/4/2012	LPC					0				$396.40	F	$30,880.00	$30,880.00	1.30%
46	2/2/2012	LPC					0				$399.56	B	$31,490.12	$31,490.12	1.29%
47	3/5/2012	LPC					0				$403.17	B	$32,134.03	$32,134.03	1.27%
48	4/4/2012	LPC					0				$406.18	B	$32,741.12	$32,741.12	1.26%

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

Fairmount
620 N MARSHALL ST PHIL,PA 191233445
STATEMENT

From Date 1/1/2004
Account 664719425 Number

To Date 10/25/2012
SA Number 6785497900

Meter 01858227

Dispute NO.	Transaction Date	Type	Reading Reading Code	# of Days	Average CCF Usage	CCF/Days	Heating DOD's	Payment Type	Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
49	5/3/2012	LPC					0			$27.44	F	$1,856.80	$1,856.80	1.50%
50	6/5/2012	LPC					0			$30.04	F	$2,060.37	$2,060.37	1.48%
51	7/3/2012	LPC					0			$32.17	F	$2,234.32	$2,234.32	1.46%
52	8/2/2012	LPC					0			$34.05	F	$2,393.84	$2,393.84	1.44%
53	9/4/2012	LPC					0			$35.64	F	$2,535.79	$2,535.79	1.43%
54	10/3/2012	LPC					0			$37.45	F	$2,693.60	$2,693.60	1.41%
55	11/1/2012	LPC								$39.20	F	$2,849.49	$2,849.49	1.39%
56	12/4/2012	LPC								$41.47	F	$3,042.45	$3,042.45	1.38%
57	1/5/2013	LPC								$44.18	F	$3,267.39	$3,267.39	1.37%
58	2/5/2013	LPC								$47.02	F	$3,503.92	$3,503.92	1.36%
59	3/6/2013	LPC								$50.05	F	$3,755.65	$3,755.65	1.35%
60	4/4/2013	LPC								$53.66	F	$4,049.83	$4,049.83	1.34%
61	5/3/2013	LPC								$56.85	F	$4,319.87	$4,319.87	1.33%
62	6/4/2013	LPC								$59.53	F	$4,558.06	$4,558.06	1.32%
63	7/2/2013	LPC								$61.64	F	$4,760.08	$4,760.08	1.31%
64	8/2/2013	LPC								$63.58	F	$4,953.00	$4,953.00	1.30%

** Settlement amount according to PGW workpapers.
The balance at 5/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 6785497900

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	9/9/2013

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

STATEMENT

Transaction Da	Type	Reading	Reading Cı	# of Days	CCF Usagı	Average Cı	Heating Dl	Payment T	Due Date	Transactioı	Current Balı	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2007	LPC					0.00				$167.45	$11,561.27	$11,561.27	11393.82	230.20	11,163.62	0.015	167.45430
08/03/2007	BILL	78021	R	30	231	7.70	0		08/28/2007	$457.97	$12,019.24	$12,019.24					
09/04/2007	LPC					0.00				$174.32	$12,193.56	$12,193.56	$12,019.24	397.65	11,621.59	0.015	174.32385
09/04/2007	BILL	78238	R	29	217	7.48	6		09/27/2007	$431.38	$12,624.94	$12,624.94					
10/03/2007	LPC					0.00				$180.79	$12,805.73	$12,805.73	$12,624.94	571.97	12,052.97	0.015	180.79455
10/03/2007	BILL	78485	R	32	247	7.72	13		10/26/2007	$461.99	$13,267.72	$13,267.72					
11/01/2007	LPC					0.00				$187.72	$13,455.44	$13,455.44	$13,267.72	752.76	12,514.96	0.015	187.72440
11/01/2007	BILL	78752	R	29	267	9.21	117		11/28/2007	$525.98	$13,981.42	$13,981.42					
11/26/2007	PAY					0.00		Check		($1,013.85	$12,967.57	$12,967.57					
12/04/2007	LPC					0.00				$194.51	$13,162.08	$13,162.08	$12,967.57	0.00	12,967.57	0.015	194.51355
12/04/2007	BILL	9994	R	33	316	9.58	656		12/31/2007	$585.70	$13,747.78	$13,747.78					
01/06/2008	LPC					0.00				$203.29	$13,951.07	$13,951.07	$13,747.78	194.51	13,553.27	0.015	203.29905
01/06/2008	BILL	185	R	31	191	6.16	850		01/30/2008	$370.05	$14,321.12	$14,321.12					
02/04/2008	LPC					0.00				$208.84	$14,529.96	$14,529.96	$14,321.12	397.80	13,923.32	0.015	208.84980
02/04/2008	BILL	368	R	29	183	6.31	814		02/28/2008	$355.37	$14,885.33	$14,885.33					
03/04/2008	LPC					0.00				$214.18	$15,099.51	$15,099.51	$14,885.33	606.64	14,278.69	0.015	214.18035
03/04/2008	BILL	560	R	31	192	6.19	856		03/28/2008	$372.72	$15,472.23	$15,472.23					
04/03/2008	LPC					0.00				$219.77	$15,692.00	$15,692.00	$15,472.23	820.82	14,651.41	0.015	219.77115
04/03/2008	BILL	742	R	30	182	6.07	565		04/28/2008	$361.84	$16,053.84	$16,053.84					
05/02/2008	LPC					0.00				$225.19	$16,279.03	$16,279.03	$16,053.84	1,040.59	15,013.25	0.015	225.19875
05/02/2008	BILL	906	R	29	164	5.66	256		05/28/2008	$327.97	$16,607.00	$16,607.00					
05/29/2008	PAY					0.00		Check		($500.00)	$16,107.00	$16,107.00					

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

Transaction Da	Type	Reading	Reading Co	# of Days	CCF Usage	Average Co	Heating DD	Payment T	Due Date	Transactio	Current Bala	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/30/2008	BILL	1602	R	29	162	5.59	238		11/25/2008	$365.31	$19,131.07	$19,131.07					
12/03/2008	LPC					0.00				$253.96	$19,385.03	$19,385.03	$19,131.07	2,200.01	16,931.06	0.015	253.96590
12/03/2008	BILL	1829	R	34	227	6.68	654		12/30/2008	$502.05	$19,887.08	$19,887.08					
12/04/2008	CANB					0.00				($502.05)	$19,385.03	$19,385.03					
12/04/2008	LPCWVE					0.00				($253.96)	$19,131.07	$19,131.07					
12/05/2008	BILL	1829	R	34	227	6.68	654		01/02/2009	$499.87	$19,630.94	$19,630.94					
01/05/2009	LPC					0.00				$261.46	$19,892.40	$19,892.40	$19,630.94	2,200.01	17,430.93	0.015	261.46395
01/05/2009	BILL	2027	R	31	198	6.39	842		01/29/2009	$441.46	$20,333.86	$20,333.86					
02/04/2009	LPC					0.00				$268.08	$20,601.94	$20,601.94	$20,333.86	2,461.47	17,872.39	0.015	268.08585
02/04/2009	BILL	2256	R	31	229	7.39	1080		02/27/2009	$461.99	$21,063.93	$21,063.93					
03/04/2009	LPC					0.00				$275.01	$21,338.94	$21,338.94	$21,063.93	2,729.55	18,334.38	0.015	275.01570
03/04/2009	BILL	2478	R	29	222	7.66	843		03/27/2009	$449.40	$21,788.34	$21,788.34					
03/07/2009	CANB					0.00				($449.40)	$21,338.94	$21,338.94					
03/07/2009	LPCWVE					0.00				($275.01)	$21,063.93	$21,063.93					
03/07/2009	BILL	2478	R	29	222	7.66	843		03/31/2009	$447.00	$21,510.93	$21,510.93					
04/03/2009	LPC					0.00				$281.72	$21,792.65	$21,792.65	$21,510.93	2,729.55	18,781.38	0.015	281.72070
04/03/2009	BILL	2708	R	29	230	7.93	554		04/29/2009	$422.05	$22,214.70	$22,214.70					
05/05/2009	LPC					0.00				$288.05	$22,502.75	$22,502.75	$22,214.70	3,011.27	19,203.43	0.015	288.05145
05/05/2009	BILL	2957	R	30	249	8.30	302		05/28/2009	$456.28	$22,959.03	$22,959.03					
06/04/2009	LPC					0.00				$294.89	$23,253.92	$23,253.92	$22,959.03	3,299.32	19,659.71	0.015	294.89565
06/04/2009	BILL	3226	R	32	269	8.41	81		06/29/2009	$505.03	$23,758.95	$23,758.95					
07/02/2009	LPC					0.00				$302.47	$24,061.42	$24,061.42	$23,758.95	3,594.21	20,164.74	0.015	302.47110
07/02/2009	BILL	3447	R	29	221	7.62	13		07/28/2009	$370.67	$24,432.09	$24,432.09					
08/03/2009	LPC					0.00				$308.03	$24,740.12	$24,740.12	$24,432.09	3,896.68	20,535.41	0.015	308.03115
08/03/2009	BILL	3611	R	30	164	5.47	0		08/26/2009	$280.04	$25,020.16	$25,020.16					
09/02/2009	LPC					0.00				$312.23	$25,332.39	$25,332.39	$25,020.16	4,204.71	20,815.45	0.015	312.23175
09/02/2009	BILL	3773	R	31	162	5.23	0		09/28/2009	$276.85	$25,609.24	$25,609.24					
10/02/2009	LPC					0.00				$316.38	$25,925.62	$25,925.62	$25,609.24	4,516.94	21,092.30	0.015	316.38450
10/02/2009	BILL	3943	R	30	170	5.67	19		10/27/2009	$279.98	$26,205.60	$26,205.60					
10/30/2009	LPC					0.00				$320.58	$26,526.18	$26,526.18	$26,205.60	4,833.32	21,372.28	0.015	320.58420
10/30/2009	BILL	4056	R	29	113	3.90	256		11/25/2009	$193.94	$26,720.12	$26,720.12					
12/02/2009	LPC					0.00				$323.49	$27,043.61	$27,043.61	$26,720.12	5,153.90	21,566.22	0.015	323.49330
12/02/2009	BILL	4206	R	33	150	4.55	451		12/29/2009	$251.74	$27,295.35	$27,295.35					
01/04/2010	LPC					0.00				$327.26	$27,622.61	$27,622.61	$27,295.35	5,477.39	21,817.96	0.015	327.26940
01/04/2010	BILL	4377	R	30	171	5.70	860		01/28/2010	$287.71	$27,910.32	$27,910.32					
02/03/2010	LPC					0.00				$331.58	$28,241.90	$28,241.90	$27,910.32	5,804.65	22,105.67	0.015	331.58505
02/03/2010	BILL	4585	R	32	208	6.50	1015		03/01/2010	$346.20	$28,588.10	$28,588.10					
03/03/2010	LPC					0.00				$336.77	$28,924.87	$28,924.87	$28,588.10	6,136.23	22,451.87	0.015	336.77805
03/03/2010	BILL	4818	R	29	233	8.03	936		03/26/2010	$382.41	$29,307.28	$29,307.28					
04/01/2010	LPC					0.00				$342.51	$29,649.79	$29,649.79	$29,307.28	6,473.00	22,834.28	0.015	342.51420
04/01/2010	BILL	5004	R	29	186	6.41	460		04/27/2010	$326.10	$29,975.89	$29,975.89					
05/04/2010	LPC					0.00				$347.40	$30,323.29	$30,323.29	$29,975.89	6,815.51	23,160.38	0.015	347.40570
05/04/2010	BILL	5146	R	30	142	4.73	217		05/26/2010	$249.20	$30,572.49	$30,572.49					
06/03/2010	LPC					0.00				$351.14	$30,923.63	$30,923.63	$30,572.49	7,162.91	23,409.58	0.015	351.14370
06/03/2010	BILL	5302	R	32	156	4.88	76		06/25/2010	$271.32	$31,194.95	$31,194.95					
07/01/2010	LPC					0.00				$355.21	$31,550.16	$31,550.16	$31,194.95	7,514.05	23,680.90	0.015	355.21350
07/01/2010	BILL	5404	R	29	102	3.52	0		07/27/2010	$173.51	$31,723.67	$31,723.67					

08/03/2010	LPC					0.00			$357.81	$32,081.48	$32,081.48	$31,723.67	7,869.26	23,854.41	0.015	357.81615
08/03/2010	BILL	5517	R	30	113	3.77	0	08/26/201C	$190.11	$32,271.59	$32,271.59					
09/01/2010	LPC					0.00			$360.66	$32,632.25	$32,632.25	$32,271.59	8,227.07	24,044.52	0.015	360.66780
09/01/2010	BILL	5658	R	32	141	4.41	0	09/27/201C	$232.40	$32,864.65	$32,864.65					
10/01/2010	LPC					0.00			$364.15	$33,228.80	$33,228.80	$32,864.65	8,587.73	24,276.92	0.015	364.15380
10/01/2010	BILL	5797	R	30	139	4.63	0	10/26/201C	$233.38	$33,462.18	$33,462.18					

Transaction Da	Type	Reading	Reading Cı	# of Days	CCF Usag	Average Cı	Heating DI	Payment T	Due Date	Transactioı	Current Bala	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/01/2010	LPC					0.00				$367.65	$33,829.83	$33,829.83	$33,462.18	8,951.88	24,510.30	0.015	367.65450
11/01/2010	BILL	5926	R	29	129	4.45	171		11/26/201C	$219.73	$34,049.56	$34,049.56					
12/01/2010	LPC					0.00				$370.95	$34,420.51	$34,420.51	$34,049.56	9,319.53	24,730.03	0.015	370.95045
12/01/2010	BILL	6102	R	32	176	5.50	523		12/28/201C	$290.87	$34,711.38	$34,711.38					
01/04/2011	CANB					0.00				($290.87)	$34,420.51	$34,420.51					
01/04/2011	BSEGCN					0.00				$0.00	$34,420.51	$34,420.51					
01/04/2011	LPCWVE					0.00				($370.95)	$34,049.56	$34,049.56					
01/04/2011	CANB					0.00				($219.73)	$33,829.83	$33,829.83					
01/04/2011	BSEGCN					0.00				$0.00	$33,829.83	$33,829.83					
01/04/2011	LPCWVE					0.00				($367.65)	$33,462.18	$33,462.18					
01/04/2011	CANB					0.00				($233.38)	$33,228.80	$33,228.80					
01/04/2011	BSEGCN					0.00				$0.00	$33,228.80	$33,228.80					
01/04/2011	LPCWVE					0.00				($364.15)	$32,864.65	$32,864.65					
01/04/2011	CANB					0.00				($232.40)	$32,632.25	$32,632.25					
01/04/2011	BSEGCN					0.00				$0.00	$32,632.25	$32,632.25					
01/04/2011	LPCWVE					0.00				($360.66)	$32,271.59	$32,271.59					
01/04/2011	CANB					0.00				($190.11)	$32,081.48	$32,081.48					
01/04/2011	BSEGCN					0.00				$0.00	$32,081.48	$32,081.48					
01/04/2011	LPCWVE					0.00				($357.81)	$31,723.67	$31,723.67					
01/04/2011	CANB					0.00				($173.51)	$31,550.16	$31,550.16					
01/04/2011	BSEGCN					0.00				$0.00	$31,550.16	$31,550.16					
01/04/2011	LPCWVE					0.00				($355.21)	$31,194.95	$31,194.95					
01/04/2011	CANB					0.00				($271.32)	$30,923.63	$30,923.63					
01/04/2011	BSEGCN					0.00				$0.00	$30,923.63	$30,923.63					
01/04/2011	LPCWVE					0.00				($351.14)	$30,572.49	$30,572.49					
01/04/2011	CANB					0.00				($249.20)	$30,323.29	$30,323.29					
01/04/2011	BSEGCN					0.00				$0.00	$30,323.29	$30,323.29					
01/04/2011	LPCWVE					0.00				($347.40)	$29,975.89	$29,975.89					
01/04/2011	CANB					0.00				($326.10)	$29,649.79	$29,649.79					
01/04/2011	BSEGCN					0.00				$0.00	$29,649.79	$29,649.79					
01/04/2011	LPCWVE					0.00				($342.51)	$29,307.28	$29,307.28					
01/04/2011	CANB					0.00				($382.41)	$28,924.87	$28,924.87					

Transaction Da	Type	Reading	Reading Cı	# of Days	CCF Usag	Average Cı	Heating DI	Payment T	Due Date	Transactioı	Current Bala	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/04/2011	BSEGCN					0.00				$0.00	$28,924.87	$28,924.87					
01/04/2011	LPCWVE					0.00				($336.77)	$28,588.10	$28,588.10					
01/04/2011	CANB					0.00				($346.20)	$28,241.90	$28,241.90					
01/04/2011	BSEGCN					0.00				$0.00	$28,241.90	$28,241.90					

01/04/2011	LPCWVE					0.00			($331.58)	$27,910.32	$27,910.32							
01/04/2011	CANB					0.00			($287.71)	$27,622.61	$27,622.61							
01/04/2011	BSEGCN					0.00			$0.00	$27,622.61	$27,622.61							
01/04/2011	LPCWVE					0.00			($327.26)	$27,295.35	$27,295.35							
01/04/2011	CANB					0.00			($251.74)	$27,043.61	$27,043.61							
01/04/2011	BSEGCN					0.00			$0.00	$27,043.61	$27,043.61							
01/04/2011	LPCWVE					0.00			($323.49)	$26,720.12	$26,720.12							
01/04/2011	LPC					0.00			$323.49	$27,043.61	$27,043.61	$26,720.12	5,153.90	21,566.22	0.015	323.49330		
01/04/2011	BILL	6330	R	428	2274	5.31	5701	01/28/2011	$3,802.88	$30,846.49	$30,846.49							
01/05/2011	CANB					0.00			($3,802.88	$27,043.61	$27,043.61							
01/05/2011	BSEGCN					0.00			$0.00	$27,043.61	$27,043.61							
01/05/2011	LPCWVE					0.00			($323.49)	$26,720.12	$26,720.12							
01/05/2011	CANB					0.00			($193.94)	$26,526.18	$26,526.18							
01/05/2011	BSEGCN					0.00			$0.00	$26,526.18	$26,526.18							
01/05/2011	LPCWVE					0.00			($320.58)	$26,205.60	$26,205.60							
01/05/2011	CANB					0.00			($279.98)	$25,925.62	$25,925.62							
01/05/2011	BSEGCN					0.00			$0.00	$25,925.62	$25,925.62							
01/05/2011	LPCWVE					0.00			($316.38)	$25,609.24	$25,609.24							
01/05/2011	CANB					0.00			($276.85)	$25,332.39	$25,332.39							
01/05/2011	BSEGCN					0.00			$0.00	$25,332.39	$25,332.39							
01/05/2011	LPCWVE					0.00			($312.23)	$25,020.16	$25,020.16							
01/05/2011	CANB					0.00			($280.04)	$24,740.12	$24,740.12							
01/05/2011	BSEGCN					0.00			$0.00	$24,740.12	$24,740.12							
01/05/2011	LPCWVE					0.00			($308.03)	$24,432.09	$24,432.09							
01/05/2011	CANB					0.00			($370.67)	$24,061.42	$24,061.42							
01/05/2011	BSEGCN					0.00			$0.00	$24,061.42	$24,061.42							
01/05/2011	LPCWVE					0.00			($302.47)	$23,758.95	$23,758.95							
01/05/2011	CANB					0.00			($505.03)	$23,253.92	$23,253.92							

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bal	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2011	BSEGCN					0.00				$0.00	$23,253.92	$23,253.92					
01/05/2011	LPCWVE					0.00				($294.89)	$22,959.03	$22,959.03					
01/05/2011	CANB					0.00				($456.28)	$22,502.75	$22,502.75					
01/05/2011	BSEGCN					0.00				$0.00	$22,502.75	$22,502.75					
01/05/2011	LPCWVE					0.00				($288.05)	$22,214.70	$22,214.70					
01/05/2011	CANB					0.00				($422.05)	$21,792.65	$21,792.65					
01/05/2011	BSEGCN					0.00				$0.00	$21,792.65	$21,792.65					
01/05/2011	LPCWVE					0.00				($281.72)	$21,510.93	$21,510.93					
01/05/2011	CANB					0.00				($447.00)	$21,063.93	$21,063.93					
01/05/2011	BSEGCN					0.00				$0.00	$21,063.93	$21,063.93					
01/05/2011	CANB					0.00				($461.99)	$20,601.94	$20,601.94					
01/05/2011	BSEGCN					0.00				$0.00	$20,601.94	$20,601.94					
01/05/2011	LPCWVE					0.00				($268.08)	$20,333.86	$20,333.86					
01/05/2011	CANB					0.00				($441.46)	$19,892.40	$19,892.40					
01/05/2011	BSEGCN					0.00				$0.00	$19,892.40	$19,892.40					
01/05/2011	LPCWVE					0.00				($261.46)	$19,630.94	$19,630.94					
01/05/2011	CANB					0.00				($499.87)	$19,131.07	$19,131.07					
01/05/2011	BSEGCN					0.00				$0.00	$19,131.07	$19,131.07					
01/05/2011	CANB					0.00				($365.31)	$18,765.76	$18,765.76					

36. Identify, describe and explain the numeric interest rate used by Respondent to calculate and apply interest on late payments on Complainant's Customer accounts, SA accounts, former and current meters located at the Subject Properties and Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:

PGW will assess a late penalty for any overdue bill, in an amount which does not exceed1.5% interest per month on the full unpaid and overdue balance of the bill. These charges are to be calculated on the overdue portions of PGW Charges only. The interest rate, when annualized, may not exceed 18% simple interest per annum. Late payment Charges will not be imposed on disputed estimated bills, unless the estimated bill was required because utility personnel were unable to access the affected premises to obtain an Actual Meter Reading.
PGW Gas Service Tariff, Section 4.2

Under tariff authority late payments are assessed on the unpaid, overdue balance for gas and are not calculated on any unpaid late payment charges assess on the account. To demonstrate this process, we have attached to this response two sample calculations using two SBG accounts using billing periods in 2007. Also, using Exhibits "A-1" through A-8," we have attached an analysis correcting the SBG analysis, showing how the late payment calculation was correctly completed on the bills shown on those exhibits.

This response was prepared by Linda Pereira, Senior Customer Review Officer and Diane Rizzo, Customer Affairs – PGW.

EXAMPLE OF HOW LATE PAYMENT CHARGES ARE CALCULATED:

SBG – Elrae – Account #227745786 SA#1453977841 Meter #2079838

Service Agreement Financial History: G3-GS, Active

Help

1453977841 G3-GS, Active

Account ID: 0002 2774 5786 Name: S B G Management Services

Trans Date	Type	Actual Amount	Actual Balance	Current Amount	Current Balance
10/03/2007	BILL	160.90	1684.09	160.90	1684.09
10/03/2007	LPC	21.66	1523.19	21.66	1523.19
09/04/2007	BILL	152.20	1501.53	152.20	1501.53
09/04/2007	LPC	19.37	1349.33	19.37	1349.33
08/03/2007	BILL	190.19	1329.96	190.19	1329.96
08/03/2007	LPC	16.52	1139.77	16.52	1139.77
07/05/2007	BILL	216.77	1123.25	216.77	1123.25
07/05/2007	LPC	13.27	906.48	13.27	906.48
06/06/2007	BILL	332.24	893.21	332.24	893.21
06/06/2007	LPC	8.29	560.97	8.29	560.97
05/04/2007	BILL	552.68	552.68	552.68	552.68
04/16/2007	PAY	-2156.19	0.00	-2156.19	0.00

329 record(s) found. Search limit has been reached.

$552.68(bill) x 1.5% (lpc) = $8.29 $552.68 + 8.29 = $560.97(balance)

$552.68 + $332.24 (next bill) = $884.92

$884.92 (bills) x 1.5% (lpc) = $13.27 $884.92 + $13.27 = $906.48(balance)

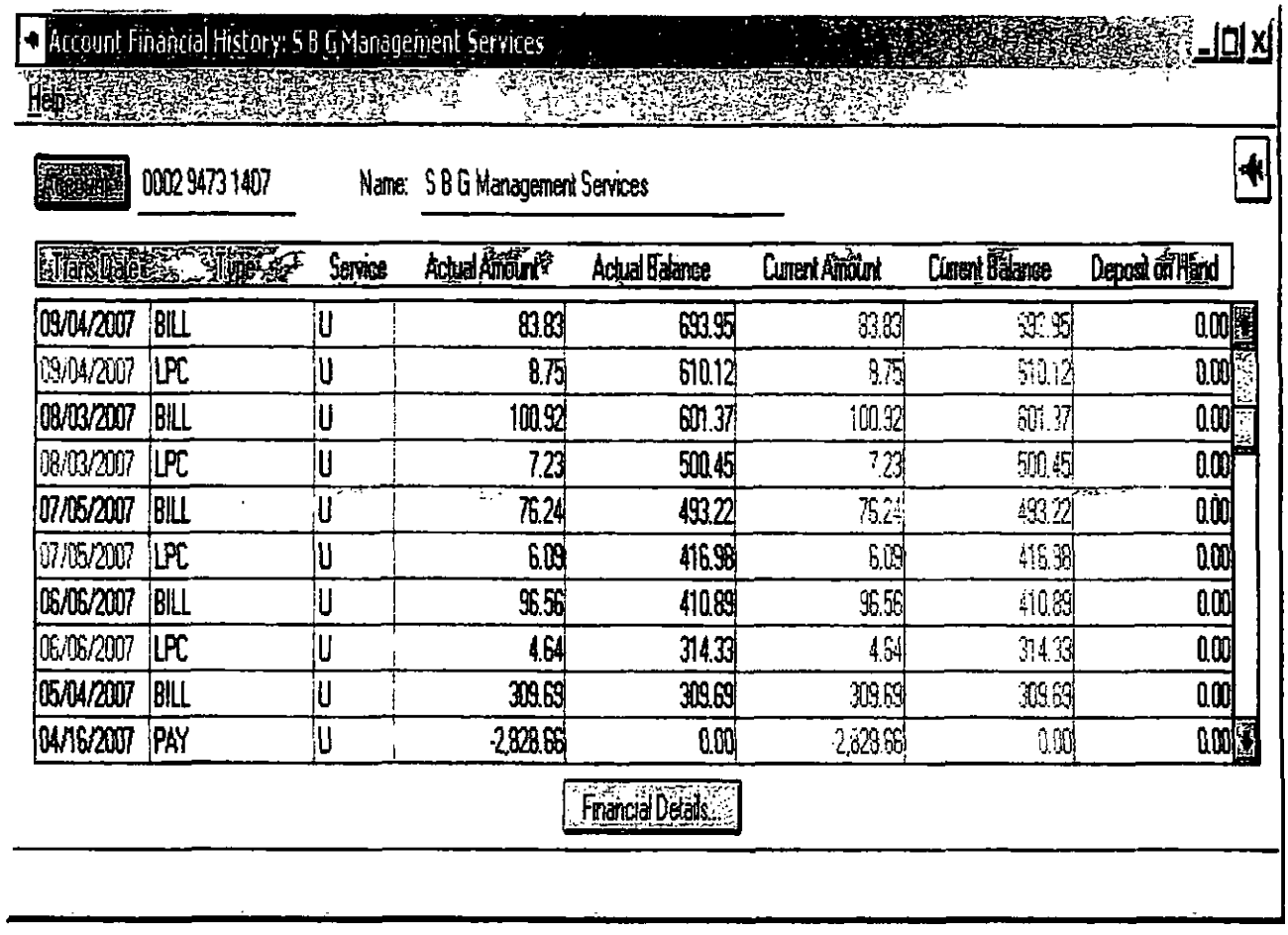
$552.68 + $332.24 + $216.77 = $1101.69 (bills)

$1101.69 x 1.5% = $16.52 $906.48 + $216.77 = $1123.25 + $16.52 (lpc) = $1139.77 (balance)

Bills $1101.69 + $190.19 = $1291.88

$1291.88 (bills) x 1.5%(lpc) = $19.37 $1139.77 + $190.19 = $1329.96 + $19.37 (lpc) = $1349.33(balance)

Acct #294731407 – 3608 Spring Garden, M2



Account Financial History: S B G Management Services

Help

Account: 0002 9473 1407 Name: S B G Management Services

Trans Date	Type	Service	Actual Amount	Actual Balance	Current Amount	Current Balance	Deposit on Hand
09/04/2007	BILL	U	83.83	693.95	83.83	693.95	0.00
09/04/2007	LPC	U	8.75	610.12	8.75	610.12	0.00
08/03/2007	BILL	U	100.92	601.37	100.92	601.37	0.00
08/03/2007	LPC	U	7.23	500.45	7.23	500.45	0.00
07/05/2007	BILL	U	76.24	493.22	76.24	493.22	0.00
07/05/2007	LPC	U	6.09	416.98	6.09	416.98	0.00
06/06/2007	BILL	U	96.56	410.89	96.56	410.89	0.00
06/06/2007	LPC	U	4.64	314.33	4.64	314.33	0.00
05/04/2007	BILL	U	309.69	309.69	309.69	309.69	0.00
04/16/2007	PAY	U	-2,828.66	0.00	-2,828.66	0.00	0.00

Financial Details

Bill $309.69 x 1.5% (lpc) = $4.64 $309.69 + $4.64 = $314.33

$309.69 + next bill $96.56 = $406.25

$406.25 x 1.5% = $6.09

$314.33 + $96.56 + $6.09 = $416.98

Specific Service Agreement Statement of Account SA- 1375369694

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	4/19/2003	8/21/2013

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	6126000245	1375369694	1987516	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/18/2005	BILL	6923	R	44	0	0.00	231		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	21		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	30	0	0.00	0		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	33	0	0.00	0		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	21		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	267		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	33	0	0.00	481		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	31	0	0.00	865		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	6923	R	31	0	0.00	1225		03/16/2005	$0.00	$0.00	$0.00					
02/18/2005	BILL	7145	R	30	222	7.40	807		03/16/2005	$311.52	$311.52	$311.52					
02/18/2005	BILL	8093	R	29	948	32.69	584		03/16/2005	$1,360.47	$1,671.99	$1,671.99					
02/18/2005	BILL	9934	R	62	1841	29.69	357		03/16/2005	$2,646.09	$4,318.08	$4,318.08					
02/18/2005	BILL	10609	R	29	675	23.28	11		03/16/2005	$1,015.19	$5,333.27	$5,333.27					
02/18/2005	BILL	11286	R	32	677	21.16	0		03/16/2005	$1,018.19	$6,351.46	$6,351.46					
02/18/2005	BILL	12056	R	30	770	25.67	0		03/16/2005	$1,158.42	$7,509.88	$7,509.88					
02/18/2005	BILL	12823	R	30	767	25.57	11		03/16/2005	$1,164.76	$8,674.64	$8,674.64					
02/18/2005	BILL	13703	R	31	880	28.39	275		03/16/2005	$1,336.37	$10,011.01	$10,011.01					
02/18/2005	BILL	14585	R	30	882	29.40	515		03/16/2005	$1,344.42	$11,355.43	$11,355.43					
02/18/2005	BILL	15570	R	30	985	32.83	823		03/16/2005	$1,663.52	$13,018.95	$13,018.95					
03/03/2005	LPC					0.00				$195.28	$13,214.23	$13,214.23	$13,018.95	0.00	13,018.95	0.015	195.28425
03/03/2005	BILL	17806	R	61	2236	36.66	1889		03/29/2005	$3,762.26	$16,976.49	$16,976.49					
03/16/2005	PAY					0.00		Check		($1,224.08)	$15,752.41	$15,752.41					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
04/04/2005	LPC					0.00				$236.28	$15,988.69	$15,988.69	$15,752.41	0.00	15,752.41	0.015	236.28615
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	$1,325.34	$17,314.03	$17,314.03					
05/03/2005	LPC					0.00				$256.16	$17,570.19	$17,570.19	$17,314.03	236.28	17,077.75	0.015	256.16625
05/03/2005	BILL	19566	R	31	875	28.23	303		05/26/2005	$1,310.36	$18,880.55	$18,880.55					
05/23/2005	PAY					0.00		Check		($2,774.21)	$16,106.34	$16,106.34					
06/02/2005	LPC					0.00				$241.59	$16,347.93	$16,347.93	$16,106.34	0.00	16,106.34	0.015	241.5951
06/02/2005	BILL	20290	R	30	724	24.13	152		06/27/2005	$1,087.25	$17,435.18	$17,435.18					
06/08/2005	PAY					0.00		Check		($1,825.99)	$15,609.19	$15,609.19					
07/01/2005	LPC					0.00				$234.13	$15,843.32	$15,843.32	$15,609.19	0.00	15,609.19	0.015	234.13785
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	$887.40	$16,730.72	$16,730.72					
07/21/2005	PAY					0.00		Check		($1,734.57)	$14,996.15	$14,996.15					
08/03/2005	LPC					0.00				$224.94	$15,221.09	$15,221.09	$14,996.15	0.00	14,996.15	0.015	224.94225
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	$953.92	$16,175.01	$16,175.01					
08/23/2005	PAY					0.00		Check		($2,437.28)	$13,737.73	$13,737.73					
09/02/2005	LPC					0.00				$206.06	$13,943.79	$13,943.79	$13,737.73	0.00	13,737.73	0.015	206.06595
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	$814.23	$14,758.02	$14,758.02					

Find out when payment comes in, then pay off LPC first, then pays the principal.

Open Kalm
When add Next bill subtract LPC
= 15,557.13

Kathy's calculation renders LPC 25 diff. b/t PGW & SBG's #s.

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	$2,012.11	$119,996.43	$119,996.43					
02/03/2011	LPC					0.00				$1,304.83	$121,301.26	$121,301.26	$119,996.43	33,007.16	86,989.27	0.015	1304.83905
02/03/2011	BILL	74262	R	29	1150	39.66	1053		03/01/2011	$1,643.42	$122,944.68	$122,944.68					
03/07/2011	LPC					0.00				$1,329.49	$124,274.17	$124,274.17	$122,944.68	34,311.99	88,632.69	0.015	1329.49035
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	$1,481.51	$125,755.68	$125,755.68					
04/04/2011	LPC					0.00				$1,351.71	$127,107.39	$127,107.39	$125,755.68	35,641.48	90,114.20	0.015	1351.713
04/04/2011	BILL	76184	R	28	895	31.96	553		04/28/2011	$1,369.74	$128,477.13	$128,477.13					
05/04/2011	LPC					0.00				$1,372.25	$129,849.38	$129,849.38	$128,477.13	36,993.19	91,483.94	0.015	1372.2591
05/04/2011	BILL	77143	R	32	959	29.97	264		05/27/2011	$1,467.68	$131,317.06	$131,317.06					
06/03/2011	LPC					0.00				$1,394.27	$132,711.33	$132,711.33	$131,317.06	38,365.44	92,951.62	0.015	1394.2743
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	$1,129.47	$133,840.80	$133,840.80					
07/05/2011	LPC					0.00				$1,411.21	$135,252.01	$135,252.01	$133,840.80	39,759.71	94,081.09	0.015	1411.21635
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	$908.50	$136,160.51	$136,160.51					
08/03/2011	LPC					0.00				$1,424.84	$137,585.35	$137,585.35	$136,160.51	41,170.92	94,989.59	0.015	1424.84385
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	$871.04	$138,456.39	$138,456.39					
09/03/2011	LPC					0.00				$1,437.90	$139,894.29	$139,894.29	$138,456.39	42,595.76	95,860.63	0.015	1437.90945
09/03/2011	BILL	79614	R	29	545	18.79	0		09/28/2011	$817.07	$140,711.36	$140,711.36					
10/04/2011	LPC					0.00				$1,450.16	$142,161.52	$142,161.52	$140,711.36	44,033.66	96,677.70	0.015	1450.1655
10/04/2011	BILL	80285	R	33	671	20.33	47		10/27/2011	$978.82	$143,140.34	$143,140.34					
11/02/2011	LPC					0.00				$1,464.84	$144,605.18	$144,605.18	$143,140.34	45,483.82	97,656.52	0.015	1464.8478
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	$854.83	$145,460.01	$145,460.01					
11/04/2011	PAY					0.00		Check		($140,742.25)	$4,717.76	$4,717.76					
12/02/2011	LPC					0.00				$70.76	$4,788.52	$4,788.52	$4,717.76	0.00	4,717.76	0.015	70.7664
12/02/2011	BILL	81485	R	30	614	20.47	403		12/29/2011	$895.22	$5,683.74	$5,683.74					
01/04/2012	LPC					0.00				$84.19	$5,767.93	$5,767.93	$5,683.74	70.76	5,612.98	0.015	84.1947
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	$892.35	$6,660.28	$6,660.28					
02/03/2012	LPC					0.00				$97.57	$6,757.85	$6,757.85	$6,660.28	154.95	6,505.33	0.015	97.57995
02/03/2012	BILL	82684	R	30	778	25.93	776		02/29/2012	$1,117.95	$7,875.80	$7,875.80					
03/06/2012	LPC					0.00				$114.34	$7,990.14	$7,990.14	$7,875.80	252.52	7,623.28	0.015	114.3492
03/06/2012	BILL	83600	R	32	716	22.38	768		03/29/2012	$1,015.45	$9,005.59	$9,005.59					
04/05/2012	LPC					0.00				$129.58	$9,135.17	$9,135.17	$9,005.59	366.86	8,638.73	0.015	129.58095
04/05/2012	BILL	84259	R	29	659	22.72	329		04/30/2012	$867.85	$10,003.02	$10,003.02					
05/05/2012	LPC					0.00				$142.59	$10,145.61	$10,145.61	$10,003.02	496.44	9,506.58	0.015	142.5987
05/05/2012	BILL	84915	R	30	656	21.87	268		05/30/2012	$863.89	$11,009.50	$11,009.50					
06/05/2012	BILL	85457	R	32	542	16.94	22		06/28/2012	$711.10	$11,720.60	$11,720.60					
07/06/2012	BILL	85825	R	29	368	12.69	5		07/31/2012	$470.13	$12,190.73	$12,190.73					
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	$415.19	$12,605.92	$12,605.92					
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	$495.19	$13,101.11	$13,101.11					
10/05/2012	LPC					0.00				$186.93	$13,288.04	$13,288.04	$13,101.11	639.03	12,462.08	0.015	186.9312
10/05/2012	BILL	86962	R	29	426	14.69	17		10/29/2012	$567.57	$13,855.61	$13,855.61					
11/03/2012	LPC					0.00				$195.44	$14,051.05	$14,051.05	$13,855.61	825.96	13,029.65	0.015	195.44475
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	$784.73	$14,835.78	$14,835.78					
12/06/2012	BILL	88252	R	33	701	21.24	655		01/02/2013	$938.69	$15,774.47	$15,774.47					
01/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	$877.25	$16,651.72	$16,651.72					
02/05/2013	BILL	89568	R	31	684	22.06	905		03/01/2013	$949.43	$17,601.15	$17,601.15					
03/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	$935.76	$18,536.91	$18,536.91					
04/05/2013	BILL	90930	R	29	695	23.97	656		04/29/2013	$1,024.75	$19,561.66	$19,561.66					

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

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

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

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

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

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2011	BSEGCN					0.00				$0.00	($22,796.15	($22,796.15)					
01/05/2011	LPCWVE					0.00				($13.31)	($22,809.46	($22,809.46)					
01/05/2011	CANB					0.00				($504.78)	($23,314.24	($23,314.24)					
01/05/2011	BSEGCN					0.00				$0.00	($23,314.24	($23,314.24)					
01/05/2011	LPCWVE					0.00				($5.74)	($23,319.98	($23,319.98)					
01/05/2011	CANB					0.00				($377.66)	($23,697.64	($23,697.64)					
01/05/2011	BSEGCN					0.00				$0.00	($23,697.64	($23,697.64)					
01/05/2011	LPCWVE					0.00				($5.55)	($23,703.19	($23,703.19)					
01/05/2011	CANB					0.00				($365.18)	($24,068.37	($24,068.37)					
01/05/2011	BSEGCN					0.00				$0.00	($24,068.37	($24,068.37)					
01/05/2011	LPCWVE					0.00				($5.18)	($24,073.55	($24,073.55)					
01/05/2011	CANB					0.00				($339.61)	($24,413.16	($24,413.16)					
01/05/2011	BSEGCN					0.00				$0.00	($24,413.16	($24,413.16)					
01/05/2011	LPCWVE					0.00				($5.77)	($24,418.93	($24,418.93)					
01/05/2011	CANB					0.00				($375.71)	($24,794.64	($24,794.64)					
01/05/2011	BSEGCN					0.00				$0.00	($24,794.64	($24,794.64)					
01/05/2011	LPCWVE					0.00				($9.17)	($24,803.81	($24,803.81)					
01/05/2011	CANB					0.00				($600.68)	($25,404.49	($25,404.49)					
01/05/2011	BSEGCN					0.00				$0.00	($25,404.49	($25,404.49)					
01/05/2011	LPCWVE					0.00				($11.03)	($25,415.52	($25,415.52)					
01/05/2011	CANB					0.00				($722.34)	($26,137.86	($26,137.86)					
01/05/2011	BSEGCN					0.00				$0.00	($26,137.86	($26,137.86)					
01/05/2011	LPCWVE					0.00				($13.26)	($26,151.12	($26,151.12)					
01/05/2011	CANB					0.00				($865.36)	($27,016.48	($27,016.48)					
01/05/2011	BSEGCN					0.00				$0.00	($27,016.48	($27,016.48)					
01/05/2011	LPCWVE					0.00				($19.07)	($27,035.55	($27,035.55)					
01/05/2011	CANB					0.00				($1,225.49	($28,261.04	($28,261.04)					
01/05/2011	BSEGCN					0.00				$0.00	($28,261.04	($28,261.04)					
01/05/2011	LPCWVE					0.00				($46.45)	($28,307.49	($28,307.49)					
01/05/2011	CANB					0.00				($1,248.45	($29,556.94	($29,555.94)					
01/05/2011	BSEGCN					0.00				$0.00	($29,555.94	($29,555.94)					
01/05/2011	LPCWVE					0.00				($27.72)	($29,583.66	($29,583.66)					

Transaction Da	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2011	CANB					0.00				($1,003.38	($30,587.04	($30,587.04)					
01/05/2011	BSEGCN					0.00				$0.00	($30,587.04	($30,587.04)					
01/05/2011	LPCWVE					0.00				($12.67)	($30,599.71	($30,599.71)					
01/05/2011	CANB					0.00				($844.97)	($31,444.68	($31,444.68)					

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

Transaction Da	Type	Reading	Reading Ci	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bal	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2011	CANB					0.00				($590.66)	($44,056.88	($44,056.88)					
01/05/2011	BSEGCN					0.00				$0.00	($44,056.88	($44,056.88)					
01/05/2011	LPCWVE					0.00				($7.64)	($44,064.52	($44,064.52)					
01/05/2011	CANB					0.00				($509.91)	($44,574.43	($44,574.43)					
01/05/2011	BSEGCN					0.00				$0.00	($44,574.43	($44,574.43)					
01/05/2011	CANB					0.00				($388.16)	($44,962.59	($44,962.59)					
01/05/2011	BSEGCN					0.00				$0.00	($44,962.59	($44,962.59)					
01/05/2011	CANB					0.00				($284.12)	($45,246.71	($45,246.71)					
01/05/2011	BSEGCN					0.00				$0.00	($45,246.71	($45,246.71)					
01/05/2011	CANB					0.00				($206.30)	($45,453.01	($45,453.01)					
01/05/2011	BSEGCN					0.00				$0.00	($45,453.01	($45,453.01)					
01/05/2011	CANB					0.00				($461.36)	($45,914.37	($45,914.37)					
01/05/2011	BSEGCN					0.00				$0.00	($45,914.37	($45,914.37)					
01/05/2011	LPCWVE					0.00				($5.79)	($45,920.16	($45,920.16)					
01/05/2011	CANB					0.00				($386.64)	($46,306.80	($46,306.80)					
01/05/2011	BSEGCN					0.00				$0.00	($46,306.80	($46,306.80)					
01/05/2011	LPCWVE					0.00				($13.89)	($46,320.69	($46,320.69)					
01/05/2011	BILL					0.00				$6,555.63	($39,765.06	($39,765.06)					
01/05/2011	BILL					0.00				$5,857.90	($33,907.16	($33,907.16)					
01/05/2011	BILL	58884	E	366	4973	13.59	4805		01/31/2011	$7,223.84	($26,683.32	($26,683.32)					
01/05/2011	BILL	63857	E	365	4973	13.62	4603		01/31/2011	$7,897.83	($18,785.49	($18,785.49)					
01/05/2011	BILL	70941	R	365	7084	19.41	4266		01/31/2011	$13,321.18	($5,464.31)	($5,464.31)					
01/05/2011	BILL	76761	R	365	5820	15.95	4248		01/31/2011	$11,720.36	$6,256.05	$6,256.05					
01/05/2011	BILL	742	R	365	3055	8.37	4357		01/31/2011	$5,915.07	$12,171.12	$12,171.12					
01/05/2011	BILL	1829	R	244	1087	4.45	1297		01/31/2011	$2,437.90	$14,609.02	$14,609.02					
01/05/2011	BILL	2957	R	150	1128	7.52	3621		01/31/2011	$2,232.84	$16,841.86	$16,841.86					
01/05/2011	BILL	4377	R	244	1420	5.82	1680		01/31/2011	$2,411.51	$19,253.37	$19,253.37					
01/05/2011	BILL	5658	R	243	1281	5.27	2704		01/31/2011	$2,169.33	$21,422.70	$21,422.70					
01/05/2011	BILL	6330	R	122	672	5.51	1686		01/31/2011	$1,091.26	$22,513.96	$22,513.96					
02/02/2011	LPC					0.00				$337.70	$22,851.66	$22,851.66	$22,513.96	0.00	22,513.96	0.015	337.70940
02/02/2011	BILL	6635	R	32	305	9.53	1132		02/28/2011	$447.30	$23,298.96	$23,298.96					
03/04/2011	LPC					0.00				$344.41	$23,643.37	$23,643.37	$23,298.96	337.70	22,961.26	0.015	344.41890

Transaction Da	Type	Reading	Reading Cı	# of Days	CCF Usagı	Average Cı	Heating DI	Payment T	Due Date	Transactioı	Current Bala	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/04/2011	BILL	6943	R	30	308	10.27	817		03/29/2011	$468.55	$24,111.92	$24,111.92					
04/01/2011	LPC					0.00				$351.44	$24,463.36	$24,463.36	$24,111.92	682.11	23,429.81	0.015	351.44715
04/01/2011	BILL	7217	R	28	274	9.79	557		04/27/2011	$443.09	$24,906.45	$24,906.45					
05/03/2011	LPC					0.00				$358.09	$25,264.54	$25,264.54	$24,906.45	1,033.55	23,872.90	0.015	358.09350
05/03/2011	BILL	7526	R	32	309	9.66	287		05/26/2011	$510.86	$25,775.40	$25,775.40					
06/02/2011	LPC					0.00				$365.75	$26,141.15	$26,141.15	$25,775.40	1,391.64	24,383.76	0.015	365.75640
06/02/2011	BILL	7771	R	30	245	8.17	44		06/27/2011	$464.23	$26,605.38	$26,605.38					
07/01/2011	LPC					0.00				$372.71	$26,978.09	$26,978.09	$26,605.38	1,757.39	24,847.99	0.015	372.71985
07/01/2011	BILL	7960	R	29	189	6.52	0		07/27/2011	$302.79	$27,280.88	$27,280.88					
08/02/2011	LPC					0.00				$377.26	$27,658.14	$27,658.14	$27,280.88	2,130.10	25,150.78	0.015	377.26170
08/02/2011	BILL	8132	R	32	172	5.38	0		08/25/2011	$277.30	$27,935.44	$27,935.44					
09/01/2011	LPC					0.00				$381.42	$28,316.86	$28,316.86	$27,935.44	2,507.36	25,428.08	0.015	381.42120
09/01/2011	BILL	8287	R	29	155	5.34	0		09/27/2011	$251.81	$28,568.67	$28,568.67					
10/03/2011	LPC					0.00				$385.19	$28,953.86	$28,953.86	$28,568.67	2,888.78	25,679.89	0.015	385.19835
10/03/2011	BILL	8464	R	31	177	5.71	18		10/26/2011	$277.87	$29,231.73	$29,231.73					
11/01/2011	LPC					0.00				$389.36	$29,621.09	$29,621.09	$29,231.73	3,273.97	25,957.76	0.015	389.36640
11/01/2011	BILL	8630	R	31	166	5.35	234		11/28/2011	$261.60	$29,882.69	$29,882.69					
12/01/2011	LPC					0.00				$393.29	$30,275.98	$30,275.98	$29,882.69	3,663.33	26,219.36	0.015	393.29040
12/01/2011	BILL	8759	R	30	129	4.30	397		12/28/2011	$207.62	$30,483.60	$30,483.60					
01/04/2012	LPC					0.00				$396.40	$30,880.00	$30,880.00	$30,483.60	4,056.62	26,426.98	0.015	396.40470
01/04/2012	BILL	8892	R	30	133	4.43	653		01/30/2012	$210.56	$31,090.56	$31,090.56					
02/02/2012	LPC					0.00				$399.56	$31,490.12	$31,490.12	$31,090.56	4,453.02	26,637.54	0.015	399.56310
02/02/2012	BILL	9046	R	33	154	4.67	853		02/28/2012	$240.74	$31,730.86	$31,730.86					
03/05/2012	LPC					0.00				$403.17	$32,134.03	$32,134.03	$31,730.86	4,852.58	26,878.28	0.015	403.17420
03/05/2012	BILL	9173	R	30	127	4.23	723		03/28/2012	$200.91	$32,334.94	$32,334.94					
04/04/2012	LPC					0.00				$406.18	$32,741.12	$32,741.12	$32,334.94	5,255.75	27,079.19	0.015	406.18785
04/04/2012	BILL	9294	R	31	121	3.90	381		04/30/2012	$178.80	$32,919.92	$32,919.92					
04/09/2012	PAY					0.00		Check		($31,090.5	$1,829.36	$1,829.36					
05/03/2012	LPC					0.00				$27.44	$1,856.80	$1,856.80	$1,829.36	0.00	1,829.36	0.015	27.44040
05/03/2012	BILL	9411	R	30	117	3.90	275		05/29/2012	$173.53	$2,030.33	$2,030.33					
06/05/2012	LPC					0.00				$30.04	$2,060.37	$2,060.37	$2,030.33	27.44	2,002.89	0.015	30.04335
06/05/2012	BILL	9504	R	30	93	3.10	26		06/28/2012	$141.78	$2,202.15	$2,202.15					
07/03/2012	LPC					0.00				$32.17	$2,234.32	$2,234.32	$2,202.15	57.48	2,144.67	0.015	32.17005
07/03/2012	BILL	9587	R	31	83	2.68	7		07/27/2012	$125.47	$2,359.79	$2,359.79					
08/02/2012	LPC					0.00				$34.05	$2,393.84	$2,393.84	$2,359.79	89.65	2,270.14	0.015	34.05210
08/02/2012	BILL	9655	R	30	68	2.27	0		08/27/2012	$106.31	$2,500.15	$2,500.15					
09/04/2012	LPC					0.00				$35.64	$2,535.79	$2,535.79	$2,500.15	123.70	2,376.45	0.015	35.64675
09/04/2012	BILL	9734	R	30	79	2.63	0		09/27/2012	$120.36	$2,656.15	$2,656.15					
10/03/2012	LPC					0.00				$37.45	$2,693.60	$2,693.60	$2,656.15	159.34	2,496.81	0.015	37.45215
10/03/2012	BILL	9807	R	32	73	2.28	17		10/26/2012	$116.69	$2,810.29	$2,810.29					
11/01/2012	LPC					0.00				$39.20	$2,849.49	$2,849.49	$2,810.29	196.79	2,613.50	0.015	39.20250
11/01/2012	BILL	9904	R	29	97	3.34	193		11/28/2012	$151.49	$3,000.98	$3,000.98					
12/04/2012	LPC					0.00				$41.47	$3,042.45	$3,042.45	$3,000.98	235.99	2,764.99	0.015	41.47485

12/04/2012	BILL	26	R	33	122	3.70	663		12/31/2012	$180.76	$3,223.21	$3,223.21						
01/05/2013	LPC					0.00				$44.18	$3,267.39	$3,267.39	$3,223.21	277.46	2,945.75	0.015	44.18625	
01/05/2013	BILL	146	R	31	120	3.87	719		01/30/2013	$189.51	$3,456.90	$3,456.90						
02/05/2013	LPC					0.00				$47.02	$3,503.92	$3,503.92	$3,456.90	321.64	3,135.26	0.015	47.02890	
02/05/2013	BILL	275	R	29	129	4.45	822		02/28/2013	$201.68	$3,705.60	$3,705.60						
03/06/2013	LPC					0.00				$50.05	$3,755.65	$3,755.65	$3,705.60	368.66	3,336.94	0.015	50.05410	
03/06/2013	BILL	433	R	31	158	5.10	904		03/28/2013	$240.52	$3,996.17	$3,996.17						
04/04/2013	LPC					0.00				$53.66	$4,049.83	$4,049.83	$3,996.17	418.71	3,577.46	0.015	53.66190	
04/04/2013	BILL	566	R	29	133	4.59	656		04/26/2013	$213.19	$4,263.02	$4,263.02						
05/03/2013	LPC					0.00				$56.85	$4,319.87	$4,319.87	$4,263.02	472.37	3,790.65	0.015	56.85975	
05/03/2013	BILL	673	R	29	107	3.69	286		05/28/2013	$178.66	$4,498.53	$4,498.53						
06/04/2013	LPC					0.00				$59.53	$4,558.06	$4,558.06	$4,498.53	529.22	3,969.31	0.015	59.53965	
06/04/2013	BILL	755	R	30	82	2.73	98		06/27/2013	$140.38	$4,698.44	$4,698.44						
07/02/2013	LPC					0.00				$61.64	$4,760.08	$4,760.08	$4,698.44	588.75	4,109.69	0.015	61.64535	
07/02/2013	BILL	832	R	31	77	2.48	0		07/26/2013	$129.34	$4,889.42	$4,889.42						
08/02/2013	LPC					0.00				$63.58	$4,953.00	$4,953.00	$4,889.42	650.39	4,239.03	0.015	63.58545	
08/02/2013	BILL	892	R	30	60	2.00	0		08/26/2013	$107.01	$5,060.01	$5,060.01						
08/21/2013	PAY					0.00		Check		($2,106.80	$2,953.21	$2,953.21						
09/04/2013	LPC					0.00				$44.29	$2,997.50	$2,997.50	$2,953.21	0.00	2,953.21	0.015	44.29815	
09/04/2013	BILL	960	R	30	68	2.27	0		09/27/2013	$118.60	$3,116.10	$3,116.10						

Fairmount
625 N 7TH ST PHIL,PA191233456
STATEMENT

From Date 1/1/2004
Account Number 612167092

To Date 10/25/2012
SA Number 1346070888

Meter 20709(Rate GS

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	6/3/2004	BILL	71720	R	33	6524	197.7	47		6/28/2004	$12,777.54	J	$13,376.62	$13,376.62	
2	7/2/2004	BILL	65698	R	61	502	8.23	58		8/4/2004	$797.44	J	$13,197.62	$13,197.62	
3	9/1/2005	BILL	62	R	30	6981	232.7	0		9/27/2005	$11,344.62	J	$12,192.68	$12,192.68	
4	3/6/2007	BILL	9990	R	31	1165	37.58	1083		3/29/2007	$2,153.72	J	$29,938.11	$29,938.11	
5	5/4/2009	LPC					0				$667.32	F	$47,546.24	$47,546.24	1.42%
6	6/4/2009	LPC					0				$670.17	F	$48,406.46	$48,406.46	1.40%
7	7/3/2009	LPC					0				$672.91	F	$49,262.17	$49,262.17	1.38%
8	8/4/2009	LPC					0				$675.25	F	$50,093.43	$50,093.43	1.37%
9	9/2/2009	LPC					0				$677.21	F	$50,901.20	$50,901.20	1.35%
10	10/2/2009	LPC					0				$678.86	F	$51,689.96	$51,689.96	1.33%
11	10/31/2009	LPC					0				$680.71	F	$52,494.21	$52,494.21	1.31%
12	12/3/2009	LPC					0				$683.17	F	$53,340.96	$53,340.96	1.30%
13	1/4/2010	LPC					0				$686.28	F	$54,235.09	$54,235.09	1.28%
14	2/3/2010	LPC					0				$689.63	F	$55,147.78	$55,147.78	1.27%
15	3/4/2010	LPC					0				$693.30	F	$56,085.65	$56,085.65	1.25%
16	4/1/2010	LPC					0				$696.52	F	$56,996.87	$56,996.87	1.24%
17	5/4/2010	LPC					0				$700.67	F	$57,974.32	$57,974.32	1.22%
18	6/3/2010	LPC					0				$704.18	F	$58,912.17	$58,912.17	1.21%
19	7/1/2010	LPC					0				$707.61	F	$59,848.98	$59,848.98	1.20%
20	8/3/2010	LPC					0				$709.65	F	$60,694.38	$60,694.38	1.18%
21	9/1/2010	LPC					0				$711.48	F	$61,528.00	$61,528.00	1.17%
22	10/2/2010	LPC					0				$713.29	F	$62,361.93	$62,361.93	1.16%
23	11/1/2010	LPC					0				$715.29	F	$63,210.54	$63,210.54	1.14%
24	12/1/2010	LPC					0				$717.65	F	$64,085.63	$64,085.63	1.13%
25	1/4/2011	LPC					0				$720.84	F	$65,018.96	$65,018.96	1.12%
26	2/2/2011	LPC					0				$724.14	F	$65,962.97	$65,962.97	1.11%
27	3/4/2011	LPC					0				$727.73	F	$66,930.48	$66,930.48	1.10%
28	4/1/2011	LPC					0				$731.08	F	$67,884.82	$67,884.82	1.09%
29	5/3/2011	LPC					0				$734.25	F	$68,829.98	$68,829.98	1.08%
30	6/2/2011	LPC					0				$737.52	F	$69,785.63	$69,785.63	1.07%
31	7/1/2011	LPC					0				$740.28	F	$70,709.73	$70,709.73	1.06%
32	8/2/2011	LPC					0				$742.19	F	$71,579.31	$71,579.31	1.05%
33	9/1/2011	LPC					0				$743.94	F	$72,440.13	$72,440.13	1.04%
34	10/4/2011	LPC					0				$745.72	F	$73,304.23	$73,304.23	1.03%
35	11/1/2011	LPC					0				$747.78	F	$74,189.72	$74,189.72	1.02%
36	12/1/2011	LPC					0				$750.10	F	$75,094.52	$75,094.52	1.01%
37	1/4/2012	LPC					0				$753.55	F	$76,077.90	$76,077.90	1.00%
38	2/2/2012	LPC					0				757.51	B	$77,099.19	$77,099.19	0.99%
39	3/6/2012	LPC					0				761.69	B	$78,140.00	$78,140.00	0.98%
40	4/4/2012	LPC					0				765.57	B	$79,163.86	$79,163.86	0.98%
41	5/3/2012	LPC					0				46.31	F	$3,133.78	$3,133.78	1.50%
42	6/5/2012	LPC					0				$49.77	F	$3,414.35	$3,414.35	1.48%
43	7/4/2012	LPC					0				$53.52	F	$3,717.79	$3,717.79	1.46%
44	8/2/2012	LPC					0				$5.53	F	$3,907.73	$3,907.73	1.44%
45	9/4/2012	LPC					0				$57.13	F	$4,071.17	$4,071.17	1.42%
46	10/3/2012	LPC					0				$58.90	F	$4,247.88	$4,247.88	1.41%
47	11/1/2012	LPC									$60.61	F	$4,422.53	$4,422.53	1.39%
48	12/4/2012	LPC									$62.65	F	$4,621.60	$4,621.60	1.37%
49	1/4/2013	LPC									$65.29	F	$4,862.67	$4,862.67	1.36%
50	2/5/2013	LPC									$68.04	F	$5,114.07	$5,114.07	1.35%

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

Fairmount
625 N 7TH ST PHIL,PA191233456
STATEMENT

From Date 1/1/2004
Account Number 612167092

To Date 10/25/2012
SA Number 1346070888

Meter 207095 Rate GS

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

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

07/02/2008	BILL	224	R	29	64	2.21	0	07/28/200	$160.49	$42,831.3	$42,831.36							
08/01/2008	BILL	284	R	30	60	2.00	0	08/26/200	$151.66	$42,983.0	$42,983.02							
09/02/2008	BILL	344	R	29	60	2.07	0	09/25/200	$151.66	$43,134.6	$43,134.68							
10/01/2008	BILL	422	R	32	78	2.44	12	10/24/200	$186.23	$43,320.9	$43,320.91							
10/30/2008	BILL	512	R	29	90	3.10	238	11/25/200	$211.52	$43,532.4	$43,532.43	prev	unpaid	LPC	minus	pays	leaves	418.66
12/03/2008	LPC					0.00			$646.70	$44,179.1	$44,179.13	$43,532.43	418.66	43,113.77	0.015	646.70655		
12/03/2008	BILL	647	R	34	135	3.97	654	12/30/200	$306.51	$44,485.6	$44,485.64							
12/04/2008	CANB					0.00			($306.51)	$44,179.1	$44,179.13							
12/04/2008	LPCWVE					0.00			($646.70)	$43,532.4	$43,532.43							
12/05/2008	BILL	647	R	34	135	3.97	654	01/02/200	$305.32	$43,837.7	$43,837.75							
01/05/2009	LPC					0.00			$651.28	$44,489.0	$44,489.03	$43,837.75	418.66	43,419.09	0.015	651.28635		
01/05/2009	BILL	803	R	31	156	5.03	842	01/29/200	$352.08	$44,841.1	$44,841.11							
02/03/2009	LPC					0.00			$656.56	$45,497.6	$45,497.67	$44,841.11	1,069.94	43,771.17	0.015	656.56755		
02/03/2009	BILL	927	R	31	124	4.00	1080	02/27/200	$259.33	$45,757.0	$45,757.00							
03/05/2009	LPC					0.00			$660.45	$46,417.4	$46,417.45	$45,757.00	1,726.50	44,030.50	0.015	660.45750		
03/05/2009	BILL	1045	R	29	118	4.07	843	03/27/200	$247.68	$46,665.1	$46,665.13							
03/07/2009	CANB					0.00			($247.68)	$46,417.4	$46,417.45							
03/07/2009	LPCWVE					0.00			($660.45)	$45,757.0	$45,757.00							
03/07/2009	BILL	1045	R	29	118	4.07	843	03/31/200	$246.61	$46,003.6	$46,003.61							
04/03/2009	LPC					0.00			$664.15	$46,667.7	$46,667.76	$46,003.61	1,726.50	44,277.11	0.015	664.15665		
04/03/2009	BILL	1155	R	29	110	3.79	554	04/29/200	$211.16	$46,878.9	$46,878.92							
05/04/2009	LPC					0.00			$667.32	$47,546.2	$47,546.24	$46,878.92	2,390.65	44,488.27	0.015	667.32405		
05/04/2009	BILL	1253	R	30	98	3.27	302	05/28/200	$190.05	$47,736.2	$47,736.29							
06/04/2009	LPC					0.00			$670.17	$48,406.4	$48,406.46	$47,736.29	3,057.97	44,678.32	0.015	670.17480		
06/04/2009	BILL	1346	R	32	93	2.91	81	06/29/200	$182.80	$48,589.2	$48,589.26							
07/03/2009	LPC					0.00			$672.91	$49,262.1	$49,262.17	$48,589.26	3,728.14	44,861.12	0.015	672.91680		
07/03/2009	BILL	1432	R	29	86	2.97	13	07/28/200	$156.01	$49,418.1	$49,418.18							
08/04/2009	LPC					0.00			$675.25	$50,093.4	$50,093.43	$49,418.18	4,401.05	45,017.13	0.015	675.25695		
08/04/2009	BILL	1502	R	30	70	2.33	0	08/26/200	$130.56	$50,223.9	$50,223.99							
09/02/2009	LPC					0.00			$677.21	$50,901.2	$50,901.20	$50,223.99	5,076.30	45,147.69	0.015	677.21535		

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/02/2009	BILL	1559	R	31	57	1.84	0		09/28/200	$109.90	$51,011.1	$51,011.10					
10/02/2009	LPC					0.00				$678.86	$51,689.9	$51,689.96	$51,011.10	5,753.51	45,257.59	0.015	678.86385
10/02/2009	BILL	1627	R	30	68	2.27	19		10/27/200	$123.54	$51,813.5	$51,813.50					
10/31/2009	LPC					0.00				$680.71	$52,494.2	$52,494.21	$51,813.50	6,432.37	45,381.13	0.015	680.71695
10/31/2009	BILL	1721	R	29	94	3.24	256		11/25/200	$163.58	$52,657.7	$52,657.79					
12/03/2009	LPC					0.00				$683.17	$53,340.9	$53,340.96	$52,657.79	7,113.08	45,544.71	0.015	683.17065
12/03/2009	BILL	1838	R	33	117	3.55	451		12/29/200	$207.85	$53,548.8	$53,548.81					
01/04/2010	LPC					0.00				$686.28	$54,235.0	$54,235.09	$53,548.81	7,796.25	45,752.56	0.015	686.28840
01/04/2010	BILL	1968	R	30	130	4.33	860		01/28/201	$223.06	$54,458.1	$54,458.15					
02/03/2010	LPC					0.00				$689.63	$55,147.7	$55,147.78	$54,458.15	8,482.53	45,975.62	0.015	689.63430
02/03/2010	BILL	2111	R	32	143	4.47	1015		03/01/201	$244.57	$55,392.3	$55,392.35					
03/04/2010	LPC					0.00				$693.30	$56,085.6	$56,085.65	$55,392.35	9,172.16	46,220.19	0.015	693.30285
03/04/2010	BILL	2237	R	29	126	4.34	936		03/26/201	$214.70	$56,300.3	$56,300.35					
04/01/2010	LPC					0.00				$696.52	$56,996.8	$56,996.87	$56,300.35	9,865.46	46,434.89	0.015	696.52335
04/01/2010	BILL	2386	R	29	149	5.14	460		04/27/201	$276.78	$57,273.6	$57,273.65					
05/04/2010	LPC					0.00				$700.67	$57,974.3	$57,974.32	$57,273.65	10,561.98	46,711.67	0.015	700.67505

05/04/2010	BILL	2507	R	30	121	4.03	217	05/26/201(	$233.67	$58,207.9!	$58,207.99					
06/03/2010	LPC					0.00			$704.18	$58,912.17	$58,912.17	$58,207.99	11,262.65	46,945.34	0.015	704.18010
06/03/2010	BILL	2629	R	32	122	3.81	76	06/25/201(	$229.20	$59,141.37	$59,141.37					
07/01/2010	LPC					0.00			$707.61	$59,848.9!	$59,848.98	$59,141.37	11,986.83	47,174.54	0.015	707.61810
07/01/2010	BILL	2706	R	29	77	2.66	0	07/27/201(	$135.75	$59,984.7:	$59,984.73					
08/03/2010	LPC					0.00			$709.65	$60,694.3!	$60,694.38	$59,984.73	12,674.44	47,310.29	0.015	709.65435
08/03/2010	BILL	2774	R	30	68	2.27	0	08/26/201(	$122.14	$60,816.5:	$60,816.52					
09/01/2010	LPC					0.00			$711.48	$61,528.0(	$61,528.00	$60,816.52	13,384.09	47,432.43	0.015	711.48645
09/01/2010	BILL	2841	R	32	67	2.09	0	09/27/201(	$120.64	$61,648.6-	$61,648.64					
10/02/2010	LPC					0.00			$713.29	$62,361.9:	$62,361.93	$61,648.64	14,095.57	47,553.07	0.015	713.29605
10/02/2010	BILL	2915	R	30	74	2.47	0	10/26/201(	$133.32	$62,495.2!	$62,495.25					
11/01/2010	LPC					0.00			$715.29	$63,210.5-	$63,210.54	$62,495.25	14,808.86	47,686.39	0.015	715.29585
11/01/2010	BILL	3002	R	29	87	3.00	171	11/26/201(	$157.44	$63,367.9!	$63,367.98					
12/01/2010	LPC					0.00			$717.65	$64,085.6:	$64,085.63	$63,367.98	15,524.15	47,843.83	0.015	717.65745
12/01/2010	BILL	3127	R	32	125	3.91	523	12/28/201(	$212.49	$64,298.1:	$64,298.12					
01/04/2011	LPC					0.00			$720.84	$65,018.9!	$65,018.96	$64,298.12	16,241.80	48,056.32	0.015	720.84480

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/04/2011	BILL	3271	R	31	144	4.65	992		01/28/2011	$219.87	$65,238.8:	$65,238.83					
02/02/2011	LPC					0.00				$724.14	$65,962.9!	$65,962.97	$65,238.83	16,962.64	48,276.19	0.015	724.14285
02/02/2011	BILL	3428	R	32	157	4.91	1132		02/28/2011	$239.78	$66,202.7!	$66,202.75					
03/04/2011	LPC					0.00				$727.73	$66,930.4!	$66,930.48	$66,202.75	17,686.78	48,515.97	0.015	727.73955
03/04/2011	BILL	3568	R	30	140	4.67	817		03/29/2011	$223.26	$67,153.7-	$67,153.74					
04/01/2011	LPC					0.00				$731.08	$67,884.8:	$67,884.82	$67,153.74	18,414.51	48,739.23	0.015	731.08845
04/01/2011	BILL	3692	R	28	124	4.43	557		04/27/2011	$210.91	$68,095.7:	$68,095.73					
05/03/2011	LPC					0.00				$734.25	$68,829.9!	$68,829.98	$68,095.73	19,145.59	48,950.14	0.015	734.25210
05/03/2011	BILL	3818	R	32	126	3.94	287		05/26/2011	$218.13	$69,048.11	$69,048.11					
06/02/2011	LPC					0.00				$737.52	$69,785.6:	$69,785.63	$69,048.11	19,879.84	49,168.27	0.015	737.52405
06/02/2011	BILL	3914	R	30	96	3.20	44		06/27/2011	$183.82	$69,969.4!	$69,969.45					
07/01/2011	LPC					0.00				$740.28	$70,709.7:	$70,709.73	$69,969.45	20,617.36	49,352.09	0.015	740.28135
07/01/2011	BILL	3986	R	29	72	2.48	0		07/27/2011	$127.39	$70,837.1:	$70,837.12					
08/02/2011	LPC					0.00				$742.19	$71,579.31	$71,579.31	$70,837.12	21,357.64	49,479.48	0.015	742.19220
08/02/2011	BILL	4051	R	32	65	2.03	0		08/25/2011	$116.88	$71,696.1!	$71,696.19					
09/01/2011	LPC					0.00				$743.94	$72,440.1:	$72,440.13	$71,696.19	22,099.83	49,596.36	0.015	743.94540
09/01/2011	BILL	4117	R	29	66	2.28	0		09/27/2011	$118.38	$72,558.51	$72,558.51					
10/04/2011	LPC					0.00				$745.72	$73,304.2:	$73,304.23	$72,558.51	22,843.77	49,714.74	0.015	745.72110
10/04/2011	BILL	4198	R	31	81	2.61	18		10/26/2011	$137.71	$73,441.9-	$73,441.94					
11/01/2011	LPC					0.00				$747.78	$74,189.7:	$74,189.72	$73,441.94	23,589.49	49,852.45	0.015	747.78675
11/01/2011	BILL	4290	R	31	92	2.97	234		11/28/2011	$154.70	$74,344.4:	$74,344.42					
12/01/2011	LPC					0.00				$750.10	$75,094.5:	$75,094.52	$74,344.42	24,337.27	50,007.15	0.015	750.10725
12/01/2011	BILL	4427	R	30	137	4.57	397		12/28/2011	$229.83	$75,324.3!	$75,324.35					
01/04/2012	LPC					0.00				$753.55	$76,077.9(	$76,077.90	$75,324.35	25,087.37	50,236.98	0.015	753.55470
01/04/2012	BILL	4589	R	30	162	5.40	653		01/30/2012	$263.78	$76,341.6!	$76,341.68					
02/02/2012	LPC					0.00				$757.51	$77,099.1!	$77,099.19	$76,341.68	25,840.92	50,500.76	0.015	757.51140
02/02/2012	BILL	4762	R	33	173	5.24	853		02/28/2012	$279.12	$77,378.31	$77,378.31					
03/06/2012	LPC					0.00				$761.69	$78,140.0(	$78,140.00	$77,378.31	26,598.43	50,779.88	0.015	761.69820
03/06/2012	BILL	4922	R	30	160	5.33	723		03/28/2012	$258.29	$78,398.2!	$78,398.29					
04/04/2012	LPC					0.00				$765.57	$79,163.8(	$79,163.86	$78,398.29	27,360.12	51,038.17	0.015	765.57255

04/04/2012	BILL	5084	R	31	162	5.23	381		04/30/2012	$265.29	$79,429.15	$79,429.15							
04/09/2012	PAY					0.00		Check		($76,341.6	$3,087.47	$3,087.47							
Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC		
05/03/2012	LPC					0.00				$46.31	$3,133.78	$3,133.78	$3,087.47	0.00	3,087.47	0.015	46.31205		
05/03/2012	BILL	5239	R	30	155	5.17	275		05/29/2012	$230.80	$3,364.58	$3,364.58							
06/05/2012	LPC					0.00				$49.77	$3,414.35	$3,414.35	$3,364.58	46.31	3,318.27	0.015	49.77405		
06/05/2012	BILL	5359	R	30	120	4.00	26		06/28/2012	$249.92	$3,664.27	$3,664.27							
07/04/2012	LPC					0.00				$53.52	$3,717.79	$3,717.79	$3,664.27	96.08	3,568.19	0.015	53.52285		
07/04/2012	BILL	5449	R	31	90	2.90	7		07/27/2012	$134.41	$3,852.20	$3,852.20							
08/02/2012	LPC					0.00				$55.53	$3,907.73	$3,907.73	$3,852.20	149.60	3,702.60	0.015	55.53900		
08/02/2012	BILL	5517	R	30	68	2.27	0		08/27/2012	$106.31	$4,014.04	$4,014.04							
09/04/2012	LPC					0.00				$57.13	$4,071.17	$4,071.17	$4,014.04	205.13	3,808.91	0.015	57.13365		
09/04/2012	BILL	5594	R	30	77	2.57	0		09/27/2012	$117.81	$4,188.98	$4,188.98							
10/03/2012	LPC					0.00				$58.90	$4,247.88	$4,247.88	$4,188.98	262.26	3,926.72	0.015	58.90080		
10/03/2012	BILL	5665	R	32	71	2.22	17		10/26/2012	$114.04	$4,361.92	$4,361.92							
11/01/2012	LPC					0.00				$60.61	$4,422.53	$4,422.53	$4,361.92	321.16	4,040.76	0.015	60.61140		
11/01/2012	BILL	5752	R	29	87	3.00	193		11/28/2012	$136.42	$4,558.95	$4,558.95							
12/04/2012	LPC					0.00				$62.65	$4,621.60	$4,621.60	$4,558.95	381.77	4,177.18	0.015	62.65770		
12/04/2012	BILL	5870	R	33	118	3.58	663		12/31/2012	$175.78	$4,797.38	$4,797.38							
01/04/2013	LPC					0.00				$65.29	$4,862.67	$4,862.67	$4,797.38	444.42	4,352.96	0.015	65.29440		
01/04/2013	BILL	5986	R	31	116	3.74	719		01/30/2013	$183.36	$5,046.03	$5,046.03							
02/05/2013	LPC					0.00				$68.04	$5,114.07	$5,114.07	$5,046.03	509.71	4,536.32	0.015	68.04480		
02/05/2013	BILL	6105	R	29	119	4.10	822		02/28/2013	$187.04	$5,301.11	$5,301.11							
03/05/2013	LPC					0.00				$70.85	$5,371.96	$5,371.96	$5,301.11	577.75	4,723.36	0.015	70.85040		
03/05/2013	BILL	6231	R	31	126	4.06	904		03/28/2013	$195.73	$5,567.69	$5,567.69							
04/03/2013	LPC					0.00				$73.78	$5,641.47	$5,641.47	$5,567.69	648.60	4,919.09	0.015	73.78635		
04/03/2013	BILL	6337	R	29	106	3.66	656		04/26/2013	$174.62	$5,816.09	$5,816.09							
05/02/2013	LPC					0.00				$76.40	$5,892.49	$5,892.49	$5,816.09	722.38	5,093.71	0.015	76.40565		
05/02/2013	BILL	6436	R	29	99	3.41	286		05/28/2013	$166.36	$6,058.85	$6,058.85							
06/04/2013	LPC					0.00				$78.90	$6,137.75	$6,137.75	$6,058.85	798.78	5,260.07	0.015	78.90105		
06/04/2013	BILL	6527	R	30	91	3.03	98		06/27/2013	$153.73	$6,291.48	$6,291.48							
07/02/2013	LPC					0.00				$81.20	$6,372.68	$6,372.68	$6,291.48	877.68	5,413.80	0.015	81.20700		
07/02/2013	BILL	6601	R	31	74	2.39	0		07/26/2013	$125.07	$6,497.75	$6,497.75							
08/01/2013	LPC					0.00				$83.08	$6,580.83	$6,580.83	$6,497.75	958.88	5,538.87	0.015	83.08305		
08/01/2013	BILL	6662	R	30	61	2.03	0		08/26/2013	$108.44	$6,689.27	$6,689.27							
Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC		
08/21/2013	PAY					0.00		Check		($2,095.53	$4,593.74	$4,593.74							
09/04/2013	LPC					0.00				$68.90	$4,662.64	$4,662.64	$4,593.74	0.00	4,593.74	0.015	68.90610		
09/04/2013	BILL	6735	R	30	73	2.43	0		09/27/2013	$125.85	$4,788.49	$4,788.49							

Fairmount From Date 1/1/2004 To Date 10/25/2012
640 N MARSHALL ST PHIL, PA19123271(Account Number 355139832 SA Number 2103898906 Meter 1520786
STATEMENT

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

** Settlement amount according to PGW workpapers.
The ba[redacted]t 3/29/12 should not include additional late fees.

Fairmount From Date 1/1/2004 To Date 10/25/2012
640 N MARSHALL ST PHIL, PA19123271(Account Number 355139832 SA Number 2103898906 Meter 1520786

STATEMENT

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

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

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

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/03/2009	BILL	2532	R	33	187	5.67	451		12/29/2009	$322.87	$26,154.21	$26,154.21					
01/04/2010	LPC					0.00				$311.08	$26,465.29	$26,465.29	$26,154.21	5,415.15	20,739.06	0.015	311.08590
01/04/2010	BILL	2721	R	30	189	6.30	860		01/28/2010	$315.43	$26,780.72	$26,780.72					
02/03/2010	LPC					0.00				$315.81	$27,096.53	$27,096.53	$26,780.72	5,726.23	21,054.49	0.015	315.81735
02/03/2010	BILL	2973	R	32	252	7.88	1015		03/01/2010	$416.44	$27,512.97	$27,512.97					
03/03/2010	LPC					0.00				$322.06	$27,835.03	$27,835.03	$27,512.97	6,042.04	21,470.93	0.015	322.06395
03/03/2010	BILL	3174	R	29	201	6.93	936		03/26/2010	$330.36	$28,165.39	$28,165.39					
04/01/2010	LPC					0.00				$327.01	$28,492.40	$28,492.40	$28,165.39	6,364.10	21,801.29	0.015	327.01935
04/01/2010	BILL	3350	R	29	176	6.07	460		04/27/2010	$321.21	$28,813.61	$28,813.61					
05/04/2010	LPC					0.00				$331.83	$29,145.44	$29,145.44	$28,813.61	6,691.11	22,122.50	0.015	331.83750
05/04/2010	BILL	3519	R	30	169	5.63	217		05/26/2010	$318.97	$29,464.41	$29,464.41					
06/03/2010	LPC					0.00				$336.62	$29,801.03	$29,801.03	$29,464.41	7,022.94	22,441.47	0.015	336.62205
06/03/2010	BILL	3692	R	32	173	5.41	76		06/25/2010	$317.48	$30,118.51	$30,118.51					
07/01/2010	LPC					0.00				$341.38	$30,459.89	$30,459.89	$30,118.51	7,359.56	22,758.95	0.015	341.38425
07/01/2010	BILL	3809	R	29	117	4.03	0		07/27/2010	$196.15	$30,656.04	$30,656.04					
08/03/2010	LPC					0.00				$344.32	$31,000.36	$31,000.36	$30,656.04	7,700.94	22,955.10	0.015	344.32650
08/03/2010	BILL	3913	R	30	104	3.47	0		08/26/2010	$176.51	$31,176.87	$31,176.87					
09/01/2010	LPC					0.00				$346.97	$31,523.84	$31,523.84	$31,176.87	8,045.26	23,131.61	0.015	346.97415
09/01/2010	BILL	4038	R	32	125	3.91	0		09/27/2010	$208.24	$31,732.08	$31,732.08					
10/01/2010	LPC					0.00				$350.09	$32,082.17	$32,082.17	$31,732.08	8,392.23	23,339.85	0.015	350.09775
10/01/2010	BILL	4171	R	30	133	4.43	0		10/26/2010	$224.16	$32,306.33	$32,306.33					
11/01/2010	LPC					0.00				$353.46	$32,659.79	$32,659.79	$32,306.33	8,742.32	23,564.01	0.015	353.46015
11/01/2010	BILL	4342	R	29	171	5.90	171		11/26/2010	$293.66	$32,953.45	$32,953.45					
12/01/2010	LPC					0.00				$357.86	$33,311.31	$33,311.31	$32,953.45	9,095.78	23,857.67	0.015	357.86505
12/01/2010	BILL	4573	R	32	231	7.22	523		12/28/2010	$376.34	$33,687.65	$33,687.65					
01/04/2011	LPC					0.00				$363.51	$34,051.16	$34,051.16	$33,687.65	9,453.64	24,234.01	0.015	363.51015
01/04/2011	BILL	4811	R	31	238	7.68	992		01/28/2011	$350.88	$34,402.04	$34,402.04					
02/02/2011	LPC					0.00				$368.77	$34,770.81	$34,770.81	$34,402.04	9,817.15	24,584.89	0.015	368.77335
02/02/2011	BILL	5054	R	32	243	7.59	1132		02/28/2011	$360.94	$35,131.75	$35,131.75					
03/04/2011	LPC					0.00				$374.18	$35,505.93	$35,505.93	$35,131.75	10,185.92	24,945.83	0.015	374.18745

03/04/2011	BILL	5280	R	30	226	7.53	817		03/29/2011	$348.34	$35,854.27	$35,854.27						
04/01/2011	LPC					0.00				$379.41	$36,233.68	$36,233.68	$35,854.27	10,560.10	25,294.17	0.015	379.41255	

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating Dl	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
04/01/2011	BILL	5474	R	28	194	6.93	557		04/27/2011	$318.81	$36,552.49	$36,552.49					
05/03/2011	LPC					0.00				$384.19	$36,936.68	$36,936.68	$36,552.49	10,939.51	25,612.98	0.015	384.19470
05/03/2011	BILL	5676	R	32	202	6.31	287		05/26/2011	$337.32	$37,274.00	$37,274.00					
06/02/2011	LPC					0.00				$389.25	$37,663.25	$37,663.25	$37,274.00	11,323.70	25,950.30	0.015	389.25450
06/02/2011	BILL	5845	R	30	169	5.63	44		06/27/2011	$311.38	$37,974.63	$37,974.63					
07/01/2011	LPC					0.00				$393.92	$38,368.55	$38,368.55	$37,974.63	11,712.95	26,261.68	0.015	393.92520
07/01/2011	BILL	5981	R	29	136	4.69	0		07/27/2011	$223.32	$38,591.87	$38,591.87					
08/02/2011	LPC					0.00				$397.27	$38,989.14	$38,989.14	$38,591.87	12,106.87	26,485.00	0.015	397.27500
08/02/2011	BILL	6102	R	32	121	3.78	0		08/25/2011	$200.84	$39,189.98	$39,189.98					
09/01/2011	LPC					0.00				$400.28	$39,590.26	$39,590.26	$39,189.98	12,504.14	26,685.84	0.015	400.28760
09/01/2011	BILL	6219	R	29	117	4.03	0		09/27/2011	$194.84	$39,785.10	$39,785.10					
10/03/2011	LPC					0.00				$403.21	$40,188.31	$40,188.31	$39,785.10	12,904.42	26,880.68	0.015	403.21020
10/03/2011	BILL	6349	R	31	130	4.19	18		10/26/2011	$209.26	$40,397.57	$40,397.57					
11/01/2011	LPC					0.00				$406.34	$40,803.91	$40,803.91	$40,397.57	13,307.63	27,089.94	0.015	406.34910
11/01/2011	BILL	6499	R	31	150	4.84	234		11/28/2011	$239.46	$41,043.37	$41,043.37					
12/01/2011	LPC					0.00				$409.94	$41,453.31	$41,453.31	$41,043.37	13,713.97	27,329.40	0.015	409.94100
12/01/2011	BILL	6662	R	30	163	5.43	397		12/28/2011	$263.88	$41,717.19	$41,717.19					
01/04/2012	LPC					0.00				$413.89	$42,131.08	$42,131.08	$41,717.19	14,123.91	27,593.28	0.015	413.89920
01/04/2012	BILL	6841	R	30	179	5.97	653		01/30/2012	$283.99	$42,415.07	$42,415.07					
02/02/2012	LPC					0.00				$418.15	$42,833.22	$42,833.22	$42,415.07	14,537.80	27,877.27	0.015	418.15905
02/02/2012	BILL	7055	R	33	214	6.48	853		02/28/2012	$336.21	$43,169.43	$43,169.43					
03/05/2012	LPC					0.00				$423.20	$43,592.63	$43,592.63	$43,169.43	14,955.95	28,213.48	0.015	423.20220
03/05/2012	BILL	7236	R	30	181	6.03	723		03/28/2012	$284.94	$43,877.57	$43,877.57					
04/04/2012	LPC					0.00				$427.47	$44,305.04	$44,305.04	$43,877.57	15,379.15	28,498.42	0.015	427.47630
04/04/2012	BILL	7431	R	31	195	6.29	381		04/30/2012	$301.51	$44,606.55	$44,606.55					
04/09/2012	PAY					0.00		Check		($42,415.0	$2,191.48	$2,191.48					
05/03/2012	LPC					0.00				$32.87	$2,224.35	$2,224.35	$2,191.48	0.00	2,191.48	0.015	32.87220
05/03/2012	BILL	7638	R	30	207	6.90	275		05/29/2012	$299.23	$2,523.58	$2,523.58					
06/05/2012	LPC					0.00				$37.36	$2,560.94	$2,560.94	$2,523.58	32.87	2,490.71	0.015	37.36065
06/05/2012	BILL	7816	R	30	178	5.93	26		06/28/2012	$333.42	$2,894.36	$2,894.36					
07/03/2012	LPC					0.00				$42.36	$2,936.72	$2,936.72	$2,894.36	70.23	2,824.13	0.015	42.36195
07/03/2012	BILL	7972	R	31	156	5.03	7		07/27/2012	$218.74	$3,155.46	$3,155.46					

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

11/01/2012	BILL	8571	R	29	183	6.31	193		11/28/2012	$268.64	$4,221.76	$4,221.76				
12/04/2012	LPC					0.00				$58.63	$4,280.39	$4,280.39	$4,221.76	312.55	3,909.21	0.015	58.63815
12/04/2012	BILL	8800	R	33	229	6.94	663		12/31/2012	$322.25	$4,602.64	$4,602.64				
01/04/2013	LPC					0.00				$63.47	$4,666.11	$4,666.11	$4,602.64	371.18	4,231.46	0.015	63.47190
01/04/2013	BILL	9033	R	31	233	7.52	719		01/30/2013	$350.18	$5,016.29	$5,016.29				
02/05/2013	LPC					0.00				$68.72	$5,085.01	$5,085.01	$5,016.29	434.65	4,581.64	0.015	68.72460
02/05/2013	BILL	9278	R	29	245	8.45	822		02/28/2013	$365.67	$5,450.68	$5,450.68				
03/05/2013	LPC					0.00				$74.20	$5,524.88	$5,524.88	$5,450.68	503.37	4,947.31	0.015	74.20965
03/05/2013	BILL	9549	R	31	271	8.74	904		03/28/2013	$398.63	$5,923.51	$5,923.51				
04/03/2013	LPC					0.00				$80.18	$6,003.69	$6,003.69	$5,923.51	577.57	5,345.94	0.015	80.18910
04/03/2013	BILL	9798	R	29	249	8.59	656		04/26/2013	$382.19	$6,385.88	$6,385.88				
05/03/2013	LPC					0.00				$85.92	$6,471.80	$6,471.80	$6,385.88	657.75	5,728.13	0.015	85.92195
05/03/2013	BILL	27	R	29	229	7.90	286		05/28/2013	$361.19	$6,832.99	$6,832.99				
06/04/2013	LPC					0.00				$91.33	$6,924.32	$6,924.32	$6,832.99	743.67	6,089.32	0.015	91.33980
06/04/2013	BILL	222	R	30	195	6.50	98		06/27/2013	$307.65	$7,231.97	$7,231.97				
07/02/2013	LPC					0.00				$95.95	$7,327.92	$7,327.92	$7,231.97	835.00	6,396.97	0.015	95.95455
07/02/2013	BILL	409	R	31	187	6.03	0		07/26/2013	$286.31	$7,614.23	$7,614.23				
08/02/2013	LPC					0.00				$100.24	$7,714.47	$7,714.47	$7,614.23	930.95	6,683.28	0.015	100.24920
08/02/2013	BILL	551	R	30	142	4.73	0		08/26/2013	$225.85	$7,940.32	$7,940.32				
08/21/2013	PAY					0.00		Check		($3,906.26	$4,034.06	$4,034.06				
09/04/2013	LPC					0.00				$60.51	$4,094.57	$4,094.57	$4,034.06	0.00	4,034.06	0.015	60.51090
09/04/2013	BILL	712	R	30	161	5.37	0		09/27/2013	$253.39	$4,347.96	$4,347.96				

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

Service Address 634N6THSTPHIL,PA — Account Number 333870431 — SA Number 6792935701 — Meter 1986646

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

** Settlement amount according to PGW workpapers.

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

Fairmount From Date 1/1/2004 To Date 10/25/2012
Service Address 634N6THSTPHIL,PA Account Number 333870431 SA Number 6792935701 Meter 1986646

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

** Settlement amount according to PGW workpapers.
The bal[illegible] 3/29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 6792935701

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	4/28/2008	9/9/2013

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

STATEMENT

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/02/2008	BILL	2954	R	3	9	3.00	256		05/28/2008	$16.94	$16.94	$16.94					
06/04/2008	LPC					0.00				$0.25	$17.19	$17.19	$16.94	0.00	16.94	0.015	0.2541
06/04/2008	BILL	3030	R	32	76	2.38	137		06/26/2008	$163.86	$181.05	$181.05					
07/03/2008	LPC					0.00				$2.71	$183.76	$183.76	$181.05	0.25	180.80	0.015	2.712
07/03/2008	BILL	3084	R	29	54	1.86	0		07/28/2008	$138.43	$322.19	$322.19					
08/02/2008	LPC					0.00				$4.78	$326.97	$326.97	$322.19	2.96	319.23	0.015	4.78845
08/02/2008	BILL	3126	R	30	42	1.40	0		08/26/2008	$111.94	$438.91	$438.91					
09/02/2008	LPC					0.00				$6.46	$445.37	$445.37	$438.91	7.74	431.17	0.015	6.46755
09/02/2008	BILL	3170	R	29	44	1.52	0		09/25/2008	$116.35	$561.72	$561.72					
10/02/2008	LPC					0.00				$8.21	$569.93	$569.93	$561.72	14.20	547.52	0.015	8.2128
10/02/2008	BILL	3227	R	32	57	1.78	12		10/24/2008	$141.26	$711.19	$711.19					
10/30/2008	LPC					0.00				$10.33	$721.52	$721.52	$711.19	22.41	688.78	0.015	10.3317
10/30/2008	BILL	3300	R	29	73	2.52	238		11/25/2008	$175.19	$896.71	$896.71					
12/03/2008	LPC					0.00				$12.95	$909.66	$909.66	$896.71	32.74	863.97	0.015	12.95955
12/03/2008	BILL	3393	R	34	93	2.74	654		12/30/2008	$217.18	$1,126.84	$1,126.84					
12/04/2008	CANB					0.00				($217.18)	$909.66	$909.66					
12/04/2008	LPCWVE					0.00				($12.95)	$896.71	$896.71					
12/05/2008	BILL	3393	R	34	93	2.74	654		01/02/2009	$216.40	$1,113.11	$1,113.11					
01/05/2009	LPC					0.00				$16.20	$1,129.31	$1,129.31	$1,113.11	32.74	1,080.37	0.015	16.20555
01/05/2009	BILL	3486	R	31	93	3.00	842		01/29/2009	$217.54	$1,346.85	$1,346.85					
02/04/2009	LPC					0.00				$19.46	$1,366.31	$1,366.31	$1,346.85	48.94	1,297.91	0.015	19.46865
02/04/2009	BILL	3587	R	31	101	3.26	1080		02/27/2009	$214.61	$1,580.92	$1,580.92					
03/04/2009	LPC					0.00				$22.68	$1,603.60	$1,603.60	$1,580.92	68.40	1,512.52	0.015	22.6878
03/04/2009	BILL	3669	R	29	82	2.83	843		03/27/2009	$177.98	$1,781.58	$1,781.58					
03/07/2009	CANB					0.00				($177.98)	$1,603.60	$1,603.60					
03/07/2009	LPCWVE					0.00				($22.68)	$1,580.92	$1,580.92					
03/07/2009	BILL	3689	R	29	82	2.83	843		03/31/2009	$177.27	$1,758.19	$1,758.19					
04/03/2009	LPC					0.00				$25.34	$1,783.53	$1,783.53	$1,758.19	68.40	1,689.79	0.015	25.34685
04/03/2009	BILL	3758	R	29	89	3.07	554		04/29/2009	$174.77	$1,958.30	$1,958.30					
05/04/2009	LPC					0.00				$27.96	$1,986.26	$1,986.26	$1,958.30	93.74	1,864.56	0.015	27.9684
05/04/2009	BILL	3838	R	30	80	2.67	302		05/28/2009	$158.96	$2,145.22	$2,145.22					
06/04/2009	LPC					0.00				$30.35	$2,175.57	$2,175.57	$2,145.22	121.70	2,023.52	0.015	30.3528

06/04/2009	BILL	3908	R	32	70	2.19	81	06/29/2009	$142.66	$2,318.23	$2,318.23					
07/02/2009	LPC					0.00			$32.49	$2,350.72	$2,350.72	$2,318.23	152.05	2,166.18	0.015	32.4927
07/02/2009	BILL	3961	R	29	53	1.83	13	07/28/2009	$103.54	$2,454.26	$2,454.26					
08/03/2009	LPC					0.00			$34.04	$2,488.30	$2,488.30	$2,454.26	184.54	2,269.72	0.015	34.0458
08/03/2009	BILL	4017	R	30	56	1.87	0	08/26/2009	$108.31	$2,596.61	$2,596.61					
09/02/2009	LPC					0.00			$35.67	$2,632.28	$2,632.28	$2,596.61	218.58	2,378.03	0.015	35.67045
09/02/2009	BILL	4064	R	31	47	1.52	0	09/28/2009	$94.00	$2,726.28	$2,726.28					
10/02/2009	LPC					0.00			$37.08	$2,763.36	$2,763.36	$2,726.28	254.25	2,472.03	0.015	37.08045
10/02/2009	BILL	4121	R	30	57	1.90	19	10/27/2009	$106.68	$2,870.04	$2,870.04					
10/30/2009	LPC					0.00			$38.68	$2,908.72	$2,908.72	$2,870.04	291.33	2,578.71	0.015	38.68065
10/30/2009	BILL	4189	R	29	68	2.34	256	11/25/2009	$123.86	$3,032.58	$3,032.58					
12/02/2009	LPC					0.00			$40.53	$3,073.11	$3,073.11	$3,032.58	330.01	2,702.57	0.015	40.53855
12/02/2009	BILL	4299	R	33	110	3.33	451	12/29/2009	$197.90	$3,271.01	$3,271.01					
01/04/2010	LPC					0.00			$43.50	$3,314.51	$3,314.51	$3,271.01	370.54	2,900.47	0.015	43.50705
01/04/2010	BILL	4410	R	30	111	3.70	860	01/28/2010	$193.29	$3,507.80	$3,507.80					
02/03/2010	LPC					0.00			$46.40	$3,554.20	$3,554.20	$3,507.80	414.04	3,093.76	0.015	46.4064
02/03/2010	BILL	4549	R	32	139	4.34	1015	03/01/2010	$238.39	$3,792.59	$3,792.59					
03/03/2010	LPC					0.00			$49.98	$3,842.57	$3,842.57	$3,792.59	460.44	3,332.15	0.015	49.98225
03/03/2010	BILL	4690	R	29	141	4.86	936	03/26/2010	$237.14	$4,079.71	$4,079.71					
04/01/2010	LPC					0.00			$53.53	$4,133.24	$4,133.24	$4,079.71	510.42	3,569.29	0.015	53.53935
04/01/2010	BILL	4811	R	29	121	4.17	460	04/27/2010	$228.43	$4,361.67	$4,361.67					
05/04/2010	LPC					0.00			$56.96	$4,418.63	$4,418.63	$4,361.67	563.95	3,797.72	0.015	56.9658

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/04/2010	BILL	4909	R	30	98	3.27	217		05/26/2010	$192.88	$4,611.51	$4,611.51					
06/02/2010	LPC					0.00				$59.85	$4,671.36	$4,671.36	$4,611.51	620.91	3,990.60	0.015	59.859
06/02/2010	BILL	5001	R	32	92	2.88	76		06/25/2010	$176.73	$4,848.09	$4,848.09					
07/01/2010	LPC					0.00				$62.50	$4,910.59	$4,910.59	$4,848.09	680.76	4,167.33	0.015	62.50995
07/01/2010	BILL	5072	R	29	71	2.45	0		07/27/2010	$126.67	$5,037.26	$5,037.26					
08/03/2010	LPC					0.00				$64.41	$5,101.67	$5,101.67	$5,037.26	743.26	4,294.00	0.015	64.41
08/03/2010	BILL	5126	R	30	54	1.80	0		08/26/2010	$101.00	$5,202.67	$5,202.67					
09/01/2010	LPC					0.00				$65.92	$5,268.59	$5,268.59	$5,202.67	807.67	4,395.00	0.015	65.925
09/01/2010	BILL	5186	R	32	60	1.88	0		09/27/2010	$110.06	$5,378.65	$5,378.65					
10/01/2010	LPC					0.00				$67.57	$5,446.22	$5,446.22	$5,378.65	873.59	4,505.06	0.015	67.5759
10/01/2010	BILL	5265	R	30	79	2.63	0		10/26/2010	$141.03	$5,587.25	$5,587.25					
11/01/2010	LPC					0.00				$69.69	$5,656.94	$5,656.94	$5,587.25	941.16	4,646.09	0.015	69.69135
11/01/2010	BILL	5360	R	29	95	3.28	171		11/26/2010	$172.83	$5,829.77	$5,829.77					
12/01/2010	LPC					0.00				$72.28	$5,902.05	$5,902.05	$5,829.77	1,010.85	4,818.92	0.015	72.2838
12/01/2010	BILL	5488	R	32	128	4.00	523		12/28/2010	$217.27	$6,119.32	$6,119.32					
01/04/2011	LPC					0.00				$75.54	$6,194.86	$6,194.86	$6,119.32	1,083.13	5,036.19	0.015	75.54285
01/04/2011	BILL	5616	R	31	128	4.13	992		01/28/2011	$197.38	$6,392.24	$6,392.24					
02/02/2011	LPC					0.00				$78.50	$6,470.74	$6,470.74	$6,392.24	1,158.67	5,233.57	0.015	78.50355
02/02/2011	BILL	5763	R	32	147	4.59	1132		02/28/2011	$225.45	$6,696.19	$6,696.19					
03/04/2011	LPC					0.00				$81.88	$6,778.07	$6,778.07	$6,696.19	1,237.17	5,459.02	0.015	81.8853
03/04/2011	BILL	5903	R	30	140	4.67	817		03/29/2011	$223.58	$7,001.65	$7,001.65					
04/01/2011	LPC					0.00				$85.23	$7,086.88	$7,086.88	$7,001.65	1,319.05	5,682.60	0.015	85.239
04/01/2011	BILL	6027	R	28	124	4.43	557		04/27/2011	$211.18	$7,298.06	$7,298.06					

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

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/01/2011	BILL	6440	R	29	63	2.17	0		09/27/2011	$113.89	$8,517.52	$8,517.52					
10/03/2011	LPC					0.00				$99.66	$8,617.18	$8,617.18	$8,517.52	1,873.00	6,644.52	0.015	99.6678
10/03/2011	BILL	6508	R	31	68	2.19	18		10/26/2011	$118.73	$8,735.91	$8,735.91					
11/01/2011	LPC					0.00				$101.44	$8,837.35	$8,837.35	$8,735.91	1,972.66	6,763.25	0.015	101.4488
11/01/2011	BILL	6590	R	31	82	2.65	234		11/28/2011	$139.80	$8,977.15	$8,977.15					
12/01/2011	LPC					0.00				$103.54	$9,080.69	$9,080.69	$8,977.15	2,074.10	6,903.05	0.015	103.5458
12/01/2011	BILL	6676	R	30	86	2.87	397		12/28/2011	$148.37	$9,229.06	$9,229.06					
01/04/2012	LPC					0.00				$105.77	$9,334.83	$9,334.83	$9,229.06	2,177.64	7,051.42	0.015	105.7713
01/04/2012	BILL	6771	R	30	95	3.17	653		01/30/2012	$159.86	$9,494.69	$9,494.69					
02/02/2012	LPC					0.00				$108.16	$9,602.85	$9,602.85	$9,494.69	2,283.41	7,211.28	0.015	108.1692
02/02/2012	BILL	6878	R	33	107	3.24	853		02/28/2012	$177.40	$9,780.25	$9,780.25					
03/05/2012	LPC					0.00				$110.83	$9,891.08	$9,891.08	$9,780.25	2,391.57	7,388.68	0.015	110.8302
03/05/2012	BILL	6972	R	30	94	3.13	723		03/28/2012	$157.19	$10,048.27	$10,048.27					
04/04/2012	LPC					0.00				$113.18	$10,161.45	$10,161.45	$10,048.27	2,502.40	7,545.87	0.015	113.1881
04/04/2012	BILL	7071	R	31	99	3.19	381		04/30/2012	$161.69	$10,323.14	$10,323.14					
04/09/2012	PAY					0.00		Check		($9,494.69)	$828.45	$828.45					
05/03/2012	LPC					0.00				$12.42	$840.87	$840.87	$828.45	0.00	828.45	0.015	12.42675
05/03/2012	BILL	7166	R	30	95	3.17	275		05/29/2012	$147.17	$988.04	$988.04					
06/05/2012	LPC					0.00				$14.63	$1,002.67	$1,002.67	$988.04	12.42	975.62	0.015	14.6343
06/05/2012	BILL	7260	R	30	94	3.13	26		06/28/2012	$184.84	$1,187.51	$1,187.51					
06/13/2012	XFER					0.00				$390.56	$1,578.07	$1,578.07					
07/03/2012	LPC					0.00				$23.26	$1,601.33	$1,601.33	$1,578.07	27.05	1,551.02	0.015	23.2653
07/03/2012	BILL	7350	R	31	90	2.90	7		07/27/2012	$134.41	$1,735.74	$1,735.74					
08/02/2012	LPC					0.00				$25.28	$1,761.02	$1,761.02	$1,735.74	50.31	1,685.43	0.015	25.28145
08/02/2012	BILL	7421	R	30	71	2.37	0		08/27/2012	$110.14	$1,871.16	$1,871.16					
09/04/2012	LPC					0.00				$26.93	$1,898.09	$1,898.09	$1,871.16	75.59	1,795.57	0.015	26.93355
09/04/2012	BILL	7509	R	30	88	2.93	0		09/27/2012	$131.87	$2,029.96	$2,029.96					
10/03/2012	LPC					0.00				$28.91	$2,058.87	$2,058.87	$2,029.96	102.52	1,927.44	0.015	28.9116
10/03/2012	BILL	7589	R	32	80	2.50	17		10/26/2012	$126.02	$2,184.89	$2,184.89					
11/01/2012	LPC					0.00				$30.80	$2,215.69	$2,215.69	$2,184.89	131.43	2,053.46	0.015	30.8019
11/01/2012	BILL	7693	R	29	104	3.59	193		11/28/2012	$160.75	$2,376.44	$2,376.44					
12/04/2012	LPC					0.00				$33.21	$2,409.65	$2,409.65	$2,376.44	162.23	2,214.21	0.015	33.21315

Transaction D	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/04/2012	BILL	7821	R	33	128	3.88	663		12/31/2012	$188.93	$2,598.58	$2,598.58					
01/04/2013	LPC					0.00				$36.04	$2,634.62	$2,634.62	$2,598.58	195.44	2,403.14	0.015	36.0471
01/04/2013	BILL	7939	R	31	118	3.81	719		01/30/2013	$185.81	$2,820.43	$2,820.43					
02/05/2013	LPC					0.00				$38.83	$2,859.26	$2,859.26	$2,820.43	231.48	2,588.95	0.015	38.83425
02/05/2013	BILL	8062	R	29	123	4.24	822		02/28/2013	$192.53	$3,051.79	$3,051.79					
03/05/2013	LPC					0.00				$41.72	$3,093.51	$3,093.51	$3,051.79	270.31	2,781.48	0.015	41.7222
03/05/2013	BILL	8195	R	31	133	4.29	904		03/28/2013	$205.53	$3,299.04	$3,299.04					
04/03/2013	LPC					0.00				$44.80	$3,343.84	$3,343.84	$3,299.04	312.03	2,987.01	0.015	44.80515
04/03/2013	BILL	8310	R	29	115	3.97	656		04/26/2013	$187.73	$3,531.57	$3,531.57					
05/03/2013	LPC					0.00				$47.62	$3,579.19	$3,579.19	$3,531.57	356.83	3,174.74	0.015	47.6211
05/03/2013	BILL	8414	R	29	104	3.59	286		05/28/2013	$173.72	$3,752.91	$3,752.91					
06/04/2013	LPC					0.00				$50.22	$3,803.13	$3,803.13	$3,752.91	404.45	3,348.46	0.015	50.2269
06/04/2013	BILL	8504	R	30	90	3.00	98		06/27/2013	$152.17	$3,955.30	$3,955.30					
07/02/2013	LPC					0.00				$52.50	$4,007.80	$4,007.80	$3,955.30	454.67	3,500.63	0.015	52.50945
07/02/2013	BILL	8580	R	31	76	2.45	0		07/26/2013	$127.90	$4,135.70	$4,135.70					
08/02/2013	LPC					0.00				$54.42	$4,190.12	$4,190.12	$4,135.70	507.17	3,628.53	0.015	54.42795
08/02/2013	BILL	8660	R	30	80	2.67	0		08/26/2013	$135.99	$4,326.11	$4,326.11					
08/21/2013	PAY					0.00		Check		($2,134.45	$2,191.66	$2,191.66					
09/04/2013	LPC					0.00				$32.87	$2,224.53	$2,224.53	$2,191.66	0.00	2,191.66	0.015	32.8749
09/04/2013	BILL	8728	R	30	68	2.27	0		09/27/2013	$118.60	$2,343.13	$2,343.13					

This meter is not physically located at the building

Specific Service Agreement Statement of Account SA- 4304754753
Fairmount
SBG MANAGEMENT SERVICES
Service Address
634N6THSTPHIL,PA191232805

From Date 1/1/2004 To Date 10/25/2012
Account Number 333870431 SA Number 4304754753 Meter Rate 1986646 GS I

Dispute NO.	STATEMENT Transaction Date	Type Reading	Reading Code # of Days CCF Usage		Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/4/2007	BILL	6994 R	30 352	11.73	408		5/30/2007	$658.83	J	$1,619.17	$1,619.17	
2	6/6/2007	LPC			0				$24.07	F	$1,643.24	$1,643.24	1.49%
3	6/6/2007	BILL	7163 R	32 169	5.28	68		6/28/2007	$339.69	J	$1,982.93	$1,982.93	
4	7/5/2007	LPC			0				$29.17	F	$2,012.10	$2,012.10	1.47%
5	7/5/2007	BILL	7287 R	29 124	4.28	4		7/30/2007	$254.76	J	$2,266.86	$2,266.86	
6	8/3/2007	LPC			0				$32.99	F	$2,299.85	$2,299.85	1.46%
7	8/3/2007	BILL	7402 R	30 115	3.83 O			8/28/2007	$237.67	J	$2,537.52	$2,537.52	
8	9/4/2007	LPC			0				$36.55	F	$2,574.07	$2,574.07	1.44%
9	9/4/2007	BILL	7511 R	29 109	3.76	6		9/27/2007	$226.27	J	$2,800.34	$2,800.34	
10	10/3/2007	LPC			0				$39.95	F	$2,840.29	$2,840.29	1.43%
11	10/3/2007	BILL	7639 R	32 128	4	13		10/26/2007	$248.76	J	$3,089.05	$3,089.05	
12	11/1/2007	LPC			0				$43.68	F	$3,132.73	$3,132.73	1.41%
13	11/1/2007	BILL	7780 R	29 141	4.86	117		11/28/2007	$284.44	J	$3,417.17	$3,417.17	
14	12/4/2007	LPC			0				$46.00	F	$3,113.17	$3,113.17	1.50%
15	12/4/2007	BILL	8237 R	33 457	13.85	656		12/31/2007	$830.34	J	$3,943.51	$3,943.51	
16	1/6/2008	LPC			0				$58.46	F	$4,001.97	$4,001.97	1.48%
17	1/6/2008	BILL	8794 R	31 557	17.97	850		1/30/2008	$1,047.99	J	$5,049.96	$5,049.96	
18	2/4/2008	LPC			0				$74.18	F	$5,124.14	$5,124.14	1.47%
19	2/4/2008	BILL	9381 R	29 587	20.24	814		2/28/2008	$1,132.81	J	$6,256.95	$6,256.95	
20	3/4/2008	LPC			0				$91.17	F	$6,348.12	$6,348.12	1.46%
21	3/4/2008	BILL	9976 R	31 595	19.19	856		3/28/2008	$1,125.94	J	$7,474.06	$7,474.06	
22	4/3/2008	LPC			0				$108.06	F	$7,582.12	$7,582.12	1.45%
23	4/3/2008	BILL	10376 R	30 400	13.33	565		4/28/2008	$782.99	J	$8,365.11	$8,365.11	
24	5/2/2008	LPC			0				$119.80	F	$8,484.91	$8,484.91	1.43%
25	5/2/2008	BILL	10587 R	23 211	9.17	256		5/28/2008	$439.92	J	$8,924.83	$8,924.83	
26	6/4/2008	LPC			0				$126.40	F	$9,051.23	$9,051.23	1.42%
27	7/3/2008	LPC			0				$126.40	F	$9,177.63	$9,177.63	1.40%
28	8/2/2008	LPC			0				$126.40	F	$9,304.03	$9,304.03	1.38%
29	9/2/2008	LPC			0				$126.40	F	$9,430.43	$9,430.43	1.36%
30	10/2/2008	LPC			0				$126.40	F	$9,556.83	$9,556.83	1.34%
31	10/30/2008	LPC			0				$126.40	F	$9,683.23	$9,683.23	1.32%
32	12/3/2008	LPC			0				$126.40	F	$9,809.63	$9,809.63	1.31%
33	1/5/2009	LPC			0				$126.40	F	$9,936.03	$9,936.03	1.29%
34	2/4/2009	LPC			0				$126.40	F	$10,062.43	$10,062.43	1.27%
35	3/4/2009	LPC			0				$126.40	F	$10,188.83	$10,188.83	1.26%
36	4/3/2009	LPC			0				$126.40	F	$10,315.23	$10,315.23	1.24%
37	5/4/2009	LPC			0				$126.40	F	$10,441.63	$10,441.63	1.23%
38	6/4/2009	LPC			0				$126.40	F	$10,568.03	$10,568.03	1.21%
39	7/2/2009	LPC			0				$126.40	F	$10,694.43	$10,694.43	1.20%
40	8/3/2009	LPC			0				$126.40	F	$10,820.83	$10,820.83	1.18%
41	9/2/2009	LPC			0				$126.40	F	$10,947.23	$10,947.23	1.17%
42	10/2/2009	LPC			0				$126.40	F	$11,073.63	$11,073.63	1.15%
43	10/30/2009	LPC			0				$126.40	F	$11,200.03	$11,200.03	1.14%
44	12/2/2009	LPC			0				$126.40	F	$11,326.43	$11,326.43	1.13%
45	1/4/2010	LPC			0				$126.40	F	$11,452.83	$11,452.83	1.12%
46	2/3/2010	LPC			0				$126.40	F	$11,579.23	$11,579.23	1.10%
47	3/3/2010	LPC			0				$126.40	F	$11,705.63	$11,705.63	1.09%
48	4/1/2010	LPC			0				$126.40	F	$11,832.03	$11,832.03	1.08%
49	5/4/2010	LPC			0				$126.40	F	$11,958.43	$11,958.43	1.07%
50	6/2/2010	LPC			0				$126.40	F	$12,084.83	$12,084.83	1.06%

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

Specific Service Agreement Statement of Account SA- 4304754753
Fairmount
SBG MANAGEMENT SERVICES
Service Address
634NGTHSTPHIL,PA191232805

From Date 1/1/2004 To Date 10/25/2012
Account Number 333870431 SA Number 4304754753 Meter Rate 1986646 GS I

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

** Settlement amount according to PGW workpapers.
The bala[illegible]29/12 should not include additional late fees.

Specific Service Agreement Statement of Account SA- 4304754753

Customer Name	From Date	To Date
S B G MANAGEMENT SERVICES	1/1/2004	9/9/2013

Service address	Account Number	SA Number	Meter	Rate
634 N 6TH ST PHIL, PA 191232805	333870431	4304754753	1986646	GS

STATEMENT

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Balar	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2004	LPC					0.00				$99.79	$6,842.94	$6,842.94	6743.15	90.12	6,653.03	0.015	99.79545
01/03/2004	BILL					0.00				$880.34	$7,723.28	$7,723.28					
02/03/2004	LPC					0.00				$113.00	$7,836.28	$7,836.28	$7,723.28	189.91	7,533.37	0.015	113.0006
02/03/2004	BILL	93197	R	30	766	25.53	1153		02/27/2004	$1,052.66	$8,888.94	$8,888.94					
03/04/2004	LPC					0.00				$128.79	$9,017.73	$9,017.73	$8,888.94	302.91	8,586.03	0.015	128.7905
03/04/2004	BILL	93887	R	32	690	21.56	913		03/29/2004	$993.77	$10,011.50	$10,011.50					
03/05/2004	PAY					0.00		Check		($1,933.00	$8,078.50	$8,078.50					
03/05/2004	PAY					0.00		Check		($644.90)	$7,433.60	$7,433.60					
04/02/2004	LPC					0.00				$111.50	$7,545.10	$7,545.10	$7,433.60	0.00	7,433.60	0.015	111.504
04/02/2004	BILL	94394	R	29	507	17.48	585		04/28/2004	$753.99	$8,299.09	$8,299.09					
04/14/2004	PAY					0.00		Check		($993.77)	$7,305.32	$7,305.32					
05/04/2004	LPC					0.00				$109.57	$7,414.89	$7,414.89	$7,305.32	0.00	7,305.32	0.015	109.5798
05/04/2004	BILL	94802	R	30	408	13.60	323		05/27/2004	$614.54	$8,029.43	$8,029.43					
05/10/2004	PAY					0.00		Check		($753.99)	$7,275.44	$7,275.44					
06/03/2004	LPC					0.00				$109.13	$7,384.57	$7,384.57	$7,275.44	0.00	7,275.44	0.015	109.1316
06/03/2004	BILL	95049	R	32	247	7.72	47		06/28/2004	$407.17	$7,791.74	$7,791.74					
06/22/2004	PAY					0.00		Check		($614.54)	$7,177.20	$7,177.20					
07/02/2004	PAY					0.00		Check		($407.17)	$6,770.03	$6,770.03					
07/02/2004	LPC					0.00				$107.65	$6,877.68	$6,877.68	$7,177.20	0.00	7,177.20	0.015	107.658
07/02/2004	BILL	95239	R	29	190	6.55	11		07/28/2004	$305.01	$7,182.69	$7,182.69					
07/22/2004	PAY					0.00		Check		($1,000.00	$6,182.69	$6,182.69					
08/03/2004	LPC					0.00				$92.74	$6,275.43	$6,275.43	$6,182.69	0.00	6,182.69	0.015	92.74035

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

11/02/2004	BILL	96085	R	29	296	10.21	263		11/29/2004	$463.64	$3,605.86	$3,605.86						
12/02/2004	LPC					0.00				$53.39	$3,659.25	$3,659.25	$3,605.86	46.43	3,559.43	0.015	53.39145	
12/02/2004	BILL	96604	R	32	519	16.22	512		12/30/2004	$820.90	$4,480.15	$4,480.15						
12/07/2004	PAY					0.00		Check		($334.03)	$4,146.12	$4,146.12						
12/17/2004	PAY					0.00		Check		($510.07)	$3,636.05	$3,636.05						
01/03/2005	LPC					0.00				$54.54	$3,690.59	$3,690.59	$3,636.05	0.00	3,636.05	0.015	54.54075	
01/03/2005	BILL	97300	R	30	696	23.20	821		01/27/2005	$1,194.71	$4,885.30	$4,885.30						
02/01/2005	LPC					0.00				$72.46	$4,957.76	$4,957.76	$4,885.30	54.54	4,830.76	0.015	72.4614	
02/01/2005	BILL	98155	R	32	855	26.72	1039		02/25/2005	$1,463.23	$6,420.99	$6,420.99						
02/22/2005	PAY					0.00		Check		($1,249.25	$5,171.74	$5,171.74						
03/02/2005	LPC					0.00				$77.57	$5,249.31	$5,249.31	$5,171.74	0.00	5,171.74	0.015	77.5761	
03/02/2005	BILL	98818	R	29	663	22.86	834		03/28/2005	$1,141.66	$6,390.97	$6,390.97						
03/14/2005	PAY					0.00		Check		($1,535.69	$4,855.28	$4,855.28						
04/01/2005	LPC					0.00				$72.82	$4,928.10	$4,928.10	$4,855.28	0.00	4,855.28	0.015	72.8292	
04/01/2005	BILL	99426	R	30	608	20.27	749		04/26/2005	$903.52	$5,831.62	$5,831.62						
05/02/2005	LPC					0.00				$86.38	$5,918.00	$5,918.00	$5,831.62	72.82	5,758.80	0.015	86.382	
05/02/2005	BILL	99716	R	29	290	10.00	290		05/25/2005	$463.68	$6,381.68	$6,381.68						
05/12/2005	PAY					0.00		Check		($1,219.23	$5,162.45	$5,162.45						
06/01/2005	LPC					0.00				$77.43	$5,239.88	$5,239.88	$5,162.45	0.00	5,162.45	0.015	77.43675	
06/01/2005	BILL	99971	R	32	255	7.97	177		06/24/2005	$391.25	$5,631.13	$5,631.13						
06/10/2005	PAY					0.00		Check		($4,612.39	$1,018.74	$1,018.74						
07/01/2005	LPC					0.00				$15.28	$1,034.02	$1,034.02	$1,018.74	0.00	1,018.74	0.015	15.2811	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
07/01/2005	BILL	132	R	29	161	5.55	5		07/27/2005	$280.45	$1,314.47	$1,314.47					
07/14/2005	PAY					0.00		Check		($550.06)	$764.41	$764.41					
08/02/2005	LPC					0.00				$11.46	$775.87	$775.87	$764.41	0.00	764.41	0.015	11.46615
08/02/2005	BILL	308	R	33	176	5.33	0		08/25/2005	$304.79	$1,080.66	$1,080.66					
08/12/2005	PAY					0.00		Check		($468.68)	$611.98	$611.98					
09/01/2005	LPC					0.00				$9.17	$621.15	$621.15	$611.98	0.00	611.98	0.015	9.1797
09/01/2005	BILL	474	R	30	166	5.53	0		09/27/2005	$288.56	$909.71	$909.71					
09/12/2005	PAY					0.00		Check		($627.26)	$282.45	$282.45					
10/03/2005	LPC					0.00				$4.23	$286.68	$286.68	$282.45	0.00	282.45	0.015	4.23675
10/03/2005	BILL	626	R	30	152	5.07	7		10/26/2005	$278.94	$565.62	$565.62					
11/01/2005	LPC					0.00				$8.42	$574.04	$574.04	$565.62	4.23	561.39	0.015	8.42085
11/01/2005	BILL	888	R	31	262	8.45	221		11/28/2005	$549.94	$1,123.98	$1,123.98					
12/02/2005	LPC					0.00				$16.66	$1,140.64	$1,140.64	$1,123.98	12.65	1,111.33	0.015	16.66995
12/02/2005	BILL	255	R	31	391	12.61	487		12/29/2005	$842.07	$1,982.71	$1,982.71					
12/29/2005	PAY					0.00		Check		($565.62)	$1,417.09	$1,417.09					
01/04/2006	LPC					0.00				$21.25	$1,438.34	$1,438.34	$1,417.09	0.00	1,417.09	0.015	21.25635
01/04/2006	BILL	961	R	33	706	21.39	996		01/27/2006	$1,464.05	$2,902.39	$2,902.39					
02/03/2006	LPC					0.00				$43.21	$2,945.60	$2,945.60	$2,902.39	21.25	2,881.14	0.015	43.2171
02/03/2006	BILL	1510	R	30	549	18.30	713		03/01/2006	$1,218.68	$4,164.28	$4,164.28					
03/06/2006	LPC					0.00				$61.49	$4,225.77	$4,225.77	$4,164.28	64.46	4,099.82	0.015	61.4973
03/06/2006	BILL	2127	R	29	617	21.28	859		03/29/2006	$1,294.63	$5,520.40	$5,520.40					
04/05/2006	LPC					0.00				$80.91	$5,601.31	$5,601.31	$5,520.40	125.95	5,394.45	0.015	80.91675
04/05/2006	BILL	2598	R	31	471	15.19	557		05/01/2006	$1,011.25	$6,612.56	$6,612.56					

04/26/2006	PAY					0.00		Check		($1,412.09	$5,200.47	$5,200.47						
05/04/2006	LPC					0.00				$78.00	$5,278.47	$5,278.47	$5,200.47	0.00	5,200.47	0.015	78.00705	
05/04/2006	BILL	2874	R	30	276	9.20	245		05/30/2006	$606.88	$5,885.35	$5,885.35						
05/23/2006	PAY					0.00		Check		($1,485.30	$4,400.05	$4,400.05						
06/05/2006	LPC					0.00				$66.00	$4,466.05	$4,466.05	$4,400.05	0.00	4,400.05	0.015	66.00075	
06/05/2006	BILL	3055	R	30	181	6.03	67		06/28/2006	$394.61	$4,860.66	$4,860.66						
07/06/2006	LPC					0.00				$71.91	$4,932.57	$4,932.57	$4,860.66	66.00	4,794.66	0.015	71.9199	
07/06/2006	BILL	3219	R	31	164	5.29	2		07/31/2006	$341.96	$5,274.53	$5,274.53						
08/03/2006	LPC					0.00				$77.04	$5,351.57	$5,351.57	$5,274.53	137.91	5,136.62	0.015	77.0493	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Balar	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2006	BILL	3336	R	30	117	3.90	0		08/28/2006	$249.47	$5,601.04	$5,601.04					
09/01/2006	LPC					0.00				$80.79	$5,681.83	$5,681.83	$5,601.04	214.95	5,386.09	0.015	80.79135
09/01/2006	BILL	3445	R	29	109	3.76	0		09/27/2006	$233.74	$5,915.57	$5,915.57					
09/11/2006	PAY					0.00		Check		($1,000.00	$4,915.57	$4,915.57					
10/04/2006	LPC					0.00				$73.73	$4,989.30	$4,989.30	$4,915.57	0.00	4,915.57	0.015	73.73355
10/04/2006	BILL	3588	R	32	143	4.47	36		10/26/2006	$300.36	$5,289.66	$5,289.66					
10/24/2006	PAY					0.00		Check		($2,000.00	$3,289.66	$3,289.66					
11/02/2006	LPC					0.00				$49.34	$3,339.00	$3,339.00	$3,289.66	0.00	3,289.66	0.015	49.3449
11/02/2006	BILL	3845	R	29	257	8.86	279		11/27/2006	$519.55	$3,858.55	$3,858.55					
11/22/2006	PAY					0.00		Check		($2,015.52	$1,843.03	$1,843.03					
12/04/2006	LPC					0.00				$27.64	$1,870.67	$1,870.67	$1,843.03	0.00	1,843.03	0.015	27.64545
12/04/2006	BILL	4198	R	31	353	11.39	409		12/29/2006	$748.90	$2,619.57	$2,619.57					
12/19/2006	PAY					0.00		Check		($1,000.00	$1,619.57	$1,619.57					
01/05/2007	LPC					0.00				$24.29	$1,643.86	$1,643.86	$1,619.57	0.00	1,619.57	0.015	24.29355
01/05/2007	BILL	4761	R	34	563	16.56	756		01/31/2007	$1,133.01	$2,776.87	$2,776.87					
01/19/2007	PAY					0.00		Check		($500.00)	$2,276.87	$2,276.87					
02/05/2007	LPC					0.00				$34.15	$2,311.02	$2,311.02	$2,276.87	0.00	2,276.87	0.015	34.15305
02/05/2007	BILL	5370	R	29	609	21.00	812		03/02/2007	$1,206.79	$3,517.81	$3,517.81					
03/06/2007	LPC					0.00				$52.25	$3,570.06	$3,570.06	$3,517.81	34.15	3,483.66	0.015	52.2549
03/06/2007	BILL	6190	R	31	820	26.45	1083		03/29/2007	$1,518.39	$5,088.45	$5,088.45					
04/04/2007	LPC					0.00				$75.03	$5,163.48	$5,163.48	$5,088.45	86.40	5,002.05	0.015	75.03075
04/04/2007	BILL	6642	R	29	452	15.59	559		04/30/2007	$871.12	$6,034.60	$6,034.60					
05/02/2007	PAY					0.00		Check		($5,088.45	$946.15	$946.15					
05/04/2007	LPC					0.00				$14.19	$960.34	$960.34	$946.15	0.00	946.15	0.015	14.19225
05/04/2007	BILL	6994	R	30	352	11.73	408		05/30/2007	$658.83	$1,619.17	$1,619.17					
06/06/2007	LPC					0.00				$24.07	$1,643.24	$1,643.24	$1,619.17	14.19	1,604.98	0.015	24.0747
06/06/2007	BILL	7163	R	32	169	5.28	68		06/28/2007	$339.69	$1,982.93	$1,982.93					
07/05/2007	LPC					0.00				$29.17	$2,012.10	$2,012.10	$1,982.93	38.26	1,944.67	0.015	29.17005
07/05/2007	BILL	7287	R	29	124	4.28	4		07/30/2007	$254.76	$2,266.86	$2,266.86					
08/03/2007	LPC					0.00				$32.99	$2,299.85	$2,299.85	$2,266.86	67.43	2,199.43	0.015	32.99145
08/03/2007	BILL	7402	R	30	115	3.83	0		08/28/2007	$237.67	$2,537.52	$2,537.52					
09/04/2007	LPC					0.00				$36.55	$2,574.07	$2,574.07	$2,537.52	100.42	2,437.10	0.015	36.5565

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Balar	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
09/04/2007	BILL	7511	R	29	109	3.76	6		09/27/2007	$226.27	$2,800.34	$2,800.34					
10/03/2007	LPC					0.00				$39.95	$2,840.29	$2,840.29	$2,800.34	136.97	2,663.37	0.015	39.95055
10/03/2007	BILL	7639	R	32	128	4.00	13		10/26/2007	$248.76	$3,089.05	$3,089.05					
11/01/2007	LPC					0.00				$43.68	$3,132.73	$3,132.73	$3,089.05	176.92	2,912.13	0.015	43.68195
11/01/2007	BILL	7780	R	29	141	4.86	117		11/28/2007	$284.44	$3,417.17	$3,417.17					
11/26/2007	PAY					0.00		Check		($350.00)	$3,067.17	$3,067.17					
12/04/2007	LPC					0.00				$46.00	$3,113.17	$3,113.17	$3,067.17	0.00	3,067.17	0.015	46.00755
12/04/2007	BILL	8237	R	33	457	13.85	656		12/31/2007	$830.34	$3,943.51	$3,943.51					
01/06/2008	LPC					0.00				$58.46	$4,001.97	$4,001.97	$3,943.51	46.00	3,897.51	0.015	58.46265
01/06/2008	BILL	8794	R	31	557	17.97	850		01/30/2008	$1,047.99	$5,049.96	$5,049.96					
02/04/2008	LPC					0.00				$74.18	$5,124.14	$5,124.14	$5,049.96	104.46	4,945.50	0.015	74.1825
02/04/2008	BILL	9381	R	29	587	20.24	814		02/28/2008	$1,132.81	$6,256.95	$6,256.95					
03/04/2008	LPC					0.00				$91.17	$6,348.12	$6,348.12	$6,256.95	178.64	6,078.31	0.015	91.17465
03/04/2008	BILL	9976	R	31	595	19.19	856		03/28/2008	$1,125.94	$7,474.06	$7,474.06					
04/03/2008	LPC					0.00				$108.06	$7,582.12	$7,582.12	$7,474.06	269.81	7,204.25	0.015	108.0638
04/03/2008	BILL	10376	R	30	400	13.33	565		04/28/2008	$782.99	$8,365.11	$8,365.11					
05/02/2008	LPC					0.00				$119.80	$8,484.91	$8,484.91	$8,365.11	377.87	7,987.24	0.015	119.8086
05/02/2008	BILL	10587	R	23	211	9.17	256		05/28/2008	$439.92	$8,924.83	$8,924.83					
06/04/2008	LPC					0.00				$126.40	$9,051.23	$9,051.23	$8,924.83	497.67	8,427.16	0.015	126.4074
07/03/2008	LPC					0.00				$126.40	$9,177.63	$9,177.63	$9,051.23	624.07	8,427.16	0.015	126.4074
08/02/2008	LPC					0.00				$126.40	$9,304.03	$9,304.03	$9,177.63	750.47	8,427.16	0.015	126.4074
09/02/2008	LPC					0.00				$126.40	$9,430.43	$9,430.43	$9,304.03	876.87	8,427.16	0.015	126.4074
10/02/2008	LPC					0.00				$126.40	$9,556.83	$9,556.83	$9,430.43	1,003.27	8,427.16	0.015	126.4074
10/30/2008	LPC					0.00				$126.40	$9,683.23	$9,683.23	$9,556.83	1,129.67	8,427.16	0.015	126.4074
12/03/2008	LPC					0.00				$126.40	$9,809.63	$9,809.63	$9,683.23	1,256.07	8,427.16	0.015	126.4074
01/05/2009	LPC					0.00				$126.40	$9,936.03	$9,936.03	$9,809.63	1,382.47	8,427.16	0.015	126.4074
02/04/2009	LPC					0.00				$126.40	$10,062.43	$10,062.43	$9,936.03	1,508.87	8,427.16	0.015	126.4074
03/04/2009	LPC					0.00				$126.40	$10,188.83	$10,188.83	$10,062.43	1,635.27	8,427.16	0.015	126.4074
04/03/2009	LPC					0.00				$126.40	$10,315.23	$10,315.23	$10,188.83	1,761.67	8,427.16	0.015	126.4074
05/04/2009	LPC					0.00				$126.40	$10,441.63	$10,441.63	$10,315.23	1,888.07	8,427.16	0.015	126.4074
06/04/2009	LPC					0.00				$126.40	$10,568.03	$10,568.03	$10,441.63	2,014.47	8,427.16	0.015	126.4074
07/02/2009	LPC					0.00				$126.40	$10,694.43	$10,694.43	$10,568.03	2,140.87	8,427.16	0.015	126.4074
08/03/2009	LPC					0.00				$126.40	$10,820.83	$10,820.83	$10,694.43	2,267.27	8,427.16	0.015	126.4074
09/02/2009	LPC					0.00				$126.40	$10,947.23	$10,947.23	$10,820.83	2,393.67	8,427.16	0.015	126.4074
10/02/2009	LPC					0.00				$126.40	$11,073.63	$11,073.63	$10,947.23	2,520.07	8,427.16	0.015	126.4074
10/30/2009	LPC					0.00				$126.40	$11,200.03	$11,200.03	$11,073.63	2,646.47	8,427.16	0.015	126.4074
12/02/2009	LPC					0.00				$126.40	$11,326.43	$11,326.43	$11,200.03	2,772.87	8,427.16	0.015	126.4074
01/04/2010	LPC					0.00				$126.40	$11,452.83	$11,452.83	$11,326.43	2,899.27	8,427.16	0.015	126.4074
02/03/2010	LPC					0.00				$126.40	$11,579.23	$11,579.23	$11,452.83	3,025.67	8,427.16	0.015	126.4074
03/03/2010	LPC					0.00				$126.40	$11,705.63	$11,705.63	$11,579.23	3,152.07	8,427.16	0.015	126.4074
04/01/2010	LPC					0.00				$126.40	$11,832.03	$11,832.03	$11,705.63	3,278.47	8,427.16	0.015	126.4074

05/04/2010	LPC				0.00			$126.40	$11,958.43	$11,958.43	$11,832.03	3,404.87	8,427.16	0.015	126.4074
06/02/2010	LPC				0.00			$126.40	$12,084.83	$12,084.83	$11,958.43	3,531.27	8,427.16	0.015	126.4074
07/01/2010	LPC				0.00			$126.40	$12,211.23	$12,211.23	$12,084.83	3,657.67	8,427.16	0.015	126.4074
08/03/2010	LPC				0.00			$126.40	$12,337.63	$12,337.63	$12,211.23	3,784.07	8,427.16	0.015	126.4074
09/01/2010	LPC				0.00			$126.40	$12,464.03	$12,464.03	$12,337.63	3,910.47	8,427.16	0.015	126.4074
10/01/2010	LPC				0.00			$126.40	$12,590.43	$12,590.43	$12,464.03	4,036.87	8,427.16	0.015	113.0006
11/01/2010	LPC				0.00			$126.40	$12,716.83	$12,716.83	$12,590.43	4,163.27	8,427.16	0.015	126.4074
12/01/2010	LPC				0.00			$126.40	$12,843.23	$12,843.23	$12,716.83	4,289.67	8,427.16	0.015	126.4074
01/04/2011	LPC				0.00			$126.40	$12,969.63	$12,969.63	$12,843.23	4,416.07	8,427.16	0.015	126.4074
02/02/2011	LPC				0.00			$126.40	$13,096.03	$13,096.03	$12,969.63	4,542.47	8,427.16	0.015	126.4074
03/04/2011	LPC				0.00			$126.40	$13,222.43	$13,222.43	$13,096.03	4,668.87	8,427.16	0.015	126.4074
04/01/2011	LPC				0.00			$126.40	$13,348.83	$13,348.83	$13,222.43	4,795.27	8,427.16	0.015	126.4074
05/03/2011	LPC				0.00			$126.40	$13,475.23	$13,475.23	$13,348.83	4,921.67	8,427.16	0.015	126.4074
06/02/2011	LPC				0.00			$126.40	$13,601.63	$13,601.63	$13,475.23	5,048.07	8,427.16	0.015	126.4074
07/01/2011	LPC				0.00			$126.40	$13,728.03	$13,728.03	$13,601.63	5,174.47	8,427.16	0.015	126.4074
08/02/2011	LPC				0.00			$126.40	$13,854.43	$13,854.43	$13,728.03	5,300.87	8,427.16	0.015	126.4074
09/01/2011	LPC				0.00			$126.40	$13,980.83	$13,980.83	$13,854.43	5,427.27	8,427.16	0.015	126.4074
10/03/2011	LPC				0.00			$126.40	$14,107.23	$14,107.23	$13,980.83	5,553.67	8,427.16	0.015	126.4074
11/01/2011	LPC				0.00			$126.40	$14,233.63	$14,233.63	$14,107.23	5,680.07	8,427.16	0.015	126.4074
12/01/2011	LPC				0.00			$126.40	$14,360.03	$14,360.03	$14,233.63	5,806.47	8,427.16	0.015	126.4074
01/04/2012	LPC				0.00			$126.40	$14,486.43	$14,486.43	$14,360.03	5,932.87	8,427.16	0.015	126.4074
02/02/2012	LPC				0.00			$126.40	$14,612.83	$14,612.83	$14,486.43	6,059.27	8,427.16	0.015	126.4074
03/05/2012	LPC				0.00			$126.40	$14,739.23	$14,739.23	$14,612.83	6,185.67	8,427.16	0.015	126.4074
04/04/2012	LPC				0.00			$126.40	$14,865.63	$14,865.63	$14,739.23	6,312.07	8,427.16	0.015	126.4074
04/09/2012	PAY				0.00		Check	($14,486.4	$379.20	$379.20					
05/03/2012	LPC				0.00			$5.68	$384.88	$384.88	$379.20	0.00	379.20	0.015	5.688
06/05/2012	LPC				0.00			$5.68	$390.56	$390.56	$384.88	5.68	379.20	32.07	12162.21
06/13/2012	XFER				0.00			($390.56)	$0.00	$0.00					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC

Fairmount
700 N MARSHALL ST PHIL, PA 191232710
STATEMENT

From Date 1/1/2004
Account Number 215659749

To Date 10/25/2012
SA Number 8938394971

Meter 1806207

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

** Settlement amount according to PGW workpapers.
The ba[redacted]t 3/29/12 should not include additional late fees.

Fairmount
700 N MARSHALL ST PHIL, PA 191232710
STATEMENT

From Date 1/1/2004
Account Number 215659749

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

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

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

Fairmount
700 N MARSHALL ST PHIL, PA 191232710
STATEMENT

From Date 1/1/2004
Account Number 215659749

To Date 10/25/2012
SA Number 8938394971

Meter 1806207

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

** Settlement amount according to PGW workpapers.
The ba[redacted] 3/29/12 should not include additional late fees.

Fairmount
700 N MARSHALL ST PHIL, PA 191232710
From Date 1/1/2004
Account Number 215659749
To Date 10/25/2012
SA Number 8938394971
Meter 1806207

STATEMENT

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

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

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/07/2004	PAY					0.00		Check		($19.55)	$350.32	$350.32					
12/17/2004	PAY					0.00		Check		($83.00)	$267.32	$267.32					
01/03/2005	LPC					0.00				$4.00	$271.32	$271.32	$267.32	0.00	267.32	0.015	4.00980
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/200	$576.58	$847.90	$847.90					
01/24/2005	PAY					0.00		Credit Card		($267.32)	$580.58	$580.58					
02/01/2005	LPC					0.00				$8.70	$589.28	$589.28	$580.58	0.00	580.58	0.015	8.70870
02/01/2005	BILL	4558	R	32	317	9.91	1039		02/25/200	$554.63	$1,143.91	$1,143.91					
02/22/2005	PAY					0.00		Check		($580.58)	$563.33	$563.33					
03/02/2005	LPC					0.00				$8.44	$571.77	$571.77	$563.33	0.00	563.33	0.015	8.44995
03/02/2005	BILL	4776	R	29	218	7.52	834		03/28/200	$389.14	$960.91	$960.91					
03/14/2005	PAY					0.00		Check		($563.33)	$397.58	$397.58					
04/01/2005	LPC					0.00				$5.96	$403.54	$403.54	$397.58	0.00	397.58	0.015	5.96370
04/01/2005	BILL	4945	R	30	169	5.63	749		04/26/200	$261.88	$665.42	$665.42					
05/02/2005	LPC					0.00				$9.89	$675.31	$675.31	$665.42	5.96	659.46	0.015	9.89190
05/02/2005	BILL	4979	R	29	34	1.17	415		05/25/200	$73.22	$748.53	$748.53					
05/12/2005	PAY					0.00		Check		($397.58)	$350.95	$350.95					
06/01/2005	LPC					0.00				$5.26	$356.21	$356.21	$350.95	0.00	350.95	0.015	5.26425
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/200	$39.23	$395.44	$395.44					
06/10/2005	PAY					0.00		Check		($267.84)	$127.60	$127.60					
07/01/2005	LPC					0.00				$1.91	$129.51	$129.51	$127.60	0.00	127.60	0.015	1.91400
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/200	$19.26	$148.77	$148.77					
07/14/2005	PAY					0.00		Check		($83.11)	$65.66	$65.66					
08/02/2005	LPC					0.00				$0.98	$66.64	$66.64	$65.66	0.00	65.66	0.015	0.98490
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/200	$19.26	$85.90	$85.90					
08/12/2005	PAY					0.00		Check		($44.49)	$41.41	$41.41					
09/01/2005	LPC					0.00				$0.62	$42.03	$42.03	$41.41	0.00	41.41	0.015	0.62115
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/200	$19.26	$61.29	$61.29					
09/12/2005	PAY					0.00		Check		($41.41)	$19.88	$19.88					
10/03/2005	LPC					0.00				$0.29	$20.17	$20.17	$19.88	0.00	19.88	0.015	0.29820
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/200	$19.26	$39.43	$39.43					
11/01/2005	LPC					0.00				$0.58	$40.01	$40.01	$39.43	0.29	39.14	0.015	0.58710
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/200	$123.06	$163.07	$163.07					
12/02/2005	LPC					0.00				$2.43	$165.50	$165.50	$163.07	0.87	162.20	0.015	2.43300
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/200	$125.91	$291.41	$291.41					
12/29/2005	PAY					0.00		Check		($39.43)	$251.98	$251.98					
01/04/2006	LPC					0.00				$3.77	$255.75	$255.75	$251.98	0.00	251.98	0.015	3.77970
01/04/2006	BILL	5219	R	33	125	3.79	996		01/27/200	$274.20	$529.95	$529.95					
02/03/2006	LPC					0.00				$7.89	$537.84	$537.84	$529.95	3.77	526.18	0.015	7.89270
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/200	$162.25	$700.09	$700.09					
03/06/2006	LPC					0.00				$10.32	$710.41	$710.41	$700.09	11.66	688.43	0.015	10.32645
03/06/2006	BILL	5335	R	29	52	1.79	859		03/29/200	$126.75	$837.16	$837.16					
04/05/2006	LPC					0.00				$12.22	$849.38	$849.38	$837.16	21.98	815.18	0.015	12.22770
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/200	$87.35	$936.73	$936.73					
04/26/2006	PAY					0.00		Check		($308.47)	$628.26	$628.26					
05/08/2006	LPC					0.00				$9.42	$637.68	$637.68	$628.26	0.00	628.26	0.015	9.42390
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/200	$119.11	$756.79	$756.79					

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/23/2006	PAY					0.00		Check		($219.59)	$537.20	$537.20					
06/07/2006	LPC					0.00				$8.05	$545.25	$545.25	$537.20	0.00	537.20	0.015	8.05800
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/200(	$30.24	$575.49	$575.49					
07/07/2006	LPC					0.00				$8.51	$584.00	$584.00	$575.49	8.05	567.44	0.015	8.51160
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/200(	$19.26	$603.26	$603.26					
08/07/2006	LPC					0.00				$8.80	$612.06	$612.06	$603.26	16.56	586.70	0.015	8.80050
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/200(	$19.26	$631.32	$631.32					
09/06/2006	LPC					0.00				$9.08	$640.40	$640.40	$631.32	25.36	605.96	0.015	9.08940
09/06/2006	BILL	5417	R	29	0	0.00	0		09/29/200(	$19.26	$659.66	$659.66					
09/11/2006	PAY					0.00		Check		($232.34)	$427.32	$427.32					
10/05/2006	LPC					0.00				$6.40	$433.72	$433.72	$427.32	0.00	427.32	0.015	6.40980
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/200(	$19.26	$452.98	$452.98					
11/04/2006	LPC					0.00				$6.69	$459.67	$459.67	$452.98	6.40	446.58	0.015	6.69870
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/200(	$73.24	$532.91	$532.91					
12/06/2006	LPC					0.00				$7.79	$540.70	$540.70	$532.91	13.09	519.82	0.015	7.79730
12/06/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	$451.66	$992.36	$992.36					
01/09/2007	LPC					0.00				$14.57	$1,006.93	$1,006.93	$992.36	20.88	971.48	0.015	14.57220
01/09/2007	BILL	5856	R	34	208	6.12	756		02/02/2007	$437.12	$1,444.05	$1,444.05					
01/19/2007	PAY					0.00		Check		($215.64)	$1,228.41	$1,228.41					
02/07/2007	LPC					0.00				$18.42	$1,246.83	$1,246.83	$1,228.41	0.00	1,228.41	0.015	18.42615
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	$270.80	$1,517.63	$1,517.63					
03/08/2007	LPC					0.00				$22.48	$1,540.11	$1,540.11	$1,517.63	18.42	1,499.21	0.015	22.48815
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	$629.60	$2,169.71	$2,169.71					
04/09/2007	LPC					0.00				$31.93	$2,201.64	$2,201.64	$2,169.71	40.90	2,128.81	0.015	31.93215
04/09/2007	BILL	6468	R	29	148	5.10	559		05/02/2007	$298.98	$2,500.62	$2,500.62					
05/02/2007	PAY					0.00		Check		($1,517.63	$982.99	$982.99					
05/08/2007	LPC					0.00				$14.74	$997.73	$997.73	$982.99	0.00	982.99	0.015	14.74485
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	$206.72	$1,204.45	$1,204.45					
06/07/2007	LPC					0.00				$17.84	$1,222.29	$1,222.29	$1,204.45	14.74	1,189.71	0.015	17.84565
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	$19.26	$1,241.55	$1,241.55					
07/09/2007	LPC					0.00				$18.13	$1,259.68	$1,259.68	$1,241.55	32.58	1,208.97	0.015	18.13455
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	$23.06	$1,282.74	$1,282.74					
08/07/2007	LPC					0.00				$18.48	$1,301.22	$1,301.22	$1,282.74	50.71	1,232.03	0.015	18.48045
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	$19.26	$1,320.48	$1,320.48					
09/06/2007	LPC					0.00				$18.76	$1,339.24	$1,339.24	$1,320.48	69.19	1,251.29	0.015	18.76935
09/06/2007	BILL	6575	R	29	0	0.00	6		10/01/2007	$19.26	$1,358.50	$1,358.50					
10/05/2007	LPC					0.00				$19.05	$1,377.55	$1,377.55	$1,358.50	87.95	1,270.55	0.015	19.05825
10/05/2007	BILL	6575	R	32	0	0.00	13		10/30/2007	$19.26	$1,396.81	$1,396.81					
11/05/2007	LPC					0.00				$19.34	$1,416.15	$1,416.15	$1,396.81	107.00	1,289.81	0.015	19.34715
11/05/2007	BILL	6593	R	29	18	0.62	117		11/30/2007	$56.57	$1,472.72	$1,472.72					
12/03/2007	TAXIMP					0.00				$3.96	$1,476.68	$1,476.68	TAXIMP NOT INCLUDED IN UNPAID BAL				

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/06/2007	LPC					0.00				$20.19	$1,496.87	$1,496.87	$1,472.72	126.34	1,346.38	0.015	20.19570
12/06/2007	BILL	6777	R	33	184	5.58	656		01/03/2008	$343.87	$1,840.74	$1,840.74					
01/08/2008	LPC					0.00				$25.41	$1,866.15	$1,866.15	$1,840.74	146.53	1,694.21	0.015	25.41315
01/08/2008	BILL	6793	R	31	16	0.52	850		02/01/2008	$48.83	$1,914.98	$1,914.98					
02/06/2008	LPC					0.00				$26.14	$1,941.12	$1,941.12	$1,914.98	171.94	1,743.04	0.015	26.14560
02/06/2008	BILL	6793	R	29	0	0.00	814		03/03/2008	$19.26	$1,960.38	$1,960.38					
03/06/2008	LPC					0.00				$26.43	$1,986.81	$1,986.81	$1,960.38	198.08	1,762.30	0.015	26.43450
03/06/2008	BILL	6793	R	31	0	0.00	856		04/01/2008	$19.26	$2,006.07	$2,006.07					
04/07/2008	LPC					0.00				$26.72	$2,032.79	$2,032.79	$2,006.07	224.51	1,781.56	0.015	26.72340
04/07/2008	BILL	6793	R	30	0	0.00	565		04/30/2008	$19.26	$2,052.05	$2,052.05					
05/07/2008	LPC					0.00				$27.01	$2,079.06	$2,079.06	$2,052.05	251.23	1,800.82	0.015	27.01230
05/07/2008	BILL	6793	R	29	0	0.00	256		05/30/2008	$19.26	$2,098.32	$2,098.32					
05/29/2008	PAY					0.00		Check		($497.04)	$1,601.28	$1,601.28					
06/05/2008	LPC					0.00				$24.01	$1,625.29	$1,625.29	$1,601.28	0.00	1,601.28	0.015	24.01920
06/05/2008	BILL	6793	R	32	0	0.00	137		06/30/2008	$19.26	$1,644.55	$1,644.55					
07/07/2008	LPC					0.00				$24.30	$1,668.85	$1,668.85	$1,644.55	24.01	1,620.54	0.015	24.30810
07/07/2008	BILL	6793	R	29	0	0.00	0		07/30/2008	$19.26	$1,688.11	$1,688.11					
08/05/2008	LPC					0.00				$24.59	$1,712.70	$1,712.70	$1,688.11	48.31	1,639.80	0.015	24.59700
08/05/2008	BILL	6793	R	30	0	0.00	0		08/28/2008	$19.26	$1,731.96	$1,731.96					
09/04/2008	LPC					0.00				$24.88	$1,756.84	$1,756.84	$1,731.96	72.90	1,659.06	0.015	24.88590
09/04/2008	BILL	6794	R	29	1	0.03	0		09/29/2008	$21.46	$1,778.30	$1,778.30					
10/04/2008	LPC					0.00				$25.20	$1,803.50	$1,803.50	$1,778.30	97.78	1,680.52	0.015	25.20780
10/04/2008	BILL	6794	R	32	0	0.00	12		10/28/2008	$19.26	$1,822.76	$1,822.76					
11/03/2008	LPC					0.00				$25.49	$1,848.25	$1,848.25	$1,822.76	122.98	1,699.78	0.015	25.49670
11/03/2008	BILL	6794	R	29	0	0.00	238		11/28/2008	$19.26	$1,867.51	$1,867.51					
12/05/2008	LPC					0.00				$25.78	$1,893.29	$1,893.29	$1,867.51	148.47	1,719.04	0.015	25.78560
12/05/2008	BILL	6794	R	34	0	0.00	654		01/02/2009	$19.26	$1,912.55	$1,912.55					
01/08/2009	LPC					0.00				$26.07	$1,938.62	$1,938.62	$1,912.55	174.25	1,738.30	0.015	26.07450
01/08/2009	BILL	6794	R	31	0	0.00	842		02/03/2009	$19.26	$1,957.88	$1,957.88					
02/05/2009	LPC					0.00				$26.36	$1,984.24	$1,984.24	$1,957.88	200.32	1,757.56	0.015	26.36340
02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	$19.26	$2,003.50	$2,003.50					
03/08/2009	LPC					0.00				$26.65	$2,030.15	$2,030.15	$2,003.50	226.68	1,776.82	0.015	26.65230
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	$19.26	$2,049.41	$2,049.41					
04/07/2009	LPC					0.00				$26.94	$2,076.35	$2,076.35	$2,049.41	253.33	1,796.08	0.015	26.94120
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	$84.66	$2,161.01	$2,161.01					
05/06/2009	LPC					0.00				$28.21	$2,189.22	$2,189.22	$2,161.01	280.27	1,880.74	0.015	28.21110
05/06/2009	BILL	6889	R	30	58	1.93	302		06/01/2009	$122.10	$2,311.32	$2,311.32					
06/06/2009	LPC					0.00				$30.04	$2,341.36	$2,341.36	$2,311.32	308.48	2,002.84	0.015	30.04260
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	$19.26	$2,360.62	$2,360.62					
07/08/2009	LPC					0.00				$30.33	$2,390.95	$2,390.95	$2,360.62	338.52	2,022.10	0.015	30.33150
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	$19.26	$2,410.21	$2,410.21					
08/06/2009	LPC					0.00				$30.62	$2,440.83	$2,440.83	$2,410.21	368.85	2,041.36	0.015	30.62040
08/06/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	$19.26	$2,460.09	$2,460.09					
09/04/2009	LPC					0.00				$30.90	$2,490.99	$2,490.99	$2,460.09	399.47	2,060.62	0.015	30.90930
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	$19.26	$2,510.25	$2,510.25					
10/05/2009	LPC					0.00				$31.19	$2,541.44	$2,541.44	$2,510.25	430.37	2,079.88	0.015	31.19820

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthl y %	Calculated LPC
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/2009	$20.79	$2,562.23	$2,562.23					
11/04/2009	LPC					0.00				$31.51	$2,593.74	$2,593.74	$2,562.23	461.56	2,100.67	0.015	31.51005
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/2009	$19.40	$2,613.14	$2,613.14					
12/05/2009	LPC					0.00				$31.80	$2,644.94	$2,644.94	$2,613.14	493.07	2,120.07	0.015	31.80105
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/2009	$19.44	$2,664.38	$2,664.38					
01/06/2010	LPC					0.00				$32.09	$2,696.47	$2,696.47	$2,664.38	524.87	2,139.51	0.015	32.09265
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/2010	$19.44	$2,715.91	$2,715.91					
01/11/2010	PAY					0.00		Check		($2,664.38)	$51.53	$51.53					
02/04/2010	LPC					0.00				$0.77	$52.30	$52.30	$51.53	0.00	51.53	0.015	0.77295
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/2010	$216.81	$269.11	$269.11					
03/05/2010	LPC					0.00				$4.02	$273.13	$273.13	$269.11	0.77	268.34	0.015	4.02510
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/2010	$361.86	$634.99	$634.99					
04/07/2010	LPC					0.00				$9.45	$644.44	$644.44	$634.99	4.79	630.20	0.015	9.45300
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/2010	$177.95	$822.39	$822.39					
05/06/2010	LPC					0.00				$12.12	$834.51	$834.51	$822.39	14.24	808.15	0.015	12.12225
05/06/2010	BILL	7331	R	30	4	0.13	217		05/28/2010	$27.15	$861.66	$861.66					
06/05/2010	LPC					0.00				$12.52	$874.18	$874.18	$861.66	26.36	835.30	0.015	12.52950
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/2010	$19.44	$893.62	$893.62					
07/06/2010	LPC					0.00				$12.82	$906.44	$906.44	$893.62	38.88	854.74	0.015	12.82110
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/2010	$19.44	$925.88	$925.88					
07/22/2010	PAY					0.00		Check		($893.62)	$32.26	$32.26					
08/04/2010	LPC					0.00				$0.48	$32.74	$32.74	$32.26	0.00	32.26	0.015	0.48390
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/2010	$20.95	$53.69	$53.69					
09/04/2010	LPC					0.00				$0.79	$54.48	$54.48	$53.69	0.48	53.21	0.015	0.79815
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/2010	$19.44	$73.92	$73.92					
10/05/2010	LPC					0.00				$1.08	$75.00	$75.00	$73.92	1.27	72.65	0.015	1.08975
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/2010	$19.44	$94.44	$94.44					
11/03/2010	LPC					0.00				$1.38	$95.82	$95.82	$94.44	2.35	92.09	0.015	1.38135
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/2010	$19.44	$115.26	$115.26					
12/03/2010	LPC					0.00				$1.67	$116.93	$116.93	$115.26	3.73	111.53	0.015	1.67295
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/2010	$360.71	$477.64	$477.64					
01/06/2011	LPC					0.00				$7.08	$484.72	$484.72	$477.64	5.40	472.24	0.015	7.08360
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	$527.70	$1,012.42	$1,012.42					
02/04/2011	LPC					0.00				$14.99	$1,027.41	$1,027.41	$1,012.42	12.48	999.94	0.015	14.99910
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	$267.02	$1,294.43	$1,294.43					
03/08/2011	LPC					0.00				$19.00	$1,313.43	$1,313.43	$1,294.43	27.47	1,266.96	0.015	19.00440
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	$400.33	$1,713.76	$1,713.76					
04/04/2011	PAY					0.00		Check		($1,294.43)	$419.33	$419.33					
04/05/2011	LPC					0.00				$6.28	$425.61	$425.61	$419.33	0.00	419.33	0.015	6.28995
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	$162.72	$588.33	$588.33					
05/05/2011	LPC					0.00				$8.73	$597.06	$597.06	$588.33	6.28	582.05	0.015	8.73075
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	$19.44	$616.50	$616.50					
06/07/2011	LPC					0.00				$9.02	$625.52	$625.52	$616.50	15.01	601.49	0.015	9.02235
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	$19.44	$644.96	$644.96					
07/06/2011	LPC					0.00				$9.31	$654.27	$654.27	$644.96	24.03	620.93	0.015	9.31395
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	$19.44	$673.71	$673.71					

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

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

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

02/07/2013	BILL	6	R	29	349	12.03	822		03/04/2013	$525.34	$1,423.87	$1,423.87					
03/07/2013	LPC					0.00				$20.94	$1,444.81	$1,444.81	$1,423.87	27.61	1,396.26	0.015	20.94390
03/07/2013	BILL	401	R	31	395	12.74	904		04/02/2013	$572.12	$2,016.93	$2,016.93					
04/06/2013	LPC					0.00				$29.52	$2,046.45	$2,046.45	$2,016.93	48.55	1,968.38	0.015	29.52570
04/06/2013	BILL	712	R	29	311	10.72	656		04/30/2013	$464.88	$2,511.33	$2,511.33					
05/07/2013	LPC					0.00				$36.49	$2,547.82	$2,547.82	$2,511.33	78.07	2,433.26	0.015	36.49890
05/07/2013	BILL	812	R	29	100	3.45	286		05/31/2013	$171.77	$2,719.59	$2,719.59					
06/06/2013	LPC					0.00				$39.07	$2,758.66	$2,758.66	$2,719.59	114.56	2,605.03	0.015	39.07545
06/06/2013	BILL	827	R	30	15	0.50	98		06/28/2013	$41.79	$2,800.45	$2,800.45					
07/05/2013	LPC					0.00				$39.70	$2,840.15	$2,840.15	$2,800.45	153.63	2,646.82	0.015	39.70230
07/05/2013	BILL	827	R	31	0	0.00	0		07/30/2013	$19.46	$2,859.61	$2,859.61					
08/06/2013	LPC					0.00				$39.99	$2,899.60	$2,899.60	$2,859.61	193.33	2,666.28	0.015	39.99420
08/06/2013	BILL	827	R	30	0	0.00	0		08/29/2013	$20.03	$2,919.63	$2,919.63					
08/21/2013	PAY					0.00		Check		($2,664.69	$254.94	$254.94					
09/06/2013	LPC					0.00				$3.82	$258.76	$258.76	$254.94	0.00	254.94	0.015	3.82410
09/06/2013	BILL	827	R	30	0	0.00	0		09/30/2013	$20.03	$278.79	$278.79					

Fairmount

From Date 1/1/2004

To Date 10/25/2012

702 N MARSHALL ST PHIL, PA 191232710

Account Number 215659749

SA Number 1882249424

Meter 1905337

STATEMENT

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

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

Fairmount

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

Account Number 215659749 SA Number 1882249424 Meter 1905337

702 N MARSHALL ST PHIL, PA 191232710

STATEMENT

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

** Settlement amount according to PGW workpapers.

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

Fairmount

From Date 1/1/2004

To Date 10/25/2012

702 N MARSHALL ST PHIL, PA 191232710

Account Number 215659749

SA Number 1882248424

Meter 1905337

STATEMENT

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

** Settlement amount according to PGW workpapers.

The ba[redacted]at 3/29/12 should not include additional late fees.

Fairmount

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

Account Number 215659749 SA Number 1882249424 Meter 1905337

702 N MARSHALL ST PHIL, PA 191232710

STATEMENT

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

** Settlement amount according to PGW workpapers.

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

Fairmount

From Date 1/1/2004

To Date 10/25/2012

702 N MARSHALL ST PHIL, PA 191232710

Account Number 215659749

SA Number 1882249424

Meter 1905337

STATEMENT

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

** Settlement amount according to PGW workpapers.

The b[redacted]at 3/29/12 should not include additional late fees.

Fairmount

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

Account Number 215659749 SA Number 1882249424 Meter 1905337

702 N MARSHALL ST PHIL, PA 191232710
STATEMENT

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

** Settlement amount according to PGW workpapers.
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Fairmount

From Date 1/1/2004

To Date 10/25/2012

Account Number 215659749

SA Number 1882249424

Meter 1905337

702 N MARSHALL ST PHIL, PA 191232710

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
226	1/30/2012	PAY					0		Check		($429.63)	G	$245.92	$245.92	
227	2/6/2012	LPC					0				$3.68	G	$249.60	$249.60	1.50%
228	2/6/2012	BILL	8952	R	33	127	3.85	853		3/1/2012	$201.94	G	$451.54	$451.54	
229	3/7/2012	LPC					0				$6.71	G	$458.25	$458.25	1.49%
230	3/7/2012	BILL	9003	R	30	51	1.7	723		03/30/2012	$92.32	G	$550.57	$550.57	
231	4/5/2012	LPC					0				$8.10	G	$558.67	$558.67	1.47%
232	4/5/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	$143.22	G	$701.89	$701.89	
233	4/9/2012	PAY					0		Check	**	($245.92)	I	$455.97	$455.97	
234	5/8/2012	LPC					0				$6.83	G	$462.80	$462.80	1.50%
235	5/8/2012	BILL	9129	R	30	32	1.07	275		5/31/2012	$61.58	G	$524.38	$524.38	
236	6/7/2012	LPC					0				$7.76	G	$532.14	$532.14	1.48%
237	6/7/2012	BILL	9134	R	30	5	0.17	26		6/29/2012	$26.02	G	$558.16	$558.16	
238	7/7/2012	LPC					0				$8.15	G	$566.31	$566.31	1.46%
239	7/7/2012	BILL	9134	R	31	0	0	7		7/31/2012	$19.44	G	$585.75	$585.75	
240	7/17/2012	PAY					0		Check		($558.16)	G	$27.59	$27.59	
241	8/7/2012	LPC					0				$0.41	G	$28.00	$28.00	1.49%
242	8/7/2012	BILL	9134	R	30	0	0	0		8/29/2012	$19.44	G	$47.44	$47.44	
243	9/6/2012	LPC					0				$0.70	G	$48.14	$48.14	1.48%
244	9/6/2012	BILL	9134	R	30	0	0	0		10/1/2012	$19.44	G	$67.58	$67.58	
245	10/6/2012	LPC					0				$0.99	G	$68.57	$68.57	1.46%
246	10/6/2012	BILL	9134	R	32	0	0	17		10/30/2012	$19.44	G	$88.01	$88.01	
247	11/6/2012	LPC									$1.28	G	$89.29	$89.29	1.45%
248	11/6/2012	BILL	9204	R	29	70				12/3/2012	$122.63	G	$211.92	$211.92	
249	12/6/2012	LPC									$3.12	G	$215.04	$215.04	1.47%
250	12/6/2012	BILL	9445	R	33	241				1/3/2013	$328.76	G	$543.80	$543.80	
251	1/8/2013	LPC									$8.05	G	$551.85	$551.85	1.48%
252	1/8/2013	BIll	9657	R	31	212				2/1/2013	$333.62	G	$885.47	$885.47	
253	2/7/2013	LPC									13.06	G	$898.53	$898.53	1.47%
254	2/7/2013	BILL	6	R		349				3/4/2013	525.34	G	$1,423.87	$1,423.87	
255	3/7/2013	LPC									20.94	G	$1,444.81	$1,444.81	1.47%
256	3/7/2013	BILL	401	R		395				4/2/2013	572.12	G	$2,016.93	$2,016.93	
257	4/6/2013	LPC									29.52	G	$2,046.45	$2,046.45	1.46%
258	4/6/2013	BILL	712	R		311				4/30/2013	464.88	G	$2,511.33	$2,511.33	
259	5/7/2013	LPC									36.49	G	$2,547.82	$2,547.82	1.45%
260	5/7/2013	BILL	812	R		100				5/31/2013	171.77	G	$2,719.59	$2,719.59	
261	6/7/2013	LPC									39.07	G	$2,758.66	$2,758.66	1.44%
262	6/7/2013	BILL	827	R		15				6/28/2013	41.79	G	$2,800.45	$2,800.45	
263	7/5/2013	LPC									39.7	G	$2,840.15	$2,840.15	1.42%

** Settlement amount according to PGW workpapers.

The ba[redacted]t 3/29/12 should not include additional late fees.

Fairmount

From Date 1/1/2004

To Date 10/25/2012

Account Number 215659749

SA Number 1882249424

Meter 1905337

702 N MARSHALL ST PHIL, PA 191232710
STATEMENT

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

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

Specific Service Agreement Statement of Account SA- 1882249424

Customer Name	From Date	To Date
S B G MANAGEMENT	1/1/2004	9/9/2013

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

STATEMENT

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/03/2004	LPC					0.00				$2.23	$151.29	$151.29	149.06	0.00	149.06	0.015	2.23590
01/03/2004	BILL					0.00				$255.38	$406.67	$406.67					
02/03/2004	LPC					0.00				$6.06	$412.73	$412.73	$406.67	2.23	404.44	0.015	6.06660
02/03/2004	BILL	3058	R	30	224	7.47	1153		02/27/2004	$318.09	$730.82	$730.82					
03/04/2004	LPC					0.00				$10.83	$741.65	$741.65	$730.82	8.29	722.53	0.015	10.83795
03/04/2004	BILL	3420	R	32	362	11.31	913		03/29/2004	$531.94	$1,273.59	$1,273.59					
03/05/2004	PAY					0.00		Check		($581.76)	$691.83	$691.83					
03/05/2004	PAY					0.00		Check		($149.06)	$542.77	$542.77					
04/02/2004	LPC					0.00				$8.14	$550.91	$550.91	$542.77	0.00	542.77	0.015	8.14155
04/02/2004	BILL	3604	R	29	184	6.34	585		04/28/2004	$287.21	$838.12	$838.12					
04/14/2004	PAY					0.00		Check		($542.77)	$295.35	$295.35					
05/04/2004	LPC					0.00				$4.43	$299.78	$299.78	$295.35	0.00	295.35	0.015	4.43025
05/04/2004	BILL	3707	R	30	103	3.43	323		05/27/2004	$171.39	$471.17	$471.17					
05/10/2004	PAY					0.00		Check		($295.35)	$175.82	$175.82					
06/03/2004	LPC					0.00				$2.63	$178.45	$178.45	$175.82	0.00	175.82	0.015	2.63730
06/03/2004	BILL	3710	R	32	3	0.09	47		06/28/2004	$25.24	$203.69	$203.69					
06/22/2004	PAY					0.00		Check		($175.82)	$27.87	$27.87					
07/02/2004	PAY					0.00		Check		($27.87)	$0.00	$0.00					
07/02/2004	LPC					0.00				$0.41	$0.41	$0.41	27.87	0.00	27.87	0.015	0.41805
07/02/2004	BILL	3710	R	29	0	0.00	11		07/28/2004	$19.26	$19.67	$19.67					
08/03/2004	LPC					0.00				$0.29	$19.96	$19.96	$19.67	0.00	19.67	0.015	0.29505
08/03/2004	BILL	3710	R	30	0	0.00	0		08/26/2004	$19.26	$39.22	$39.22					

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/04/2004	PAY					0.00		Check		($19.67)	$19.55	$19.55					
09/02/2004	LPC					0.00				$0.29	$19.84	$19.84	$19.55	0.00	19.55	0.015	0.29325
09/02/2004	BILL	3710	R	32	0	0.00	0		09/28/2004	$19.26	$39.10	$39.10					
09/30/2004	PAY					0.00		Check		($19.55)	$19.55	$19.55					
10/02/2004	LPC					0.00				$0.29	$19.84	$19.84	$19.55	0.00	19.55	0.015	0.29325
10/02/2004	BILL	3710	R	30	0	0.00	10		10/26/2004	$19.26	$39.10	$39.10					
10/13/2004	PAY					0.00		Check		($19.55)	$19.55	$19.55					
11/02/2004	LPC					0.00				$0.29	$19.84	$19.84	$19.55	0.00	19.55	0.015	0.29325
11/02/2004	BILL	3753	R	29	43	1.48	263		11/29/2004	$82.71	$102.55	$102.55					
12/03/2004	LPC					0.00				$1.53	$104.08	$104.08	$102.55	0.29	102.26	0.015	1.53390
12/03/2004	BILL	3911	R	32	158	4.94	512		12/30/2004	$265.79	$369.87	$369.87					

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/07/2004	PAY					0.00		Check		($19.55)	$350.32	$350.32					
12/17/2004	PAY					0.00		Check		($83.00)	$267.32	$267.32					
01/03/2005	LPC					0.00				$4.00	$271.32	$271.32	$267.32	0.00	267.32	0.015	4.00980
01/03/2005	BILL	4241	R	30	330	11.00	821		01/27/2005	$576.58	$847.90	$847.90					
01/24/2005	PAY					0.00		Credit Card		($267.32)	$580.58	$580.58					
02/01/2005	LPC					0.00				$8.70	$589.28	$589.28	$580.58	0.00	580.58	0.015	8.70870
02/01/2005	BILL	4558	R	32	317	9.91	1039		02/25/2005	$554.63	$1,143.91	$1,143.91					
02/22/2005	PAY					0.00		Check		($580.58)	$563.33	$563.33					
03/02/2005	LPC					0.00				$8.44	$571.77	$571.77	$563.33	0.00	563.33	0.015	8.44995
03/02/2005	BILL	4776	R	29	218	7.52	834		03/28/2005	$389.14	$960.91	$960.91					
03/14/2005	PAY					0.00		Check		($563.33)	$397.58	$397.58					
04/01/2005	LPC					0.00				$5.96	$403.54	$403.54	$397.58	0.00	397.58	0.015	5.96370
04/01/2005	BILL	4945	R	30	169	5.63	749		04/26/2005	$261.88	$665.42	$665.42					
05/02/2005	LPC					0.00				$9.89	$675.31	$675.31	$665.42	5.96	659.46	0.015	9.89190
05/02/2005	BILL	4979	R	29	34	1.17	415		05/25/2005	$73.22	$748.53	$748.53					
05/12/2005	PAY					0.00		Check		($397.58)	$350.95	$350.95					
06/01/2005	LPC					0.00				$5.26	$356.21	$356.21	$350.95	0.00	350.95	0.015	5.26425
06/01/2005	BILL	4994	R	32	15	0.47	177		06/24/2005	$39.23	$395.44	$395.44					
06/10/2005	PAY					0.00		Check		($267.84)	$127.60	$127.60					
07/01/2005	LPC					0.00				$1.91	$129.51	$129.51	$127.60	0.00	127.60	0.015	1.91400
07/01/2005	BILL	4994	R	29	0	0.00	5		07/27/2005	$19.26	$148.77	$148.77					
07/14/2005	PAY					0.00		Check		($83.11)	$65.66	$65.66					
08/02/2005	LPC					0.00				$0.98	$66.64	$66.64	$65.66	0.00	65.66	0.015	0.98490
08/02/2005	BILL	4994	R	33	0	0.00	0		08/25/2005	$19.26	$85.90	$85.90					
08/12/2005	PAY					0.00		Check		($44.49)	$41.41	$41.41					
09/01/2005	LPC					0.00				$0.62	$42.03	$42.03	$41.41	0.00	41.41	0.015	0.62115
09/01/2005	BILL	4994	R	30	0	0.00	0		09/27/2005	$19.26	$61.29	$61.29					
09/12/2005	PAY					0.00		Check		($41.41)	$19.88	$19.88					
10/03/2005	LPC					0.00				$0.29	$20.17	$20.17	$19.88	0.00	19.88	0.015	0.29820
10/03/2005	BILL	4994	R	30	0	0.00	7		10/26/2005	$19.26	$39.43	$39.43					
11/01/2005	LPC					0.00				$0.58	$40.01	$40.01	$39.43	0.29	39.14	0.015	0.58710
11/01/2005	BILL	5044	R	31	50	1.61	221		11/28/2005	$123.06	$163.07	$163.07					
12/02/2005	LPC					0.00				$2.43	$165.50	$165.50	$163.07	0.87	162.20	0.015	2.43300
12/02/2005	BILL	5094	R	31	50	1.61	487		12/29/2005	$125.91	$291.41	$291.41					
12/29/2005	PAY					0.00		Check		($39.43)	$251.98	$251.98					
01/04/2006	LPC					0.00				$3.77	$255.75	$255.75	$251.98	0.00	251.98	0.015	3.77970
01/04/2006	BILL	5219	R	33	125	3.79	996		01/27/2006	$274.20	$529.95	$529.95					
02/03/2006	LPC					0.00				$7.89	$537.84	$537.84	$529.95	3.77	526.18	0.015	7.89270
02/03/2006	BILL	5283	R	30	64	2.13	713		03/01/2006	$162.25	$700.09	$700.09					
03/06/2006	LPC					0.00				$10.32	$710.41	$710.41	$700.09	11.66	688.43	0.015	10.32645
03/06/2006	BILL	5335	R	29	52	1.79	859		03/29/2006	$126.75	$837.16	$837.16					
04/05/2006	LPC					0.00				$12.22	$849.38	$849.38	$837.16	21.98	815.18	0.015	12.22770
04/05/2006	BILL	5367	R	31	32	1.03	557		05/01/2006	$87.35	$936.73	$936.73					
04/26/2006	PAY					0.00		Check		($308.47)	$628.26	$628.26					
05/08/2006	LPC					0.00				$9.42	$637.68	$637.68	$628.26	0.00	628.26	0.015	9.42390
05/08/2006	BILL	5412	R	30	45	1.50	245		06/01/2006	$119.11	$756.79	$756.79					

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05/23/2006	PAY					0.00		Check		($219.59)	$537.20	$537.20					
06/07/2006	LPC					0.00				$8.05	$545.25	$545.25	$537.20	0.00	537.20	0.015	8.05800
06/07/2006	BILL	5417	R	30	5	0.17	67		06/30/200	$30.24	$575.49	$575.49					
07/07/2006	LPC					0.00				$8.51	$584.00	$584.00	$575.49	8.05	567.44	0.015	8.51160
07/07/2006	BILL	5417	R	31	0	0.00	2		08/01/200	$19.26	$603.26	$603.26					
08/07/2006	LPC					0.00				$8.80	$612.06	$612.06	$603.26	16.56	586.70	0.015	8.80050
08/07/2006	BILL	5417	R	30	0	0.00	0		08/30/200	$19.26	$631.32	$631.32					
09/06/2006	LPC					0.00				$9.08	$640.40	$640.40	$631.32	25.36	605.96	0.015	9.08940
09/06/2006	BILL	5417	R	29	0	0.00	0		09/29/200	$19.26	$659.66	$659.66					
09/11/2006	PAY					0.00		Check		($232.34)	$427.32	$427.32					
10/05/2006	LPC					0.00				$6.40	$433.72	$433.72	$427.32	0.00	427.32	0.015	6.40980
10/05/2006	BILL	5417	R	32	0	0.00	36		10/30/200	$19.26	$452.98	$452.98					
11/04/2006	LPC					0.00				$6.69	$459.67	$459.67	$452.98	6.40	446.58	0.015	6.69870
11/04/2006	BILL	5445	R	29	28	0.97	279		11/28/200	$73.24	$532.91	$532.91					
12/06/2006	LPC					0.00				$7.79	$540.70	$540.70	$532.91	13.09	519.82	0.015	7.79730
12/06/2006	BILL	5648	R	31	203	6.55	409		01/03/2007	$451.66	$992.36	$992.36					
01/09/2007	LPC					0.00				$14.57	$1,006.93	$1,006.93	$992.36	20.88	971.48	0.015	14.57220
01/09/2007	BILL	5856	R	34	208	6.12	756		02/02/2007	$437.12	$1,444.05	$1,444.05					
01/19/2007	PAY					0.00		Check		($215.64)	$1,228.41	$1,228.41					
02/07/2007	LPC					0.00				$18.42	$1,246.83	$1,246.83	$1,228.41	0.00	1,228.41	0.015	18.42615
02/07/2007	BILL	5984	R	29	128	4.41	812		03/05/2007	$270.80	$1,517.63	$1,517.63					
03/08/2007	LPC					0.00				$22.48	$1,540.11	$1,540.11	$1,517.63	18.42	1,499.21	0.015	22.48815
03/08/2007	BILL	6320	R	31	336	10.84	1083		04/02/2007	$629.60	$2,169.71	$2,169.71					
04/09/2007	LPC					0.00				$31.93	$2,201.64	$2,201.64	$2,169.71	40.90	2,128.81	0.015	31.93215
04/09/2007	BILL	6468	R	29	148	5.10	559		05/02/2007	$298.98	$2,500.62	$2,500.62					
05/02/2007	PAY					0.00		Check		($1,517.63	$982.99	$982.99					
05/08/2007	LPC					0.00				$14.74	$997.73	$997.73	$982.99	0.00	982.99	0.015	14.74485
05/08/2007	BILL	6573	R	30	105	3.50	408		06/01/2007	$206.72	$1,204.45	$1,204.45					
06/07/2007	LPC					0.00				$17.84	$1,222.29	$1,222.29	$1,204.45	14.74	1,189.71	0.015	17.84565
06/07/2007	BILL	6573	R	32	0	0.00	68		07/02/2007	$19.26	$1,241.55	$1,241.55					
07/09/2007	LPC					0.00				$18.13	$1,259.68	$1,259.68	$1,241.55	32.58	1,208.97	0.015	18.13455
07/09/2007	BILL	6575	R	29	2	0.07	4		08/01/2007	$23.06	$1,282.74	$1,282.74					
08/07/2007	LPC					0.00				$18.48	$1,301.22	$1,301.22	$1,282.74	50.71	1,232.03	0.015	18.48045
08/07/2007	BILL	6575	R	30	0	0.00	0		08/30/2007	$19.26	$1,320.48	$1,320.48					
09/06/2007	LPC					0.00				$18.76	$1,339.24	$1,339.24	$1,320.48	69.19	1,251.29	0.015	18.76935
09/06/2007	BILL	6575	R	29	0	0.00	6		10/01/2007	$19.26	$1,358.50	$1,358.50					
10/05/2007	LPC					0.00				$19.05	$1,377.55	$1,377.55	$1,358.50	87.95	1,270.55	0.015	19.05825
10/05/2007	BILL	6575	R	32	0	0.00	13		10/30/2007	$19.26	$1,396.81	$1,396.81					
11/05/2007	LPC					0.00				$19.34	$1,416.15	$1,416.15	$1,396.81	107.00	1,289.81	0.015	19.34715
11/05/2007	BILL	6593	R	29	18	0.62	117		11/30/2007	$56.57	$1,472.72	$1,472.72					
12/03/2007	TAXIMP					0.00				$3.96	$1,476.68	$1,476.68	TAXIMP NOT INCLUDED IN UNPAID BAL				

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

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02/05/2009	BILL	6794	R	31	0	0.00	1080		03/03/2009	$19.26	$2,003.50	$2,003.50					
03/08/2009	LPC					0.00				$26.65	$2,030.15	$2,030.15	$2,003.50	226.68	1,776.82	0.015	26.65230
03/08/2009	BILL	6794	R	29	0	0.00	843		03/31/2009	$19.26	$2,049.41	$2,049.41					
04/07/2009	LPC					0.00				$26.94	$2,076.35	$2,076.35	$2,049.41	253.33	1,796.08	0.015	26.94120
04/07/2009	BILL	6831	R	29	37	1.28	554		04/30/2009	$84.66	$2,161.01	$2,161.01					
05/06/2009	LPC					0.00				$28.21	$2,189.22	$2,189.22	$2,161.01	280.27	1,880.74	0.015	28.21110
05/06/2009	BILL	6889	R	30	58	1.93	302		06/01/2009	$122.10	$2,311.32	$2,311.32					
06/06/2009	LPC					0.00				$30.04	$2,341.36	$2,341.36	$2,311.32	308.48	2,002.84	0.015	30.04260
06/06/2009	BILL	6889	R	32	0	0.00	81		06/30/2009	$19.26	$2,360.62	$2,360.62					
07/08/2009	LPC					0.00				$30.33	$2,390.95	$2,390.95	$2,360.62	338.52	2,022.10	0.015	30.33150
07/08/2009	BILL	6889	R	29	0	0.00	13		07/30/2009	$19.26	$2,410.21	$2,410.21					
08/06/2009	LPC					0.00				$30.62	$2,440.83	$2,440.83	$2,410.21	368.85	2,041.36	0.015	30.62040
08/06/2009	BILL	6889	R	30	0	0.00	0		08/28/2009	$19.26	$2,460.09	$2,460.09					
09/04/2009	LPC					0.00				$30.90	$2,490.99	$2,490.99	$2,460.09	399.47	2,060.62	0.015	30.90930
09/04/2009	BILL	6889	R	31	0	0.00	0		09/30/2009	$19.26	$2,510.25	$2,510.25					
10/05/2009	LPC					0.00				$31.19	$2,541.44	$2,541.44	$2,510.25	430.37	2,079.88	0.015	31.19820

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/05/2009	BILL	6890	R	30	1	0.03	19		10/29/200	$20.79	$2,562.23	$2,562.23					
11/04/2009	LPC					0.00				$31.51	$2,593.74	$2,593.74	$2,562.23	461.56	2,100.67	0.015	31.51005
11/04/2009	BILL	6890	R	29	0	0.00	256		11/30/200	$19.40	$2,613.14	$2,613.14					
12/05/2009	LPC					0.00				$31.80	$2,644.94	$2,644.94	$2,613.14	493.07	2,120.07	0.015	31.80105
12/05/2009	BILL	6890	R	33	0	0.00	451		12/31/200	$19.44	$2,664.38	$2,664.38					
01/06/2010	LPC					0.00				$32.09	$2,696.47	$2,696.47	$2,664.38	524.87	2,139.51	0.015	32.09265
01/06/2010	BILL	6890	R	30	0	0.00	860		02/01/201(	$19.44	$2,715.91	$2,715.91					
01/11/2010	PAY					0.00		Check		($2,664.38	$51.53	$51.53					
02/04/2010	LPC					0.00				$0.77	$52.30	$52.30	$51.53	0.00	51.53	0.015	0.77295
02/04/2010	BILL	7015	R	32	125	3.91	1015		03/02/201(	$216.81	$269.11	$269.11					
03/05/2010	LPC					0.00				$4.02	$273.13	$273.13	$269.11	0.77	268.34	0.015	4.02510
03/05/2010	BILL	7239	R	29	224	7.72	936		03/30/201(	$361.86	$634.99	$634.99					
04/07/2010	LPC					0.00				$9.45	$644.44	$644.44	$634.99	4.79	630.20	0.015	9.45300
04/07/2010	BILL	7327	R	29	88	3.03	460		04/30/201(	$177.95	$822.39	$822.39					
05/06/2010	LPC					0.00				$12.12	$834.51	$834.51	$822.39	14.24	808.15	0.015	12.12225
05/06/2010	BILL	7331	R	30	4	0.13	217		05/28/201(	$27.15	$861.66	$861.66					
06/05/2010	LPC					0.00				$12.52	$874.18	$874.18	$861.66	26.36	835.30	0.015	12.52950
06/05/2010	BILL	7331	R	32	0	0.00	76		06/29/201(	$19.44	$893.62	$893.62					
07/06/2010	LPC					0.00				$12.82	$906.44	$906.44	$893.62	38.88	854.74	0.015	12.82110
07/06/2010	BILL	7331	R	29	0	0.00	0		07/29/201(	$19.44	$925.88	$925.88					
07/22/2010	PAY					0.00		Check		($893.62)	$32.26	$32.26					
08/04/2010	LPC					0.00				$0.48	$32.74	$32.74	$32.26	0.00	32.26	0.015	0.48390
08/04/2010	BILL	7332	R	30	1	0.03	0		08/27/201(	$20.95	$53.69	$53.69					
09/04/2010	LPC					0.00				$0.79	$54.48	$54.48	$53.69	0.48	53.21	0.015	0.79815
09/04/2010	BILL	7332	R	32	0	0.00	0		09/29/201(	$19.44	$73.92	$73.92					
10/05/2010	LPC					0.00				$1.08	$75.00	$75.00	$73.92	1.27	72.65	0.015	1.08975
10/05/2010	BILL	7332	R	30	0	0.00	0		10/28/201(	$19.44	$94.44	$94.44					
11/03/2010	LPC					0.00				$1.38	$95.82	$95.82	$94.44	2.35	92.09	0.015	1.38135
11/03/2010	BILL	7332	R	29	0	0.00	171		11/30/201(	$19.44	$115.26	$115.26					
12/03/2010	LPC					0.00				$1.67	$116.93	$116.93	$115.26	3.73	111.53	0.015	1.67295
12/03/2010	BILL	7552	R	32	220	6.88	523		12/30/201(	$360.71	$477.64	$477.64					
01/06/2011	LPC					0.00				$7.08	$484.72	$484.72	$477.64	5.40	472.24	0.015	7.08360
01/06/2011	BILL	7926	R	31	374	12.06	992		02/01/2011	$527.70	$1,012.42	$1,012.42					
02/04/2011	LPC					0.00				$14.99	$1,027.41	$1,027.41	$1,012.42	12.48	999.94	0.015	14.99910
02/04/2011	BILL	8105	R	32	179	5.59	1132		03/02/2011	$267.02	$1,294.43	$1,294.43					
03/08/2011	LPC					0.00				$19.00	$1,313.43	$1,313.43	$1,294.43	27.47	1,266.96	0.015	19.00440
03/08/2011	BILL	8364	R	30	259	8.63	817		03/31/2011	$400.33	$1,713.76	$1,713.76					
04/04/2011	PAY					0.00		Check		($1,294.43	$419.33	$419.33					
04/05/2011	LPC					0.00				$6.28	$425.61	$425.61	$419.33	0.00	419.33	0.015	6.28995
04/05/2011	BILL	8456	R	28	92	3.29	557		04/29/2011	$162.72	$588.33	$588.33					
05/05/2011	LPC					0.00				$8.73	$597.06	$597.06	$588.33	6.28	582.05	0.015	8.73075
05/05/2011	BILL	8456	R	32	0	0.00	287		05/31/2011	$19.44	$616.50	$616.50					
06/07/2011	LPC					0.00				$9.02	$625.52	$625.52	$616.50	15.01	601.49	0.015	9.02235
06/07/2011	BILL	8456	R	30	0	0.00	44		06/29/2011	$19.44	$644.96	$644.96					
07/06/2011	LPC					0.00				$9.31	$654.27	$654.27	$644.96	24.03	620.93	0.015	9.31395
07/06/2011	BILL	8456	R	29	0	0.00	0		07/29/2011	$19.44	$673.71	$673.71					

Transaction Dat	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Balanc	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/04/2011	LPC					0.00				$9.60	$683.31	$683.31	$673.71	33.34	640.37	0.015	9.60555
08/04/2011	BILL	8456	R	32	0	0.00	0		08/29/2011	$19.44	$702.75	$702.75					
08/10/2011	PAY					0.00		Check		($673.71)	$29.04	$29.04					
09/06/2011	LPC					0.00				$0.43	$29.47	$29.47	$29.04	0.00	29.04	0.015	0.43560
09/06/2011	BILL	8456	R	29	0	0.00	0		09/29/2011	$19.44	$48.91	$48.91					
10/06/2011	LPC					0.00				$0.72	$49.63	$49.63	$48.91	0.43	48.48	0.015	0.72720
10/06/2011	BILL	8456	R	31	0	0.00	18		10/31/2011	$19.44	$69.07	$69.07					
11/03/2011	LPC					0.00				$1.01	$70.08	$70.08	$69.07	1.15	67.92	0.015	1.01880
11/03/2011	BILL	8498	R	31	42	1.35	234		11/30/2011	$80.71	$150.79	$150.79					
12/05/2011	LPC					0.00				$2.22	$153.01	$153.01	$150.79	2.16	148.63	0.015	2.22945
12/05/2011	BILL	8672	R	30	174	5.80	397		12/30/2011	$276.62	$429.63	$429.63					
01/05/2012	LPC					0.00				$6.37	$436.00	$436.00	$429.63	4.38	425.25	0.015	6.37875
01/05/2012	BILL	8825	R	30	153	5.10	653		01/31/2012	$239.55	$675.55	$675.55					
01/30/2012	PAY					0.00		Check		($429.63)	$245.92	$245.92					
02/06/2012	LPC					0.00				$3.68	$249.60	$249.60	$245.92	0.00	245.92	0.015	3.68880
02/06/2012	BILL	8952	R	33	127	3.85	853		03/01/2012	$201.94	$451.54	$451.54					
03/07/2012	LPC					0.00				$6.71	$458.25	$458.25	$451.54	3.68	447.86	0.015	6.71790
03/07/2012	BILL	9003	R	30	51	1.70	723		03/30/2012	$92.32	$550.57	$550.57					
04/05/2012	LPC					0.00				$8.10	$558.67	$558.67	$550.57	10.39	540.18	0.015	8.10270
04/05/2012	BILL	9097	R	31	94	3.03	381		05/01/2012	$143.22	$701.89	$701.89					
04/09/2012	PAY					0.00		Check		($245.92)	$455.97	$455.97					
05/08/2012	LPC					0.00				$6.83	$462.80	$462.80	$455.97	0.00	455.97	0.015	6.83955
05/08/2012	BILL	9129	R	30	32	1.07	275		05/31/2012	$61.58	$524.38	$524.38					
06/07/2012	LPC					0.00				$7.76	$532.14	$532.14	$524.38	6.83	517.55	0.015	7.76325
06/07/2012	BILL	9134	R	30	5	0.17	26		06/29/2012	$26.02	$558.16	$558.16					
07/07/2012	LPC					0.00				$8.15	$566.31	$566.31	$558.16	14.59	543.57	0.015	8.15355
07/07/2012	BILL	9134	R	31	0	0.00	7		07/31/2012	$19.44	$585.75	$585.75					
07/17/2012	PAY					0.00		Check		($558.16)	$27.59	$27.59					
08/07/2012	LPC					0.00				$0.41	$28.00	$28.00	$27.59	0.00	27.59	0.015	0.41385
08/07/2012	BILL	9134	R	30	0	0.00	0		08/29/2012	$19.44	$47.44	$47.44					
09/06/2012	LPC					0.00				$0.70	$48.14	$48.14	$47.44	0.41	47.03	0.015	0.70545
09/06/2012	BILL	9134	R	30	0	0.00	0		10/01/2012	$19.44	$67.58	$67.58					
10/06/2012	LPC					0.00				$0.99	$68.57	$68.57	$67.58	1.11	66.47	0.015	0.99705
10/06/2012	BILL	9134	R	32	0	0.00	17		10/30/2012	$19.44	$88.01	$88.01					
11/06/2012	LPC					0.00				$1.28	$89.29	$89.29	$88.01	2.10	85.91	0.015	1.28865
11/06/2012	BILL	9204	R	29	70	2.41	193		12/03/2012	$122.63	$211.92	$211.92					
12/06/2012	LPC					0.00				$3.12	$215.04	$215.04	$211.92	3.38	208.54	0.015	3.12810
12/06/2012	BILL	9445	R	33	241	7.30	663		01/03/2013	$328.76	$543.80	$543.80					
01/08/2013	LPC					0.00				$8.05	$551.85	$551.85	$543.80	6.50	537.30	0.015	8.05950
01/08/2013	BILL	9657	R	31	212	6.84	719		02/01/2013	$333.62	$885.47	$885.47					
02/07/2013	LPC					0.00				$13.06	$898.53	$898.53	$885.47	14.55	870.92	0.015	13.06380

02/07/2013	BILL	6	R	29	349	12.03	822		03/04/2013	$525.34	$1,423.87	$1,423.87						
03/07/2013	LPC					0.00				$20.94	$1,444.81	$1,444.81	$1,423.87	27.61	1,396.26	0.015	20.94390	
03/07/2013	BILL	401	R	31	395	12.74	904		04/02/2013	$572.12	$2,016.93	$2,016.93						
04/06/2013	LPC					0.00				$29.52	$2,046.45	$2,046.45	$2,016.93	48.55	1,968.38	0.015	29.52570	
04/06/2013	BILL	712	R	29	311	10.72	656		04/30/2013	$464.88	$2,511.33	$2,511.33						
05/07/2013	LPC					0.00				$36.49	$2,547.82	$2,547.82	$2,511.33	78.07	2,433.26	0.015	36.49890	
05/07/2013	BILL	812	R	29	100	3.45	286		05/31/2013	$171.77	$2,719.59	$2,719.59						
06/06/2013	LPC					0.00				$39.07	$2,758.66	$2,758.66	$2,719.59	114.56	2,605.03	0.015	39.07545	
06/06/2013	BILL	827	R	30	15	0.50	98		06/28/2013	$41.79	$2,800.45	$2,800.45						
07/05/2013	LPC					0.00				$39.70	$2,840.15	$2,840.15	$2,800.45	153.63	2,646.82	0.015	39.70230	
07/05/2013	BILL	827	R	31	0	0.00	0		07/30/2013	$19.46	$2,859.61	$2,859.61						
08/06/2013	LPC					0.00				$39.99	$2,899.60	$2,899.60	$2,859.61	193.33	2,666.28	0.015	39.99420	
08/06/2013	BILL	827	R	30	0	0.00	0		08/29/2013	$20.03	$2,919.63	$2,919.63						
08/21/2013	PAY					0.00		Check		($2,664.69	$254.94	$254.94						
09/06/2013	LPC					0.00				$3.82	$258.76	$258.76	$254.94	0.00	254.94	0.015	3.82410	
09/06/2013	BILL	827	R	30	0	0.00	0		09/30/2013	$20.03	$278.79	$278.79						

FERN ROCK — From Date 1/1/2004 — To Date 10/25/2012
920-932 W GODFREY AVE Apt AWH PHIL, PA 191410000 — Account Number 719354604 — SA Number 5597548861 — Meter 2027209

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	7/6/2004	XFER						0			($717.00)	C	$66.08	$66.08	
2	11/2/2004	XFER						0			($619.12)	C	$302.26	$302.26	
3	12/3/2007	TAXIMP						0			$70.70	I	$1,829.62	$1,829.62	
4	10/4/2008	BILL	19105 V		37	812	21.95	20		10/28/2008	$1,761.53	D	$1,823.70	$1,823.70	
5	5/1/2009	LPC						0			$28.11	F	$1,902.17	$1,902.17	1.50%
6	5/30/2009	LPC						0			$50.97	F	$3,477.45	$3,477.45	1.49%
7	7/1/2009	IPC						0			$74.17	F	$5,098.34	$5,098.34	1.48%
8	8/1/2009	LPC						0			$75.12	F	$5,083.27	$5,083.27	1.50%
9	8/31/2009	LPC						0			$90.69	F	$6,212.47	$6,212.47	1.48%
10	9/30/2009	LPC						0			$102.50	F	$7,102.24	$7,102.24	1.46%
11	10/31/2009	IPC						0			$108.17	F	$7,319.69	$7,319.69	1.50%
12	12/1/2009	IPC						0			$109.18	F	$7,388.47	$7,388.47	1.50%
13	1/1/2010	IPC						0			$127.33	F	$8,725.62	$8,725.62	1.48%
14	1/30/2010	LPC						0			$136.50	F	$9,237.10	$9,237.10	1.50%
15	2/27/2010	LPC						0			$161.11	F	$11,038.59	$11,038.59	1.48%
16	3/31/2010	LPC						0			$169.91	F	$11,497.67	$11,497.67	1.50%
17	4/30/2010	IPC						0			$192.54	F	$13,199.03	$13,199.03	1.48%
18	5/29/2010	LPC						0			$207.03	F	$14,372.04	$14,372.04	1.46%
19	6/30/2010	LPC						0			$219.05	F	$15,392.04	$15,392.04	1.44%
20	7/30/2010	LPC						0			$231.21	F	$16,434.33	$16,434.33	1.43%
21	8/31/2010	LPC						0			$243.47	F	$17,494.71	$17,494.71	1.41%
22	9/30/2010	LPC						0			$255.11	F	$17,686.00	$17,686.00	1.46%
23	10/29/2010	LPC						0			$268.89	F	$18,873.63	$18,873.63	1.45%
24	11/30/2010	LPC						0			$284.26	F	$20,182.39	$20,182.39	1.43%
25	1/1/2011	LPC						0			$302.51	F	$20,470.27	$20,470.27	1.50%
26	2/1/2011	LPC						0			$266.30	F	$18,019.84	$18,019.84	1.50%
27	2/28/2011	LPC						0			$286.59	F	$19,659.18	$19,659.18	1.48%
28	3/31/2011	LPC						0			$305.32	F	$21,212.94	$21,212.94	1.46%
29	4/30/2011	LPC						0			$326.08	F	$22,923.56	$22,923.56	1.44%
30	5/31/2011	LPC						0			$344.49	F	$24,495.00	$24,495.00	1.43%
31	6/30/2011	LPC						0			$360.39	F	$24,450.70	$24,450.70	1.50%
32	7/30/2011	LPC						0			$375.85	F	$25,857.26	$25,857.26	1.47%
33	8/17/2011	PAY						0	Check		($1,267.10)		$25,410.17	$25,410.17	
34	9/30/2011	LPC						0			$393.83	F	$27,030.64	$27,030.64	1.48%
35	10/28/2011	PAY						0	Check		($1,091.40)		$26,976.92	$26,976.92	
36	11/23/2011	PAY						0	Check		($796.29)		$27,665.23	$27,665.23	
37	12/31/2011	LPC						0			$420.05	F	$28,825.32	$28,825.32	1.48%
38	1/31/2012	LPC						0			$438.99	F	$30,526.80	$30,526.80	1.46%
39	2/29/2012	LPC						0			$461.80	F	$32,509.67	$32,509.67	1.44%
40	3/31/2012	LPC						0			$476.15	F	$33,942.17	$33,942.17	1.42%
41	5/1/2012	LPC						0			$492.81	F	$35,545.65	$35,545.65	1.41%
42	6/1/2012	LPC						0			$508.07	F	$37,071.37	$37,071.37	1.39%

Exhibit "A-4"

FERN ROCK — From Date 1/1/2004 — To Date 10/25/2012
934-938 W GODFREY AVE Apt AWH PHI, PA 19141000C — Account Number 719354604 — SA Number 5109682157 — Meter Rate 2035385
STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	7/6/2004	XFER					0				717.00	C	-	-	
2	11/2/2004	XFER					0				619.12	C	-	-	
3	1/21/2005	XFER					0				43,610.21	C	427.41	427.41	
4	12/3/2007	TAXIMP					0				52.64	I	1,279.02	1,279.02	
5	10/4/2008	BILL	10896	V	37	294	7.95	20		10/28/2008	650.08	D	671.92	671.92	
6	5/1/2009	LPC					0				11.10	F	751.49	751.49	1.50%
7	5/30/2009	LPC					0				19.95	F	1,361.33	1,361.33	1.49%
8	7/1/2009	LPC					0				27.61	F	1,899.54	1,899.54	1.47%
9	8/1/2009	LPC					0				25.24	F	1,708.11	1,708.11	1.50%
10	8/31/2009	LPC					0				31.82	F	2,178.97	2,178.97	1.48%
11	9/30/2009	LPC					0				37.07	F	2,566.05	2,566.05	1.47%
12	10/31/2009	LPC					0				41.29	F	2,794.23	2,794.23	1.50%
13	12/1/2009	LPC					0				44.06	F	2,981.85	2,981.85	1.50%
14	1/1/2010	LPC					0				53.36	F	3,655.26	3,655.26	1.48%
15	1/30/2010	LPC					0				59.00	F	3,992.44	3,992.44	1.50%
16	2/27/2010	LPC					0				69.27	F	4,746.47	4,746.47	1.48%
17	3/31/2010	LPC					0				70.94	F	4,800.70	4,800.70	1.50%
18	4/30/2010	LPC					0				80.87	F	5,543.46	5,543.46	1.48%
19	5/29/2010	LPC					0				89.34	F	6,197.51	6,197.51	1.46%
20	6/30/2010	LPC					0				96.31	F	6,758.22	6,758.22	1.45%
21	7/30/2010	LPC					0				102.27	F	7,258.15	7,258.15	1.43%
22	8/31/2010	LPC					0				107.52	F	7,715.89	7,715.89	1.41%
23	9/30/2010	LPC					0				112.37	F	7,782.50	7,782.50	1.47%
24	10/29/2010	LPC					0				118.35	F	8,299.35	8,299.35	1.45%
25	11/30/2010	LPC					0				125.63	F	8,910.79	8,910.79	1.43%
26	1/1/2011	LPC					0				133.72	F	9,048.99	9,048.99	1.50%
27	2/1/2011	LPC					0				117.55	F	7,954.80	7,954.80	1.50%
28	2/28/2011	LPC					0				127.23	F	8,727.40	8,727.40	1.48%
29	3/31/2011	LPC					0				136.72	F	9,496.63	9,496.63	1.46%
30	4/30/2011	LPC					0				147.76	F	10,380.46	10,380.46	1.44%
31	5/31/2011	LPC					0				157.03	F	11,155.32	11,155.32	1.43%
32	6/30/2011	LPC					0				165.15	F	11,206.01	11,206.01	1.50%
33	7/30/2011	LPC					0				172.28	F	11,853.71	11,853.71	1.47%
34	8/31/2011	LPC					0				174.24	F	11,790.53	11,790.53	1.50%
35	9/30/2011	LPC					0				180.83	F	12,410.59	12,410.59	1.48%
36	10/31/2011	LPC					0				186.96	F	12,651.27	12,651.27	1.50%
37	11/30/2011	LPC					0				189.14	F	12,798.89	12,798.89	1.50%
38	12/31/2011	LPC					0				200.20	F	13,736.24	13,736.24	1.48%
39	1/31/2012	LPC					0				213.82	F	14,858.22	14,858.22	1.46%
40	2/29/2012	LPC					0				231.72	F	16,283.37	16,283.37	1.44%
41	3/31/2012	LPC					0				246.54	F	17,517.86	17,517.86	1.43%
42	5/1/2012	LPC					0				257.11	F	18,479.60	18,479.60	1.41%
43	6/1/2012	LPC					0				265.74	F	19,320.53	19,320.53	1.39%
44	10/2/2012	LPC					0				291.52	F	21,330.87	21,330.87	1.39%
45	11/6/2012	LPC									$297.01	F	$21,993.53	$21,993.53	1.37%
46	12/6/2012	LPC									$304.99	F	$22,830.91	$22,830.91	1.35%
47	1/5/2013	LPC									$313.80	F	$23,731.72	$23,731.72	1.34%
48	2/6/2013	LPC									$321.26	F	$24,550.69	$24,550.69	1.33%
49	3/6/2013	LPC									$330.97	F	$25,528.51	$25,528.51	1.31%
50	4/4/2013	LPC									338.59	F	$26,375.14	$26,375.14	1.30%

FERN ROCK From Date 1/1/2004 To Date 10/25/2012
934-938 W GODFREY AVE Apt AWH PHIL, PA 19141000C Account Number 719354604 SA Number 5109682157 Meter Rate 2035385

Dispute NO.	STATEMENT Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
51	5/4/2013	LPC									346.37	F	$27,240.57	$27,240.57	1.29%
52	6/6/2013	LPC									354.52	F	$28,137.97	$28,137.97	1.28%
53	7/3/2013	LPC									363.12	F	$29,074.92	$29,074.92	1.26%
54	8/6/2013	LPC									369.23	F	$29,851.48	$29,851.48	1.25%

FERNROCK
920-932 W GODFREY AVE Apt HH PHIL, PA 191413805
STATEMENT

From Date 1/1/2004
Account Number 253720512

To Date 10/25/2012
SA Number 9935030987

Meter Rate 1989388

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	1/21/2005	XFER					0				$35,755.07	C	$298.58	$298.58	
2	12/3/2007	TAXIMP					0				$1.26	I	$0.02	$0.02	
3	5/1/2009	LPC					0				$129.93	F	$8,792.41	$8,792.41	1.50%
4	5/30/2009	LPC					0				$150.50	F	$10,313.99	$10,313.99	1.48%
5	7/1/2009	LPC					0				$150.79	F	$10,484.04	$10,484.04	1.46%
6	8/1/2009	LPC					0,00				$136.98	F	$9,269.20	$9,269.20	1.50%
7	8/31/2009	LPC					0				$137.27	F	$9,415.73	$9,415.73	1.48%
8	9/30/2009	LPC					0				$137.56	F	$9,582.55	$9,582.55	1.46%
9	10/31/2009	LPC					0				$137.85	F	$9,720.40	$9,720.40	1.44%
10	11/30/2009	LPC					0				$138.25	F	$9,866.16	$9,866.16	1.42%
11	1/1/2010	LPC					0				$165.94	F	$11,878.19	$11,878.19	1.42%
12	1/30/2010	LPC					0				$231.09	F	$16,426.06	$16,426.06	1.43%
13	2/27/2010	LPC					0				$305.44	F	$21,687.92	$21,687.92	1.43%
14	3/31/2010	LPC					0				$372.34	F	$25,195.30	$25,195.30	1.50%
15	4/30/2010	LPC					0				$429.37	F	$29,426.68	$29,426.68	1.48%
16	5/29/2010	LPC					0				$432.40	F	$30,061.15	$30,061.15	1.46%
17	6/30/2010	LPC					0				$432.69	F	$30,513.28	$30,513.28	1.44%
18	7/30/2010	LPC					0				$432.98	F	$30,965.70	$30,965.70	1.42%
19	8/31/2010	LPC					0				$433.28	F	$31,418.42	$31,418.42	1.40%
20	9/30/2010	LPC					0				$433.57	F	$31,832.55	$31,832.55	1.38%
21	10/29/2010	LPC					0				$432.34	F	$30,022.42	$30,022.42	1.46%
22	11/30/2010	LPC					0				$436.73	F	$30,751.84	$30,751.84	1.44%
23	1/1/2011	LPC					0				$480.71	F	$33,439.27	$33,439.27	1.46%
24	2/1/2011	LPC					0				$510.09	F	$34,516.44	$34,516.44	1.50%
25	2/28/2011	LPC					0				$575.40	F	$39,445.95	$39,445.95	1.48%
26	3/31/2011	LPC					0				$622.83	F	$43,230.87	$43,230.87	1.46%
27	4/30/2011	LPC					0				$669.61	F	$47,019.16	$47,019.16	1.44%
28	5/31/2011	LPC					0				$689.82	F	$49,056.40	$49,056.40	1.43%
29	6/30/2011	LPC					0				$689.35	F	$46,646.51	$46,646.51	1.50%
30	7/30/2011	LPC					0				$689.64	F	$47,355.59	$47,355.59	1.48%

FERNROCK
920-932 W GODFREY AVE Apt HH PHIL, PA 191413805
STATEMENT

From Date 1/1/2004
Account Number 253720512

To Date 10/25/2012
SA Number 9935030987

Meter Rate 1989388

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
31	8/31/2011	LPC					0				$689.94	F	$46,717.55	$46,717.55	1.50%
32	9/30/2011	LPC					0				$690.23	F	$47,427.22	$47,427.22	1.48%
33	10/31/2011	LPC					0				$690.52	F	$48,117.74	$48,117.74	1.46%
34	11/30/2011	LPC					0				$691.59	F	$48,841.61	$48,841.61	1.44%
35	12/31/2011	LPC					0				$722.71	F	$51,638.97	$51,638.97	1.42%
36	1/31/2012	LPC					0				$765.87	F	$55,282.68	$55,282.68	1.40%
37	2/29/2012	LPC					0				$829.30	F	$60,340.38	$60,340.38	1.39%
38	3/31/2012	LPC					0				$868.79	F	$63,841.64	$63,841.64	1.38%
39	5/1/2012	LPC					0				$893.34	F	$66,371.77	$66,371.77	1.36%
40	5/31/2012	LPC					0				$900.38	F	$67,741.27	$67,741.27	1.35%
41	6/30/2012	LPC					0				$900.67	F	$68,661.38	$68,661.38	1.33%
42	8/1/2012	LPC					0				$900.98	F	$69,583.13	$69,583.13	1.31%
43	8/31/2012	LPC					0				$901.27	F	$70,503.84	$70,503.84	1.29%
44	10/4/2012	LPC					0				$901.56	F	$71,424.84	$71,424.84	1.28%
45	11/6/2012	LPC									$901.85	F	$72,346.13	$72,346.13	1.26%
46	12/6/2012	LPC									$902.14	F	$73,267.71	$73,267.71	1.25%
47	1/5/2013	LPC									$922.33	F	$75,535.92	$75,535.92	1.24%
48	2/5/2013	LPC									$954.47	F	$78,632.96	$78,632.96	1.23%
49	3/6/2013	LPC									$1,010.52	F	$83,380.32	$83,380.32	1.23%
50	4/4/2013	LPC									$1,069.43	F	$88,376.69	$88,376.69	1.22%
51	5/4/2013	LPC									$1,126.42	F	$93,302.37	$93,302.37	1.22%
52	6/6/2013	LPC									$1,134.16	F	$94,952.86	$94,952.86	1.21%
53	7/3/2013	LPC									$1,134.45	F	$96,106.75	$96,106.75	1.19%
54	8/3/2013	LPC									$1,134.75	F	$97,260.94	$97,260.94	1.18%

FERN ROCK
934-938 W GODFREY AVE Apt H Phil, PA 19141000C
STATEMENT

From Date 1/1/2004
Account 23444792

To Date 10/25/2012
SA Number 6679618097

Meter Rate 1989360 GS

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	1/21/2005	XFER					0				$14,295.16	C	$1.58	$1.58	
2	12/3/2007	TAXIMP					0				$1.26	I	$0.02	$0.02	
3	5/1/2009	LPC					0				$11.38	F	$770.33	$770.33	1.50%
4	5/30/2009	IPC					0				$20.18	F	$1,377.12	$1,377.12	1.49%
5	7/1/2009	LPC					0				$20.47	F	$1,416.85	$1,416.85	1.47%
6	8/1/2009	LPC					0				$12.74	F	$862.24	$862.24	1.50%
7	8/31/2009	LPC					0				$13.03	F	$894.53	$894.53	1.48%
8	9/30/2009	LPC					0				$13.32	F	$927.11	$927.11	1.46%
9	10/31/2009	LPC					0				$13.60	F	$940.71	$940.71	1.47%
10	11/30/2009	LPC					0				$17.24	F	$1,181.01	$1,181.01	1.46%
11	1/1/2010	LPC					0				$30.51	F	$2,095.94	$2,095.94	1.48%
12	1/30/2010	LPC					0				$51.35	F	$3,475.03	$3,475.03	1.50%
13	2/27/2010	LPC					0				$80.23	F	$5,480.77	$5,480.77	1.49%
14	3/31/2010	LPC					0				$101.72	F	$6,883.43	$6,883.43	1.50%
15	4/30/2010	LPC					0				$124.57	F	$8,531.35	$8,531.35	1.48%
16	5/29/2010	LPC					0				$125.78	F	$8,737.44	$8,737.44	1.46%
17	6/30/2010	IPC					0				$126.07	F	$8,882.95	$8,882.95	1.44%
18	7/30/2010	LPC					0				$126.36	F	$9,028.75	$9,028.75	1.42%
19	8/31/2010	LPC					0				$126.65	F	$9,174.84	$9,174.84	1.40%
20	9/30/2010	LPC					0				$126.94	F	$9,282.34	$9,282.34	1.39%
21	10/29/2010	LPC					0				$127.23	F	$9,429.01	$9,429.01	1.37%
22	11/30/2010	LPC					0				$129.64	F	$9,718.81	$9,718.81	1.35%
23	1/3/2011	LPC					0				$149.58	F	$10,910.41	$10,910.41	1.39%
24	2/1/2011	LPC					0				$169.96	F	$11,500.95	$11,500.95	1.50%
25	2/28/2011	LPC					0				$200.56	F	$13,741.77	$13,741.77	1.48%
26	3/31/2011	LPC					0				$227.66	F	$15,775.67	$15,775.67	1.46%
27	4/30/2011	LPC					0				$252.20	F	$17,663.95	$17,663.95	1.45%
28	5/31/2011	LPC					0				$264.62	F	$18,756.63	$18,756.63	1.43%
29	6/30/2011	LPC					0				$257.09	F	$17,397.08	$17,397.08	1.50%
30	7/30/2011	LPC					0				$257.39	F	$17,673.91	$17,673.91	1.48%
31	8/31/2011	LPC					0				$252.97	F	$17,118.26	$17,118.26	1.50%
32	9/30/2011	LPC					0				$253.27	F	$17,390.97	$17,390.97	1.48%
33	10/31/2011	LPC					0				$253.56	F	$17,644.53	$17,644.53	1.46%
34	11/30/2011	LPC					0				$254.35	F	$17,912.82	$17,912.82	1.44%
35	12/31/2011	LPC					0				$274.43	F	$19,525.66	$19,525.66	1.43%
36	1/31/2012	LPC					0				$301.75	F	$21,649.31	$21,649.31	1.41%
37	2/29/2012	LPC					0.00				$333.18	F	$14,077.85	$24,077.85	1.40%
38	3/31/2012	LPC					0				$361.05	F	$26,296.86	$26,296.86	1.39%
39	5/1/2012	LPC					0				$375.61	F	$27,642.58	$27,642.58	1.38%
40	5/31/2012	LPC					0				$379.69	F	$28,294.56	$28,294.56	1.36%
41	6/30/2012	LPC					0				$379.98	F	$28,693.98	$28,693.98	1.34%
42	8/1/2012	LPC					0				$380.27	F	$29,093.69	$29,093.69	1.32%
43	8/31/2012	LPC					0				$380.57	F	$29,493.70	$29,493.70	1.31%
44	9/29/2012	LPC					0				$380.86	F	$29,894.00	$29,894.00	1.29%
45	11/6/2012	LPC									$381.15	F	$30,294.59	$30,294.59	1.27%
46	12/6/2012	LPC									$381.44	F	$30,695.47	$30,695.47	1.26%
47	1/5/2013	LPC									$399.52	F	$32,300.32	$32,300.32	1.25%
48	2/5/2013	LPC									$423.47	F	$34,320.59	$34,320.59	1.25%
49	3/6/2013	LPC									$455.10	F	$36,884.30	$36,884.30	1.25%
50	4/4/2013	LPC									$484.21	F	$39,309.52	$39,309.52	1.25%

FERN ROCK | From Date 1/1/2004 | To Date 10/25/2012
934-938 W GODFREY AVE Apt H Phil, PA 19141000C | Account 23444792 | SA Number 6679618097 | Meter Rate 1989360 GS
STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Da	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
51	5/4/2013	LPC									$512.22	F	$41,688.86	$41,688.86	1.24%
52	6/6/2013	LPC									$526.29	F	$43,153.17	$43,153.17	1.23%
53	7/3/2013	LPC									$529.79	F	$43,916.20	$43,916.20	1.22%
54	8/6/2013	LPC									$530.08	F	$44,465.72	$44,465.72	1.21%

MARCHWOOD From Date 1/1/2004 To Date 10/26/2012
5515 WISSAHICKON AVE Apt PRL B PHIL, PA 19144 Account Number 9125007651 SA Number 9961788347 Meter 1989624
STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	7/8/2005	BILL	60146	Y	33	123	3.73	11		8/2/2005	$201.88	D	$201.88	$201.88	
2	10/24/2006	BILL	78630	C	28	1034	36.93	189		11/16/2006	$1,926.46	D	$3,903.71	$3,903.71	
3	5/1/2012	LPC					0				$1,753.99	F	$125,093.02	$125,093.02	1.42%
4	6/1/2012	LPC					0				$1,817.22	F	$131,125.62	$131,125.62	1.41%

Exhibit "A-5"

Specific Service Agreement Statement of Account SA- 9961788347

Customer Name	From Date	To Date
MARCHWOOD APTS	1/1/2004	9/9/2013

Service address	Account Number	SA Number	Meter	Rate
5515 WISSAHICKON AVE PHIL, PA 191444554	9125007651	9961788347	1989624	GS

STATEMENT

Transactio	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC
01/07/200	BILL					0.00				$2,423.89	$2,423.89	$2,423.89					
01/21/200	PAY					0.00		Check		($2,423.89	$0.00	$0.00					
02/09/200	BILL	39052	R	31	1368	44.13	1106		03/04/200	$1,781.65	$1,781.65	$1,781.65					
03/04/200	BILL	40546	R	29	1494	51.52	932		03/29/200	$1,961.53	$3,743.18	$3,743.18					
03/17/200	PAY					0.00		Check		($1,781.65	$1,961.53	$1,961.53					
03/25/200	PAY					0.00		Check		($3,743.18	($1,781.65	($1,781.65)					
04/07/200	BILL	42099	R	31	1553	50.10	653		05/03/200	$2,129.42	$347.77	$347.77					
04/22/200	PAY					0.00		Check		($347.77)	$0.00	$0.00					
05/06/200	BILL	43395	R	32	1296	40.50	384		06/01/200	$1,772.86	$1,772.86	$1,772.86					
05/14/200	PAY					0.00		Check		($1,772.86	$0.00	$0.00					
06/07/200	BILL	44419	R	27	1024	37.93	61		06/30/200	$1,556.45	$1,556.45	$1,556.45					
06/28/200	PAY					0.00		Check		($1,556.45	$0.00	$0.00					
07/08/200	BILL	45249	R	32	830	25.94	15		08/02/200	$1,169.76	$1,169.76	$1,169.76					
07/20/200	PAY					0.00		Check		($1,169.76	$0.00	$0.00					
08/06/200	BILL	46096	R	32	847	26.47	0		08/31/200	$1,208.53	$1,208.53	$1,208.53					
08/13/200	PAY					0.00		Check		($1,208.53	$0.00	$0.00					
09/08/200	BILL	46907	R	30	811	27.03	0		10/01/200	$1,157.93	$1,157.93	$1,157.93					
10/08/200	BILL	48063	R	32	1156	36.12	9		11/02/200	$1,656.19	$2,814.12	$2,814.12					
10/28/200	PAY					0.00		Check		($2,814.12	$0.00	$0.00					
11/05/200	BILL	49288	R	29	1225	42.24	230		12/02/200	$1,736.98	$1,736.98	$1,736.98					
12/07/200	BILL	50706	R	29	1418	48.90	428		01/03/200	$2,054.61	$3,791.59	$3,791.59					
12/23/200	PAY					0.00		Check		($1,736.98	$2,054.61	$2,054.61					

Transactio	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC
12/30/200	PAY					0.00		Check		($2,054.61	$0.00	$0.00					
01/07/200	BILL	52495	R	34	1789	52.62	894		02/02/200	$2,791.46	$2,791.46	$2,791.46					
01/25/200	PAY					0.00		Check		($2,791.46	$0.00	$0.00					
02/07/200	BILL	54028	R	29	1533	52.86	872		03/03/200	$2,459.19	$2,459.19	$2,459.19					
02/22/200	PAY					0.00		Check		($2,459.19	$0.00	$0.00					
03/07/200	BILL	55581	R	28	1553	55.46	839		03/31/200	$2,478.41	$2,478.41	$2,478.41					
04/01/200	PAY					0.00		Check		($2,478.41	$0.00	$0.00					
04/07/200	BILL	57276	R	33	1695	51.36	909		05/02/200	$2,381.40	$2,381.40	$2,381.40					
04/29/200	PAY					0.00		Check		($2,381.40	$0.00	$0.00					
05/06/200	BILL	58561	R	29	1285	44.31	315		06/01/200	$1,852.21	$1,852.21	$1,852.21					
05/27/200	PAY					0.00		Check		($1,852.21	$0.00	$0.00					
06/07/200	BILL	60023	R	29	1462	50.41	193		06/30/200	$1,963.51	$1,963.51	$1,963.51					

07/01/200	PAY					0.00		Check		($1,963.51	$0.00	$0.00				
07/08/200	BILL	60146	Y	33	123	3.73	11		08/02/200	$201.88	$201.88	$201.88				
07/29/200	PAY					0.00		Check		($201.88)	$0.00	$0.00				
08/05/200	BILL	61575	R	29	1429	49.28	0		08/30/200	$2,184.63	$2,184.63	$2,184.63				
08/24/200	PAY					0.00		Check		($2,184.63	$0.00	$0.00				
09/07/200	BILL	62174	R	31	599	19.32	0		09/30/200	$926.18	$926.18	$926.18				
09/30/200	PAY					0.00		Check		($926.18)	$0.00	$0.00				
10/06/200	BILL	63086	R	32	912	28.50	0		10/31/200	$1,462.72	$1,462.72	$1,462.72				
10/28/200	PAY					0.00		Check		($1,462.72	$0.00	$0.00				
11/07/200	BILL	64121	R	29	1035	35.69	149		12/02/200	$1,917.03	$1,917.03	$1,917.03				
12/02/200	PAY					0.00		Check		($1,917.03	$0.00	$0.00				
12/07/200	BILL	65401	R	30	1280	42.67	465		01/03/200	$2,496.16	$2,496.16	$2,496.16				
01/04/200	PAY					0.00		Check		($2,496.16	$0.00	$0.00				
01/09/200	BILL	66880	R	32	1479	46.22	923		02/01/200	$2,862.64	$2,862.64	$2,862.64				
01/30/200	PAY					0.00		Check		($2,862.64	$0.00	$0.00				
02/07/200	BILL	68313	R	30	1433	47.77	730		03/03/200	$2,842.71	$2,842.71	$2,842.71				
03/03/200	PAY					0.00		Check		($2,842.71	$0.00	$0.00				
03/07/200	BILL	70006	R	28	1693	60.46	758		03/30/200	$3,332.38	$3,332.38	$3,332.38				
03/31/200	PAY					0.00		Check		($3,332.38	$0.00	$0.00				
04/08/200	BILL	71525	R	33	1519	46.03	763		05/03/200	$2,952.43	$2,952.43	$2,952.43				
05/02/200	PAY					0.00		Check		($2,952.43	$0.00	$0.00				
05/05/200	BILL	72659	R	28	1134	40.50	231		05/31/200	$2,252.87	$2,252.87	$2,252.87				
05/30/200	PAY					0.00		Check		($2,252.87	$0.00	$0.00				
06/07/200	BILL	73912	R	30	1253	41.77	133		06/30/200	$2,439.07	$2,439.07	$2,439.07				
07/03/200	PAY					0.00		Check		($2,439.07	$0.00	$0.00				
07/07/200	BILL	75014	R	33	1102	33.39	2		08/01/200	$2,063.11	$2,063.11	$2,063.11				
07/31/200	PAY					0.00		Check		($2,063.11	$0.00	$0.00				
08/07/200	BILL	75825	R	29	811	27.97	0		08/30/200	$1,509.37	$1,509.37	$1,509.37				
09/05/200	PAY					0.00		Check		($1,509.37	$0.00	$0.00				
09/09/200	BILL	76530	R	33	705	21.36	0		10/03/200	$1,314.44	$1,314.44	$1,314.44				
10/02/200	PAY					0.00		Check		($1,314.44	$0.00	$0.00				
10/06/200	BILL	77596	R	29	1066	36.76	20		10/31/200	$1,977.25	$1,977.25	$1,977.25				
10/24/200	BILL	78630	C	28	1034	36.93	189		11/16/200	$1,926.46	$3,903.71	$3,903.71				
12/05/200	PAY					0.00		Check		($3,903.71	$0.00	$0.00				
12/07/200	BILL	82672	R	34	4042	118.88	484		01/04/200	$7,666.93	$7,666.93	$7,666.93				
12/15/200	PAY					0.00		Check		($7,666.93	$0.00	$0.00				
01/08/200	BILL	89152	R	29	6480	223.45	592		02/01/200	$12,331.7	$12,331.7	$12,331.78				
02/05/200	BILL	90785	R	31	1633	52.68	771		03/02/200	$3,089.24	$15,421.0	$15,421.02				
02/16/200	PAY					0.00		Check		($12,331.7	$3,089.24	$3,089.24				
03/05/200	BILL	92973	R	28	2188	78.14	1049		03/28/200	$3,741.23	$6,830.47	$6,830.47				
03/19/200	PAY					0.00		Check		($3,089.24	$3,741.23	$3,741.23				
04/05/200	BILL	94916	R	32	1943	60.72	752		04/30/200	$3,418.54	$7,159.77	$7,159.77				
04/18/200	PAY					0.00		Check		($7,159.77	$0.00	$0.00				
05/03/200	BILL	96382	R	29	1466	50.55	447		05/29/200	$2,496.62	$2,496.62	$2,496.62				
06/04/200	PAY					0.00		Check		($2,496.62	$0.00	$0.00				
06/06/200	BILL	97572	R	30	1190	39.67	106		06/29/200	$2,218.60	$2,218.60	$2,218.60				

Transactio	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC

06/25/2007	PAY					0.00		Check		($2,218.60	$0.00	$0.00
07/05/2007	BILL	98348	R	32	776	24.25	4		07/30/2007	$1,455.46	$1,455.46	$1,455.46
08/04/2007	BILL	99134	R	30	786	26.20	0		08/28/2007	$1,413.09	$2,868.55	$2,868.55
08/21/2007	PAY					0.00		Check		($1,455.46	$1,413.09	$1,413.09
09/06/2007	BILL	99966	R	33	832	25.21	6		10/01/2007	$1,494.74	$2,907.83	$2,907.83
09/24/2007	PAY					0.00		Check		($1,413.09	$1,494.74	$1,494.74

Transactio	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC
10/04/2007	BILL	859	R	28	893	31.89	13		10/29/2007	$1,523.88	$3,018.62	$3,018.62					
10/11/2007	PAY					0.00		Check		($1,494.74	$1,523.88	$1,523.88					
11/05/2007	BILL	1989	R	31	1130	36.45	60		11/30/2007	$2,192.83	$3,716.71	$3,716.71					
11/14/2007	PAY					0.00		Check		($1,523.88	$2,192.83	$2,192.83					
12/05/2007	BILL	8578	R	32	6589	205.91	554		01/02/2008	$10,997.16	$13,189.99	$13,189.99					
12/20/2007	PAY					0.00		Check		($2,192.83	$10,997.16	$10,997.16					
01/06/2008	BILL	18926	R	29	10348	356.83	796		01/30/2008	$17,660.27	$28,657.43	$28,657.43					
01/08/2008	PAY					0.00		Check		($10,997.1	$17,660.27	$17,660.27					
01/31/2008	PAY					0.00		Check		($8,068.90	$9,591.37	$9,591.37					
01/31/2008	PAY					0.00		Check		($10,000.0	($408.63)	($408.63)					
02/05/2008	BILL	30797	R	33	11871	359.73	917		02/29/2008	$21,141.82	$20,733.19	$20,733.19					
03/05/2008	BILL	40614	R	29	9817	338.52	794		03/31/2008	$17,229.33	$37,962.52	$37,962.52					
03/12/2008	PAY					0.00		Check		($22,000.0	$15,962.52	$15,962.52					
04/04/2008	BILL	48903	R	29	8289	285.83	625		04/29/2008	$14,796.86	$30,759.38	$30,759.38					
04/16/2008	PAY					0.00		Check		($16,560.5	$14,198.82	$14,198.82					
05/05/2008	BILL	53153	R	30	4250	141.67	305		05/29/2008	$7,854.64	$22,053.46	$22,053.46					
05/12/2008	PAY					0.00		Check		($15,000.0	$7,053.46	$7,053.46					
06/05/2008	BILL	54182	R	32	1029	32.16	196		06/27/2008	$1,802.53	$8,855.99	$8,855.99					
06/17/2008	PAY					0.00		Check		($7,854.64	$1,001.35	$1,001.35					
07/07/2008	BILL	54879	R	29	697	24.03	4		07/30/2008	$1,426.29	$2,427.64	$2,427.64					
07/16/2008	PAY					0.00		Check		($1,802.53	$625.11	$625.11					
08/06/2008	BILL	55456	R	33	577	17.48	0		08/28/2008	$1,207.96	$1,833.07	$1,833.07					
08/12/2008	PAY					0.00		Check		($1,112.26	$720.81	$720.81					
09/05/2008	BILL	56011	R	29	555	19.14	0		09/30/2008	$1,162.59	$1,883.40	$1,883.40					
09/11/2008	PAY					0.00		Check		($1,027.96	$855.44	$855.44					
10/04/2008	BILL	56699	R	30	688	22.93	9		10/28/2008	$1,399.06	$2,254.50	$2,254.50					
10/16/2008	PAY					0.00		Check		($1,162.59	$1,091.91	$1,091.91					
11/05/2008	BILL	60258	R	33	3559	107.85	219		12/02/2008	$7,146.78	$8,238.69	$8,238.69					
11/19/2008	PAY					0.00		Check		($1,399.06	$6,839.63	$6,839.63					
12/04/2008	BILL	65087	R	27	4829	178.85	491		12/31/2008	$9,498.04	$16,337.67	$16,337.67					
12/17/2008	PAY					0.00		Check		($4,047.62	$12,290.05	$12,290.05					
01/06/2009	BILL	76025	R	32	10938	341.81	846		01/30/2009	$21,834.61	$34,124.66	$34,124.66					

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01/20/2009	PAY					0.00		Check		($9,498.04	$24,626.62	$24,626.62					
01/20/2009	PAY					0.00		Check		($907.88)	$23,718.74	$23,718.74					
02/04/2009	BILL	87745	R	32	11720	366.25	1069		03/02/2009	$21,582.38	$45,301.12	$45,301.12					
02/05/2009	CANB					0.00				($21,582.3	$23,718.74	$23,718.74					

02/05/200	BILL	87745	R	32	11720	366.25	1069		03/03/200	$21,582.3	$45,301.12	$45,301.12
02/10/200	PAY					0.00		Check		($21,834.6	$23,466.51	$23,466.51
03/05/200	BILL	96937	R	28	9192	328.29	826		03/30/200	$16,862.6	$40,329.11	$40,329.11
03/12/200	PAY					0.00		Check		($21,582.3	$18,746.7	$18,746.73
04/04/200	BILL	5099	R	30	8162	272.07	680		04/29/200	$13,498.3	$32,245.12	$32,245.12
04/15/200	PAY					0.00		Check		($21,862.6	$10,382.52	$10,382.52
05/05/200	BILL	9947	R	32	4848	151.50	374		05/29/200	$7,937.01	$18,319.5	$18,319.53
05/14/200	PAY					0.00		Check		($10,549.0	$7,770.46	$7,770.46
06/04/200	BILL	10720	R	29	773	26.66	90		06/29/200	$1,307.13	$9,077.59	$9,077.59
06/04/200	PAY					0.00		Check		($7,937.01	$1,140.58	$1,140.58
07/08/200	BILL	11394	R	30	674	22.47	15		07/31/200	$1,027.85	$2,168.43	$2,168.43
07/20/200	PAY					0.00		Check		($1,307.13	$861.30	$861.30
07/28/200	PAY					0.00		Check		($1,027.85	($166.55)	($166.55)
08/06/200	BILL	12048	R	33	654	19.82	0		08/31/200	$989.89	$823.34	$823.34
08/24/200	PAY					0.00		Check		($823.34)	$0.00	$0.00
09/05/200	BILL	12596	R	29	548	18.90	0		09/30/200	$832.37	$832.37	$832.37
10/06/200	BILL	13476	R	30	880	29.33	7		10/29/200	$1,287.05	$2,119.42	$2,119.42
10/21/200	PAY					0.00		Check		($2,304.71	($185.29)	($185.29)
11/06/200	BILL	15883	R	32	2407	75.22	251		12/03/200	$3,358.18	$3,172.89	$3,172.89
12/07/200	BILL	21167	R	28	5284	188.71	344		01/04/201	$8,375.41	$11,548.3	$11,548.30
12/17/200	PAY					0.00		Check		($3,358.18	$8,190.12	$8,190.12
01/06/201	BILL	28930	R	34	7763	228.32	872		02/01/201	$11,338.7	$19,528.82	$19,528.82
01/27/201	PAY					0.00		Check		($8,375.41	$11,153.41	$11,153.41
02/04/201	BILL	38728	R	29	9798	337.86	896		03/02/201	$14,440.8	$25,594.27	$25,594.27
03/04/201	BILL	48853	R	28	10125	361.61	968		03/29/201	$14,207.61	$39,801.8	$39,801.88
04/07/201	BILL	55632	R	31	6779	218.68	574		04/30/201	$10,964.0	$50,765.9	$50,765.92
04/29/201	PAY					0.00		Check		($11,478.2	$39,287.6	$39,287.65
05/06/201	BILL	57788	R	32	2156	67.38	280		06/01/201	$3,570.31	$42,857.9	$42,857.96

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05/20/201	PAY					0.00		Check		($3,570.31	$39,287.6	$39,287.65					
05/20/201	PAY					0.00		Check		($10,964.0	$28,323.61	$28,323.61					
06/04/201	BILL	58810	R	28	1022	36.50	98		06/29/201	$1,602.46	$29,926.07	$29,926.07					
07/07/201	BILL	59488	R	31	678	21.87	0		07/29/201	$979.27	$30,905.34	$30,905.34					
07/21/201	PAY					0.00		Check		($14,331.2	$16,574.06	$16,574.06					
08/05/201	BILL	59974	R	32	486	15.19	0		08/30/201	$697.68	$17,271.74	$17,271.74					
08/31/201	PAY					0.00		Check		($979.27)	$16,292.47	$16,292.47					
08/31/201	PAY					0.00		Check		($697.68)	$15,594.79	$15,594.79					
09/04/201	BILL	60556	R	30	582	19.40	0		09/29/201	$831.93	$16,426.72	$16,426.72					
10/06/201	BILL	61243	R	32	687	21.47	0		10/29/201	$994.21	$17,420.93	$17,420.93					
10/13/201	PAY					0.00		Check		($831.93)	$16,589.0	$16,589.00					
11/04/201	BILL	62331	R	29	1088	37.52	158		12/01/201	$1,621.47	$18,210.47	$18,210.47					
12/07/201	BILL	69026	R	29	6695	230.86	408		01/03/2011	$9,894.21	$28,104.68	$28,104.68					
01/06/2011	BILL	78813	R	34	9787	287.85	1025		01/31/2011	$12,562.67	$40,667.35	$40,667.35					
01/06/2011	PAY					0.00		Check		($9,894.21	$30,773.14	$30,773.14					
01/06/2011	PAY					0.00		Check		($1,621.47	$29,151.67	$29,151.67					
01/12/2011	PAY					0.00		Check		($994.21)	$28,157.46	$28,157.46					
02/05/2011	BILL	89063	R	29	10250	353.45	1018		03/02/2011	$13,158.06	$41,315.52	$41,315.52					

03/05/2011	BILL	97947	R	28	8884	317.29	840		03/29/2011	$11,794.11	$53,109.63	$53,109.63				
04/01/2011	PAY					0.00		Check		($12,562.6	$40,546.96	$40,546.96				
04/05/2011	BILL	6651	R	33	8704	263.76	674		04/28/2011	$12,698.48	$53,243.45	$53,243.45				
05/07/2011	BILL	11007	R	29	4356	150.21	336		06/01/2011	$6,278.54	$59,521.99	$59,521.99				
06/04/2011	BILL	11831	R	29	824	28.41	64		06/28/2011	$1,326.56	$60,848.55	$60,848.55				
06/17/2011	PAY					0.00		Check		($1,602.46	$59,246.09	$59,246.09				
07/06/2011	BILL	12518	R	33	687	20.82	0		07/28/2011	$975.26	$60,221.35	$60,221.35				
08/04/2011	BILL	13037	R	29	519	17.90	0		08/26/2011	$738.45	$60,959.80	$60,959.80				
09/07/2011	BILL	13677	R	31	640	20.65	0		09/29/2011	$906.41	$61,866.21	$61,866.21				
10/06/2011	BILL	14486	R	32	809	25.28	18		10/31/2011	$1,115.44	$62,981.65	$62,981.65				
11/05/2011	BILL	15622	R	29	1136	39.17	131		12/01/2011	$1,664.33	$64,645.98	$64,645.98				
12/01/2011	LPC					0.00				$969.68	$65,615.66	$65,615.66	$64,645.98	0.00	64,645.98	0.015	969.6897
12/06/2011	BILL	22125	R	30	6503	216.77	448		12/30/2011	$8,974.96	$74,590.62	$74,590.62				
12/31/2011	LPC					0.00				$1,104.31	$75,694.93	$75,694.93	$74,590.62	969.68	73,620.94	0.015	1104.314

Transactio	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Month ly %	Calculate d LPC
01/05/201	BILL	29040	R	32	6915	216.09	626		01/31/201	$10,142.3	$85,837.31	$85,837.31					
02/01/201	LPC					0.00				$1,256.44	$87,093.75	$87,093.75	$85,837.31	2,073.99	83,763.32	0.015	1256.45
02/04/201	BILL	37812	R	30	8772	292.40	817		02/29/201	$12,233.2(	$99,326.95	$99,326.95					
03/01/201	LPC					0.00				$1,439.94	$100,766.8	$100,766.8	$99,326.95	3,330.43	95,996.52	0.015	1439.948
03/06/201	BILL	46791	R	29	8979	309.62	683		03/29/201	$13,044.1	$113,811.(	$113,811.01					
03/31/201	LPC					0.00				$1,635.60	$115,446.6	$115,446.6	$113,811.(	4,770.37	109,040.64	0.015	1635.61
04/05/201	BILL	52005	R	32	5214	162.94	449		05/01/201	$7,892.42	$123,339.(	$123,339.03					
05/01/201	LPC					0.00				$1,753.99	$125,093.(	$125,093.(	$123,339.(	6,405.97	116,933.06	0.015	1753.996
05/04/201	BILL	55207	R	29	3202	110.41	291		05/30/201	$4,215.38	$129,308.4	$129,308.40					
06/01/201	LPC					0.00				$1,817.22	$131,125.6	$131,125.6	$129,308.4	8,159.96	121,148.44	0.015	1817.227
06/06/201	BILL	56235	R	30	1028	34.27	97		06/28/201	$1,346.07	$132,471.6	$132,471.69					
07/06/201	BILL	56928	R	32	693	21.66	7		07/31/201	$844.27	$133,315.9	$133,315.96					
08/07/201	BILL	57532	R	30	604	20.13	0		08/30/201	$732.47	$134,048.4	$134,048.43					
09/07/201	BILL	58122	R	33	590	17.88	0		10/01/201	$715.91	$134,764.3	$134,764.34					
10/04/201	BILL	58828	R	28	708	25.21	9		10/29/201	$885.12	$135,649.4	$135,649.46					
11/08/201	BILL	60227	R	31	1399	45.13	148		12/03/201	$1,838.13	$137,487.5	$137,487.59					
11/13/201	PAY					0.00		Check		($135,649.	$1,838.09	$1,838.09					
12/06/201	BILL	68135	R	32	7908	247.12	589		01/03/201	$9,405.54	$11,243.6	$11,243.63					
01/05/201	BILL	74686	R	29	6551	225.90	607		01/30/201	$9,053.32	$20,296.9	$20,296.95					
02/06/201	BILL	86340	R	33	11654	353.15	973		03/04/201	$15,305.1	$35,602.0	$35,602.08					
03/06/201	BILL	95704	R	28	9364	334.43	814		04/01/201	$12,146.8	$47,748.9	$47,748.93					
04/04/201	BILL	3402	R	28	7698	274.93	679		04/29/201	$10,400.67	$58,149.6	$58,149.60					
05/04/201	BILL	8120	R	31	4718	152.19	401		05/29/201	$6,459.15	$64,608.7	$64,608.75					
06/06/201	BILL	9033	R	33	913	27.67	138		07/01/201	$1,264.46	$65,873.21	$65,873.21					
07/03/201	BILL	9693	R	28	660	23.57	0		07/29/201	$892.74	$66,765.9	$66,765.95					
08/06/201	BILL	10216	R	31	523	16.87	0		08/29/201	$718.56	$67,484.51	$67,484.51					
08/21/201	PAY					0.00		Check		($65,873.2	$1,611.30	$1,611.30					
09/06/201	BILL	10936	R	32	720	22.50	0		10/01/201	$984.87	$2,596.17	$2,596.17					

MARCHWOOD
5515 WISSAHICKON AVE Apt PRL A PHIL, PA 19144
STATEMENT

From Date 1/1/2004 To Date 10/26/2012
Account Number 5128000237 SA Number 6676751050 Meter 2024115

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/5/2004	BILL	23522	Y	32	132	4.12	320		05/28/2004	$208.69	E	$208.69	$208.69	
2	11/3/2004	BILL	24525	Y	31	114	3.68	275		11/30/2004	$192.39	E	$192.39	$192.39	
3	1/4/2005	BILL	25090	Y	30	328	10.93	823		1/28/2005	$573.21	E	$573.21	$573.21	
4	7/10/2007	XFER					0				($295.47)	C	$0.00	$0.00	
5	8/6/2007	BILL	20	Y	29	1041	35.9	O		8/29/2007	$1,996.30	E	$1,996.30	$1,996.30	
6	9/21/2007	XFER					0				($1,077.37)	C	$658.61	$658.61	
7	3/6/2009	XFER					0				($408.01)	C	$0.00	$0.00	
8	4/7/2009	XFER					0				($260.15)	C	$166.55	$166.55	
9	5/5/2009	LPC					0				$2.49	F	$169.04	$169.04	1.50%
10	6/5/2009	LPC					0				$0.91	F	$62.01	$62.01	1.49%
11	7/6/2009	LPC				0.00					$3.69	F	$250.90	$250.90	1.49%
12	8/5/2009	LPC					0				$0.76	F	$51.84	$51.84	1.49%
13	9/3/2009	LPC					0				$0.86	F	$58.42	$58.42	1.49%
14	10/3/2009	LPC					0				$5.60	F	$380.26	$380.26	1.49%
15	11/2/2009	LPC					0				$9.99	F	$682.50	$682.50	1.49%
16	12/4/2009	LPC					0				$13.52	F	$931.73	$931.73	1.47%
17	1/6/2010	BILL	3596	Y	26	484	18.62	729		2/1/2010	$778.92	E	$778.92	$778.92	
18	1/30/2010	LPC					0				$7.83	F	$584.76	$584.76	1.36%
19	2/1/2010	XFER					0				($54.48)	C	$530.28	$530.28	
20	3/1/2010	XFER					0				($31.89)	C	$0.00	$0.00	
21	3/31/2010	LPC					0				$2.88	F	$194.94	$194.94	1.50%
22	4/30/2010	LPC					0				$3.01	F	$204.04	$204.04	1.50%
23	5/29/2010	LPC					0				$0.10	F	$7.09	$7.09	1.43%
24	6/30/2010	LPC					0				$2.48	F	$168.16	$168.16	1.50%
25	7/30/2010	LPC					0				$2.64	F	$179.20	$179.20	1.50%
26	8/31/2010	LPC					0				$0.08	F	$5.59	$5.59	1.45%
27	9/30/2010	LPC					0				$2.79	F	$189.43	$189.43	1.49%
28	10/29/2010	LPC					0				$2.86	F	$193.58	$193.58	1.50%
29	12/1/2010	LPC					0				$5.59	F	$381.76	$381.76	1.49%
30	1/1/2011	LPC					0				$8.45	F	$580.50	$580.50	1.48%
31	2/1/2011	LPC					0				$2.58	F	$174.74	$174.74	1.50%
32	3/1/2011	LPC					0				$5.06	F	$345.01	$345.01	1.49%
33	4/1/2011	LPC					0				$7.28	F	$500.35	$500.35	1.48%
34	4/30/2011	IPC					0				$5.21	F	$352.90	$352.90	1.50%
35	6/1/2011	LPC					0				$7.61	F	$520.75	$520.75	1.48%
36	6/30/2011	LPC					0				$7.84	F	$530.71	$530.71	1.50%
37	7/30/2011	LPC					0				$2.82	F	$191.13	$191.13	1.50%
38	8/31/2011	LPC					0				$5.07	F	$346.07	$346.07	1.49%
39	9/30/2011	LPC					0				$7.81	F	$536.72	$536.72	1.48%
40	10/31/2011	LPC					0				$10.52	F	$727.82	$727.82	1.47%
41	12/1/2011	LPC					0				$13.04	F	$909.08	$909.08	1.46%
42	12/31/2011	LPC					0				$15.70	F	$1,101.76	$1,101.76	1.45%
43	2/1/2012	LPC					0				$18.17	F	$1,284.85	$1,284.85	1.43%
44	3/1/2012	LPC					0				$20.36	F	$1,451.10	$1,451.10	1.42%
45	3/31/2012	LPC					0				$22.81	F	$1,637.05	$1,637.05	1.41%
46	5/1/2012	LPC					0				$24.94	F	$1,804.31	$1,804.31	1.40%

MARCHWOOD
5515 WISSAHICKON AVE Apt PRL A PHIL, PA 19144
STATEMENT

From Date 1/1/2004 To Date 10/26/2012
Account Number 5128000237 SA Number 6676751050 Meter 2024115

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
47	6/1/2012	LPC					0				$26.93	F	$1,963.94	$1,963.94	1.39%
48	6/30/2012	LPC					0				$29.14	F	$2,140.26	$2,140.26	1.38%
49	8/1/2012	LPC					0				$30.99	F	$2,294.77	$2,294.77	1.37%
50	8/31/2012	LPC					0				$32.89	F	$2,454.41	$2,454.41	1.36%
51	9/29/2012	LPC					0				$34.72	F	$2,610.77	$2,610.77	1.35%
52	11/6/2012	LPC									$36.58	F	$2,771.58	$2,771.58	1.34%
53	12/6/2012	LPC									$3.02	F	$204.39	$204.39	1.50%
54	1/5/2013	LPC									$5.59	F	$381.31	$381.31	1.49%
55	2/6/2013	LPC									$8.10	F	$556.77	$549.67	1.48%
56	3/6/2013	LPC									$12.07	F	$833.96	$551.67	1.47%
57	4/4/2013	LPC									$15.32	F	$1,065.84	$553.67	1.46%
58	5/4/2013	LPC									18.8	F	$1,316.54	$555.67	1.45%
59	6/6/2013	LPC									22.19	F	$1,564.58	$557.67	1.44%
60	7/3/2013	LPC									25.2	F	$1,790.57	$559.67	1.43%
61	8/6/2013	LPC									27.67	F	$1,982.25	$561.67	1.42%

Specific Service Agreement Statement of Account SA- 6676751050

Customer Name	From Date	To Date
MARCHWOOD APTS LTD	1/1/2004	9/9/2013

Service address	Account Number	SA Number	Meter	Rate
5515 WISSAHICKON AVE Apt PRL B PHIL, PA 19144	5128000237	6676751050	2024115	GS

STATEMENT

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/06/2004	BILL	22871	R	31	174	5.61	865		01/30/200	$262.79	$262.79	$262.79					
01/21/2004	PAY					0.00		Check		($5.97)	$256.82	$256.82					
02/04/2004	LPC					0.00				$3.85	$260.67	$260.67	$256.82	0.00	256.82	0.015	3.8523
02/04/2004	BILL	23057	R	31	186	6.00	1225		03/01/200	$279.60	$540.27	$540.27					
02/18/2004	PAY					0.00		Check		($256.82)	$283.45	$283.45					
02/25/2004	PAY					0.00		Check		($283.45)	$0.00	$0.00					
03/05/2004	BILL	23225	R	30	168	5.60	1319		03/30/200	$255.00	$255.00	$255.00					
03/25/2004	PAY					0.00		Check		($255.00)	$0.00	$0.00					
04/03/2004	BILL	23390	R	29	165	5.69	584		04/28/200	$256.05	$256.05	$256.05					
04/22/2004	PAY					0.00		Check		($256.05)	$0.00	$0.00					
05/05/2004	BILL	23522	Y	32	132	4.12	320		05/28/200	$208.69	$208.69	$208.69					
05/14/2004	PAY					0.00		Check		($208.69)	$0.00	$0.00					
06/04/2004	BILL	23751	R	30	229	7.63	37		06/29/200	$348.95	$348.95	$348.95					
06/22/2004	PAY					0.00		Check		($348.95)	$0.00	$0.00					
07/03/2004	BILL	23905	R	29	154	5.31	11		07/28/200	$250.87	$250.87	$250.87					
07/20/2004	PAY					0.00		Check		($250.87)	$0.00	$0.00					
08/04/2004	BILL	24077	R	32	172	5.38	0		08/27/200	$277.94	$277.94	$277.94					
08/13/2004	PAY					0.00		Check		($277.94)	$0.00	$0.00					
09/03/2004	BILL	24235	R	30	158	5.27	0		09/29/200	$256.96	$256.96	$256.96					
10/05/2004	LPC					0.00				$3.85	$260.81	$260.81	$256.96	0.00	256.96	0.015	3.8544
10/05/2004	BILL	24411	R	30	176	5.87	11		10/28/200	$286.54	$547.35	$547.35					
10/28/2004	PAY					0.00		Check		($547.35)	$0.00	$0.00					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/03/2004	BILL	24525	Y	31	114	3.68	275		11/30/200	$192.39	$192.39	$192.39					
11/29/2004	PAY					0.00		Check		($192.39)	$0.00	$0.00					
12/04/2004	BILL	24762	R	30	237	7.90	515		12/30/200	$380.51	$380.51	$380.51					
12/30/2004	PAY					0.00		Check		($380.51)	$0.00	$0.00					
01/04/2005	BILL	25090	Y	30	328	10.93	823		01/28/200	$573.21	$573.21	$573.21					
01/25/2005	PAY					0.00		Check		($573.21)	$0.00	$0.00					
02/02/2005	BILL	25129	R	32	39	1.22	1058		02/28/200	$85.13	$85.13	$85.13					
02/22/2005	PAY					0.00		Check		($85.13)	$0.00	$0.00					
03/03/2005	BILL	25315	R	29	186	6.41	831		03/29/200	$330.94	$330.94	$330.94					
04/01/2005	PAY					0.00		Check		($330.94)	$0.00	$0.00					

04/04/2005	BILL	25498	R	30	183	6.10	727		04/27/200	$293.31	$293.31	$293.31	
04/29/2005	PAY					0.00		Check		($293.31)	$0.00	$0.00	
05/03/2005	BILL	25680	R	31	182	5.87	303		05/26/200	$291.81	$291.81	$291.81	
05/27/2005	PAY					0.00		Check		($291.81)	$0.00	$0.00	
06/02/2005	BILL	25874	R	30	194	6.47	152		06/27/200	$310.59	$310.59	$310.59	
07/01/2005	PAY					0.00		Check		($310.59)	$0.00	$0.00	
07/01/2005	BILL	26038	R	29	164	5.66	5		07/27/200	$285.33	$285.33	$285.33	
07/29/2005	PAY					0.00		Check		($285.33)	$0.00	$0.00	
08/03/2005	BILL	26211	R	33	173	5.24	0		08/26/200	$299.91	$299.91	$299.91	
08/24/2005	PAY					0.00		Check		($299.91)	$0.00	$0.00	
09/02/2005	BILL	28008	R	30	1797	59.90	0		09/28/200	$2,939.72	$2,939.72	$2,939.72	
09/30/2005	PAY					0.00		Check		($2,939.72	$0.00	$0.00	
10/04/2005	BILL	28515	R	32	507	15.84	8		10/27/200	$885.45	$885.45	$885.45	
10/28/2005	PAY					0.00		Check		($885.45)	$0.00	$0.00	
11/02/2005	BILL	28547	R	29	32	1.10	228		11/29/200	$84.21	$84.21	$84.21	
12/02/2005	PAY					0.00		Check		($84.21)	$0.00	$0.00	
12/05/2005	BILL	28750	R	31	203	6.55	507		12/30/200	$438.88	$438.88	$438.88	
01/04/2006	PAY					0.00		Check		($438.88)	$0.00	$0.00	
01/05/2006	BILL	29076	R	33	326	9.88	994		01/30/200	$693.11	$693.11	$693.11	
01/30/2006	PAY					0.00		Check		($693.11)	$0.00	$0.00	
02/06/2006	BILL	29303	R	30	227	7.57	698		03/02/200	$488.48	$488.48	$488.48	
03/03/2006	PAY					0.00		Check		($488.48)	$0.00	$0.00	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/07/2006	BILL	29577	R	31	274	8.84	929		03/30/200	$585.63	$585.63	$585.63					
03/31/2006	PAY					0.00		Check		($585.63)	$0.00	$0.00					
04/06/2006	BILL	29812	R	29	235	8.10	490		05/02/200	$505.02	$505.02	$505.02					
05/02/2006	PAY					0.00		Check		($505.02)	$0.00	$0.00					
05/05/2006	BILL	29977	R	30	165	5.50	231		05/31/200	$360.32	$360.32	$360.32					
05/30/2006	PAY					0.00		Check		($360.32)	$0.00	$0.00					
06/06/2006	BILL	30224	R	32	247	7.72	67		06/29/200	$525.99	$525.99	$525.99					
07/03/2006	PAY					0.00		Check		($525.99)	$0.00	$0.00					
07/06/2006	BILL	30251	R	30	27	0.90	2		07/31/200	$72.39	$72.39	$72.39					
07/31/2006	PAY					0.00		Check		($72.39)	$0.00	$0.00					
08/04/2006	BILL	30283	R	29	32	1.10	0		08/29/200	$82.23	$82.23	$82.23					
09/05/2006	PAY					0.00		Check		($82.23)	$0.00	$0.00					
09/05/2006	BILL	30316	R	29	33	1.14	1		09/28/200	$84.19	$84.19	$84.19					
10/02/2006	PAY					0.00		Check		($84.19)	$0.00	$0.00					
10/04/2006	BILL	30391	R	32	75	2.34	35		10/27/200	$166.75	$166.75	$166.75					
11/02/2006	LPC					0.00				$2.50	$169.25	$169.25	$166.75	0.00	166.75	0.015	2.50125
11/02/2006	BILL	30504	R	29	113	3.90	281		11/27/200	$241.48	$410.73	$410.73					
12/05/2006	PAY					0.00		Check		($257.50)	$153.23	$153.23					
12/05/2006	LPC					0.00				$2.29	$155.52	$155.52	$153.23	0.00	153.23	0.015	2.29845
12/05/2006	BILL	30651	R	33	147	4.45	595		01/02/2007	$307.00	$462.52	$462.52					
12/13/2006	PAY					0.00		Check		($462.52)	$0.00	$0.00					
01/08/2007	BILL	30717	R	32	66	2.06	688		02/01/2007	$144.11	$144.11	$144.11					
02/07/2007	LPC					0.00				$2.16	$146.27	$146.27	$144.11	0.00	144.11	0.015	2.16165

02/07/2007	BILL	30928	R	31	211	6.81	926		03/05/2007	$418.40	$564.67	$564.67						
02/16/2007	PAY					0.00		Check		($144.11)	$420.56	$420.56						
03/07/2007	LPC					0.00				$6.30	$426.86	$426.86	$420.56	0.00	420.56	0.015	6.3084	
03/07/2007	BILL	31145	R	29	217	7.48	1000		03/30/2007	$428.81	$855.67	$855.67						
03/19/2007	PAY					0.00		Check		($614.38)	$241.29	$241.29						
04/05/2007	LPC					0.00				$3.61	$244.90	$244.90	$241.29	0.00	241.29	0.015	3.61935	
04/05/2007	BILL	31236	R	29	91	3.14	536		05/01/2007	$189.52	$434.42	$434.42						
04/18/2007	PAY					0.00		Check		($434.42)	$0.00	$0.00						
05/07/2007	BILL	31278	R	30	42	1.40	393		05/31/2007	$97.83	$97.83	$97.83						

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
05/22/2007	PAY					0.00		Check		($97.83)	$0.00	$0.00						
06/06/2007	BILL	31414	R	32	136	4.25	63		06/29/2007	$274.32	$274.32	$274.32						
07/06/2007	BILL	31415	R	30	1	0.03	4		07/31/2007	$21.15	$295.47	$295.47						
07/10/2007	XFER					0.00				($295.47)	$0.00	$0.00						
08/06/2007	BILL	20	Y	29	1041	35.90	0		08/29/2007	$1,996.30	$1,996.30	$1,996.30						
08/21/2007	PAY					0.00		Check		($558.71)	$1,437.59	$1,437.59						
09/05/2007	BILL	168	R	32	148	4.62	6		09/28/2007	$298.39	$1,735.98	$1,735.98						
09/21/2007	XFER					0.00				($1,077.37	$658.61	$658.61						
10/04/2007	LPC					0.00				$9.87	$668.48	$668.48	$658.61	0.00	658.61	0.015	9.87915	
10/04/2007	BILL	362	R	29	194	6.69	13		10/29/2007	$367.10	$1,035.58	$1,035.58						
10/11/2007	PAY					0.00		Check		($658.61)	$376.97	$376.97						
11/02/2007	LPC					0.00				$5.65	$382.62	$382.62	$376.97	0.00	376.97	0.015	5.65455	
11/02/2007	BILL	558	R	29	196	6.76	123		11/29/2007	$370.68	$753.30	$753.30						
11/14/2007	PAY					0.00		Check		($370.76)	$382.54	$382.54						
12/05/2007	LPC					0.00				$5.73	$388.27	$388.27	$382.54	0.00	382.54	0.015	5.7381	
12/05/2007	BILL	790	R	33	232	7.03	681		01/02/2008	$437.37	$825.64	$825.64						
12/20/2007	PAY					0.00		Check		($370.01)	$455.63	$455.63						
01/07/2008	LPC					0.00				$6.83	$462.46	$462.46	$455.63	0.00	455.63	0.015	6.83445	
01/07/2008	BILL	890	R	31	100	3.23	855		01/31/2008	$202.93	$665.39	$665.39						
01/08/2008	PAY					0.00		Check		($434.68)	$230.71	$230.71						
01/31/2008	PAY					0.00		Check		($230.71)	$0.00	$0.00						
02/05/2008	BILL	996	R	31	106	3.42	853		02/29/2008	$213.95	$213.95	$213.95						
02/13/2008	CANP					0.00				$230.71	$444.66	$444.66						
02/13/2008	PAYCAN					0.00				$0.00	$444.66	$444.66						
03/05/2008	LPC					0.00				$6.66	$451.32	$451.32	$444.66	0.00	444.66	0.015	6.6699	
03/05/2008	BILL	1106	R	29	110	3.79	786		03/31/2008	$221.98	$673.30	$673.30						
04/04/2008	LPC					0.00				$9.99	$683.29	$683.29	$673.30	6.66	666.64	0.015	9.9996	
04/04/2008	BILL	1202	R	30	96	3.20	583		04/29/2008	$199.97	$883.26	$883.26						
04/16/2008	PAY					0.00		Check		($301.14)	$582.12	$582.12						
05/05/2008	LPC					0.00				$8.73	$590.85	$590.85	$582.12	0.00	582.12	0.015	8.7318	
05/05/2008	BILL	1302	R	29	100	3.45	236		05/29/2008	$207.49	$798.34	$798.34						
05/12/2008	PAY					0.00		Check		($433.16)	$365.18	$365.18						

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06/04/2008	LPC					0.00				$5.47	$370.65	$370.65	$365.18	0.00	365.18	0.015	5.4777
06/04/2008	BILL	1413	R	32	111	3.47	134		06/27/200	$231.57	$602.22	$602.22					
06/17/2008	PAY					0.00		Check		($325.75)	$276.47	$276.47					
07/07/2008	LPC					0.00				$4.14	$280.61	$280.61	$276.47	0.00	276.47	0.015	4.14705
07/07/2008	BILL	1509	R	29	96	3.31	0		07/30/200	$231.11	$511.72	$511.72					
07/16/2008	PAY					0.00		Check		($177.02)	$334.70	$334.70					
08/04/2008	LPC					0.00				$5.02	$339.72	$339.72	$334.70	0.00	334.70	0.015	5.0205
08/04/2008	BILL	1649	R	30	140	4.67	0		08/27/200	$328.20	$667.92	$667.92					
08/12/2008	PAY					0.00		Check		($336.31)	$331.61	$331.61					
09/03/2008	LPC					0.00				$4.97	$336.58	$336.58	$331.61	0.00	331.61	0.015	4.97415
09/03/2008	BILL	1807	R	32	158	4.94	0		09/26/200	$367.22	$703.80	$703.80					
09/11/2008	PAY					0.00		Check		($385.14)	$318.66	$318.66					
10/02/2008	LPC					0.00				$4.77	$323.43	$323.43	$318.66	0.00	318.66	0.015	4.7799
10/02/2008	BILL	1951	R	29	144	4.97	12		10/27/200	$326.86	$650.29	$650.29					
10/16/2008	PAY					0.00		Check		($365.95)	$284.34	$284.34					
10/31/2008	LPC					0.00				$4.26	$288.60	$288.60	$284.34	0.00	284.34	0.015	4.2651
10/31/2008	BILL	2048	R	29	97	3.34	259		11/26/200	$226.47	$515.07	$515.07					
11/19/2008	PAY					0.00		Check		($317.40)	$197.67	$197.67					
12/05/2008	LPC					0.00				$2.96	$200.63	$200.63	$197.67	0.00	197.67	0.015	2.96505
12/05/2008	BILL	2153	R	34	105	3.09	662		01/02/200	$243.55	$444.18	$444.18					
12/17/2008	PAY					0.00		Check		($444.18)	$0.00	$0.00					
01/06/2009	BILL	2257	R	33	104	3.15	899		01/30/200	$238.49	$238.49	$238.49					
01/20/2009	PAY					0.00		Check		($238.49)	$0.00	$0.00					
02/04/2009	BILL	2352	R	29	95	3.28	1027		03/02/200	$204.53	$204.53	$204.53					
03/05/2009	BILL	2448	R	29	96	3.31	850		03/30/200	$203.48	$408.01	$408.01					
03/06/2009	XFER					0.00				($408.01)	$0.00	$0.00					
04/04/2009	BILL	2546	R	29	98	3.38	520		04/29/200	$188.21	$188.21	$188.21					
04/07/2009	CANP					0.00				$238.49	$426.70	$426.70					
04/07/2009	XFER					0.00				($260.15)	$166.55	$166.55					
05/05/2009	LPC					0.00				$2.49	$169.04	$169.04	$166.55	0.00	166.55	0.015	2.49825
05/05/2009	BILL	2650	R	32	104	3.25	321		05/29/200	$198.56	$367.60	$367.60					
06/04/2009	PAY					0.00		Check		($306.50)	$61.10	$61.10					

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06/05/2009	LPC					0.00				$0.91	$62.01	$62.01	$61.10	0.00	61.10	0.015	0.9165
06/05/2009	BILL	2747	R	30	97	3.23	56		06/29/200	$185.20	$247.21	$247.21					
07/06/2009	LPC					0.00				$3.69	$250.90	$250.90	$247.21	0.91	246.30	0.015	3.6945
07/06/2009	BILL	2839	R	29	92	3.17	13		07/29/200	$165.55	$416.45	$416.45					
07/20/2009	PAY					0.00		Check		($183.88)	$232.57	$232.57					
07/28/2009	PAY					0.00		Check		($181.49)	$51.08	$51.08					
08/05/2009	LPC					0.00				$0.76	$51.84	$51.84	$51.08	0.00	51.08	0.015	0.7662
08/05/2009	BILL	2985	R	32	146	4.56	0		08/27/200	$251.42	$303.26	$303.26					
08/24/2009	PAY					0.00		Check		($245.70)	$57.56	$57.56					

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09/03/2009	LPC					0.00				$0.86	$58.42	$58.42	$57.56	0.00	57.56	0.015	0.8634
09/03/2009	BILL	3172	R	29	187	6.45	0		09/28/2009	$316.24	$374.66	$374.66					
10/03/2009	LPC					0.00				$5.60	$380.26	$380.26	$374.66	0.86	373.80	0.015	5.607
10/03/2009	BILL	3350	R	30	178	5.93	30		10/27/2009	$292.25	$672.51	$672.51					
11/02/2009	LPC					0.00				$9.99	$682.50	$682.50	$672.51	6.46	666.05	0.015	9.99075
11/02/2009	BILL	3490	R	29	140	4.83	257		11/27/2009	$235.71	$918.21	$918.21					
12/04/2009	LPC					0.00				$13.52	$931.73	$931.73	$918.21	16.45	901.76	0.015	13.5264
12/16/2009	CANB					0.00				($235.71)	$696.02	$696.02					
12/16/2009	BSEGCN					0.00				$0.00	$696.02	$696.02					
12/16/2009	LPCWVE					0.00				($9.99)	$686.03	$686.03					
12/16/2009	CANB					0.00				($292.25)	$393.78	$393.78					
12/16/2009	BSEGCN					0.00				$0.00	$393.78	$393.78					
12/16/2009	LPCWVE					0.00				($5.60)	$388.18	$388.18					
12/16/2009	CANB					0.00				($316.24)	$71.94	$71.94					
12/16/2009	BSEGCN					0.00				$0.00	$71.94	$71.94					
12/16/2009	LPCWVE					0.00				($0.86)	$71.08	$71.08					
12/16/2009	BILL	3038	R	121	127	1.05	758		01/13/2010	$274.69	$345.77	$345.77					
12/17/2009	PAY					0.00		Check		($345.77)	$0.00	$0.00					
01/06/2010	BILL	3596	Y	26	484	18.62	729		02/01/2010	$778.92	$778.92	$778.92					
01/27/2010	PAY					0.00		Check		($201.99)	$576.93	$576.93					
01/30/2010	LPC					0.00				$7.83	$584.76	$584.76	522.45	0.00	522.45	0.02	7.84
02/01/2010	XFER					0.00				($54.48)	$530.28	$530.28					
02/01/2010	CANB					0.00				($778.92)	($248.64)	($248.64)					
02/01/2010	BSEGCN					0.00				$0.00	($248.64)	($248.64)					
02/04/2010	BILL	3266	R	55	154	2.80	1625		03/02/2010	$280.53	$31.89	$31.89					
03/01/2010	XFER					0.00				($31.89)	$0.00	$0.00					
03/04/2010	BILL	3376	R	28	110	3.93	968		03/29/2010	$192.06	$192.06	$192.06					
03/31/2010	LPC					0.00				$2.88	$194.94	$194.94	$192.06	0.00	192.06	0.015	2.8809
04/07/2010	BILL	3487	R	31	111	3.58	665		04/30/2010	$198.15	$393.09	$393.09					
04/29/2010	PAY					0.00		Check		($192.06)	$201.03	$201.03					
04/30/2010	LPC					0.00				$3.01	$204.04	$204.04	$201.03	0.00	201.03	0.015	3.01545
05/06/2010	BILL	3595	R	32	108	3.38	280		06/01/2010	$194.19	$398.23	$398.23					
05/20/2010	PAY					0.00		Check		($161.95)	$236.28	$236.28					
05/20/2010	PAY					0.00		Check		($229.29)	$6.99	$6.99					
05/29/2010	LPC					0.00				$0.10	$7.09	$7.09	$6.99	0.00	6.99	0.015	0.10485
06/04/2010	BILL	3681	R	28	86	3.07	98		06/29/2010	$158.59	$165.68	$165.68					
06/30/2010	LPC					0.00				$2.48	$168.16	$168.16	$165.68	0.10	165.58	0.015	2.4837
07/07/2010	BILL	3782	R	31	101	3.26	0		07/30/2010	$174.08	$342.24	$342.24					
07/21/2010	PAY					0.00		Check		($165.68)	$176.56	$176.56					
07/30/2010	LPC					0.00				$2.64	$179.20	$179.20	$176.56	0.00	176.56	0.015	2.6484
08/05/2010	BILL	3867	R	32	85	2.66	0		08/30/2010	$147.82	$327.02	$327.02					
08/31/2010	PAY					0.00		Check		($174.00)	$153.02	$153.02					
08/31/2010	PAY					0.00		Check		($147.51)	$5.51	$5.51					
08/31/2010	LPC					0.00				$0.08	$5.59	$5.59	$5.51	0.00	5.51	0.015	0.08265
09/04/2010	BILL	3974	R	30	107	3.57	0		09/29/2010	$181.05	$186.64	$186.64					

09/30/2010	LPC					0.00				$2.79	$189.43	$189.43	$186.64	0.00	186.64	0.015	2.7996
10/06/2010	BILL	4080	R	32	106	3.31	0		10/29/201(	$182.11	$371.54	$371.54					
10/13/2010	PAY					0.00		Check		($180.82)	$190.72	$190.72					
10/29/2010	LPC					0.00				$2.86	$193.58	$193.58	$190.72	0.00	190.72	0.015	2.8608
11/04/2010	BILL	4186	R	29	106	3.66	158		12/01/201(	$182.59	$376.17	$376.17					
12/01/2010	LPC					0.00				$5.59	$381.76	$381.76	$376.17	2.86	373.31	0.015	5.59965
12/07/2010	BILL	4297	R	29	111	3.83	408		01/03/2011	$190.29	$572.05	$572.05					
01/01/2011	LPC					0.00				$8.45	$580.50	$580.50	$572.05	8.45	563.60	0.015	8.454
01/06/2011	BILL	4391	R	34	94	2.76	1025		01/31/2011	$155.61	$736.11	$736.11					
01/06/2011	PAY					0.00		Check		($192.66)	$543.45	$543.45					

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01/06/2011	PAY					0.00		Check		($198.94)	$344.51	$344.51					
01/12/2011	PAY					0.00		Check		($172.35)	$172.16	$172.16					
02/01/2011	LPC					0.00				$2.58	$174.74	$174.74	$172.16	0.00	172.16	0.015	2.5824
02/05/2011	BILL	4493	R	29	102	3.52	1018		03/02/2011	$165.21	$339.95	$339.95					
03/01/2011	LPC					0.00				$5.06	$345.01	$345.01	$339.95	2.58	337.37	0.015	5.06055
03/05/2011	BILL	4583	R	28	90	3.21	840		03/29/2011	$148.06	$493.07	$493.07					
04/01/2011	LPC					0.00				$7.28	$500.35	$500.35	$493.07	7.64	485.43	0.015	7.28145
04/04/2011	PAY					0.00		Check		($167.54)	$332.81	$332.81					
04/04/2011	PAY					0.00		Check		($165.16)	$167.65	$167.65					
04/05/2011	BILL	4689	R	33	106	3.21	674		04/28/2011	$180.04	$347.69	$347.69					
04/30/2011	LPC					0.00				$5.21	$352.90	$352.90	$347.69	0.00	347.69	0.015	5.21535
05/07/2011	BILL	4781	R	29	92	3.17	336		06/01/2011	$160.24	$513.14	$513.14					
06/01/2011	LPC					0.00				$7.61	$520.75	$520.75	$513.14	5.21	507.93	0.015	7.61895
06/04/2011	BILL	4871	R	29	90	3.10	64		06/28/2011	$157.19	$677.94	$677.94					
06/17/2011	PAY					0.00		Check		($155.07)	$522.87	$522.87					
06/30/2011	LPC					0.00				$7.84	$530.71	$530.71	$522.87	0.00	522.87	0.015	7.84305
07/06/2011	BILL	4978	R	33	107	3.24	0		07/28/2011	$180.47	$711.18	$711.18					
07/15/2011	PAY					0.00		Check		($183.88)	$527.30	$527.30					
07/15/2011	PAY					0.00		Check		($181.27)	$346.03	$346.03					
07/15/2011	PAY					0.00		Check		($157.00)	$189.03	$189.03					
07/15/2011	PAY					0.00		Check		($0.72)	$188.31	$188.31					
07/30/2011	LPC					0.00				$2.82	$191.13	$191.13	$188.31	0.00	188.31	0.015	2.82465
08/04/2011	BILL	5065	R	29	87	3.00	0		08/26/2011	$149.87	$341.00	$341.00					
08/31/2011	LPC					0.00				$5.07	$346.07	$346.07	$341.00	2.82	338.18	0.015	5.0727
09/07/2011	BILL	5174	R	31	109	3.52	0		09/29/2011	$182.84	$528.91	$528.91					
09/30/2011	LPC					0.00				$7.81	$536.72	$536.72	$528.91	7.89	521.02	0.015	7.8153
10/06/2011	BILL	5284	R	32	110	3.44	18		10/31/2011	$180.58	$717.30	$717.30					
10/31/2011	LPC					0.00				$10.52	$727.82	$727.82	$717.30	15.70	701.60	0.015	10.524
11/05/2011	BILL	5386	R	29	102	3.52	131		12/01/2011	$168.22	$896.04	$896.04					
12/01/2011	LPC					0.00				$13.04	$909.08	$909.08	$896.04	26.22	869.82	0.015	13.0473
12/06/2011	BILL	5494	R	30	108	3.60	448		12/30/2011	$176.98	$1,086.06	$1,086.06					
12/31/2011	LPC					0.00				$15.70	$1,101.76	$1,101.76	$1,086.06	39.26	1,046.80	0.015	15.702

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/05/2012	BILL	5595	R	32	101	3.16	626		01/31/2012	$164.92	$1,266.68	$1,266.68					
02/01/2012	LPC					0.00				$18.17	$1,284.85	$1,284.85	$1,266.68	54.96	1,211.72	0.015	18.1758
02/04/2012	BILL	5683	R	30	88	2.93	817		02/29/2012	$145.89	$1,430.74	$1,430.74					
03/01/2012	LPC					0.00				$20.36	$1,451.10	$1,451.10	$1,430.74	73.13	1,357.61	0.015	20.36415
03/06/2012	BILL	5783	R	29	100	3.45	683		03/29/2012	$163.14	$1,614.24	$1,614.24					
03/31/2012	LPC					0.00				$22.81	$1,637.05	$1,637.05	$1,614.24	93.49	1,520.75	0.015	22.81125
04/05/2012	BILL	5875	R	32	92	2.88	449		05/01/2012	$142.32	$1,779.37	$1,779.37					
05/01/2012	LPC					0.00				$24.94	$1,804.31	$1,804.31	$1,779.37	116.30	1,663.07	0.015	24.94605
05/04/2012	BILL	5961	R	29	86	2.97	291		05/30/2012	$132.70	$1,937.01	$1,937.01					
06/01/2012	LPC					0.00				$26.93	$1,963.94	$1,963.94	$1,937.01	141.24	1,795.77	0.015	26.93655
06/06/2012	BILL	6058	R	30	97	3.23	97		06/28/2012	$147.18	$2,111.12	$2,111.12					
06/30/2012	LPC					0.00				$29.14	$2,140.26	$2,140.26	$2,111.12	168.17	1,942.95	0.015	29.14425
07/06/2012	BILL	6139	R	32	81	2.53	7		07/31/2012	$123.52	$2,263.78	$2,263.78					
08/01/2012	LPC					0.00				$30.99	$2,294.77	$2,294.77	$2,263.78	197.31	2,066.47	0.015	30.99705
08/07/2012	BILL	6223	R	30	84	2.80	0		08/30/2012	$126.75	$2,421.52	$2,421.52					
08/31/2012	LPC					0.00				$32.89	$2,454.41	$2,454.41	$2,421.52	228.30	2,193.22	0.015	32.8983
09/07/2012	BILL	6303	R	33	80	2.42	0		10/01/2012	$121.64	$2,576.05	$2,576.05					
09/29/2012	LPC					0.00				$34.72	$2,610.77	$2,610.77	$2,576.05	261.19	2,314.86	0.015	34.7229
10/04/2012	BILL	6382	R	28	79	2.82	9		10/29/2012	$124.23	$2,735.00	$2,735.00					
10/31/2012	LPC					0.00				$36.58	$2,771.58	$2,771.58	$2,735.00	295.91	2,439.09	0.015	36.58635
11/06/2012	BILL	6519	R	31	137	4.42	148		12/03/2012	$201.97	$2,973.55	$2,973.55					
11/13/2012	PAY					0.00		Check		($2,772.18	$201.37	$201.37					
12/01/2012	LPC					0.00				$3.02	$204.39	$204.39	$201.37	0.00	201.37	0.015	3.02055
12/06/2012	BILL	6633	R	32	114	3.56	589		01/03/2013	$171.33	$375.72	$375.72					
01/01/2013	LPC					0.00				$5.59	$381.31	$381.31	$375.72	3.02	372.70	0.015	5.5905
01/05/2013	BILL	6740	R	29	107	3.69	607		01/30/2013	$167.36	$548.67	$548.67					
02/01/2013	LPC					0.00				$8.10	$556.77	$556.77	$548.67	8.61	540.06	0.015	8.1009
02/06/2013	BILL	6917	R	33	177	5.36	973		03/04/2013	$265.12	$821.89	$821.89					
03/01/2013	LPC					0.00				$12.07	$833.96	$833.96	$821.89	16.71	805.18	0.015	12.0777
03/06/2013	BILL	7059	R	28	142	5.07	814		04/01/2013	$216.56	$1,050.52	$1,050.52					
03/29/2013	LPC					0.00				$15.32	$1,065.84	$1,065.84	$1,050.52	28.78	1,021.74	0.015	15.3261
04/04/2013	BILL	7204	R	28	145	5.18	679		04/29/2013	$231.90	$1,297.74	$1,297.74					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/01/2013	LPC					0.00				$18.80	$1,316.54	$1,316.54	$1,297.74	44.10	1,253.64	0.015	18.8046
05/04/2013	BILL	7344	R	31	140	4.52	401		05/29/2013	$225.85	$1,542.39	$1,542.39					
05/31/2013	LPC					0.00				$22.19	$1,564.58	$1,564.58	$1,542.39	62.90	1,479.49	0.015	22.19235
06/06/2013	BILL	7467	R	33	123	3.73	138		07/01/2013	$200.79	$1,765.37	$1,765.37					
06/29/2013	LPC					0.00				$25.20	$1,790.57	$1,790.57	$1,765.37	85.09	1,680.28	0.015	25.2042
07/03/2013	BILL	7568	R	28	101	3.61	0		07/29/2013	$164.01	$1,954.58	$1,954.58					
07/31/2013	LPC					0.00				$27.66	$1,982.24	$1,982.24	$1,954.58	110.29	1,844.29	0.015	27.66435
08/06/2013	BILL	7666	R	31	98	3.16	0		08/29/2013	$161.61	$2,143.85	$2,143.85					
08/21/2013	PAY					0.00		Check		($1,376.39	$767.46	$767.46					

08/30/2013	LPC					0.00			$11.51	$778.97	$778.97	$767.46	0.00	767.46	0.015	11.5119		
09/06/2013	BILL	7786	R	32	120	3.75	0	10/01/2013	$193.97	$972.94	$972.94							

MARCHWOOD | From Date 1/1/2004 | To Date 10/26/2012 |

5513 WISSAHICKON AVE Apt PRLA PHIL,PA 19144 | Account Number 5128000237 | SA Number 6430067215 | Meter Rate 1970015

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/5/2004	BILL	33574	y	92	130	4.06	320		5/28/2004	$186.57	D	$186.57	$186.57	
2	1/4/2005	BILL	34969	y	30	236	7.87	825		1/28/2005	$398.56	D	$398.56	$398.56	
3	10/24/2006	BILL	37335	C	21	40	1.9	173		11/16/2006	$78.66	D	$167.15	$167.15	
4	7/10/2007	XFER				0					$295.47	C	($120.77)	($120.77)	
5	8/6/2007	BILL	23	Y	29	73	2.52	0		8/29/2007	$138.64	D	($1,437.59)	($1,437.59)	
6	9/21/2007	XFER				0					$1,077.37	C	$0.00	$0.00	
7	3/6/2009	XFER				0					$408.01	C	($9,835.19)	($9,835.19)	
8	4/7/2009	XFER				0					$260.15	C	$0.00	$0.00	
9	6/5/2009	LPC				0					$1.61	F	$109.55	$109.55	1.49%
10	7/6/2009	LPC				0					$6.35	F	$432.37	$432.37	1.49%
11	8/5/2009	LPC				0					$1.95	F	$132.48	$132.48	1.49%
12	9/3/2009	LPC				0					$1.90	F	$128.66	$128.66	1.50%
13	10/5/2009	LPC				0					$8.78	F	$596.42	$596.42	1.49%
14	11/2/2009	LPC				0					$19.66	F	$1,341.49	$1,341.49	1.49%
15	12/4/2009	LPC				0					$31.97	F	$2,159.10	$2,158.10	1.48%
16	12/16/2009	BILL	5235	R	182	458	2.41	758		1/13/2010	$685.90	J	($143.78)	($143.78)	
17	1/6/2010	BILL	5935	Y	26	484	18.62	729		2/1/2010	$759.48	D	($54.48)	($54.48)	
18	2/1/2010	XFER				0					$54.48	C	$0.00	$0.00	
19	2/4/2010	BILL	5908	R	55	452	8.22	1625		3/2/2010	$709.27	J	($50.21)	($50.21)	
20	3/1/2010	XFER				0					$81.89	C	($18.32)	($18.32)	
21	3/31/2010	LPC				0					$5.89	F	$398.70	$398.70	1.50%
22	4/30/2010	LPC				0					$6.32	F	$427.96	$427.96	1.50%
23	5/29/2010	LPC				0					$0.16	F	$11.27	$11.27	1.44%
24	6/30/2010	LPC				0					$4.70	F	$318.54	$318.54	1.50%
25	7/30/2010	LPC				0					$4.77	F	$323.38	$323.38	1.50%
26	8/31/2010	LPC				0					$0.13	F	$9.21	$9.21	1.43%
27	9/30/2010	LPC				0					$4.32	F	$292.96	$292.96	1.50%
28	10/29/2010	LPC				0					$4.45	F	$301.66	$301.66	1.50%
29	12/1/2010	LPC				0					$9.00	F	$613.86	$613.86	1.49%
30	1/1/2011	LPC				0					$13.87	F	$952.50	$952.50	1.48%
31	2/1/2011	LPC				0					$5.26	F	$355.93	$355.93	1.50%
32	3/1/2011	LPC				0					$10.29	F	$702.05	$702.05	1.49%
33	4/1/2011	LPC				0					$14.67	F	$1,008.25	$1,008.25	1.48%
34	4/30/2011	LPC				0					$9.83	F	$665.28	$665.28	1.50%
35	6/1/2011	LPC				0					$14.10	F	$964.05	$964.05	1.48%
36	6/30/2011	LPC				0					$14.07	F	$952.09	$952.09	1.50%
37	7/30/2011	LPC				0					$4.52	F	$306.01	$306.01	1.50%
38	8/31/2011	LPC				0					$8.57	F	$584.43	$584.43	1.49%
39	9/30/2011	LPC				0					$13.53	F	$929.28	$929.28	1.48%
40	10/31/2011	LPC				0					$18.28	F	$1,264.02	$1,264.02	1.47%
41	12/1/2011	LPC				0					$22.99	F	$1,600.64	$1,600.64	1.46%
42	12/31/2011	LPC				0					$28.15	F	$1,973.05	$1,973.05	1.45%
43	2/1/2012	LPC				0					$33.21	F	$2,343.31	$2,343.31	1.44%
44	3/1/2012	LPC				0					$38.29	F	$2,720.72	$2,720.72	1.43%
45	3/31/2012	LPC				0					$43.66	F	$3,122.18	$3,122.18	1.42%
46	5/1/2012	LPC				0					$47.99	F	$3,458.67	$3,458.67	1.41%
47	6/1/2012	LPC				0					$52.21	F	$3,792.70	$3,792.70	1.40%
48	6/30/2012	LPC				0					$57.07	F	$4,173.74	$4,173.74	1.39%
49	8/1/2012	LPC				0					$60.70	F	$4,476.00	$4,476.00	1.37%
50	8/31/2012	LPC				0					$64.74	F	$4,810.30	$4,810.30	1.36%
51	9/29/2012	LPC				0					$68.46	F	$5,126.59	$5,126.59	1.35%
52	11/6/2012	LPC									$72.32	F	$5,456.25	$5,456.25	1.34%
53	12/6/2012	LPC									$4.79	F	$324.54	$324.54	1.50%
54	1/5/2013	LPC									$8.55	F	$570.05	$570.05	1.49%
55	2/6/2013	LPC									$11.58	F	$797.28	$797.28	1.47%
56	3/6/2013	LPC									$16.96	F	$1,172.36	$1,172.36	1.47%
57	4/4/2013	LPC									$21.29	F	$1,482.36	$1,482.36	1.46%
58	5/4/2013	LPC									$25.70	F	$1,802.56	$1,802.56	1.45%
59	6/6/2013	LPC									$29.77	F	$2,103.62	$2,103.62	1.44%

MAROHWOOD
5515 WISSAHICKON AVE Apt PRLA PHIL,PA 19144
STATEMENT

From Date 1/1/2004
Account Number 5128000237

To Date 10/28/2012
SA Number 6450067215

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Meter Rate 1970015

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
60	7/3/2013	LPC									$33.16	F	$2,962.86	$2,962.86	1.42%
61	8/5/2013	LPC									$35.71	F	$2,568.49	$2,568.49	1.41%

Specific Service Agreement Statement of Account SA- 6430067219

Customer Name	From Date	To Date
MARCHWOOD APTS LTD	1/1/2004	9/9/2013

Service address	Account Number	SA Number	Meter	Rate
5515 WISSAHICKON AVE Apt PRL A PHIL, PA 19144	5128000237	6430067219	1970015	GS

STATEMENT

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
01/06/2004	BILL	24964	R	31	0	0.00	865		01/30/2004	$0.00	$0.00	$0.00					
01/21/2004	PAY					0.00		Check		($256.82)	($256.82)	($256.82)					
01/21/2004	BILL	33045	R	19	8081	425.32	713		02/13/2004	$11,310.62	$11,053.80	$11,053.80					
02/04/2004	LPC					0.00				$165.80	$11,219.60	$11,219.60	11,053.80	0.00	11,053.80	0.015	165.807
02/18/2004	PAY					0.00		Check		($11,053.8	$165.80	$165.80					
02/25/2004	PAY					0.00		Check		($165.80)	$0.00	$0.00					
03/05/2004	BILL	33281	R	42	236	5.62	1319		03/30/2004	$330.90	$330.90	$330.90					
03/25/2004	PAY					0.00		Check		($330.90)	$0.00	$0.00					
04/03/2004	BILL	33444	R	29	163	5.62	584		04/28/2004	$233.91	$233.91	$233.91					
04/22/2004	PAY					0.00		Check		($233.91)	$0.00	$0.00					
05/05/2004	BILL	33574	Y	32	130	4.06	320		05/28/2004	$186.57	$186.57	$186.57					
05/14/2004	PAY					0.00		Check		($186.57)	$0.00	$0.00					
06/04/2004	BILL	33765	R	30	191	6.37	37		06/29/2004	$274.98	$274.98	$274.98					
06/22/2004	PAY					0.00		Check		($274.98)	$0.00	$0.00					
07/03/2004	BILL	33906	R	29	141	4.86	11		07/28/2004	$212.05	$212.05	$212.05					
07/20/2004	PAY					0.00		Check		($212.05)	$0.00	$0.00					
08/04/2004	BILL	34069	R	32	163	5.09	0		08/27/2004	$245.14	$245.14	$245.14					
08/13/2004	PAY					0.00		Check		($245.14)	$0.00	$0.00					
09/03/2004	BILL	34232	R	30	163	5.43	0		09/29/2004	$245.22	$245.22	$245.22					
10/05/2004	LPC					0.00				$3.67	$248.89	$248.89	$245.22	0.00	245.22	0.015	3.6783
10/05/2004	BILL	34384	R	30	152	5.07	11		10/28/2004	$230.82	$479.71	$479.71					
10/28/2004	PAY					0.00		Check		($479.71)	$0.00	$0.00					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
11/03/2004	BILL	34562	R	31	178	5.74	275		11/30/2004	$270.31	$270.31	$270.31					
11/29/2004	PAY					0.00		Check		($270.31)	$0.00	$0.00					
12/04/2004	BILL	34733	R	30	171	5.70	515		12/30/2004	$260.65	$260.65	$260.65					
12/30/2004	PAY					0.00		Check		($260.65)	$0.00	$0.00					
01/04/2005	BILL	34989	Y	30	236	7.87	823		01/28/2005	$398.56	$398.56	$398.56					
01/25/2005	PAY					0.00		Check		($398.56)	$0.00	$0.00					
02/02/2005	BILL	35106	R	32	137	4.28	1058		02/28/2005	$231.38	$231.38	$231.38					
02/22/2005	PAY					0.00		Check		($231.38)	$0.00	$0.00					
03/03/2005	BILL	35305	R	29	199	6.86	831		03/29/2005	$333.47	$333.47	$333.47					
04/01/2005	PAY					0.00		Check		($333.47)	$0.00	$0.00					

04/04/2005	BILL	35493	R	30	188	6.27	727		04/27/2005	$281.54	$281.54	$281.54	
04/29/2005	PAY					0.00		Check		($281.54)	$0.00	$0.00	
05/03/2005	BILL	35669	R	31	176	5.68	303		05/26/2005	$263.56	$263.56	$263.56	
05/27/2005	PAY					0.00		Check		($263.56)	$0.00	$0.00	
06/02/2005	BILL	35835	R	30	166	5.53	152		06/27/2005	$249.28	$249.28	$249.28	
07/01/2005	PAY					0.00		Check		($249.28)	$0.00	$0.00	
07/01/2005	BILL	35976	R	29	141	4.86	5		07/27/2005	$228.74	$228.74	$228.74	
07/29/2005	PAY					0.00		Check		($228.74)	$0.00	$0.00	
08/03/2005	BILL	36129	R	33	153	4.64	0		08/26/2005	$248.22	$248.22	$248.22	
08/24/2005	PAY					0.00		Check		($248.22)	$0.00	$0.00	
09/02/2005	BILL	36266	R	30	137	4.57	0		09/28/2005	$222.66	$222.66	$222.66	
09/30/2005	PAY					0.00		Check		($222.66)	$0.00	$0.00	
10/04/2005	BILL	36409	R	32	143	4.47	8		10/27/2005	$244.31	$244.31	$244.31	
10/28/2005	PAY					0.00		Check		($244.31)	$0.00	$0.00	
11/02/2005	BILL	36531	R	29	122	4.21	228		11/29/2005	$247.65	$247.65	$247.65	
12/02/2005	PAY					0.00		Check		($247.65)	$0.00	$0.00	
12/05/2005	BILL	36615	R	31	84	2.71	507		12/30/2005	$173.63	$173.63	$173.63	
01/04/2006	PAY					0.00		Check		($173.63)	$0.00	$0.00	
01/05/2006	BILL	36710	R	33	95	2.88	994		01/30/2006	$196.37	$196.37	$196.37	
01/30/2006	PAY					0.00		Check		($196.37)	$0.00	$0.00	
02/06/2006	BILL	36797	R	30	87	2.90	698		03/02/2006	$179.83	$179.83	$179.83	
03/03/2006	PAY					0.00		Check		($179.83)	$0.00	$0.00	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/07/2006	BILL	36888	R	31	91	2.94	929		03/30/2006	$188.10	$188.10	$188.10					
03/31/2006	PAY					0.00		Check		($188.10)	$0.00	$0.00					
04/06/2006	BILL	36960	R	29	72	2.48	490		05/02/2006	$148.84	$148.84	$148.84					
05/02/2006	PAY					0.00		Check		($148.84)	$0.00	$0.00					
05/05/2006	BILL	37027	R	30	67	2.23	231		05/31/2006	$138.50	$138.50	$138.50					
05/30/2006	PAY					0.00		Check		($138.50)	$0.00	$0.00					
06/06/2006	BILL	37096	R	32	69	2.16	67		06/29/2006	$141.55	$141.55	$141.55					
07/03/2006	PAY					0.00		Check		($141.55)	$0.00	$0.00					
07/06/2006	BILL	37152	R	30	56	1.87	2		07/31/2006	$110.19	$110.19	$110.19					
07/31/2006	PAY					0.00		Check		($110.19)	$0.00	$0.00					
08/04/2006	BILL	37203	R	29	51	1.76	0		08/29/2006	$100.34	$100.34	$100.34					
09/05/2006	PAY					0.00		Check		($100.34)	$0.00	$0.00					
09/05/2006	BILL	37250	R	29	47	1.62	1		09/28/2006	$92.48	$92.48	$92.48					
10/02/2006	PAY					0.00		Check		($92.48)	$0.00	$0.00					
10/04/2006	BILL	37295	R	32	45	1.41	35		10/27/2006	$88.49	$88.49	$88.49					
10/24/2006	BILL	37335	C	21	40	1.90	173		11/16/2006	$78.66	$167.15	$167.15					
11/02/2006	LPC					0.00				$2.50	$169.65	$169.65	$167.15	0.00	167.15	0.015	2.50725
12/05/2006	PAY					0.00		Check		($168.08)	$1.57	$1.57					
12/05/2006	LPC					0.00				$0.02	$1.59	$1.59	$1.57	0.00	1.57	0.015	0.02355
12/05/2006	BILL	37399	R	41	64	1.56	595		01/02/2007	$125.38	$126.97	$126.97					
12/13/2006	PAY					0.00		Check		($126.97)	$0.00	$0.00					
01/08/2007	BILL	37451	R	32	52	1.62	688		02/01/2007	$98.37	$98.37	$98.37					
02/07/2007	LPC					0.00				$1.47	$99.84	$99.84	$98.37	0.00	98.37	0.015	1.47555

02/07/2007	BILL	37509	R	31	58	1.87	926		03/05/2007	$109.72	$209.56	$209.56							
02/16/2007	PAY					0.00		Check		($98.37)	$111.19	$111.19							
03/07/2007	LPC					0.00				$1.66	$112.85	$112.85	$111.19	0.00	111.19	0.015	1.66785		
03/07/2007	BILL	37566	R	29	57	1.97	1000		03/30/2007	$107.58	$220.43	$220.43							
03/19/2007	PAY					0.00		Check		($159.85)	$60.58	$60.58							
04/05/2007	LPC					0.00				$0.90	$61.48	$61.48	$60.58	0.00	60.58	0.015	0.9087		
04/05/2007	BILL	37616	R	29	50	1.72	536		05/01/2007	$93.54	$155.02	$155.02							
04/18/2007	PAY					0.00		Check		($641.68)	($486.66)	($486.66)							
05/07/2007	BILL	37668	R	30	52	1.73	393		05/31/2007	$97.30	($389.36)	($389.36)							

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC		
05/22/2007	PAY					0.00		Check		($185.23)	($574.59)	($574.59)							
06/06/2007	BILL	37717	R	32	49	1.53	63		06/29/2007	$91.88	($482.71)	($482.71)							
07/06/2007	BILL	37752	R	30	35	1.17	4		07/31/2007	$66.47	($416.24)	($416.24)							
07/10/2007	XFER					0.00				$295.47	($120.77)	($120.77)							
07/30/2007	PAY					0.00		Check		($1,455.46	($1,576.23	($1,576.23)							
08/06/2007	BILL	23	Y	29	73	2.52	0		08/29/2007	$138.64	($1,437.59	($1,437.59)							
09/05/2007	BILL	214	R	32	191	5.97	6		09/28/2007	$360.22	($1,077.37	($1,077.37)							
09/21/2007	XFER					0.00				$1,077.37	$0.00	$0.00							
10/04/2007	BILL	338	R	29	124	4.28	13		10/29/2007	$222.32	$222.32	$222.32							
11/02/2007	LPC					0.00				$3.33	$225.65	$225.65	$222.32	0.00	222.32	0.015	3.3348		
11/02/2007	BILL	442	R	29	104	3.59	123		11/29/2007	$186.47	$412.12	$412.12							
11/14/2007	PAY					0.00		Check		($218.66)	$193.46	$193.46							
12/05/2007	LPC					0.00				$2.90	$196.36	$196.36	$193.46	0.00	193.46	0.015	2.9019		
12/05/2007	BILL	517	R	33	75	2.27	681		01/02/2008	$135.17	$331.53	$331.53							
12/20/2007	PAY					0.00		Check		($187.14)	$144.39	$144.39							
01/07/2008	LPC					0.00				$2.16	$146.55	$146.55	$144.39	0.00	144.39	0.015	2.16585		
01/07/2008	BILL	629	R	31	112	3.61	855		01/31/2008	$205.70	$352.25	$352.25							
01/08/2008	PAY					0.00		Check		($137.86)	$214.39	$214.39							
01/31/2008	PAY					0.00		Check		($7,838.19	($7,623.80	($7,623.80)							
02/05/2008	BILL	741	R	31	112	3.61	853		02/29/2008	$205.70	($7,418.10	($7,418.10)							
02/13/2008	CANP					0.00				$7,838.19	$420.09	$420.09							
03/05/2008	LPC					0.00				$6.30	$426.39	$426.39	$420.09	0.00	420.09	0.015	6.30135		
03/05/2008	BILL	859	R	29	118	4.07	786		03/31/2008	$217.46	$643.85	$643.85							
04/04/2008	LPC					0.00				$9.56	$653.41	$653.41	$643.85	6.30	637.55	0.015	9.56325		
04/04/2008	BILL	966	R	30	107	3.57	583		04/29/2008	$201.41	$854.82	$854.82							
04/16/2008	PAY					0.00		Check		($138.30)	$716.52	$716.52							
05/05/2008	LPC					0.00				$10.74	$727.26	$727.26	$716.52	0.00	716.52	0.015	10.7478		
05/05/2008	BILL	1626	R	29	660	22.76	236		05/29/2008	$1,242.36	$1,969.62	$1,969.62							
05/12/2008	PAY					0.00		Check		($566.84)	$1,402.78	$1,402.78							
06/04/2008	LPC					0.00				$21.04	$1,423.82	$1,423.82	$1,402.78	0.00	1,402.78	0.015	21.0417		
06/04/2008	BILL	1858	R	32	232	7.25	134		06/27/2008	$443.76	$1,867.58	$1,867.58							
06/17/2008	PAY					0.00		Check		($1,174.25	$693.33	$693.33							

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07/07/2008	LPC					0.00				$10.39	$703.72	$703.72	$693.33	0.00	693.33	0.015	10.39995
07/07/2008	BILL	2115	R	29	257	8.86	0		07/30/2008	$567.12	$1,270.84	$1,270.84					
07/16/2008	PAY					0.00		Check		($498.31)	$772.53	$772.53					
08/04/2008	LPC					0.00				$11.58	$784.11	$784.11	$772.53	0.00	772.53	0.015	11.58795
08/04/2008	BILL	2430	R	30	315	10.50	0		08/27/2008	$695.10	$1,479.21	$1,479.21					
08/12/2008	PAY					0.00		Check		($775.95)	$703.26	$703.26					
09/03/2008	LPC					0.00				$10.54	$713.80	$713.80	$703.26	0.00	703.26	0.015	10.5489
09/03/2008	BILL	2788	R	32	358	11.19	0		09/26/2008	$788.43	$1,502.23	$1,502.23					
09/11/2008	PAY					0.00		Check		($818.16)	$684.07	$684.07					
10/02/2008	LPC					0.00				$10.26	$694.33	$694.33	$684.07	0.00	684.07	0.015	10.26105
10/02/2008	BILL	3130	R	29	342	11.79	12		10/27/2008	$730.54	$1,424.87	$1,424.87					
10/16/2008	PAY					0.00		Check		($789.70)	$635.17	$635.17					
10/31/2008	LPC					0.00				$9.52	$644.69	$644.69	$635.17	0.00	635.17	0.015	9.52755
10/31/2008	BILL	3468	R	29	338	11.66	259		11/26/2008	$722.00	$1,366.69	$1,366.69					
11/19/2008	PAY					0.00		Check		($740.00)	$626.69	$626.69					
12/05/2008	LPC					0.00				$9.40	$636.09	$636.09	$626.69	0.00	626.69	0.015	9.40035
12/05/2008	BILL	3779	R	34	311	9.15	662		01/02/2009	$664.33	$1,300.42	$1,300.42					
12/17/2008	PAY					0.00		Check		($3,603.45	($2,303.03	($2,303.03)					
01/06/2009	BILL	4023	R	33	244	7.39	899		01/30/2009	$514.34	($1,788.69	($1,788.69)					
01/20/2009	PAY					0.00		Check		($9,259.55	($11,048.2	($11,048.24)					
02/04/2009	BILL	4239	R	29	216	7.45	1027		03/02/2009	$421.25	($10,626.9	($10,626.99)					
03/05/2009	BILL	4439	R	29	200	6.90	850		03/30/2009	$383.79	($10,243.2	($10,243.20)					
03/06/2009	XFER					0.00				$408.01	($9,835.19	($9,835.19)					
04/04/2009	BILL	4622	R	29	183	6.31	520		04/29/2009	$315.49	($9,519.70	($9,519.70)					
04/07/2009	CANP					0.00				$9,259.55	($260.15)	($260.15)					
04/07/2009	PAYCAN					0.00				$0.00	($260.15)	($260.15)					
04/07/2009	XFER					0.00				$260.15	$0.00	$0.00					
05/05/2009	BILL	4828	R	32	206	6.44	321		05/29/2009	$355.14	$355.14	$355.14					
06/04/2009	PAY					0.00		Check		($247.20)	$107.94	$107.94					
06/05/2009	LPC					0.00				$1.61	$109.55	$109.55	$107.94	0.00	107.94	0.015	1.6191
06/05/2009	BILL	5013	R	30	185	6.17	56		06/29/2009	$316.46	$426.01	$426.01					
07/06/2009	LPC					0.00				$6.36	$432.37	$432.37	$426.01	1.61	424.40	0.015	6.366

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07/06/2009	BILL	5281	R	29	268	9.24	13		07/29/2009	$426.14	$858.51	$858.51					
07/20/2009	PAY					0.00		Check		($317.78)	$540.73	$540.73					
07/28/2009	PAY					0.00		Check		($410.20)	$130.53	$130.53					
08/05/2009	LPC					0.00				$1.95	$132.48	$132.48	$130.53	0.00	130.53	0.015	1.95795
08/05/2009	BILL	5629	R	32	348	10.88	0		08/27/2009	$553.36	$685.84	$685.84					
08/24/2009	PAY					0.00		Check		($559.08)	$126.76	$126.76					
09/03/2009	LPC					0.00				$1.90	$128.66	$128.66	$126.76	0.00	126.76	0.015	1.9014
09/03/2009	BILL	5918	R	29	289	9.97	0		09/28/2009	$458.98	$587.64	$587.64					
10/03/2009	LPC					0.00				$8.78	$596.42	$596.42	$587.64	1.90	585.74	0.015	8.7861

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2009	BILL	6391	R	30	473	15.77	30		10/27/2009	$725.41	$1,321.83	$1,321.83					
11/02/2009	LPC					0.00				$19.66	$1,341.49	$1,341.49	$1,321.83	10.68	1,311.15	0.015	19.66725
11/02/2009	BILL	6896	R	29	505	17.41	257		11/27/2009	$780.24	$2,121.73	$2,121.73					
12/04/2009	LPC					0.00				$31.37	$2,153.10	$2,153.10	$2,121.73	30.34	2,091.39	0.015	31.37085
12/16/2009	CANB					0.00				($780.24)	$1,372.86	$1,372.86					
12/16/2009	BSEGCN					0.00				$0.00	$1,372.86	$1,372.86					
12/16/2009	LPCWVE					0.00				($19.66)	$1,353.20	$1,353.20					
12/16/2009	CANB					0.00				($725.41)	$627.79	$627.79					
12/16/2009	BSEGCN					0.00				$0.00	$627.79	$627.79					
12/16/2009	LPCWVE					0.00				($8.78)	$619.01	$619.01					
12/16/2009	CANB					0.00				($458.98)	$160.03	$160.03					
12/16/2009	BSEGCN					0.00				$0.00	$160.03	$160.03					
12/16/2009	LPCWVE					0.00				($1.90)	$158.13	$158.13					
12/16/2009	CANB					0.00				($553.36)	($395.23)	($395.23)					
12/16/2009	BSEGCN					0.00				$0.00	($395.23)	($395.23)					
12/16/2009	LPCWVE					0.00				($1.95)	($397.18)	($397.18)					
12/16/2009	CANB					0.00				($426.14)	($823.32)	($823.32)					
12/16/2009	BSEGCN					0.00				$0.00	($823.32)	($823.32)					
12/16/2009	LPCWVE					0.00				($6.36)	($829.68)	($829.68)					
12/16/2009	BILL	5235	R	182	438	2.41	758		01/13/2010	$685.90	($143.78)	($143.78)					
12/17/2009	PAY					0.00		Check		($670.18)	($813.96)	($813.96)					
01/06/2010	BILL	5935	Y	26	484	18.62	729		02/01/2010	$759.48	($54.48)	($54.48)					
02/01/2010	XFER					0.00				$54.48	$0.00	$0.00					
02/01/2010	CANB					0.00				($759.48)	($759.48)	($759.48)					
02/01/2010	BSEGCN					0.00				$0.00	($759.48)	($759.48)					
02/04/2010	BILL	5903	R	55	452	8.22	1625		03/02/2010	$709.27	($50.21)	($50.21)					
03/01/2010	XFER					0.00				$31.89	($18.32)	($18.32)					
03/04/2010	BILL	6165	R	28	262	9.36	968		03/29/2010	$411.13	$392.81	$392.81					
03/31/2010	LPC					0.00				$5.89	$398.70	$398.70	$392.81	0.00	392.81	0.015	5.89215
04/07/2010	BILL	6423	R	37	258	6.97	665		04/30/2010	$415.75	$814.45	$814.45					
04/29/2010	PAY					0.00		Check		($392.81)	$421.64	$421.64					
04/30/2010	LPC					0.00				$6.32	$427.96	$427.96	$421.64	0.00	421.64	0.015	6.3246
05/06/2010	BILL	6613	R	26	190	7.31	280		06/01/2010	$307.44	$735.40	$735.40					
05/20/2010	PAY					0.00		Check		($339.68)	$395.72	$395.72					
05/20/2010	PAY					0.00		Check		($384.61)	$11.11	$11.11					
05/29/2010	LPC					0.00				$0.16	$11.27	$11.27	$11.11	0.00	11.11	0.015	0.16665
06/04/2010	BILL	6800	R	28	187	6.68	98		06/29/2010	$302.57	$313.84	$313.84					
06/30/2010	LPC					0.00				$4.70	$318.54	$318.54	$313.84	0.00	313.84	0.015	4.7076
07/07/2010	BILL	7005	R	31	205	6.61	0		07/30/2010	$313.91	$632.45	$632.45					
07/21/2010	PAY					0.00		Check		($313.84)	$318.61	$318.61					
07/30/2010	LPC					0.00				$4.77	$323.38	$323.38	$318.61	0.00	318.61	0.015	4.77915
08/05/2010	BILL	7166	R	32	161	5.03	0		08/30/2010	$243.16	$566.54	$566.54					
08/31/2010	PAY					0.00		Check		($313.99)	$252.55	$252.55					
08/31/2010	PAY					0.00		Check		($243.47)	$9.08	$9.08					
08/31/2010	LPC					0.00				$0.13	$9.21	$9.21	$9.08	0.00	9.08	0.015	0.1362

09/04/2010	BILL	7351	R	30	185	6.17	0		09/29/2010	$279.43	$288.64	$288.64						
09/30/2010	LPC					0.00				$4.32	$292.96	$292.96	$288.64	0.13	288.51	0.015	4.32765	
10/06/2010	BILL	7536	R	32	185	5.78	0		10/29/2010	$283.91	$576.87	$576.87						
10/13/2010	PAY					0.00		Check		($279.66)	$297.21	$297.21						
10/29/2010	LPC					0.00				$4.45	$301.66	$301.66	$297.21	0.00	297.21	0.015	4.45815	
11/04/2010	BILL	7733	R	29	197	6.79	158		12/01/2010	$303.20	$604.86	$604.86						
12/01/2010	LPC					0.00				$9.00	$613.86	$613.86	$604.86	4.45	600.41	0.015	9.00615	
12/07/2010	BILL	7944	R	29	211	7.28	408		01/03/2011	$324.77	$938.63	$938.63						
01/01/2011	LPC					0.00				$13.87	$952.50	$952.50	$938.63	13.45	925.18	0.015	13.8777	
01/06/2011	BILL	8167	R	34	223	6.56	1025		01/31/2011	$322.99	$1,275.49	$1,275.49						

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01/06/2011	PAY					0.00		Check		($300.44)	$975.05	$975.05					
01/06/2011	PAY					0.00		Check		($330.71)	$644.34	$644.34					
01/12/2011	PAY					0.00		Check		($293.67)	$350.67	$350.67					
02/01/2011	LPC					0.00				$5.26	$355.93	$355.93	$350.67	0.00	350.67	0.015	5.26005
02/05/2011	BILL	8402	R	29	235	8.10	1018		03/02/2011	$335.83	$691.76	$691.76					
03/01/2011	LPC					0.00				$10.29	$702.05	$702.05	$691.76	5.26	686.50	0.015	10.2975
03/05/2011	BILL	8606	R	28	204	7.29	840		03/29/2011	$291.53	$993.58	$993.58					
04/01/2011	LPC					0.00				$14.67	$1,008.25	$1,008.25	$993.58	15.55	978.03	0.015	14.67045
04/04/2011	PAY					0.00		Check		($341.26)	$666.99	$666.99					
04/04/2011	PAY					0.00		Check		($335.76)	$331.23	$331.23					
04/05/2011	BILL	8820	R	33	214	6.48	674		04/28/2011	$324.22	$655.45	$655.45					
04/30/2011	LPC					0.00				$9.83	$665.28	$665.28	$655.45	0.00	655.45	0.015	9.83175
05/07/2011	BILL	9006	R	29	186	6.41	336		06/01/2011	$284.67	$949.95	$949.95					
06/01/2011	LPC					0.00				$14.10	$964.05	$964.05	$949.95	9.83	940.12	0.015	14.1018
06/04/2011	BILL	9189	R	29	183	6.31	64		06/28/2011	$280.06	$1,244.11	$1,244.11					
06/17/2011	PAY					0.00		Check		($306.09)	$938.02	$938.02					
06/30/2011	LPC					0.00				$14.07	$952.09	$952.09	$938.02	0.00	938.02	0.015	14.0703
07/06/2011	BILL	9380	R	33	191	5.79	0		07/28/2011	$287.42	$1,239.51	$1,239.51					
07/15/2011	PAY					0.00		Check		($333.50)	$906.01	$906.01					
07/15/2011	PAY					0.00		Check		($322.99)	$583.02	$583.02					
07/15/2011	PAY					0.00		Check		($280.25)	$302.77	$302.77					
07/15/2011	PAY					0.00		Check		($1.28)	$301.49	$301.49					
07/30/2011	LPC					0.00				$4.52	$306.01	$306.01	$301.49	0.00	301.49	0.015	4.52235
08/04/2011	BILL	9560	R	29	180	6.21	0		08/26/2011	$269.85	$575.86	$575.86					
08/31/2011	LPC					0.00				$8.57	$584.43	$584.43	$575.86	4.52	571.34	0.015	8.5701
09/07/2011	BILL	9781	R	31	221	7.13	0		09/29/2011	$331.32	$915.75	$915.75					
09/30/2011	LPC					0.00				$13.53	$929.28	$929.28	$915.75	13.09	902.66	0.015	13.5399
10/06/2011	BILL	9997	R	32	216	6.75	18		10/31/2011	$316.46	$1,245.74	$1,245.74					
10/31/2011	LPC					0.00				$18.28	$1,264.02	$1,264.02	$1,245.74	26.62	1,219.12	0.015	18.2868
11/05/2011	BILL	10212	R	29	215	7.41	131		12/01/2011	$313.63	$1,577.65	$1,577.65					
12/01/2011	LPC					0.00				$22.99	$1,600.64	$1,600.64	$1,577.65	44.90	1,532.75	0.015	22.99125
12/06/2011	BILL	10448	R	30	236	7.87	448		12/30/2011	$344.26	$1,944.90	$1,944.90					
															0.00	0.015	0

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
12/31/2011	LPC					0.00				$28.15	$1,973.05	$1,973.05	$1,944.90	67.89	1,877.01	0.015	28.15515
01/05/2012	BILL	10682	R	32	234	7.31	626		01/31/2012	$337.05	$2,310.10	$2,310.10					
02/01/2012	LPC					0.00				$33.21	$2,343.31	$2,343.31	$2,310.10	96.04	2,214.06	0.015	33.2109
02/04/2012	BILL	10918	R	30	236	7.87	817		02/29/2012	$339.12	$2,682.43	$2,682.43					
03/01/2012	LPC					0.00				$38.29	$2,720.72	$2,720.72	$2,682.43	129.25	2,553.18	0.015	38.2977
03/06/2012	BILL	11167	R	29	249	8.59	683		03/29/2012	$357.80	$3,078.52	$3,078.52					
03/31/2012	LPC					0.00				$43.66	$3,122.18	$3,122.18	$3,078.52	167.54	2,910.98	0.015	43.6647
04/05/2012	BILL	11383	R	32	216	6.75	449		05/01/2012	$288.50	$3,410.68	$3,410.68					
05/01/2012	LPC					0.00				$47.99	$3,458.67	$3,458.67	$3,410.68	211.20	3,199.48	0.015	47.9922
05/04/2012	BILL	11597	R	29	214	7.38	291		05/30/2012	$281.82	$3,740.49	$3,740.49					
06/01/2012	LPC					0.00				$52.21	$3,792.70	$3,792.70	$3,740.49	259.19	3,481.30	0.015	52.2195
06/06/2012	BILL	11843	R	30	246	8.20	97		06/28/2012	$323.97	$4,116.67	$4,116.67					
06/30/2012	LPC					0.00				$57.07	$4,173.74	$4,173.74	$4,116.67	311.40	3,805.27	0.015	57.07905
07/06/2012	BILL	12031	R	32	188	5.88	7		07/31/2012	$241.56	$4,415.30	$4,415.30					
08/01/2012	LPC					0.00				$60.70	$4,476.00	$4,476.00	$4,415.30	368.47	4,046.83	0.015	60.70245
08/07/2012	BILL	12242	R	30	211	7.03	0		08/30/2012	$269.56	$4,745.56	$4,745.56					
08/31/2012	LPC					0.00				$64.74	$4,810.30	$4,810.30	$4,745.56	429.17	4,316.39	0.015	64.74585
09/07/2012	BILL	12436	R	33	194	5.88	0		10/01/2012	$247.83	$5,058.13	$5,058.13					
09/29/2012	LPC					0.00				$68.46	$5,126.59	$5,126.59	$5,058.13	493.91	4,564.22	0.015	68.4633
10/04/2012	BILL	12630	R	28	194	6.93	9		10/29/2012	$257.34	$5,383.93	$5,383.93					
10/31/2012	LPC					0.00				$72.32	$5,456.25	$5,456.25	$5,383.93	562.37	4,821.56	0.015	72.3234
11/06/2012	BILL	12870	R	31	240	7.74	148		12/03/2012	$319.75	$5,776.00	$5,776.00					
11/13/2012	PAY					0.00		Check		($5,456.25	$319.75	$319.75					
12/01/2012	LPC					0.00				$4.79	$324.54	$324.54	$319.75	0.00	319.75	0.015	4.79625
12/06/2012	BILL	13048	R	32	178	5.56	589		01/03/2013	$237.16	$561.70	$561.70					
01/01/2013	LPC					0.00				$8.35	$570.05	$570.05	$561.70	4.79	556.91	0.015	8.35365
01/05/2013	BILL	13204	R	29	156	5.38	607		01/30/2013	$215.65	$785.70	$785.70					
02/01/2013	LPC					0.00				$11.58	$797.28	$797.28	$785.70	13.14	772.56	0.015	11.5884
02/06/2013	BILL	13462	R	33	258	7.82	973		03/04/2013	$358.12	$1,155.40	$1,155.40					
03/01/2013	LPC					0.00				$16.96	$1,172.36	$1,172.36	$1,155.40	24.72	1,130.68	0.015	16.9602
03/06/2013	BILL	13670	R	28	208	7.43	814		04/01/2013	$288.71	$1,461.07	$1,461.07					
03/29/2013	LPC					0.00				$21.29	$1,482.36	$1,482.36	$1,461.07	41.68	1,419.39	0.015	21.29085

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Ba	Actual Bal	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
04/04/2013	BILL	13871	R	28	201	7.18	679		04/29/2013	$294.50	$1,776.86	$1,776.86					
05/01/2013	LPC					0.00				$25.70	$1,802.56	$1,802.56	$1,776.86	62.97	1,713.89	0.015	25.70835
05/04/2013	BILL	14055	R	31	184	5.94	401		05/29/2013	$271.29	$2,073.85	$2,073.85					
05/31/2013	LPC					0.00				$29.77	$2,103.62	$2,103.62	$2,073.85	88.67	1,985.18	0.015	29.7777
06/06/2013	BILL	14208	R	33	153	4.64	138		07/01/2013	$225.58	$2,329.20	$2,329.20					
06/29/2013	LPC					0.00				$33.16	$2,362.36	$2,362.36	$2,329.20	118.44	2,210.76	0.015	33.1614
07/03/2013	BILL	14327	R	28	119	4.25	0		07/29/2013	$170.33	$2,532.69	$2,532.69					
07/31/2013	LPC					0.00				$35.71	$2,568.40	$2,568.40	$2,532.69	151.60	2,381.09	0.015	35.71635
08/06/2013	BILL	14446	R	31	119	3.84	0		08/29/2013	$172.03	$2,740.43	$2,740.43					

08/21/2013	PAY					0.00		Check		($1,850.66	$889.77	$889.77								
08/30/2013	LPC					0.00				$13.34	$903.11	$903.11	$889.77	0.00	889.77	0.015	13.34655			
09/06/2013	BILL	14582	R	32	136	4.25	0		10/01/2013	$197.14	$1,100.25	$1,100.25								

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

From Date 1/1/2004
Account Number 373007503

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

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	12/14/2004	XFER					0			$30,398.25	C	$35,769.59	$35,769.59	
2	5/4/2009	LPC					0			$1,227.16	F	$84,236.15	$84,236.15	1.48%
3	6/4/2009	LPC					0			$1,248.04	F	$86,875.86	$86,875.86	1.90%
4	7/3/2009	LPC					0			$1,261.15	F	$89,011.27	$89,011.27	1.44%
5	8/3/2009	LPC					0			$1,270.10	F	$90,877.83	$90,877.83	1.42%
6	9/2/2009	LPC					0			$1,278.69	F	$92,729.14	$92,729.14	1.40%
7	10/2/2009	LPC					0			$1,287.35	F	$94,593.87	$94,593.87	1.38%
8	10/31/2009	LPC					0			$1,296.56	F	$96,504.74	$96,504.74	1.36%
9	12/3/2009	LPC					0			$1,310.48	F	$98,742.69	$98,742.69	1.35%
10	1/4/2010	LPC					0			$1,332.72	F	$101,558.27	$101,558.27	1.33%
11	2/3/2010	LPC					0			$1,367.89	F	$105,270.93	$105,270.93	1.32%
12	3/3/2010	LPC					0			$1,405.27	F	$109,167.86	$109,167.86	1.30%
13	4/1/2010	LPC					0			$1,438.20	F	$112,801.66	$112,801.66	1.29%
14	5/4/2010	LPC					0			$1,463.33	F	$115,940.17	$115,940.17	1.28%
15	6/3/2010	LPC					0			$1,477.42	F	$118,357.06	$118,357.06	1.26%
16	7/1/2010	LPC					0			$1,487.21	F	$120,496.94	$120,496.94	1.25%
17	8/3/2010	LPC					0			$1,494.03	F	$122,445.40	$122,445.40	1.24%
18	9/1/2010	LPC					0			$1,500.96	F	$124,408.34	$124,408.34	1.22%
19	10/1/2010	LPC					0			$1,507.82	F	$126,373.62	$126,373.62	1.21%
20	11/1/2010	LPC					0			$1,513.81	F	$128,287.04	$128,287.04	1.19%
21	12/1/2010	LPC					0			$1,522.15	F	$130,365.27	$130,365.27	1.18%
22	1/4/2011	LPC					0			$1,543.01	F	$133,298.48	$133,298.48	1.17%
23	2/2/2011	LPC					0			$1,574.36	F	$136,963.28	$136,963.28	1.16%
24	3/4/2011	LPC					0			$1,610.87	F	$141,008.29	$141,008.29	1.16%
25	4/1/2011	LPC					0			$1,641.68	F	$144,703.34	$144,703.34	1.15%
26	5/3/2011	LPC					0			$1,667.58	F	$148,098.10	$148,098.10	1.14%
27	6/2/2011	LPC					0			$1,685.84	F	$151,001.27	$151,001.27	1.13%
28	7/1/2011	LPC					0			$1,695.32	F	$153,328.24	$153,328.24	1.12%
29	8/2/2011	LPC					0			$1,701.91	F	$155,469.38	$155,469.38	1.11%
30	9/1/2011	LPC					0			$1,708.63	F	$157,626.22	$157,626.22	1.10%
31	10/3/2011	LPC					0			$1,714.03	F	$159,700.01	$159,700.01	1.08%
32	11/1/2011	LPC					0			$1,720.60	F	$161,859.10	$161,859.10	1.07%
33	12/1/2011	LPC					0			$1,730.95	F	$164,279.83	$164,279.83	1.06%
34	1/4/2012	LPC					0			$1,749.77	B	$167,284.42	$167,284.42	1.06%
35	2/2/2012	LPC					0			$1,777.43	B	$170,905.40	$170,905.40	1.05%
36	3/5/2012	LPC					0			$1,813.13	B	$175,098.95	$175,098.95	1.05%
37	4/4/2012	LPC					0			$1,843.16	B	$178,943.74	$178,943.74	1.04%
38	5/3/2012	LPC					0			$165.32	F	$11,187.05	$11,187.05	1.50%
39	6/5/2012	LPC					0			$178.87	F	$12,268.97	$12,268.97	1.48%
40	7/3/2012	LPC					0			$187.83	F	$13,054.03	$13,054.03	1.46%
41	8/2/2012	LPC					0			$194.36	F	$13,684.30	$13,684.30	1.44%
42	9/4/2012	LPC					0			$199.64	F	$14,235.55	$14,235.55	1.42%
43	10/3/2012	LPC					0			$205.93	F	$14,860.78	$14,860.78	1.41%
44	11/1/2012	LPC								$211.79	F	$15,463.72	$15,463.72	1.39%
45	12/4/2012	LPC								$222.01	F	$16,366.72	$16,366.72	1.38%
46	1/5/2013	LPC								$247.05	F	$18,283.14	$18,283.14	1.37%
47	2/5/2013	LPC								$275.56	F	$20,459.37	$20,459.37	1.37%

Exhibit "A-6"

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

Marshall Square — From Date 1/1/2004 — To Date 10/26/2012
844 N 6TH ST Apt46 PHIL,PA 191232115 — Account Number 373007503 — SA Number 3068796324 — Meter 1755029
STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
48	3/6/2013	LPC									$306.06	F	$22,798.51	$22,798.51	1.36%
49	4/4/2013	LPC									$341.13	F	$25,477.56	$25,477.56	1.36%
50	5/3/2013	LPC									$369.73	F	$27,754.41	$27,754.41	1.35%
51	6/4/2013	LPC									$384.97	F	$29,155.46	$29,155.46	1.34%
52	7/2/2013	LPC									393.44	F	$30,113.25	$30,113.25	1.32%
53	8/2/2013	LPC									399.72	F	$30,931.98	$30,931.98	1.31%
54	unknown										157.00	I	157.00		

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

Marshall Square
845 N 7TH ST Phil, PA 191232008

From Date 1/1/2004
Account Number 828900622

To Date 10/26/2012
SA Number 6654932202

Meter Rate 1755028

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	12/5/2008	BILL	63134	R	34	1342	39.47	654		01/02/2009	$2,833.56	A	$59,258.75	$59,258.75	Dispute
2	5/5/2009	LPC					0				$974.45	F	$68,781.61	$68,781.61	1.44%
3	6/4/2009	LPC					0				$998.93	F	$71,362.44	$71,362.44	1.42%
4	7/3/2009	LPC					0				$1,016.02	F	$73,517.43	$73,517.43	1.40%
5	8/4/2009	LPC					0				$1,028.42	F	$75,372.87	$75,372.87	1.38%
6	9/2/2009	LPC					0				$1,040.18	F	$77,197.15	$77,197.15	1.37%
7	10/3/2009	LPC					0				$1,051.44	F	$78,999.29	$78,999.29	1.35%
8	10/31/2009	LPC					0				$1,063.74	F	$80,882.85	$80,882.85	1.33%
9	12/2/2009	LPC					0				$1,079.89	F	$83,039.07	$83,039.07	1.32%
10	1/4/2010	LPC					0				$1,106.75	F	$85,936.82	$85,936.82	1.30%
11	2/8/2010	LPC					0				$1,145.90	F	$89,692.89	$89,692.89	1.29%
12	3/3/2010	LPC					0				$1,191.00	F	$93,890.13	$93,890.13	1.28%
13	4/1/2010	LPC					0				$1,231.94	F	$97,811.29	$97,811.29	1.27%
14	5/3/2010	LPC					0				$1,268.13	F	$100,990.28	$100,990.29	1.26%
15	6/2/2010	LPC					0				$1,279.63	F	$103,570.05	$103,570.05	1.25%
16	7/1/2010	LPC					0				$1,294.13	F	$105,830.75	$105,830.75	1.14%
17	8/3/2010	LPC					0				$1,309.38	F	$107,736.36	$107,736.36	1.22%
18	9/1/2010	LPC					0				$1,312.04	F	$109,640.27	$109,640.27	1.21%
19	10/1/2010	LPC					0				$1,321.26	F	$111,576.06	$111,576.06	1.20%
20	11/1/2010	LPC					0				$1,331.04	F	$113,559.14	$113,559.14	1.19%
21	12/1/2010	LPC					0				$1,946.57	F	$115,941.10	$115,941.10	1.18%
22	1/4/2011	LPC					0				$1,975.29	F	$119,231.27	$119,231.27	1.17%
23	2/2/2011	LPC					0				$1,413.84	F	$123,215.10	$123,215.10	1.16%
24	3/4/2011	LPC					0				$1,456.86	F	$127,539.94	$127,539.94	1.16%
25	4/1/2011	LPC					0				$1,494.27	F	$131,528.23	$131,528.23	1.15%
26	5/3/2011	LPC					0				$1,525.87	F	$135,160.54	$135,160.54	1.14%
27	6/2/2011	LPC					(100				$1,550.67	F	$138,364.56	$138,364.56	1.13%
28	7/1/2011	LPC					0				$1,564.02	F	$140,818.69	$140,818.69	1.12%
29	8/2/2011	LPC					0				$1,572.61	F	$142,963.95	$142,963.95	1.11%
30	9/1/2011	LPC					0				$1,581.36	F	$145,128.45	$145,128.45	1.10%
31	10/3/2011	LPC					0				$1,589.27	F	$147,245.99	$147,245.99	1.09%
32	11/1/2011	LPC					0				$1,598.76	F	$149,476.83	$149,476.83	1.08%
33	12/1/2011	LPC					0				$1,615.46	F	$152,205.43	$152,205.43	1.07%
34	1/4/2012	LPC					0				$1,641.70	F	$155,596.00	$155,596.00	1.07%
35	2/2/2012	LPC					0				$1,675.49	B	$159,524.79	$159,524.79	1.06%
36	3/5/2012	LPC					0				$1,717.72	B	$164,057.76	$164,057.76	1.06%
37	4/4/2012	LPC					0				$1,754.06	B	$168,234.44	$168,234.44	1.05%
38	5/3/2012	LPC					0				$183.92	F	$12,445.82	$12,445.82	1.50%

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

OAKLANE — From Date 1/1/2004 — To Date 10/26/2012

1623 W CHELTEN AVE Apt8 PHIL,PA 191263519 — Account Number 981038702 — SA Number 8606551072 — Meter Rate 2012799

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	4/17/2008	BILL	98013	R	30	1915	63.83	466		5/12/2008	$3,641.46	J	$6,954.35	$6,954.35	
2	5/16/2008	BILL	99482	R	29	1469	50.66	152		6/11/2008	$2,901.79	J	$9,959.72	$9,959.72	
3	6/17/2008	BILL	770	R	32	1288	40.25	66		7/11/2008	$2,574.28	J	$10,536.09	$10,536.09	
4	4/18/2009	BILL	16267	R	30	2021	67.37	492		5/12/2009	$3,497.19	J	$14,176.64	$14,176.64	
5	5/18/2009	LPC					0				$143.65	F	$9,720.53	$9,720.53	1.50%
6	5/18/2009	BILL	17294	R	29	1027	35.41	143		6/11/2009	$1,854.33	J	$11,574.86	$11,574.86	
7	6/18/2009	LPC					0				$171.46	F	$11,746.32	$11,746.32	1.48%
8	7/17/2009	LPC					0				$191.82	F	$13,294.94	$13,294.94	1.46%
9	8/17/2009	LPC					0				$109.92	F	$7,438.24	$7,438.24	1.50%
10	9/17/2009	LPC					0				$46.95	F	$3,177.21	$3,177.21	1.50%
11	10/16/2009	LPC					0				$48.33	F	$3,270.61	$3,270.61	1.50%
12	11/16/2009	LPC					0				$49.95	F	$3,379.96	$3,379.96	1.50%
13	12/16/2009	LPC					0				$27.89	F	$1,887.59	$1,887.59	1.50%
14	1/19/2010	LPC					0				$28.31	F	$1,915.90	$1,915.90	1.50%
15	2/17/2010	LPC					0				$85.07	F	$5,785.23	$5,785.23	1.49%
16	3/17/2010	BILL	31402	R	28	2133	76.18	674		4/12/2010	$3,461.13	F	$13,521.09	$13,521.09	
17	5/17/2010	LPC					0				$186.78	F	$12,639.19	$12,639.19	1.50%
18	6/16/2010	LPC					0				$209.38	F	$14,355.01	$14,355.01	1.48%
19	7/16/2010	LPC					0				$192.72	F	$13,041.19	$13,041.19	1.50%
20	8/16/2010	LPC					0				$204.36	F	$14,021.68	$14,021.68	1.48%
21	9/16/2010	LPC					0				$209.46	F	$14,173.77	$14,173.77	1.50%
22	10/15/2010	LPC					0				$222.09	F	$15,237.97	$15,237.97	1.48%
23	11/16/2010	LPC					0				$150.69	F	$10,196.72	$10,196.72	1.50%
24	12/15/2010	LPC					0				$183.25	F	$12,550.89	$12,550.89	1.48%
25	1/19/2011	LPC					0				$197.35	F	$13,354.49	$13,354.49	1.50%
26	1/19/2011	BILL	42566	R	35	2906	83.03	1198		2/11/2011	$4,040.62	J	$17,395.11	$17,395.11	
27	1/16/2011	IPC					0				$150.69	F	$10,196.72	$10,196.72	1.50%
28	3/18/2011	LPC					0				$150.69	F	$10,196.72	$10,196.72	1.50%
29	4/15/2011	LPC					0				$199.40	F	$13,643.87	$13,643.87	1.48%
30	5/17/2011	LPC					0				$193.83	F	$13,116.41	$13,116.41	1.50%
31	5/17/2011	BILL	49737	R	32	1034	32.31	148		6/10/2011	$1,707.57	J	$14,823.98	$14,823.98	
32	6/17/2011	LPC					0				$179.21	F	$12,126.64	$12,126.64	1.50%
33	7/18/2011	LPC					0				$120.00	F	$8,120.00	$8,120.00	1.50%
34	8/16/2011	LPC					0				$132.43	F	$9,081.43	$9,081.43	1.48%
35	9/17/2011	LPC					0				$135.50	F	$9,168.96	$9,168.96	1.50%
36	10/17/2011	LPC					0				$125.81	F	$8,513.74	$8,513.74	1.50%
37	11/16/2011	LPC					0				$30.79	F	$2,083.56	$2,083.56	1.50%
38	12/15/2011	LPC					0				$16.39	F	$1,109.44	$1,109.44	1.50%
39	1/18/2012	LPC					0				$49.57	F	$3,370.70	$3,370.70	1.49%
40	2/16/2012	LPC					0				$97.39	F	$6,656.51	$6,656.51	1.48%
41	3/20/2012	LPC					0				$93.51	F	$6,327.77	$6,327.77	1.50%
42	4/18/2012	LPC					0				$130.99	F	$8,957.45	$8,957.45	1.48%
43	5/17/2012	LPC					0				$156.98	F	$10,847.20	$10,847.20	1.47%
44	6/19/2012	LPC					0				$170.97	F	$11,950.85	$11,950.85	1.45%
45	7/18/2012	LPC					0				$181.24	F	$12,817.00	$12,817.00	1.43%
46	8/16/2012	LPC					0				$189.78	F	$13,575.57	$13,575.57	1.42%
47	9/18/2012	LPC					0				$197.25	F	$14,271.33	$14,271.33	1.40%
48	10/18/2012	LPC					0				$206.36	F	$15,084.72	$15,084.72	1.39%
49	11/16/2012	LPC									$218.42	F	$16,107.40	$16,107.40	1.37%
50	12/18/2012	LPC									$247.49	F	$18,292.86	$18,292.86	1.37%

Exhibit "A-7"

OAKLANE | From Date 1/1/2004 | To Date 10/26/2012
1623 W CHELTEN AVE Apt8 PHIL,PA 191263519 | Account Number 981038702 | SA Number 8606551072 | Meter Rate 2012799

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Transaction Due Date Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
51	1/19/2013	LPC							$281.96	F	$20,872.67	$20,872.67	1.37%
52	2/20/2013	LPC							325.00	F	$24,066.70	$24,066.70	1.37%
53	3/19/2013	LPC							366.46	F	$27,197.57	$27,197.57	1.37%
54	4/17/2013	LPC							408.82	F	$30,430.13	$30,430.13	1.36%
55	5/17/2013	LPC							439.22	F	$32,895.82	$32,895.82	1.35%
56	6/18/2013	LPC							453.19	F	$34,280.54	$34,280.54	1.34%
57	7/17/2013	LPC							463.89	F	$35,457.62	$35,457.62	1.33%

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
03/10/2009	PAY					0.00		Check		($5,187.29	$6,413.84	$6,413.84					
03/19/2009	LPC					0.00				$96.20	$6,510.04	$6,510.04	$6,413.84	0.00	6,413.84	0.015	96.2076
03/19/2009	BILL	14246	R	28	2203	78.68	703		04/13/2009	$4,013.01	$10,523.05	$10,523.05					
04/18/2009	LPC					0.00				$156.40	$10,679.45	$10,679.45	$10,523.05	96.20	10,426.85	0.015	156.4028
04/18/2009	BILL	16267	R	30	2021	67.37	492		05/12/2009	$3,497.19	$14,176.64	$14,176.64					
05/18/2009	PAY					0.00		Check		($4,599.76	$9,576.88	$9,576.88					
05/18/2009	LPC					0.00				$143.65	$9,720.53	$9,720.53	$9,576.88	0.00	9,576.88	0.015	143.6532
05/18/2009	BILL	17294	R	29	1027	35.41	143		06/11/2009	$1,854.33	$11,574.86	$11,574.86					
06/18/2009	LPC					0.00				$171.46	$11,746.32	$11,746.32	$11,574.86	143.65	11,431.21	0.015	171.4682
06/18/2009	BILL	18101	R	32	807	25.22	36		07/13/2009	$1,356.80	$13,103.12	$13,103.12					
07/17/2009	LPC					0.00				$191.82	$13,294.94	$13,294.94	$13,103.12	315.11	12,788.01	0.015	191.8202
07/17/2009	BILL	18887	R	30	786	26.20	2		08/11/2009	$1,269.08	$14,564.02	$14,564.02					
07/20/2009	PAY					0.00		Check		($3,653.59	$10,910.43	$10,910.43					
07/20/2009	PAY					0.00		Check		($3,582.11	$7,328.32	$7,328.32					
08/17/2009	LPC					0.00				$109.92	$7,438.24	$7,438.24	$7,328.32	0.00	7,328.32	0.015	109.9248
08/17/2009	BILL	19548	R	29	661	22.79	0		09/10/2009	$1,070.32	$8,508.56	$8,508.56					
08/26/2009	PAY					0.00		Check		($1,269.08	$7,239.48	$7,239.48					
08/26/2009	PAY					0.00		Check		($4,109.21	$3,130.27	$3,130.27					
09/17/2009	LPC					0.00				$46.95	$3,177.22	$3,177.22	$3,130.27	0.00	3,130.27	0.015	46.95405
09/17/2009	BILL	20249	R	32	701	21.91	2		10/09/2009	$1,115.38	$4,292.60	$4,292.60					
09/23/2009	PAY					0.00		Check		($1,070.32	$3,222.28	$3,222.28					
10/16/2009	LPC					0.00				$48.33	$3,270.61	$3,270.61	$3,222.28	0.00	3,222.28	0.015	48.3342
10/16/2009	BILL	21002	R	29	753	25.97	105		11/09/2009	$1,174.78	$4,445.39	$4,445.39					
10/21/2009	PAY					0.00		Check		($1,115.38	$3,330.01	$3,330.01					
11/16/2009	LPC					0.00				$49.95	$3,379.96	$3,379.96	$3,330.01	0.00	3,330.01	0.015	49.95015
11/16/2009	BILL	22507	R	30	1505	50.17	362		12/10/2009	$2,360.28	$5,740.24	$5,740.24					
11/18/2009	PAY					0.00		Check		($1,500.00	$4,240.24	$4,240.24					
12/15/2009	PAY					0.00		Check		($2,380.54	$1,859.70	$1,859.70					
12/16/2009	LPC					0.00				$27.89	$1,887.59	$1,887.59	$1,859.70	0.00	1,859.70	0.015	27.8955
12/16/2009	BILL	24207	R	32	1700	53.12	587		01/13/2010	$2,778.07	$4,665.66	$4,665.66					
01/19/2010	PAY					0.00		Check		($2,778.07	$1,887.59	$1,887.59					
01/19/2010	LPC					0.00				$28.31	$1,915.90	$1,915.90	$1,887.59	0.00	1,887.59	0.015	28.31385
01/19/2010	BILL	26657	R	31	2450	79.03	1051		02/11/2010	$3,784.26	$5,700.16	$5,700.16					
02/17/2010	LPC					0.00				$85.07	$5,785.23	$5,785.23	$5,700.16	28.31	5,671.85	0.015	85.07775
02/17/2010	BILL	29269	R	32	2612	81.62	1025		03/12/2010	$4,127.74	$9,912.97	$9,912.97					
03/17/2010	LPC					0.00				$146.99	$10,059.96	$10,059.96	$9,912.97	113.38	9,799.59	0.015	146.9939
03/17/2010	BILL	31402	R	28	2133	76.18	674		04/12/2010	$3,461.13	$13,521.09	$13,521.09					
04/17/2010	LPC					0.00				$198.91	$13,720.00	$13,720.00	$13,521.09	260.37	13,260.72	0.015	198.9108
04/17/2010	BILL	32616	R	30	1214	40.47	275		05/11/2010	$2,193.54	$15,913.54	$15,913.54					
04/19/2010	PAY					0.00		Check		($3,461.13	$12,452.41	$12,452.41					
05/17/2010	LPC					0.00				$186.78	$12,639.19	$12,639.19	$12,452.41	0.00	12,452.41	0.015	186.7862
05/17/2010	BILL	33532	R	29	916	31.59	190		06/10/2010	$1,506.44	$14,145.63	$14,145.63					
06/16/2010	LPC					0.00				$209.38	$14,355.01	$14,355.01	$14,145.63	186.78	13,958.85	0.015	209.3828
06/16/2010	BILL	34179	R	32	647	20.22	19		07/12/2010	$1,033.66	$15,388.67	$15,388.67					
06/18/2010	PAY					0.00		Check		($1,506.44	$13,882.23	$13,882.23					
07/07/2010	PAY					0.00		Check		($1,033.76	$12,848.47	$12,848.47					

07/16/2010	LPC					0.00				$192.72	$13,041.19	$13,041.19	$12,848.47	0.00	12,848.47	0.015	192.7271
07/16/2010	BILL	34680	R	30	501	16.70	0		08/10/201(	$776.13	$13,817.32	$13,817.32					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D[	Payment T	Due Date	Transactio	Current Bala	Actual Balan	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
08/16/2010	LPC					0.00				$204.36	$14,021.68	$14,021.68	$13,817.32	192.72	13,624.60	0.015	204.369
08/16/2010	BILL	35143	R	29	463	15.97	0		09/09/201(	$718.76	$14,740.44	$14,740.44					
08/25/2010	PAY					0.00		Check		($776.13)	$13,964.31	$13,964.31					
09/16/2010	LPC					0.00				$209.46	$14,173.77	$14,173.77	$13,964.31	0.00	13,964.31	0.015	209.4647
09/16/2010	BILL	35683	R	33	540	16.36	0		10/11/201(	$842.11	$15,015.88	$15,015.88					
10/15/2010	LPC					0.00				$222.09	$15,237.97	$15,237.97	$15,015.88	209.46	14,806.42	0.015	222.0963
10/15/2010	BILL	36309	R	29	626	21.59	87		11/09/201(	$990.21	$16,228.18	$16,228.18					
11/16/2010	PAY					0.00		Check		($4,127.74	$12,100.44	$12,100.44					
11/16/2010	PAY					0.00		Check		($842.11)	$11,258.33	$11,258.33					
11/16/2010	PAY					0.00		Check		($1,212.30	$10,046.03	$10,046.03					
11/16/2010	LPC					0.00				$150.69	$10,196.72	$10,196.72	$10,046.03	0.00	10,046.03	0.015	150.6905
11/16/2010	BILL	37688	R	32	1379	43.09	371		12/10/201(	$2,170.92	$12,367.64	$12,367.64					
12/15/2010	LPC					0.00				$183.25	$12,550.89	$12,550.89	$12,367.64	150.69	12,216.95	0.015	183.2543
12/15/2010	BILL	39660	R	29	1972	68.00	670		01/12/2011	$2,927.86	$15,478.75	$15,478.75					
12/20/2010	PAY					0.00		Check		($2,321.61	$13,157.14	$13,157.14					
01/19/2011	LPC					0.00				$197.35	$13,354.49	$13,354.49	$13,157.14	0.00	13,157.14	0.015	197.3571
01/19/2011	BILL	42566	R	35	2906	83.03	1198		02/11/2011	$4,040.62	$17,395.11	$17,395.11					
02/08/2011	PAY					0.00		Check		($3,111.11	$14,284.00	$14,284.00					
02/09/2011	PAY					0.00		Check		($4,237.97	$10,046.03	$10,046.03					
02/16/2011	LPC					0.00				$150.69	$10,196.72	$10,196.72	$10,046.03	0.00	10,046.03	0.015	150.6905
02/16/2011	BILL	44884	R	28	2318	82.79	948		03/14/2011	$3,296.51	$13,493.23	$13,493.23					
03/18/2011	PAY					0.00		Check		($3,447.20	$10,046.03	$10,046.03					
03/18/2011	LPC					0.00				$150.69	$10,196.72	$10,196.72	$10,046.03	0.00	10,046.03	0.015	150.6905
03/18/2011	BILL	46959	R	30	2075	69.17	639		04/12/2011	$3,247.75	$13,444.47	$13,444.47					
04/15/2011	LPC					0.00				$199.40	$13,643.87	$13,643.87	$13,444.47	150.69	13,293.78	0.015	199.4067
04/15/2011	BILL	48703	R	28	1744	62.29	476		05/11/2011	$2,677.15	$16,321.02	$16,321.02					
04/19/2011	PAY					0.00		Check		($3,398.44	$12,922.58	$12,922.58					
05/17/2011	LPC					0.00				$193.83	$13,116.41	$13,116.41	$12,922.58	0.00	12,922.58	0.015	193.8387
05/17/2011	BILL	49737	R	32	1034	32.31	148		06/10/2011	$1,707.57	$14,823.98	$14,823.98					
05/18/2011	PAY					0.00		Check		($2,876.55	$11,947.43	$11,947.43					
06/17/2011	LPC					0.00				$179.21	$12,126.64	$12,126.64	$11,947.43	0.00	11,947.43	0.015	179.2115
06/17/2011	BILL	50338	R	30	601	20.03	6		07/12/2011	$1,067.38	$13,194.02	$13,194.02					

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating D[	Payment T	Due Date	Transactio	Current Bala	Actual Balan	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Month ly %	Calculate d LPC
06/22/2011	PAY					0.00		Check		($1,707.57	$11,486.45	$11,486.45					
06/30/2011	PAY					0.00		Check		($3,486.45	$8,000.00	$8,000.00					
07/18/2011	LPC					0.00				$120.00	$8,120.00	$8,120.00	$8,000.00	0.00	8,000.00	0.015	120
07/18/2011	BILL	50878	R	30	540	18.00	0		08/10/2011	$829.00	$8,949.00	$8,949.00					
08/16/2011	LPC					0.00				$132.43	$9,081.43	$9,081.43	$8,949.00	120.00	8,829.00	0.015	132.435
08/16/2011	BILL	51386	R	31	508	16.39	0		09/09/2011	$781.03	$9,862.46	$9,862.46					
08/17/2011	PAY					0.00		Check		($829.00)	$9,033.46	$9,033.46					

09/17/2011	LPC					0.00				$135.50	$9,168.96	$9,168.96	$9,033.46	0.00	9,033.46	0.015	135.5019	
09/17/2011	BILL	51952	R	31	566	18.26	1		10/11/2011	$856.89	$10,025.85	$10,025.85						
09/20/2011	PAY					0.00		Check		($781.03)	$9,244.82	$9,244.82						
10/12/2011	PAY					0.00		Check		($856.89)	$8,387.93	$8,387.93						
10/17/2011	LPC					0.00				$125.81	$8,513.74	$8,513.74	$8,387.93	0.00	8,387.93	0.015	125.819	
10/17/2011	BILL	52615	R	29	663	22.86	73		11/09/2011	$990.51	$9,504.25	$9,504.25						
11/01/2011	PAY					0.00		Check		($7,451.48	$2,052.77	$2,052.77						
11/16/2011	LPC					0.00				$30.79	$2,083.56	$2,083.56	$2,052.77	0.00	2,052.77	0.015	30.79155	
11/16/2011	BILL	54007	R	32	1392	43.50	373		12/12/2011	$2,076.10	$4,159.66	$4,159.66						
11/22/2011	PAY					0.00		Check		($990.51)	$3,169.15	$3,169.15						
12/14/2011	PAY					0.00		Check		($2,076.10	$1,093.05	$1,093.05						
12/15/2011	LPC					0.00				$16.39	$1,109.44	$1,109.44	$1,093.05	0.00	1,093.05	0.015	16.39575	
12/15/2011	BILL	55430	R	29	1423	49.07	497		01/12/2012	$2,211.69	$3,321.13	$3,321.13						
01/18/2012	LPC					0.00				$49.57	$3,370.70	$3,370.70	$3,321.13	16.39	3,304.74	0.015	49.5711	
01/18/2012	BILL	57531	R	34	2101	61.79	843		02/10/2012	$3,188.42	$6,559.12	$6,559.12						
02/16/2012	LPC					0.00				$97.39	$6,656.51	$6,656.51	$6,559.12	65.96	6,493.16	0.015	97.3974	
02/16/2012	BILL	59333	R	29	1802	62.14	748		03/13/2012	$2,766.17	$9,422.68	$9,422.68						
02/29/2012	PAY					0.00		Check		($3,188.42	$6,234.26	$6,234.26						
03/20/2012	LPC					0.00				$93.51	$6,327.77	$6,327.77	$6,234.26	0.00	6,234.26	0.015	93.5139	
03/20/2012	BILL	60981	R	30	1648	54.93	555		04/12/2012	$2,498.69	$8,826.46	$8,826.46						
04/18/2012	LPC					0.00				$130.99	$8,957.45	$8,957.45	$8,826.46	93.51	8,732.95	0.015	130.9943	
04/18/2012	BILL	62125	R	32	1144	35.75	303		05/11/2012	$1,732.77	$10,690.22	$10,690.22						
05/17/2012	LPC					0.00				$156.98	$10,847.20	$10,847.20	$10,690.22	224.50	10,465.72	0.015	156.9858	
05/17/2012	BILL	62814	R	29	689	23.76	166		06/12/2012	$932.68	$11,779.88	$11,779.88						
06/19/2012	LPC					0.00				$170.97	$11,950.85	$11,950.85	$11,779.88	381.48	11,398.40	0.015	170.976	

Transaction	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Bala	Actual Balan	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
06/19/2012	BILL	63327	R	30	513	17.10	8		07/13/2012	$684.91	$12,635.76	$12,635.76						
07/18/2012	LPC					0.00				$181.24	$12,817.00	$12,817.00	$12,635.76	552.45	12,083.31	0.015	181.2497	
07/18/2012	BILL	63757	R	32	430	13.44	0		08/10/2012	$568.79	$13,385.79	$13,385.79						
08/16/2012	LPC					0.00				$189.78	$13,575.57	$13,575.57	$13,385.79	733.69	12,652.10	0.015	189.7815	
08/16/2012	BILL	64132	R	29	375	12.93	0		09/11/2012	$498.51	$14,074.08	$14,074.08						
09/18/2012	LPC					0.00				$197.25	$14,271.33	$14,271.33	$14,074.08	923.47	13,150.61	0.015	197.2592	
09/18/2012	BILL	64582	R	33	450	13.64	0		10/11/2012	$607.03	$14,878.36	$14,878.36						
10/18/2012	LPC					0.00				$206.36	$15,084.72	$15,084.72	$14,878.36	1,120.72	13,757.64	0.015	206.3646	
10/18/2012	BILL	65177	R	29	595	20.52	112		11/09/2012	$804.26	$15,888.98	$15,888.98						
11/16/2012	LPC					0.00				$218.42	$16,107.40	$16,107.40	$15,888.98	1,327.08	14,561.90	0.015	218.4285	
11/16/2012	BILL	66617	R	30	1440	48.00	382		12/12/2012	$1,937.97	$18,045.37	$18,045.37						
12/18/2012	LPC					0.00				$247.49	$18,292.86	$18,292.86	$18,045.37	1,545.50	16,499.87	0.015	247.4981	
12/18/2012	BILL	68245	R	32	1628	50.88	651		01/15/2013	$2,297.85	$20,590.71	$20,590.71						
01/19/2013	LPC					0.00				$281.96	$20,872.67	$20,872.67	$20,590.71	1,792.99	18,797.72	0.015	281.9658	
01/19/2013	BILL	70192	R	31	1947	62.81	781		02/13/2013	$2,869.03	$23,741.70	$23,741.70						
02/20/2013	LPC					0.00				$325.00	$24,066.70	$24,066.70	$23,741.70	2,074.95	21,666.75	0.015	325.0013	
02/20/2013	BILL	72161	R	29	1969	67.90	914		03/14/2013	$2,764.41	$26,831.11	$26,831.11						
03/19/2013	LPC					0.00				$366.46	$27,197.57	$27,197.57	$26,831.11	2,399.95	24,431.16	0.015	366.4674	
03/19/2013	BILL	74115	R	31	1954	63.03	798		04/12/2013	$2,823.74	$30,021.31	$30,021.31						
04/17/2013	LPC					0.00				$408.82	$30,430.13	$30,430.13	$30,021.31	2,766.41	27,254.90	0.015	408.8235	
04/17/2013	BILL	75493	R	29	1378	47.52	492		05/10/2013	$2,026.47	$32,456.60	$32,456.60						

05/17/2013	LPC					0.00				$439.22	$32,895.82	$32,895.82	$32,456.60	3,175.23	29,281.37	0.015	439.2206
05/17/2013	BILL	76117	R	29	624	21.52	200		06/11/2013	$931.53	$33,827.35	$33,827.35					
06/18/2013	LPC					0.00				$453.19	$34,280.54	$34,280.54	$33,827.35	3,614.45	30,212.90	0.015	453.1935
06/18/2013	BILL	76589	R	30	472	15.73	28		07/12/2013	$713.19	$34,993.73	$34,993.73					
07/17/2013	LPC					0.00				$463.89	$35,457.62	$35,457.62	$34,993.73	4,067.64	30,926.09	0.015	463.8914
07/17/2013	BILL	77002	R	32	413	12.91	0		08/09/2013	$613.59	$36,071.21	$36,071.21					
08/16/2013	LPC					0.00				$473.09	$36,544.30	$36,544.30	$36,071.21	4,531.53	31,539.68	0.015	473.0952
08/16/2013	BILL	77365	R	29	363	12.52	0		09/10/2013	$546.19	$37,090.49	$37,090.49					
08/21/2013	PAY					0.00		Check		($19,527.6	$17,562.80	$17,562.80					

Oak Lane Court | From Date 1/1/2004 | To Date 10/26/2012

1623 W CHELTEN AVE Apt A PHIL,PA 191263519 | Account Number 101551535 | SA Number 3338317341 | Meter 2012780

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	5/18/2009	LPC					0				$32.90	F	$2,226.26	$2,226.26	1.50%
2	6/18/2009	LPC					0				$43.40	F	$2,969.90	$2,969.90	1.48%
3	7/18/2009	LPC					0				$53.08	F	$3,668.61	$3,668.61	1.47%
4	11/16/2009	LPC					0				$5.20	F	$352.19	$352.19	1.50%
5	2/18/2010	LPC					0				$26.11	F	$1,766.88	$1,766.88	1.50%
6	3/18/2010	LPC					0				$56.15	F	$3,825.66	$3,825.66	1.49%
7	4/17/2010	LPC					0				$76.35	F	$5,248.68	$5,248.68	1.48%
8	5/18/2010	LPC					0				$66.75	F	$4,517.28	$4,517.28	1.50%
9	6/16/2010	LPC					0				$76.52	F	$5,244.65	$5,244.65	1.48%
10	7/16/2010	LPC					0				$68.90	F	$4,662.83	$4,662.83	1.50%
11	8/16/2010	LPC					0				$72.37	F	$4,966.10	$4,966.10	1.48%
12	9/16/2010	LPC					0				$74.26	F	$5,025.25	$5,025.25	1.50%
13	10/16/2010	LPC					0				$79.10	F	$5,426.96	$5,426.96	1.48%
14	11/16/2010	LPC					0				$45.33	F	$3,067.95	$3,067.95	1.50%
15	12/15/2010	LPC					0				$63.72	F	$4,357.37	$4,357.37	1.48%
16	1/19/2011	LPC					0				$66.10	F	$4,473.01	$4,473.01	1.50%
17	2/16/2011	LPC					0				$45.33	F	$3,067.95	$3,067.95	1.50%
18	3/18/2011	LPC					0				$45.33	F	$3,067.95	$3,067.95	1.50%
19	4/15/2011	LPC					0				$74.02	F	$5,054.26	$5,054.26	1.49%
20	5/17/2011	LPC					0				$68.00	F	$4,601.77	$4,601.77	1.50%
21	6/17/2011	LPC					0				$58.31	F	$3,945.81	$3,945.81	1.50%
22	7/18/2011	LPC					0				$54.84	F	$3,711.32	$3,711.32	1.50%
23	8/16/2011	LPC					0				$60.26	F	$4,132.85	$4,132.85	1.48%
24	9/16/2011	LPC					0				$6.56	F	$443.94	$443.94	1.50%
25	10/17/2011	LPC					0				$1.82	F	$123.48	$123.48	1.50%
26	11/16/2011	LPC					0				$2.78	F	$188.31	$188.31	1.50%
27	11/16/2011	BILL	569	R	32	893	27.91	373		12/12/2011	$1,342.77	J	$1,531.08	$1,531.08	
28	12/15/2011	BILL	1691	R	29	1122	38.69	497		1/12/2012	$1,774.75	J	$1,352.49	$1,352.49	
29	1/18/2012	LPC					0				$20.28	F	$1,372.77	$1,372.77	1.50%
30	2/16/2012	LPC					0				$60.90	F	$4,141.64	$4,141.64	1.49%
31	3/20/2012	LPC					0				$56.26	F	$3,807.15	$3,807.15	1.50%
32	4/18/2012	LPC					0				$85.37	F	$5,833.02	$5,833.02	1.49%
33	5/17/2012	LPC					0				$107.38	F	$7,408.03	$7,408.03	1.47%

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Balar	Actual Balar	Unpaid Bal	Unpaid LPC	Calculate d Unpaid Bal	Monthly %	Calculate d LPC
01/22/2008	PAY					0.00		Check		($4,020.47	$2,947.19	$2,947.19					
02/19/2008	PAY					0.00		Check		($2,817.49	$129.70	$129.70					
02/19/2008	LPC					0.00				$1.94	$131.64	$131.64	$129.70	0.00	129.70	0.015	1.9455
02/19/2008	BILL	72696	R	29	1427	49.21	844		03/13/2008	$2,701.84	$2,833.48	$2,833.48					
03/18/2008	LPC					0.00				$42.47	$2,875.95	$2,875.95	$2,833.48	1.94	2,831.54	0.015	42.4731
03/18/2008	BILL	73818	R	31	1122	36.19	767		04/11/2008	$2,115.57	$4,991.52	$4,991.52					
04/17/2008	LPC					0.00				$74.20	$5,065.72	$5,065.72	$4,991.52	44.41	4,947.11	0.015	74.20665
04/17/2008	BILL	74445	R	30	627	20.90	466		05/12/2008	$1,204.18	$6,269.90	$6,269.90					
05/16/2008	LPC					0.00				$92.26	$6,362.16	$6,362.16	$6,269.90	118.61	6,151.29	0.015	92.26935
05/16/2008	BILL	74660	R	29	215	7.41	152		06/11/2008	$423.96	$6,786.12	$6,786.12					
05/21/2008	PAY					0.00		Check		($4,355.93	$2,430.19	$2,430.19					
06/17/2008	LPC					0.00				$36.45	$2,466.64	$2,466.64	$2,430.19	0.00	2,430.19	0.015	36.45285
06/17/2008	BILL	74896	R	32	236	7.38	66		07/11/2008	$501.78	$2,968.42	$2,968.42					
07/16/2008	PAY					0.00		Check		($1,204.18	$1,764.24	$1,764.24					
07/17/2008	LPC					0.00				$26.46	$1,790.70	$1,790.70	$1,764.24	0.00	1,764.24	0.015	26.4636
07/17/2008	BILL	75357	R	30	461	15.37	0		08/11/2008	$1,036.55	$2,827.25	$2,827.25					
08/12/2008	PAY					0.00		Check		($501.78)	$2,325.47	$2,325.47					
08/12/2008	PAY					0.00		Check		($423.96)	$1,901.51	$1,901.51					
08/16/2008	LPC					0.00				$28.52	$1,930.03	$1,930.03	$1,901.51	0.00	1,901.51	0.015	28.52265
08/16/2008	BILL	75782	R	29	425	14.66	0		09/10/2008	$957.10	$2,887.13	$2,887.13					
08/21/2008	PAY					0.00		Check		($1,764.24	$1,122.89	$1,122.89					
09/15/2008	PAY					0.00		Check		($957.10)	$165.79	$165.79					
09/17/2008	LPC					0.00				$2.48	$168.27	$168.27	$165.79	0.00	165.79	0.015	2.48685
09/17/2008	BILL	76213	R	32	431	13.47	0		10/09/2008	$956.08	$1,124.35	$1,124.35					
10/15/2008	LPC					0.00				$16.82	$1,141.17	$1,141.17	$1,124.35	2.48	1,121.87	0.015	16.82805
10/15/2008	BILL	76556	R	29	343	11.83	62		11/07/2008	$751.94	$1,893.11	$1,893.11					
10/16/2008	PAY					0.00		Check		($1,124.35	$768.76	$768.76					
11/14/2008	LPC					0.00				$11.53	$780.29	$780.29	$768.76	0.00	768.76	0.015	11.5314
11/14/2008	BILL	77155	R	30	599	19.97	387		12/10/2008	$1,297.31	$2,077.60	$2,077.60					
11/19/2008	PAY					0.00		Check		($751.94)	$1,325.66	$1,325.66					
12/18/2008	LPC					0.00				$19.88	$1,345.54	$1,345.54	$1,325.66	0.00	1,325.66	0.015	19.8849
12/18/2008	BILL	78363	R	33	1208	36.61	816		01/14/2009	$2,573.74	$3,919.28	$3,919.28					
12/18/2008	PAY					0.00		Check		($2,890.15	$1,029.13	$1,029.13					
01/20/2009	LPC					0.00				$15.43	$1,044.56	$1,044.56	$1,029.13	0.00	1,029.13	0.015	15.43695
01/20/2009	BILL	79666	R	31	1303	42.03	952		02/12/2009	$2,677.78	$3,722.34	$3,722.34					
01/27/2009	PAY					0.00		Check		($2,573.74	$1,148.60	$1,148.60					
02/18/2009	LPC					0.00				$17.22	$1,165.82	$1,165.82	$1,148.60	0.00	1,148.60	0.015	17.229
02/18/2009	BILL	81088	R	32	1422	44.44	1026		03/13/2009	$2,795.34	$3,961.16	$3,961.16					
03/10/2009	PAY					0.00		Check		($2,795.34	$1,165.82	$1,165.82					
03/19/2009	LPC					0.00				$17.48	$1,183.30	$1,183.30	$1,165.82	0.00	1,165.82	0.015	17.4873
03/19/2009	BILL	82156	R	28	1068	38.14	703		04/13/2009	$1,955.41	$3,138.71	$3,138.71					
04/18/2009	LPC					0.00				$46.81	$3,185.52	$3,185.52	$3,138.71	17.48	3,121.23	0.015	46.81845
04/18/2009	BILL	82714	R	30	558	18.60	492		05/12/2009	$980.73	$4,166.25	$4,166.25					
05/18/2009	PAY					0.00		Check		($1,972.89	$2,193.36	$2,193.36					
05/18/2009	LPC					0.00				$32.90	$2,226.26	$2,226.26	$2,193.36	0.00	2,193.36	0.015	32.9004
05/18/2009	BILL	83109	R	29	395	13.62	143		06/11/2009	$700.24	$2,926.50	$2,926.50					

06/18/2009	LPC					0.00				$43.40	$2,969.90	$2,969.90	$2,926.50	32.90	2,893.60	0.015	43.404	
06/18/2009	BILL	83487	R	32	378	11.81	36		07/13/2009	$645.63	$3,615.53	$3,615.53						
07/18/2009	LPC					0.00				$53.08	$3,668.61	$3,668.61	$3,615.53	76.30	3,539.23	0.015	53.08845	
07/18/2009	BILL	83882	R	30	395	13.17	2		08/11/2009	$647.35	$4,315.96	$4,315.96						
07/20/2009	PAY					0.00		Check		($3,816.51	$499.45	$499.45						
07/20/2009	PAY					0.00		Check		($1,165.82	($666.37)	($666.37)						
08/18/2009	BILL	84248	R	29	366	12.62	0		09/10/2009	$601.23	($65.14)	($65.14)						
08/26/2009	PAY					0.00		Check		($647.35)	($712.49)	($712.49)						
09/17/2009	BILL	84620	R	32	372	11.62	2		10/09/2009	$600.93	($111.56)	($111.56)						
10/16/2009	BILL	84932	R	29	312	10.76	105		11/09/2009	$498.86	$387.30	$387.30						
11/12/2009	PAY					0.00		Check		($40.31)	$346.99	$346.99						
11/16/2009	LPC					0.00				$5.20	$352.19	$352.19	$346.99	0.00	346.99	0.015	5.20485	
11/16/2009	BILL	85421	R	30	489	16.30	362		12/10/2009	$777.87	$1,130.06	$1,130.06						
11/18/2009	PAY					0.00		Check		($1,562.08	($432.02)	($432.02)						
12/15/2009	PAY					0.00		Check		($777.87)	($1,209.89)	($1,209.89)						
12/17/2009	BILL	86077	R	32	656	20.50	587		01/13/2010	$1,070.71	($139.18)	($139.18)						

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating Dl	Payment T	Due Date	Transactio	Current Balar	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
01/19/2010	BILL	87287	R	31	1210	39.03	1051		02/11/2010	$1,879.95	$1,740.77	$1,740.77						
02/18/2010	LPC					0.00				$26.11	$1,766.88	$1,766.88	$1,740.77	0.00	1,740.77	0.015	26.11155	
02/18/2010	BILL	88548	R	32	1261	39.41	1025		03/12/2010	$2,002.63	$3,769.51	$3,769.51						
03/18/2010	LPC					0.00				$56.15	$3,825.66	$3,825.66	$3,769.51	26.11	3,743.40	0.015	56.151	
03/18/2010	BILL	89372	R	28	824	29.43	674		04/12/2010	$1,346.67	$5,172.33	$5,172.33						
04/17/2010	LPC					0.00				$76.35	$5,248.68	$5,248.68	$5,172.33	82.26	5,090.07	0.015	76.35105	
04/17/2010	BILL	89699	R	30	327	10.90	275		05/11/2010	$548.52	$5,797.20	$5,797.20						
04/19/2010	PAY					0.00		Check		($1,346.67	$4,450.53	$4,450.53						
05/18/2010	LPC					0.00				$66.75	$4,517.28	$4,517.28	$4,450.53	0.00	4,450.53	0.015	66.75795	
05/18/2010	BILL	90089	R	29	390	13.45	190		06/10/2010	$650.85	$5,168.13	$5,168.13						
06/16/2010	LPC					0.00				$76.52	$5,244.65	$5,244.65	$5,168.13	66.75	5,101.38	0.015	76.5207	
06/16/2010	BILL	90317	R	32	228	7.12	19		07/12/2010	$376.86	$5,621.51	$5,621.51						
06/18/2010	PAY					0.00		Check		($650.82)	$4,970.69	$4,970.69						
07/07/2010	PAY					0.00		Check		($376.76)	$4,593.93	$4,593.93						
07/16/2010	LPC					0.00				$68.90	$4,662.83	$4,662.83	$4,593.93	0.00	4,593.93	0.015	68.90895	
07/16/2010	BILL	90457	R	30	140	4.67	0		08/10/2010	$230.90	$4,893.73	$4,893.73						
08/16/2010	LPC					0.00				$72.37	$4,966.10	$4,966.10	$4,893.73	68.90	4,824.83	0.015	72.37245	
08/16/2010	BILL	90587	R	29	130	4.48	0		09/09/2010	$215.79	$5,181.89	$5,181.89						
08/25/2010	PAY					0.00		Check		($230.90)	$4,950.99	$4,950.99						
09/16/2010	LPC					0.00				$74.26	$5,025.25	$5,025.25	$4,950.99	0.00	4,950.99	0.015	74.26485	
09/16/2010	BILL	90786	R	33	199	6.03	0		10/11/2010	$322.61	$5,347.86	$5,347.86						
10/16/2010	LPC					0.00				$79.10	$5,426.96	$5,426.96	$5,347.86	74.26	5,273.60	0.015	79.104	
10/16/2010	BILL	91009	R	29	223	7.69	67		11/09/2010	$366.98	$5,793.94	$5,793.94						
11/16/2010	PAY					0.00		Check		($2,002.63	$3,791.31	$3,791.31						
11/16/2010	PAY					0.00		Check		($322.61)	$3,468.70	$3,468.70						
11/16/2010	PAY					0.00		Check		($446.08)	$3,022.62	$3,022.62						
11/16/2010	LPC					0.00				$45.33	$3,067.95	$3,067.95	$3,022.62	0.00	3,022.62	0.015	45.3393	
11/16/2010	BILL	91779	R	32	770	24.06	371		12/10/2010	$1,225.70	$4,293.65	$4,293.65						
12/15/2010	LPC					0.00				$63.72	$4,357.37	$4,357.37	$4,293.65	45.33	4,248.32	0.015	63.7248	
12/15/2010	BILL	92662	R	29	883	30.45	670		01/12/2011	$1,320.58	$5,677.95	$5,677.95						

12/20/2010	PAY					0.00		Check		($1,271.03	$4,406.92	$4,406.92						
01/19/2011	LPC					0.00				$66.10	$4,473.02	$4,473.02	$4,406.92	0.00	4,406.92	0.015	66.1038	

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Balai	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
01/19/2011	BILL	94429	R	35	1767	50.49	1198		02/11/2011	$2,453.96	$6,926.98	$6,926.98						
02/08/2011	PAY					0.00		Check		($1,384.30	$5,542.68	$5,542.68						
02/09/2011	PAY					0.00		Check		($2,520.06	$3,022.62	$3,022.62						
02/16/2011	LPC					0.00				$45.33	$3,067.95	$3,067.95	$3,022.62	0.00	3,022.62	0.015	45.3393	
02/16/2011	BILL	95767	R	28	1338	47.79	948		03/14/2011	$1,908.46	$4,976.41	$4,976.41						
03/18/2011	PAY					0.00		Check		($1,953.79	$3,022.62	$3,022.62						
03/18/2011	LPC					0.00				$45.33	$3,067.95	$3,067.95	$3,022.62	0.00	3,022.62	0.015	45.3393	
03/18/2011	BILL	96975	R	30	1208	40.27	639		04/12/2011	$1,912.29	$4,980.24	$4,980.24						
04/15/2011	LPC					0.00				$74.02	$5,054.26	$5,054.26	$4,980.24	45.33	4,934.91	0.015	74.02365	
04/15/2011	BILL	97906	R	28	931	33.25	476		05/11/2011	$1,437.18	$6,491.44	$6,491.44						
04/19/2011	PAY					0.00		Check		($1,957.67	$4,533.77	$4,533.77						
05/17/2011	LPC					0.00				$68.00	$4,601.77	$4,601.77	$4,533.77	0.00	4,533.77	0.015	68.00655	
05/17/2011	BILL	98371	R	32	465	14.53	148		06/10/2011	$796.93	$5,398.70	$5,398.70						
05/18/2011	PAY					0.00		Check		($1,511.20	$3,887.50	$3,887.50						
06/17/2011	LPC					0.00				$58.31	$3,945.81	$3,945.81	$3,887.50	0.00	3,887.50	0.015	58.3125	
06/17/2011	BILL	98610	R	30	239	7.97	6		07/12/2011	$507.60	$4,453.41	$4,453.41						
06/22/2011	PAY					0.00		Check		($796.93)	$3,656.48	$3,656.48						
07/18/2011	LPC					0.00				$54.84	$3,711.32	$3,711.32	$3,656.48	0.00	3,656.48	0.015	54.8472	
07/18/2011	BILL	98838	R	30	228	7.60	0		08/10/2011	$361.27	$4,072.59	$4,072.59						
08/16/2011	LPC					0.00				$60.26	$4,132.85	$4,132.85	$4,072.59	54.84	4,017.75	0.015	60.26625	
08/16/2011	BILL	99040	R	31	202	6.52	0		09/09/2011	$322.28	$4,455.13	$4,455.13						
08/17/2011	PAY					0.00		Check		($4,017.75	$437.38	$437.38						
09/16/2011	LPC					0.00				$6.56	$443.94	$443.94	$437.38	0.00	437.38	0.015	6.5607	
09/16/2011	BILL	99274	R	31	234	7.55	1		10/11/2011	$365.66	$809.60	$809.60						
09/20/2011	PAY					0.00		Check		($322.28)	$487.32	$487.32						
10/12/2011	PAY					0.00		Check		($365.66)	$121.66	$121.66						
10/17/2011	LPC					0.00				$1.82	$123.48	$123.48	$121.66	0.00	121.66	0.015	1.8249	
10/17/2011	BILL	99676	R	29	402	13.86	73		11/09/2011	$610.57	$734.05	$734.05						
11/01/2011	PAY					0.00		Check		($548.52)	$185.53	$185.53						
11/16/2011	LPC					0.00				$2.78	$188.31	$188.31	$185.53	0.00	185.53	0.015	2.78295	
11/16/2011	BILL	569	R	32	893	27.91	373		12/12/2011	$1,342.77	$1,531.08	$1,531.08						
11/22/2011	PAY					0.00		Check		($610.57)	$920.51	$920.51						

Transaction I	Type	Reading	Reading C	# of Days	CCF Usag	Average C	Heating DI	Payment T	Due Date	Transactio	Current Balai	Actual Balar	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
12/14/2011	PAY					0.00		Check		($1,342.77	($422.26)	($422.26)						
12/15/2011	BILL	1691	R	29	1122	38.69	497		01/12/2012	$1,774.75	$1,352.49	$1,352.49						
01/18/2012	LPC					0.00				$20.28	$1,372.77	$1,372.77	$1,352.49	0.00	1,352.49	0.015	20.28735	
01/18/2012	BILL	3457	R	34	1766	51.94	843		02/10/2012	$2,707.97	$4,080.74	$4,080.74						
02/16/2012	LPC					0.00				$60.90	$4,141.64	$4,141.64	$4,080.74	20.28	4,060.46	0.015	60.9069	
02/16/2012	BILL	4948	R	29	1491	51.41	748		03/13/2012	$2,317.22	$6,458.86	$6,458.86						
02/29/2012	PAY					0.00		Check		($2,707.97	$3,750.89	$3,750.89						

03/20/2012	LPC					0.00				$56.26	$3,807.15	$3,807.15	$3,750.89	0.00	3,750.89	0.015	56.26335
03/20/2012	BILL	6202	R	30	1254	41.80	555		04/12/2012	$1,940.50	$5,747.65	$5,747.65					
04/18/2012	LPC					0.00				$85.37	$5,833.02	$5,833.02	$5,747.65	56.26	5,691.39	0.015	85.37085
04/18/2012	BILL	7119	R	32	917	28.66	303		05/11/2012	$1,467.63	$7,300.65	$7,300.65					
05/17/2012	LPC					0.00				$107.38	$7,408.03	$7,408.03	$7,300.65	141.63	7,159.02	0.015	107.3853
05/17/2012	BILL	7559	R	29	440	15.17	166		06/12/2012	$606.17	$8,014.20	$8,014.20					
06/19/2012	BILL	7889	R	30	330	11.00	8		07/13/2012	$550.40	$8,564.60	$8,564.60					
07/18/2012	BILL	8127	R	32	238	7.44	0		08/10/2012	$323.50	$8,888.10	$8,888.10					
08/16/2012	BILL	8324	R	29	197	6.79	0		09/11/2012	$271.11	$9,159.21	$9,159.21					
09/19/2012	BILL	8566	R	33	242	7.33	0		10/11/2012	$335.45	$9,494.66	$9,494.66					
10/18/2012	BILL	8835	R	29	269	9.28	112		11/09/2012	$375.52	$9,870.18	$9,870.18					
11/17/2012	BILL	9306	R	30	471	15.70	382		12/12/2012	$646.96	$10,517.14	$10,517.14					
12/18/2012	BILL	10604	R	32	1298	40.56	651		01/15/2013	$1,841.54	$12,358.68	$12,358.68					
01/19/2013	BILL	12263	R	31	1659	53.52	781		02/13/2013	$2,459.73	$14,818.41	$14,818.41					
02/20/2013	BILL	14083	R	29	1820	62.76	914		03/14/2013	$2,557.79	$17,376.20	$17,376.20					
03/20/2013	BILL	15769	R	31	1686	54.39	798		04/12/2013	$2,438.61	$19,814.81	$19,814.81					
04/18/2013	BILL	16839	R	29	1070	36.90	492		05/10/2013	$1,575.61	$21,390.42	$21,390.42					
05/17/2013	BILL	17211	R	29	372	12.83	200		06/11/2013	$562.48	$21,952.90	$21,952.90					
06/18/2013	BILL	17500	R	30	289	9.63	28		07/12/2013	$447.41	$22,400.31	$22,400.31					
07/18/2013	BILL	17738	R	32	238	7.44	0		08/09/2013	$361.97	$22,762.28	$22,762.28					
08/16/2013	BILL	17932	R	29	194	6.69	0		09/10/2013	$301.23	$23,063.51	$23,063.51					
08/21/2013	PAY					0.00		Check		($14,386.1	$8,677.40	$8,677.40					

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

From Date 1/1/2004
Account Number 539547187

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

STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	1/7/2004	BILL					0				$2,383.25	A	$3,233.76	$3,233.76	
2	1/14/2004	XFER					0				$28,772.80	C	$32,006.56	$32,006.56	
3	4/7/2005	BILL	83099	R	33	1840	55.76	909		5/2/2005	$2,709.52	J	$35,400.77	$35,400.77	
4	11/7/2006	BILL	96314	R	30	621	20.7	419		11/30/2006	$1,215.34	J	$63,095.42	$63,095.42	
5	12/3/2007	TAXIMP					0				$39.32	I	$93,302.29	$93,302.29	
6	5/5/2008	BILL	14233	R	30	1026	34.2	305		5/29/2008	$2,039.46	J	$115,267.73	$115,267.73	
7	5/1/2009	LPC					0				$1,670.35	F	$152,029.20	$152,029.20	1.11%
8	5/30/2009	LPC					0				$1,695.17	F	$155,378.62	$155,378.62	1.10%
9	7/1/2009	LPC					0				$1,708.51	F	$157,976.36	$157,976.36	1.09%
10	8/1/2009	LPC					0				$1,718.93	F	$160,389.86	$160,389.86	1.08%
11	8/31/2009	LPC					0				$1,727.28	F	$162,673.85	$162,673.85	1.07%
12	9/30/2009	LPC					0				$1,733.77	F	$164,840.31	$164,840.31	1.06%
13	10/31/2009	LPC					0				$1,743.41	F	$167,226.38	$167,226.38	1.05%
14	12/1/2009	LPC					0				$1,757.00	F	$169,889.86	$169,889.86	1.05%
15	1/1/2010	LPC					0				$1,772.94	F	$172,725.16	$172,725.16	1.04%
16	1/30/2010	LPC					0				$1,797.93	F	$176,189.03	$176,189.03	1.03%
17	2/27/2010	LPC					0				$1,828.70	F	$180,069.17	$180,069.17	1.03%
18	3/31/2010	LPC					0				$1,861.88	F	$184,142.87	$184,142.87	1.02%
19	4/30/2010	LPC					0				$1,891.50	F	$188,009.25	$188,009.25	1.01%
20	5/29/2010	LPC					0				$1,909.23	F	$191,100.17	$191,100.17	1.01%
21	6/30/2010	LPC					0				$1,920.29	F	$193,758.32	$193,758.32	1.00%
22	7/30/2010	LPC					0				$1,928.85	F	$196,257.85	$196,257.85	0.99%
23	8/31/2010	LPC					0				$1,934.11	F	$198,542.18	$198,542.18	0.98%
24	9/30/2010	LPC					0				$1,938.86	F	$200,798.04	$200,798.04	0.98%
25	10/29/2010	LPC					0				$1,944.03	F	$203,086.85	$203,086.85	0.97%
26	11/30/2010	LPC					0				$1,953.20	F	$205,650.91	$205,650.91	0.96%
27	1/1/2011	LPC					0				$1,980.61	F	$209,459.18	$209,459.18	0.95%
28	2/1/2011	LPC					0				$2,011.78	F	$213,548.71	$213,548.71	0.95%
29	1/28/2011	LPC					0				$2,050.31	F	$218,168.12	$218,168.12	0.95%
30	3/31/2011	LPC					0				$2,078.69	F	$222,138.46	$222,138.46	0.94%
31	4/30/2011	LPC					0				$2,113.88	F	$226,598.61	$226,598.61	0.94%
32	5/31/2011	LPC					0				$2,136.87	F	$230,147.63	$230,147.63	0.94%
33	6/30/2011	LPC					0				$2,150.73	F	$233,222.31	$233,222.31	0.93%
34	7/30/2011	LPC					0				$2,161.24	F	$236,084.69	$236,084.69	0.92%
35	8/31/2011	LPC					0				$2,170.76	F	$238,861.00	$238,861.00	0.92%
36	9/30/2011	LPC					0				$2,181.01	F	$241,725.60	$241,725.60	0.91%
37	10/31/2011	LPC					0				$2,190.18	F	$244,527.10	$244,527.10	0.90%
38	11/30/2011	LPC					0				$2,201.39	F	$247,475.68	$247,475.68	0.90%
39	12/31/2011	LPC					0				$2,222.78	F	$251,124.74	$251,124.74	0.89%
40	1/31/2012	LPC					0				$2,251.85	F	$255,314.70	$255,314.70	0.89%
41	2/29/2012	LPC					0				$2,289.77	F	$260,132.41	$260,132.41	0.89%
42	3/31/2012	LPC					0				$2,317.38	F	$264,290.05	$264,290.05	0.88%
43	5/1/2012	LPC					0				$2,343.55	F	$268,378.52	$268,378.52	0.88%
44	8/22/2012	CANP					0				$91.67	H	($104.18)	($104.18)	
45	8/22/2012	CANP					0				$28.54	H	($75.64)	($75.64)	
46	8/22/2012	CANP					0				$28.55	H	($47.09)	($47.09)	
47	9/4/2012	XFER					0				$47.09	C	$0.00	$0.00	
48	10/2/2012	LPC					0				$5.54	F	$375.02	$375.02	1.50%
49	11/6/2012	LPC									$10.88	F	$742.25	$742.25	1.49%
50	12/6/2012	LPC									$24.72	F	$1,689.66	$1,689.66	1.48%

Exhibit "A-8"

SIMON GARDEN REALTY CO | From Date 1/1/2004 | To Date 10/26/2012
6732 CHEW AVE Apt M2 PHIL,PA 191191910 | Account Number 539547187 | SA Number 1162325601 | Meter 1944659
STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
51	1/5/2013	LPC									$56.40	F	$3,858.01	$3,858.01	1.48%
52	2/5/2013	LPC									$87.56	F	$6,022.62	$6,022.62	1.48%
53	3/5/2013	LPC									$125.09	F	$8,645.70	$8,645.70	1.47%
54	4/4/2013	LPC									$156.37	F	$10,891.28	$10,891.28	1.46%
55	5/4/2013	LPC									$188.84	F	$13,245.16	$13,245.16	1.45%
56	6/6/2013	LPC									$211.80	F	$14,987.71	$14,987.71	1.43%
57	7/3/2013	LPC									227.09	F	$16,233.92	$16,233.92	1.42%
58	8/6/2013	LPC									233.93	F	$16,923.85	$16,923.85	1.40%

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/03/2007	BILL	5195	R	30	260	8.67	0		08/28/2007	$513.05	$88,143.13	$88,143.13					
09/03/2007	LPC					0.00				$1,104.74	$89,247.87	$89,247.87	$88,143.13	14,493.53	73,649.60	0.015	1104.7440(
09/06/2007	BILL	5403	R	33	208	6.30	6		10/01/2007	$414.28	$89,662.15	$89,662.15					
09/28/2007	LPC					0.00				$1,110.95	$90,773.10	$90,773.10	$89,662.15	15,598.27	74,063.88	0.015	1110.9582(
10/03/2007	BILL	5607	R	28	204	7.29	13		10/26/2007	$387.35	$91,160.45	$91,160.45					
11/01/2007	LPC					0.00				$1,116.76	$92,277.21	$92,277.21	$91,160.45	16,709.22	74,451.23	0.015	1116.76845
11/05/2007	BILL	5900	R	31	293	9.45	60		11/30/2007	$561.77	$92,838.98	$92,838.98					
11/21/2007	PAY					0.00		Check		($701.20)	$92,137.78	$92,137.78					
11/30/2007	LPC					0.00				$1,125.19	$93,262.97	$93,262.97	$92,137.78	17,124.78	75,013.00	0.015	1125.1950(
12/03/2007	TAXIMP					0.00				$39.32	$93,302.29	$93,302.29					
12/05/2007	BILL	6864	R	32	1064	33.25	554		01/02/2008	$1,918.04	$95,220.33	$95,220.33					
12/31/2007	LPC					0.00				$1,154.55	$96,374.88	$96,374.88	$95,220.33	18,249.97	76,970.36	0.015	1154.55540
01/06/2008	BILL	8418	R	29	1454	50.14	796		01/30/2008	$2,672.70	$99,047.58	$99,047.58					
01/31/2008	LPC					0.00				$1,194.64	$100,242.22	$100,242.22	$99,047.58	19,404.52	79,643.06	0.015	1194.64590
02/05/2008	BILL	10143	R	33	1725	52.27	917		02/29/2008	$3,294.82	$103,537.04	$103,537.04					
03/01/2008	LPC					0.00				$1,244.06	$104,781.10	$104,781.10	$103,537.04	20,599.16	82,937.88	0.015	1244.06820
03/05/2008	BILL	11690	R	29	1547	53.34	794		03/31/2008	$2,917.16	$107,698.26	$107,698.26					
03/31/2008	LPC					0.00				$1,287.82	$108,986.08	$108,986.08	$107,698.26	21,843.22	85,855.04	0.015	1287.82560
04/03/2008	BILL	13207	R	29	1517	52.31	625		04/28/2008	$2,910.71	$111,896.79	$111,896.79					
04/30/2008	LPC					0.00				$1,331.48	$113,228.27	$113,228.27	$111,896.79	23,131.04	88,765.75	0.015	1331.48625
05/05/2008	BILL	14233	R	30	1026	34.20	305		05/29/2008	$2,039.46	$115,267.73	$115,267.73					
05/31/2008	LPC					0.00				$1,362.07	$116,629.80	$116,629.80	$115,267.73	24,462.52	90,805.21	0.015	1362.07815
06/04/2008	BILL	14699	R	32	466	14.56	196		06/27/2008	$866.15	$117,495.95	$117,495.95					
07/01/2008	LPC					0.00				$1,375.07	$118,871.02	$118,871.02	$117,495.95	25,824.59	91,671.36	0.015	1375.07040
07/07/2008	BILL	15139	R	29	440	15.17	4		07/30/2008	$973.97	$119,844.99	$119,844.99					
07/31/2008	LPC					0.00				$1,389.67	$121,234.66	$121,234.66	$119,844.99	27,199.66	92,645.33	0.015	1389.67995
08/05/2008	BILL	15549	R	33	410	12.42	0		08/28/2008	$924.00	$122,158.66	$122,158.66					
08/30/2008	LPC					0.00				$1,403.53	$123,562.19	$123,562.19	$122,158.66	28,589.33	93,569.33	0.015	1403.53995
09/05/2008	BILL	15927	R	29	378	13.03	0		09/30/2008	$853.39	$124,415.58	$124,415.58					
09/30/2008	LPC					0.00				$1,416.34	$125,831.92	$125,831.92	$124,415.58	29,992.86	94,422.72	0.015	1416.34080
10/04/2008	BILL	16461	R	30	534	17.80	9		10/28/2008	$1,166.21	$126,998.13	$126,998.13					
10/31/2008	LPC					0.00				$1,433.83	$128,431.96	$128,431.96	$126,998.13	31,409.20	95,588.93	0.015	1433.83395

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

05/05/2009	BILL	25251	R	32	940	29.38	374	05/29/2009	$1,654.25	$153,683.45	$153,683.45						
05/30/2009	LPC					0.00			$1,695.17	$155,378.62	$155,378.62	$153,683.45	40,671.87	113,011.58	0.015	1695.1737(	
06/04/2009	BILL	25742	R	29	491	16.93	90	06/29/2009	$889.23	$156,267.85	$156,267.85						
07/01/2009	LPC					0.00			$1,708.51	$157,976.36	$157,976.36	$156,267.85	42,367.04	113,900.81	0.015	1708.5121	
07/08/2009	BILL	26162	R	30	420	14.00	15	07/31/2009	$694.57	$158,670.93	$158,670.93						
08/01/2009	LPC					0.00			$1,718.93	$160,389.86	$160,389.86	$158,670.93	44,075.55	114,595.38	0.015	1718.9307(	
08/06/2009	BILL	26500	R	33	338	10.24	0	08/31/2009	$556.71	$160,946.57	$160,946.57						
08/31/2009	LPC					0.00			$1,727.28	$162,673.85	$162,673.85	$160,946.57	45,794.48	115,152.09	0.015	1727.28135	
09/05/2009	BILL	26760	R	29	260	8.97	0	09/30/2009	$432.69	$163,106.54	$163,106.54						
09/30/2009	LPC					0.00			$1,733.77	$164,840.31	$164,840.31	$163,106.54	47,521.76	115,584.78	0.015	1733.77170	
10/06/2009	BILL	27164	R	30	404	13.47	7	10/29/2009	$642.66	$165,482.97	$165,482.97						
10/31/2009	LPC					0.00			$1,743.41	$167,226.38	$167,226.38	$165,482.97	49,255.53	116,227.44	0.015	1743.41160	
11/06/2009	BILL	27751	R	32	587	18.34	251	12/03/2009	$906.48	$168,132.86	$168,132.86						
12/01/2009	LPC					0.00			$1,757.00	$169,889.86	$169,889.86	$168,132.86	50,998.94	117,133.92	0.015	1757.00880	
12/07/2009	BILL	28383	R	28	632	22.57	344	01/04/2010	$1,062.36	$170,952.22	$170,952.22						
01/01/2010	LPC					0.00			$1,772.94	$172,725.16	$172,725.16	$170,952.22	52,755.94	118,196.28	0.015	1772.94420	
01/06/2010	BILL	29430	R	34	1047	30.79	872	02/01/2010	$1,665.94	$174,391.10	$174,391.10						

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01/30/2010	LPC					0.00				$1,797.93	$176,189.03	$176,189.03	$174,391.10	54,528.88	119,862.22	0.015	1797.93330
02/04/2010	BILL	30711	R	29	1281	44.17	896		03/02/2010	$2,051.44	$178,240.47	$178,240.47					
02/27/2010	LPC					0.00				$1,828.70	$180,069.17	$180,069.17	$178,240.47	56,326.81	121,913.66	0.015	1828.70490
03/04/2010	BILL	32152	R	28	1441	51.46	968		03/29/2010	$2,211.82	$182,280.99	$182,280.99					
03/31/2010	LPC					0.00				$1,861.88	$184,142.87	$184,142.87	$182,280.99	58,155.51	124,125.48	0.015	1861.88220
04/07/2010	BILL	33290	R	31	1138	36.71	574		04/30/2010	$1,974.88	$186,117.75	$186,117.75					
04/30/2010	LPC					0.00				$1,891.50	$188,009.25	$188,009.25	$186,117.75	60,017.39	126,100.36	0.015	1891.50540
05/06/2010	BILL	33958	R	32	668	20.88	280		06/01/2010	$1,181.69	$189,190.94	$189,190.94					
05/29/2010	LPC					0.00				$1,909.23	$191,100.17	$191,100.17	$189,190.94	61,908.89	127,282.05	0.015	1909.23075
06/04/2010	BILL	34390	R	28	432	15.43	98		06/29/2010	$737.86	$191,838.03	$191,838.03					
06/30/2010	LPC					0.00				$1,920.29	$193,758.32	$193,758.32	$191,838.03	63,818.12	128,019.91	0.015	1920.29865
07/06/2010	BILL	34750	R	31	360	11.61	0		07/29/2010	$570.68	$194,329.00	$194,329.00					
07/30/2010	LPC					0.00				$1,928.85	$196,257.85	$196,257.85	$194,329.00	65,738.41	128,590.59	0.015	1928.85885
08/05/2010	BILL	34969	R	32	219	6.84	0		08/30/2010	$350.22	$196,608.07	$196,608.07					
08/31/2010	LPC					0.00				$1,934.11	$198,542.18	$198,542.18	$196,608.07	67,667.26	128,940.81	0.015	1934.11215
09/04/2010	BILL	35166	R	30	197	6.57	0		09/29/2010	$317.00	$198,859.18	$198,859.18					
09/30/2010	LPC					0.00				$1,938.86	$200,798.04	$200,798.04	$198,859.18	69,601.37	129,257.81	0.015	1938.86715
10/05/2010	BILL	35378	R	32	212	6.62	0		10/28/2010	$344.78	$201,142.82	$201,142.82					
10/29/2010	LPC					0.00				$1,944.03	$203,086.85	$203,086.85	$201,142.82	71,540.23	129,602.59	0.015	1944.03885
11/03/2010	BILL	35751	R	29	373	12.86	158		11/30/2010	$610.86	$203,697.71	$203,697.71					
11/30/2010	LPC					0.00				$1,953.20	$205,650.91	$205,650.91	$203,697.71	73,484.26	130,213.45	0.015	1953.20175
12/06/2010	BILL	36890	R	29	1139	39.28	408		01/03/2011	$1,827.66	$207,478.57	$207,478.57					
01/01/2011	LPC					0.00				$1,980.61	$209,459.18	$209,459.18	$207,478.57	75,437.46	132,041.11	0.015	1980.61665
01/05/2011	BILL	38370	R	34	1480	43.53	1025		01/31/2011	$2,077.75	$211,536.93	$211,536.93					
02/01/2011	LPC					0.00				$2,011.78	$213,548.71	$213,548.71	$211,536.93	77,418.07	134,118.86	0.015	2011.78290
02/04/2011	BILL	40208	R	29	1838	63.38	1018		03/02/2011	$2,569.10	$216,117.81	$216,117.81					
02/28/2011	LPC					0.00				$2,050.31	$218,168.12	$218,168.12	$216,117.81	79,429.85	136,687.96	0.015	2050.31940
03/05/2011	BILL	41516	R	28	1308	46.71	840		03/29/2011	$1,891.65	$220,059.77	$220,059.77					
03/31/2011	LPC					0.00				$2,078.69	$222,138.46	$222,138.46	$220,059.77	81,480.16	138,579.61	0.015	2078.69415
04/04/2011	BILL	43000	R	33	1484	44.97	674		04/28/2011	$2,346.27	$224,484.73	$224,484.73					
04/30/2011	LPC					0.00				$2,113.88	$226,598.61	$226,598.61	$224,484.73	83,558.85	140,925.88	0.015	2113.88820
05/06/2011	BILL	43976	R	29	976	33.66	336		06/01/2011	$1,532.36	$228,130.97	$228,130.97					

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

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

02/05/2013	BILL	60953	R	33	1754	53.15	973		03/01/2013	$2,498.05	$8,520.67	$8,520.67						
03/01/2013	LPC					0.00				$125.03	$8,645.70	$8,645.70	$8,520.67	185.10	8,335.57	0.015	125.0335	
03/06/2013	BILL	62434	R	28	1481	52.89	814		04/01/2013	$2,089.21	$10,734.91	$10,734.91						
03/29/2013	LPC					0.00				$156.37	$10,891.28	$10,891.28	$10,734.91	310.13	10,424.78	0.015	156.3717	
04/04/2013	BILL	63906	R	28	1472	52.57	679		04/29/2013	$2,165.04	$13,056.32	$13,056.32						
05/01/2013	LPC					0.00				$188.84	$13,245.16	$13,245.16	$13,056.32	466.50	12,589.82	0.015	188.8473	
05/04/2013	BILL	64931	R	31	1025	33.06	401		05/29/2013	$1,530.75	$14,775.91	$14,775.91						
05/31/2013	LPC					0.00				$211.80	$14,987.71	$14,987.71	$14,775.91	655.34	14,120.57	0.015	211.8085	
06/06/2013	BILL	65609	R	33	678	20.55	138		07/01/2013	$1,019.12	$16,006.83	$16,006.83						
06/29/2013	LPC					0.00				$227.09	$16,233.92	$16,233.92	$16,006.83	867.14	15,139.69	0.015	227.0953	
07/03/2013	BILL	65914	R	28	305	10.89	0		07/29/2013	$456.00	$16,689.92	$16,689.92						
07/31/2013	LPC					0.00				$233.93	$16,923.85	$16,923.85	$16,689.92	1,094.23	15,595.69	0.015	233.9353	
08/06/2013	BILL	66327	R	31	413	13.32	0		08/29/2013	$617.01	$17,540.86	$17,540.86						
08/21/2013	PAY					0.00		Check		($16,689.92)	$850.94	$850.94						

SIMON GARDEN REALTY co | From Date 1/1/2004 | To Date 10/26/2012
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STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
49	10/2/2012	LPC					0				$23.92	F	$1,804.71	$1,804.71	1.34%
50	11/6/2012	LPC									$35.75	F	$2,629.25	$2,629.25	1.38%
51	12/6/2012	LPC									$51.23	F	$3,712.25	$3,712.25	1.40%
52	1/5/2013	LPC									$107.25	F	$7,554.20	$7,554.20	1.44%
53	2/5/2013	LPC									$174.70	F	$12,225.84	$12,225.84	1.45%
54	3/5/2013	LPC									$262.82	F	$18,363.46	$18,363.46	1.45%
55	4/4/2013	LPC									$334.69	F	$23,489.38	$23,489.38	1.45%
56	5/4/2013	LPC									$407.63	F	$28,759.76	$28,759.76	1.44%
57	6/6/2013	LPC									443.51	F	$31,595.11	$31,595.11	1.42%
58	7/3/2013	LPC									467.53	F	$33,664.16	$33,664.16	1.41%
59	8/3/2013	LPC									480.75	F	$35,026.03	$35,026.03	1.39%

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Unpaid Bal	Month ly %	Calculated LPC
09/30/2011	LPC					0.00				$2,963.51	$306,695.93	$306,695.93	$303,732.42	106,164.77	197,567.65	0.015	2963.51475
10/06/2011	BILL	97363	R	32	884	27.62	18		10/31/2011	$1,314.55	$308,010.48	$308,010.48					
10/31/2011	LPC					0.00				$2,983.23	$310,993.71	$310,993.71	$308,010.48	109,128.28	198,882.20	0.015	2983.23300
11/05/2011	BILL	98148	R	29	785	27.07	131		12/01/2011	$1,218.74	$312,212.45	$312,212.45					
11/30/2011	LPC					0.00				$3,001.51	$315,213.96	$315,213.96	$312,212.45	112,111.51	200,100.94	0.015	3001.51410
12/05/2011	BILL	1155	R	30	3007	100.23	448		12/30/2011	$4,483.73	$319,697.69	$319,697.69					
12/31/2011	LPC					0.00				$3,068.77	$322,766.46	$322,766.46	$319,697.69	115,113.02	204,584.67	0.015	3068.77005
01/05/2012	BILL	4064	R	32	2909	90.91	626		01/31/2012	$4,569.55	$327,336.01	$327,336.01					
01/31/2012	LPC					0.00				$3,137.31	$330,473.32	$330,473.32	$327,336.01	118,181.79	209,154.22	0.015	3137.31330
02/04/2012	BILL	8357	R	30	4293	143.10	817		02/29/2012	$6,457.04	$336,930.36	$336,930.36					
02/29/2012	LPC					0.00				$3,234.16	$340,164.52	$340,164.52	$336,930.36	121,319.10	215,611.26	0.015	3234.16890
03/06/2012	BILL	11049	R	29	2692	92.83	683		03/29/2012	$4,187.53	$344,352.05	$344,352.05					
03/31/2012	LPC					0.00				$3,296.98	$347,649.03	$347,649.03	$344,352.05	124,553.26	219,798.79	0.015	3296.98185
04/05/2012	BILL	13021	R	32	1972	61.62	449		05/01/2012	$3,119.40	$350,768.43	$350,768.43					
05/01/2012	LPC					0.00				$3,343.77	$354,112.20	$354,112.20	$350,768.43	127,850.24	222,918.19	0.015	3343.77285
05/04/2012	BILL	14219	R	29	1198	41.31	291		05/30/2012	$1,677.46	$355,789.66	$355,789.66					
06/05/2012	BILL	15068	R	30	849	28.30	97		06/28/2012	$1,192.08	$356,981.74	$356,981.74					
06/22/2012	XFER					0.00				$621.40	$357,603.14	$357,603.14					
07/06/2012	BILL	15880	R	32	812	25.38	7		07/31/2012	$1,068.71	$358,671.85	$358,671.85					
07/11/2012	PAY					0.00		Check		($358,671.85)	$0.00	$0.00					
08/07/2012	BILL	16498	R	30	615	20.50	0		08/30/2012	$805.10	$805.10	$805.10					
08/22/2012	CANP					0.00				$114.28	$919.38	$919.38					
08/22/2012	CANP					0.00				$35.58	$954.96	$954.96					
08/22/2012	CANP					0.00				$36.05	$991.01	$991.0[illegible]					
08/22/2012	PAYCAN					0.00				$0.00	$991.01	$991.0[illegible]					
09/06/2012	BILL	17098	R	33	603	18.27	0		10/01/2012	$789.78	$1,780.79	$1,780.79					
10/02/2012	LPC					0.00				$23.92	$1,804.71	$1,804.71	$1,780.79	185.91	1,594.88	0.015	23.92320
10/04/2012	BILL	17678	R	28	580	20.71	9		10/29/2012	$788.79	$2,593.50	$2,593.50					
10/31/2012	LPC					0.00				$35.75	$2,629.25	$2,629.25	$2,593.50	209.83	2,383.67	0.015	35.75505
11/06/2012	BILL	18424	R	31	746	24.06	148		12/03/2012	$1,031.77	$3,661.02	$3,661.02					
12/01/2012	LPC					0.00				$51.23	$3,712.25	$3,712.25	$3,661.02	245.58	3,415.44	0.015	51.23160
12/06/2012	BILL	21305	R	32	2881	90.03	589		01/03/2013	$3,734.70	$7,446.95	$7,446.95					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Unpaid Bal	Month ly %	Calculated LPC
01/01/2013	LPC					0.00				$107.25	$7,554.20	$7,554.20	$7,446.95	296.81	7,150.14	0.015	107.25210
01/05/2013	BILL	24335	R	29	3030	104.48	607		01/30/2013	$4,496.94	$12,051.14	$12,051.14					
02/01/2013	LPC					0.00				$174.70	$12,225.84	$12,225.84	$12,051.14	404.06	11,647.08	0.015	174.70620
02/05/2013	BILL	28477	R	33	4142	125.52	973		03/01/2013	$5,874.80	$18,100.64	$18,100.64					
03/01/2013	LPC					0.00				$262.82	$18,363.46	$18,363.46	$18,100.64	578.76	17,521.88	0.015	262.82820
03/06/2013	BILL	31891	R	28	3414	121.93	814		04/01/2013	$4,791.23	$23,154.69	$23,154.69					
03/29/2013	LPC					0.00				$334.69	$23,489.38	$23,489.38	$23,154.69	841.58	22,313.11	0.015	334.69665
04/04/2013	BILL	35214	R	28	3323	118.68	679		04/29/2013	$4,862.75	$28,352.13	$28,352.13					
05/01/2013	LPC					0.00				$407.63	$28,759.76	$28,759.76	$28,352.13	1,176.27	27,175.86	0.015	407.63790
05/04/2013	BILL	36823	R	31	1609	51.90	401		05/29/2013	$2,391.84	$31,151.60	$31,151.60					
05/31/2013	LPC					0.00				$443.51	$31,595.11	$31,595.11	$31,151.60	1,583.90	29,567.70	0.015	443.51550
06/06/2013	BILL	37896	R	33	1073	32.52	138		07/01/2013	$1,601.52	$33,196.63	$33,196.63					
06/29/2013	LPC					0.00				$487.53	$33,684.16	$33,684.16	$33,196.63	2,027.41	31,169.22	0.015	487.53830
07/03/2013	BILL	39498	R	28	602	21.50	0		07/29/2013	$881.12	$34,545.28	$34,545.28					
07/31/2013	LPC					0.00				$480.75	$35,026.03	$35,026.03	$34,545.28	2,494.94	32,050.34	0.015	480.75510
08/06/2013	BILL	39086	R	31	588	18.97	0		08/29/2013	$870.02	$35,896.05	$35,896.05					
08/21/2013	PAY					0.00		Check		($34,545.28)	$1,350.77	$1,350.77					

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STATEMENT

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DOD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LPC assessed Current Balance
1	1/14/2004	XFER					0				$87,628.93	C	$91,609.48	$91,609.48	
2	12/7/2004	BILL	55175	R	29	3824	124.97	428		1/3/2005	$5,619.99	J	$116,324.57	$116,324.57	
3	1/9/2006	BILL	74066	R	32	3798	118.69	923		2/1/2006	$7,762.32	J	$53,109.84	$53,109.84	
4	2/7/2006	BILL	580	R	30	4143	138.1	730		3/3/2006	$8,001.75	J	$62,889.26	$62,889.26	
5	12/3/2007	TAXIMP					0				$88.47	J	$136,607.42	$136,607.42	
6	5/30/2009	LPC					0				$2,315.57	F	$215,263.12	$215,263.12	1.09%
7	7/1/2009	LPC					0				$2,317.85	F	$217,732.67	$217,732.67	1.08%
8	8/1/2009	LPC					0				$2,321.02	F	$220,264.92	$220,264.92	1.06%
9	8/31/2009	LPC					0				$2,324.71	F	$222,836.09	$222,836.09	1.05%
10	9/30/2009	LPC					0				$2,328.27	F	$225,401.28	$225,401.28	1.04%
11	10/31/2009	LPC					0				$2,333.41	F	$228,077.25	$228,077.25	1.03%
12	12/1/2009	LPC					0				$2,339.76	F	$230,840.79	$230,840.79	1.02%
13	1/1/2010	LPC					0				$2,352.08	F	$234,014.36	$234,014.36	1.02%
14	1/30/2010	LPC					0				$2,364.94	F	$237,236.40	$237,236.40	1.01%
15	2/27/2010	LPC					0				$2,379.45	F	$240,583.28	$240,583.28	1.00%
16	3/31/2010	LPC					0				$2,389.32	F	$243,630.14	$243,630.14	0.99%
17	4/30/2010	LPC					0				$2,394.70	F	$246,383.79	$246,383.79	0.98%
18	5/29/2010	LPC					0				$2,396.91	F	$248,927.94	$248,927.94	0.97%
19	6/30/2010	LPC					0				$2,397.68	F	$251,377.40	$251,377.40	0.96%
20	7/30/2010	LPC					0				$2,398.56	F	$253,834.15	$253,834.15	0.95%
21	8/31/2010	LPC					0				$2,399.35	F	$256,286.37	$256,286.37	0.95%
22	9/30/2010	LPC					0				$2,400.17	F	$258,740.91	$258,740.91	0.94%
23	10/29/2010	LPC					0				$2,401.18	F	$261,209.62	$261,209.62	0.93%
24	11/30/2010	LPC					0				$2,403.19	F	$263,747.01	$263,747.01	0.92%
25	1/1/2011	LPC					0				$2,409.90	F	$266,603.87	$266,603.87	0.91%
26	2/1/2011	LPC					0				$2,427.89	F	$270,231.11	$270,231.11	0.91%
27	2/28/2011	LPC					0				$2,453.25	F	$274,375.00	$274,375.00	0.90%
28	3/31/2011	LPC					0				$2,470.51	F	$277,996.54	$277,996.54	0.90%
29	4/30/2011	LPC					0				$2,485.71	F	$281,495.61	$281,495.61	0.89%
30	5/31/2011	LPC					0				$2,492.60	F	$284,297.04	$284,297.04	0.88%
31	6/30/2011	LPC					0				$2,494.47	F	$286,915.83	$286,915.83	0.88%
32	7/30/2011	LPC					0				$2,495.62	F	$289,488.20	$289,488.20	0.87%
33	8/31/2011	LPC					0				$2,496.72	F	$292,023.05	$292,023.05	0.86%
34	9/30/2011	LPC					0				$2,498.05	F	$294,609.55	$294,609.55	0.86%
35	10/31/2011	LPC					0				$2,500.05	F	$297,242.91	$297,242.91	0.85%
36	11/30/2011	LPC					0				$2,502.86	F	$299,933.38	$299,933.38	0.84%
37	12/31/2011	LPC					0				$2,514.57	F	$303,228.67	$303,228.67	0.84%
38	1/31/2012	LPC					0				$2,527.29	F	$306,603.60	$306,603.60	0.83%
39	2/29/2012	LPC					0				$2,543.64	F	$310,237.14	$310,237.14	0.83%
40	3/31/2012	LPC					0				$2,555.41	F	$313,577.74	$313,577.74	0.82%
41	5/1/2012	LPC					0				$2,561.06	F	$316,515.47	$316,515.47	0.82%
42	8/22/2012	CANP					0				$114.82	H	$178.70	$178.70	
43	8/22/2012	CANP					0				$35.81	H	$214.51	$214.51	
44	8/22/2012	PAYCAN					0				$0.00	H	$214.51	$214.51	
45	8/22/2012	CANP					0				$35.33	H	$249.84	$249.84	
46	9/4/2012	XFER					0				($47.09)	C	$202.75	$202.75	
47	10/2/2012	LPC					0				$2.10	F	$281.51	$281.51	0.75%
48	11/6/2012	LPC									$3.38	F	$369.78	$369.78	0.92%
49	12/6/2012	LPC									$5.75	F	$533.46	$533.46	1.09%
50	1/5/2013	LPC									$14.97	F	$1,163.59	$1,163.59	1.30%

SIMON GARDEN REALTY CO | From Date 1/1/2004 | To Date 10/26/2012
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STATEMENT

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
08/05/2008	BILL	39613	R	33	586	17.76	0		08/28/2008	$1,293.12	$177,857.16	$177,857.16					
08/30/2008	LPC					0.00				$2,049.00	$179,906.16	$179,906.16	$177,857.16	41,256.60	136,600.56	0.015	2049.0084
09/05/2008	BILL	40160	R	29	547	18.86	0		09/30/2008	$1,207.06	$181,113.22	$181,113.22					
09/30/2008	LPC					0.00				$2,067.11	$183,180.33	$183,180.33	$181,113.22	43,305.60	137,807.62	0.015	2067.1143
10/04/2008	BILL	40805	R	30	645	21.50	9		10/28/2008	$1,385.38	$184,565.71	$184,565.71					
10/31/2008	LPC					0.00				$2,087.89	$186,653.60	$186,653.60	$184,565.71	45,372.71	139,193.00	0.015	2087.895
11/05/2008	BILL	41639	R	33	834	25.27	219		12/02/2008	$1,783.51	$188,437.11	$188,437.11					
11/28/2008	LPC					0.00				$2,114.64	$190,551.75	$190,551.75	$188,437.11	47,460.60	140,976.51	0.015	2114.64765
12/04/2008	BILL	42976	R	27	1337	49.52	491		12/31/2008	$2,822.59	$193,374.34	$193,374.34					
12/31/2008	LPC					0.00				$2,156.98	$195,531.32	$195,531.32	$193,374.34	49,575.24	143,799.10	0.015	2156.9865
01/06/2009	BILL	44585	R	32	1609	50.28	846		01/30/2009	$3,434.91	$198,966.23	$198,966.23					
01/31/2009	LPC					0.00				$2,208.51	$201,174.74	$201,174.74	$198,966.23	51,732.22	147,234.01	0.015	2208.51015
02/04/2009	BILL	46007	R	32	1422	44.44	1069		03/02/2009	$2,805.25	$203,979.99	$203,979.99					
02/05/2009	CANB					0.00				($2,805.25)	$201,174.74	$201,174.74					
02/05/2009	LPCWVE					0.00				($2,208.51)	$198,966.23	$198,966.23					
02/05/2009	BILL	46007	R	32	1422	44.44	1069		03/03/2009	$2,805.25	$201,771.48	$201,771.48					
02/28/2009	LPC					0.00				$2,250.58	$204,022.06	$204,022.06	$201,771.48	51,732.22	150,039.26	0.015	2250.5889
03/05/2009	BILL	47218	R	28	1211	43.25	826		03/30/2009	$2,369.56	$206,391.62	$206,391.62					
04/01/2009	LPC					0.00				$2,286.13	$208,677.75	$208,677.75	$206,391.62	53,982.80	152,408.82	0.015	2286.1323
04/04/2009	BILL	48002	R	30	784	26.13	680		04/29/2009	$1,378.56	$210,056.31	$210,056.31					
05/01/2009	LPC					0.00				$2,306.81	$212,363.12	$212,363.12	$210,056.31	56,268.93	153,787.38	0.015	2306.8107
05/05/2009	BILL	48341	R	32	339	10.59	374		05/29/2009	$584.43	$212,947.55	$212,947.55					
05/30/2009	LPC					0.00				$2,315.57	$215,263.12	$215,263.12	$212,947.55	58,575.74	154,371.81	0.015	2315.57715
06/04/2009	BILL	48429	R	29	88	3.03	90		06/29/2009	$151.70	$215,414.82	$215,414.82					
07/01/2009	LPC					0.00				$2,317.85	$217,732.67	$217,732.67	$215,414.82	60,891.31	154,523.51	0.015	2317.85265
07/08/2009	BILL	48560	R	30	131	4.37	15		07/31/2009	$211.23	$217,943.90	$217,943.90					
08/01/2009	LPC					0.00				$2,321.02	$220,264.92	$220,264.92	$217,943.90	63,209.16	154,734.74	0.015	2321.0211
08/06/2009	BILL	48715	R	33	155	4.70	0		08/31/2009	$246.46	$220,511.38	$220,511.38					
08/31/2009	LPC					0.00				$2,324.71	$222,836.09	$222,836.09	$220,511.38	65,530.18	154,981.20	0.015	2324.718
09/05/2009	BILL	48884	R	29	149	5.14	0		09/30/2009	$236.92	$223,073.01	$223,073.01					
09/30/2009	LPC					0.00				$2,328.27	$225,401.28	$225,401.28	$223,073.01	67,854.89	155,218.12	0.015	2328.2718
10/06/2009	BILL	49086	R	30	222	7.40	7		10/29/2009	$342.56	$225,743.84	$225,743.84					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/31/2009	LPC					0.00				$2,333.41	$228,077.25	$228,077.25	$225,743.84	70,183.16	155,560.68	0.015	2333.4102
11/06/2009	BILL	49366	R	32	280	8.75	251		12/03/2009	$423.78	$228,501.03	$228,501.03					
12/01/2009	LPC					0.00				$2,339.76	$230,840.79	$230,840.79	$228,501.03	72,516.57	155,984.46	0.015	2339.7669
12/07/2009	BILL	49856	R	28	490	17.50	344		01/04/2010	$821.49	$231,662.28	$231,662.28					
01/01/2010	LPC					0.00				$2,352.08	$234,014.36	$234,014.36	$231,662.28	74,856.33	156,805.95	0.015	2352.08925
01/06/2010	BILL	50401	R	34	545	16.03	872		02/01/2010	$857.10	$234,871.46	$234,871.46					
01/30/2010	LPC					0.00				$2,364.94	$237,236.40	$237,236.40	$234,871.46	77,208.41	157,663.05	0.015	2364.94575
02/04/2010	BILL	51011	R	29	610	21.03	896		03/02/2010	$967.43	$238,203.83	$238,203.83					
02/27/2010	LPC					0.00				$2,379.45	$240,583.28	$240,583.28	$238,203.83	79,573.35	158,630.48	0.015	2379.4572
03/04/2010	BILL	51441	R	28	430	15.36	968		03/29/2010	$657.54	$241,240.82	$241,240.82					
03/31/2010	LPC					0.00				$2,389.32	$243,630.14	$243,630.14	$241,240.82	81,952.80	159,288.02	0.015	2389.3203
04/07/2010	BILL	51658	R	31	217	7.00	574		04/30/2010	$358.95	$243,989.09	$243,989.09					
04/30/2010	LPC					0.00				$2,394.70	$246,383.79	$246,383.79	$243,989.09	84,342.12	159,646.97	0.015	2394.70455
05/06/2010	BILL	51749	R	32	91	2.84	280		06/01/2010	$147.24	$246,531.03	$246,531.03					
05/29/2010	LPC					0.00				$2,396.91	$248,927.94	$248,927.94	$246,531.03	86,736.82	159,794.21	0.015	2396.91315
06/04/2010	BILL	51781	R	28	32	1.14	98		06/29/2010	$51.78	$248,979.72	$248,979.72					
06/30/2010	LPC					0.00				$2,397.68	$251,377.40	$251,377.40	$248,979.72	89,133.73	159,845.99	0.015	2397.68985
07/06/2010	BILL	51819	R	31	38	1.23	0		07/29/2010	$58.19	$251,435.59	$251,435.59					
07/30/2010	LPC					0.00				$2,398.56	$253,834.15	$253,834.15	$251,435.59	91,531.41	159,904.18	0.015	2398.5627
08/05/2010	BILL	51854	R	32	35	1.09	0		08/30/2010	$52.87	$253,887.02	$253,887.02					
08/31/2010	LPC					0.00				$2,399.35	$256,286.37	$256,286.37	$253,887.02	93,929.97	159,957.05	0.015	2399.35575
09/04/2010	BILL	51890	R	30	36	1.20	0		09/29/2010	$54.37	$256,340.74	$256,340.74					
09/30/2010	LPC					0.00				$2,400.17	$258,740.91	$258,740.91	$256,340.74	96,329.32	160,011.42	0.015	2400.1713
10/05/2010	BILL	51934	R	32	44	1.38	0		10/28/2010	$67.53	$258,808.44	$258,808.44					
10/29/2010	LPC					0.00				$2,401.18	$261,209.62	$261,209.62	$258,808.44	98,729.49	160,078.95	0.015	2401.18425
11/03/2010	BILL	52018	R	29	84	2.90	158		11/30/2010	$134.20	$261,343.82	$261,343.82					
11/30/2010	LPC					0.00				$2,403.19	$263,747.01	$263,747.01	$261,343.82	101,130.67	160,213.15	0.015	2403.19725
12/06/2010	BILL	52299	R	29	281	9.69	408		01/03/2011	$446.96	$264,193.97	$264,193.97					
01/01/2011	LPC					0.00				$2,409.90	$266,603.87	$266,603.87	$264,193.97	103,533.86	160,660.11	0.015	2409.90165
01/05/2011	BILL	53166	R	34	867	25.50	1025		01/31/2011	$1,199.35	$267,803.22	$267,803.22					
02/01/2011	LPC					0.00				$2,427.89	$270,231.11	$270,231.11	$267,803.22	105,943.76	161,859.46	0.015	2427.8919
02/04/2011	BILL	54388	R	29	1222	42.14	1018		03/02/2011	$1,690.64	$271,921.75	$271,921.75					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/28/2011	LPC					0.00				$2,453.25	$274,375.00	$274,375.00	$271,921.75	108,371.65	163,550.10	0.015	2453.2515
03/05/2011	BILL	55192	R	28	804	28.71	840		03/29/2011	$1,151.03	$275,526.03	$275,526.03					
03/31/2011	LPC					0.00				$2,470.51	$277,996.54	$277,996.54	$275,526.03	110,824.90	164,701.13	0.015	2470.51695
04/04/2011	BILL	55836	R	33	644	19.52	674		04/28/2011	$1,013.36	$279,009.90	$279,009.90					
04/30/2011	LPC					0.00				$2,485.71	$281,495.61	$281,495.61	$279,009.90	113,295.41	165,714.49	0.015	2485.71735
05/06/2011	BILL	56132	R	29	296	10.21	336		06/01/2011	$459.46	$281,955.07	$281,955.07					
05/20/2011	PAY					0.00		Check		($35.81)	$281,919.26	$281,919.26					
05/20/2011	PAY					0.00		Check		($114.82)	$281,804.44	$281,804.44					
05/31/2011	LPC					0.00				$2,492.60	$284,297.04	$284,297.04	$281,804.44	115,630.49	166,173.95	0.015	2492.60925
06/04/2011	BILL	56202	R	29	70	2.41	64		06/28/2011	$124.32	$284,421.36	$284,421.36					
06/30/2011	LPC					0.00				$2,494.47	$286,915.83	$286,915.83	$284,421.36	118,123.09	166,298.27	0.015	2494.47405
07/05/2011	BILL	56253	R	33	51	1.55	0		07/28/2011	$76.75	$286,992.58	$286,992.58					
07/30/2011	LPC					0.00				$2,495.62	$289,488.20	$289,488.20	$286,992.58	120,617.56	166,375.02	0.015	2495.6253
08/03/2011	BILL	56302	R	29	49	1.69	0		08/26/2011	$73.46	$289,561.66	$289,561.66					
08/20/2011	PAY					0.00		Check		($35.33)	$289,526.33	$289,526.33					
08/31/2011	LPC					0.00				$2,496.72	$292,023.05	$292,023.05	$289,526.33	123,077.85	166,448.48	0.015	2496.7272
09/06/2011	BILL	56361	R	31	59	1.90	0		09/29/2011	$88.45	$292,111.50	$292,111.50					
09/30/2011	LPC					0.00				$2,498.05	$294,609.55	$294,609.55	$292,111.50	125,574.57	166,536.93	0.015	2498.05395
10/06/2011	BILL	56452	R	32	91	2.84	18		10/31/2011	$133.31	$294,742.86	$294,742.86					
10/31/2011	LPC					0.00				$2,500.05	$297,242.91	$297,242.91	$294,742.86	128,072.62	166,670.24	0.015	2500.0536
11/05/2011	BILL	56571	R	29	119	4.10	131		12/01/2011	$187.61	$297,430.52	$297,430.52					
11/30/2011	LPC					0.00				$2,502.86	$299,933.38	$299,933.38	$297,430.52	130,572.67	166,857.85	0.015	2502.86775
12/05/2011	BILL	57096	R	30	525	17.50	448		12/30/2011	$780.72	$300,714.10	$300,714.10					
12/31/2011	LPC					0.00				$2,514.57	$303,228.67	$303,228.67	$300,714.10	133,075.53	167,638.57	0.015	2514.57855
01/05/2012	BILL	57633	R	32	537	16.78	626		01/31/2012	$847.64	$304,076.31	$304,076.31					
01/31/2012	LPC					0.00				$2,527.29	$306,603.60	$306,603.60	$304,076.31	135,590.10	168,486.21	0.015	2527.29315
02/04/2012	BILL	58358	R	30	725	24.17	817		02/29/2012	$1,089.90	$307,693.50	$307,693.50					
02/29/2012	LPC					0.00				$2,543.64	$310,237.14	$310,237.14	$307,693.50	138,117.39	169,576.11	0.015	2543.64165
03/06/2012	BILL	58861	R	29	503	17.34	683		03/29/2012	$785.19	$311,022.33	$311,022.33					
03/31/2012	LPC					0.00				$2,555.41	$313,577.74	$313,577.74	$311,022.33	140,661.03	170,361.30	0.015	2555.4195
04/05/2012	BILL	59098	R	32	237	7.41	449		05/01/2012	$376.67	$313,954.41	$313,954.41					
05/01/2012	LPC					0.00				$2,561.06	$316,515.47	$316,515.47	$313,954.41	143,216.44	170,737.97	0.015	2561.06955

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
05/04/2012	BILL	59165	R	29	67	2.31	291		05/30/2012	$90.00	$316,605.47	$316,605.47					
06/05/2012	BILL	59227	R	30	62	2.07	97		06/28/2012	$83.09	$316,688.56	$316,688.56					
07/06/2012	BILL	59288	R	32	61	1.91	7		07/31/2012	$78.48	$316,767.04	$316,767.04					
07/11/2012	PAY					0.00		Check		($316,767.04)	$0.00	$0.00					
08/07/2012	BILL	59338	R	30	50	1.67	0		08/30/2012	$63.88	$63.88	$63.88					
08/22/2012	CANP					0.00				$114.82	$178.70	$178.70					
08/22/2012	CANP					0.00				$35.81	$214.51	$214.51					
08/22/2012	PAYCAN					0.00				$0.00	$214.51	$214.51					
08/22/2012	CANP					0.00				$35.33	$249.84	$249.84					
09/04/2012	XFER					0.00				($47.09)	$202.75	$202.75					
09/06/2012	BILL	59398	R	33	60	1.82	0		10/01/2012	$76.66	$279.41	$279.41					
10/02/2012	LPC					0.00				$2.10	$281.51	$281.51	$279.41	138.87	140.54	0.015	2.1081
10/04/2012	BILL	59462	R	28	64	2.29	9		10/29/2012	$84.89	$366.40	$366.40					
10/31/2012	LPC					0.00				$3.38	$369.78	$369.78	$366.40	140.97	225.43	0.015	3.38145
11/06/2012	BILL	59575	R	31	113	3.65	148		12/03/2012	$157.93	$527.71	$527.71					
12/01/2012	LPC					0.00				$5.75	$533.46	$533.46	$527.71	144.35	383.36	0.015	5.7504
12/06/2012	BILL	60054	R	32	479	14.97	589		01/03/2013	$615.16	$1,148.62	$1,148.62					
01/01/2013	LPC					0.00				$14.97	$1,163.59	$1,163.59	$1,148.62	150.10	998.52	0.015	14.9778
01/05/2013	BILL	60518	R	29	464	16.00	607		01/30/2013	$689.77	$1,853.36	$1,853.36					
02/01/2013	LPC					0.00				$25.32	$1,878.68	$1,878.68	$1,853.36	165.07	1,688.29	0.015	25.32435
02/05/2013	BILL	61548	R	33	1030	31.21	973		03/01/2013	$1,459.11	$3,337.79	$3,337.79					
03/01/2013	LPC					0.00				$47.21	$3,385.00	$3,385.00	$3,337.79	190.39	3,147.40	0.015	47.211
03/06/2013	BILL	62592	R	28	1044	37.29	814		04/01/2013	$1,460.55	$4,845.55	$4,845.55					
03/29/2013	LPC					0.00				$69.11	$4,914.66	$4,914.66	$4,845.55	237.60	4,607.95	0.015	69.11925
04/04/2013	BILL	63513	R	28	921	32.89	679		04/29/2013	$1,341.43	$6,256.09	$6,256.09					
05/01/2013	LPC					0.00				$89.24	$6,345.33	$6,345.33	$6,256.09	306.71	5,949.38	0.015	89.2407
05/04/2013	BILL	63815	R	31	302	9.74	401		05/29/2013	$445.28	$6,790.61	$6,790.61					
05/31/2013	LPC					0.00				$95.91	$6,886.52	$6,886.52	$6,790.61	395.95	6,394.66	0.015	95.9199
06/06/2013	BILL	63888	R	33	73	2.21	136		07/01/2013	$107.64	$6,994.16	$6,994.16					
06/29/2013	LPC					0.00				$97.53	$7,091.69	$7,091.69	$6,994.16	491.86	6,502.30	0.015	97.5345
07/03/2013	BILL	63921	R	28	33	1.18	0		07/29/2013	$47.23	$7,138.92	$7,138.92					
07/31/2013	LPC					0.00				$98.24	$7,237.16	$7,237.16	$7,138.92	589.39	6,549.53	0.015	98.24295

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

From: Kathy Treadwell <ktreadwell@sbgmanagement.com>
Subject: PGW Responses to interrogatories e-mail #4 of 4
Date: January 21, 2014 11:19:35 AM EST
To: Francine Boone <fboone@sbgmanagement.com>

3 Attachments, 5.8 MB

PGW Responses to interrogatories e-mail #4 of 4

Your message is ready to be sent with the following file or link attachments:

37
36.3
36 – After 6/4/14

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

SBG Management Services, Inc. v. Philadelphia Gas Works
Docket Nos. C-2012-2304215, C-2012-2304167, C-2012-2304303, C-2012-2304183, C-2012-2304324, C-2012-2334253, C-2012-2308454, C-2012-2308462, C-2012-2308485

Requests for Production of Documents And Interrogatories of SBG Management Services, Inc. and Related Entities (together, "SBG")
Set II
As modified by the Orders on Motion to Compel of Nov. 14 and Dec. 11, 2013 ("Discovery Order")

37. Identify, describe and explain the numeric interest rate used by Respondent to calculate and apply interest on outstanding municipal liens for the Customer Accounts from initiation of the CusDtmer Account for or in each Complainant's name to the present. In particular, the accounts pertaining to the Complainant's Customer Accounts, SA accounts, former and current meters located at the Subject Properties, and including but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-6."

RESPONSE:

PGW will assess a late penalty for any overdue bill, in an amount which does not exceed 1.5% interest per month on the FULL UNPAID and OVERDUE BALANCE of the bill. These charges are to be calculated on the OVERDUE portions of PGW CHARGES ONLY. The interest rate when annualized may not exceed 18% simple interest per annum. Late Payment Charges will not be imposed on disputed estimated bills, unless the estimated bill was required because utility personnel were unable to access the affected premise to obtain an Actual Meter Reading (Gas Service Tariff 4.2).

Interest is not calculated on outstanding municipal liens, late payment charges assess on the full unpaid and overdue balance of the bill.

See PGW's response to Set II, Nos. 35 and 36.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

36.3.PDF (2.4 MB) 36.PDF (3.4 MB)

37. Identify, describe and explain the numeric interest rate used by Respondent to calculate and apply interest on outstanding municipal liens for the Customer Accounts from initiation of the Cus0tmer Account for or in each Complainant's name to the present, in particular, the accounts pertaining to the Complainant's Customer Accounts, SA accounts, former and current meters located at the Subject Properties, and including but not limited to, Disputed Transactions attached hereto as Exhibits "A-1" through "A-8."

RESPONSE:

PGW will assess a late penalty for any overdue bill, in an amount which does not exceed 1.5% interest per month on the FULL UNPAID and OVERDUE BALANCE of the bill. These charges are to be calculated on the OVERDUE portions of PGW CHARGES ONLY. The interest rate when annualized may not exceed 18% simple interest per annum. Late Payment Charges will not be imposed on disputed estimated bills, unless the estimated bill was required because utility personnel were unable to access the affected premise to obtain an Actual Meter Reading (Gas Service Tariff 4.2).

Interest is not calculated on outstanding municipal liens, late payment charges assess on the full unpaid and overdue balance of the bill.

See PGW's response to Set II, Nos. 35 and 36.

This response was prepared by Linda Pereira, Senior Customer Review Officer – PGW.

38. Identify, describe and explain the origin of, as well as the billing period and gas usage period covered by each lien filed or imposed on any and all of Complainants' Customer Accounts, SA accounts for former and current meters located at the Subject Properties, and including but not limited to, those related to the Disputed Transactions attached hereto as Exhibit "A-1" through "A-8" imposed since initiation of the Customer Account in each Complainants' name.

This response was prepared by Ralph T. Savage, Dir. Commercial Resource Center – PGW

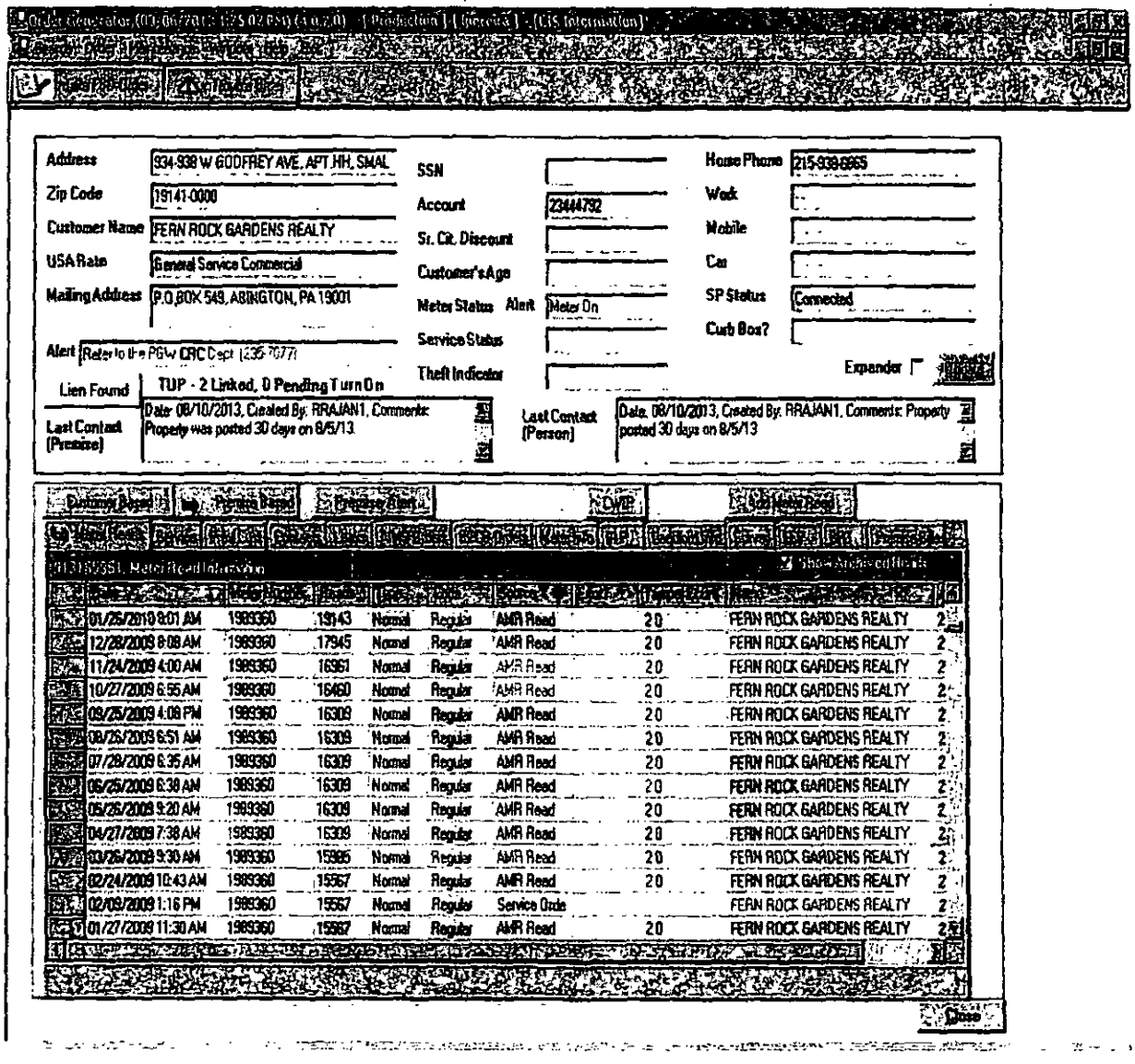
PHIL PULLEY ACCOUNTS (PUC) 9/18/13

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Outstanding Debt
Fern Rock Realty						
OPA 881150910						
920-32 W.Godfrey Ave.(Awh)	0007-1935-4604	5/25/10 to 1/26/11	110231080	$ 13,249.64	lien satisfied / proof	$ 44,675.77
		12/28/09 to 5/25/10	100632105	$ 3,905.89	lien satisfied / proof	
		1/26/11 to 6/27/11	110731727	$ 8,229.43	active	
		6/27/11 to 7/26/11	110831147	$ 1,185.86	active	
		7/26/11 to 9/27/11	111031897	$ 3,245.83	active	
920-32 W.Godfrey Ave. (HH)	0002-5372-0512	2/24/09 to 12/28/09	100230086	$ 16,194.47	lien satisfied / proof	$ 82,850.15
		12/28/09 to 1/26/11	110231081	$ 28,891.52	active	
		1/26/11 to 6/27/11	110731729	$ 10,914.08	active	
		6/27/11 to 7/26/11	110831148	$ 709.08	active	
		7/26/11 to 9/27/11	111031718	$ 1,419.05	active	
934-38 W. Godfrey (HH)	0000-2344-4792	12/28/09 to 2/23/10	100330941	$ 2,057.09	lien satisfied / proof	$ 35,035.83
		2/23/10 to 6/25/10	100731206	$ 4,015.31	listed for status conference	
		6/25/10 to 1/26/11	110231082	$ 6,773.19	active	
		1/26/11 to 6/27/11	110731726	$ 5,511.39	active	
		6/27/11 to 7/26/11	110831150	$ 276.83	active	
		7/26/11 to 9/27/11	111031719	$ 545.12	active	
934-38 W. Godfrey (Awh)	0007-1935-4804	1/14/10 to 2/2/11	110231079	$ 8,600.17	active	$ 26,725.67
		2/2/11 to 7/1/11	110731728	$ 3,081.26	active	
		7/1/11 to 8/2/11	110831149	$ 512.54	active	
		8/2/11 to 10/3/11	111031763	$ 770.81	active	
TOTAL				**$ 120,088.56**		**$ 189,287.42**
Oak Lane Realty						
OPA 886660900						
1623 W. Chelten Ave., B	0009-8103-8702		110830521	$ 8,949.00	lien satisfied / proof	$ 17,56
1623 W. Chelten Ave., A	0001-0155-1535		110830522	$ 3,358.15	lien satisfied / proof	$ 8,6
TOTAL				**$ 12,307.15**		**$ 26,240.20**
Marchwood Realty Co. LP						
OPA 881062500						
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	$ 23,246.42	lien satisfied / proof	$ 2,598.17
		12/28/10 to 5/25/11	110631507	$ 46,085.69	lien satisfied / proof	
		5/25/11 to 7/26/11	110831151	$ 1,758.55	lien satisfied / proof	
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	$ 341.00	lien satisfied / proof	$ 972.94
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	$ 575.86	lien satisfied / proof	$ 1,100.25
TOTAL				**$ 72,007.52**		**$ 4,669.36**
Colonial Garden Realty Co. LP						
OPA 881061500						
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	$ 85,104.42	lien satisfied / proof	$ 18,866.02
		12/2/09 to 1/4/10	100131129	$ 6,180.72	lien satisfied / proof	
		1/4/10 to 8/2/11	110831155	$ 47,171.25	lien satisfied / proof	
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	$ 44,238.50	lien satisfied / proof	$ 23,954.80
		11/1/10 to 2/2/11	110232566	$ 50,463.29	lien satisfied / proof	
		2/2/11 to 8/2/11	110831156	$ 11,587.13	lien satisfied / proof	
TOTAL				**$ 244,745.31**		**$ 42,820.82**

Fern Rock Realty 10-18-13

OPA 881150910

Address	Dates of Service	Docket #	Lien Amount	Comments/Notes	Outstanding Debt
920-32 W.Godfrey Ave.(Awh)	1/26/11 to 6/27/11	110731727	$ 8,229.43	active	
Account # 0719354604	6/27/11 to 7/26/11	110831147	$ 1,185.86	active	
SA #5597548861	7/26/11 to 9/27/11	111031897	$ 3,245.83	active	
		111230262	$ 2,397.04	actice	
		120230544	$ 5,619.37	active	
		120532600	$ 1,618.48	active	
		120731965	$ 2,896.95	active	
Sub-Total			**$ 25,192.96**		**$ 45,414.23**
920-32 W.Godfrey Ave. (HH)	12/28/09 to 1/26/11	110231081	$ 18,760.34	active	
Account # 0253720512	1/26/11 to 6/27/11	110731729	$ 10,914.08	active	
SA #9935030987	6/27/11 to 7/26/11	110831148	$ 709.08	active	
	7/26/11 to 9/27/11	111031718	$ 1,419.05	active	
		120230545	$ 12,122.74	active	
		120532632	$ 6,860.69	active	
		120631620	$ 469.12	active	
Sub-Total			**$ 51,255.02**		**$ 84,005.52**
934-38 W. Godfrey (HH)	2/23/10 to 6/25/10	100731206	$ 4,015.31	active	
Account # 0023444792	6/25/10 to 1/26/11	110231082	$ 1,031.43	active	
SA #6679618097	1/26/11 to 6/27/11	110731726	$ 5,511.39	active	
	6/27/11 to 7/26/11	110831150	$ 276.83	active	
	7/26/11 to 9/27/11	111031719	$ 545.12	active	
		120230573	$ 6,392.58	active	
		120532625	$ 3,897.91	active	
Sub-Total			**$ 21,670.57**		**$ 35,584.62**
934-38 W. Godfrey (Awh)	1/14/10 to 2/2/11	110231079	$ 8,160.32	active	
Account # 0719354604	2/2/11 to 7/1/11	110731728	$ 3,081.26	active	
SA #5109682157	7/1/11 to 8/2/11	110831149	$ 512.54	active	
	8/2/11 to 10/3/11	111031763	$ 770.81	active	
		120230543	$ 3,086.87	active	
		120631639	$ 2,427.95	active	
		120631642	$ 575.39	active	
Sub-Total			**$ 18,615.14**		**$ 27,471.62**
TOTAL			**$ 116,733.69**		**$ 192,475.99**



Address: 934-938 W GODFREY AVE, APT HH, SHAL
Zip Code: 19141-0000
Customer Name: FERN ROCK GARDENS REALTY
USA Rate: General Service Commercial
Mailing Address: P.O.BOX 549, ABINGTON, PA 19001
Alert: Refer to the PGW CRC Dept (215) 707-7...
Lien Found: TUP - 2 Linked, 0 Pending Turn On
Last Contact (Premise): Date: 08/10/2013, Created By: RRAJAN1, Comments: Property was posted 30 days on 8/5/13
SSN:
Account: 2344792
Sr. Cit. Discount:
Customer's Age:
Meter Status Alert: Meter On
Service Status:
Theft Indicator:
Last Contact (Person): Date: 08/10/2013, Created By: RRAJAN1, Comments: Property posted 30 days on 8/5/13
Home Phone: 215-938-8865
Work:
Mobile:
Cst:
SP Status: Connected
Curb Box?
Expander

Customer Report | Premise Report | Premise Alert | CWB | Add Meter Read

	01/25/2010 8:01 AM	1989360	19143	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	12/28/2009 8:08 AM	1989360	17945	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	11/24/2009 4:00 AM	1989360	16961	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	10/27/2009 6:55 AM	1989360	16460	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	09/25/2009 4:08 PM	1989360	16309	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	08/26/2009 6:51 AM	1989360	16309	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	07/28/2009 6:35 AM	1989360	16309	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	06/25/2009 6:38 AM	1989360	16309	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	05/26/2009 9:20 AM	1989360	16309	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	04/27/2009 7:38 AM	1989360	16309	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	03/26/2009 9:30 AM	1989360	15985	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	02/24/2009 10:43 AM	1989360	15567	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2
	02/09/2009 1:16 PM	1989360	15567	Normal	Regular	Service Orde		FERN ROCK GARDENS REALTY	2
	01/27/2009 11:30 AM	1989360	15567	Normal	Regular	AMR Read	20	FERN ROCK GARDENS REALTY	2

Close

Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave.	0005-3954-7187	4/2710 to 4/26/11	110630244	$	45,849.98	lien satisfied / proof	$ 1,504.11
SA# 1162325601		12/28/09 to 4/27/10	100531542	$	82,896.78	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	$	5,458.51	lien satisfied / proof	
			111030879	$	105,336.21	lien satisfied / proof	
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	$	147,576.01	lien satisfied / proof	$ 2,120.15
SA# 4395848077		5/25/10 to 4/26/11	110532638	$	140,489.15	lien satisfied / proof	
		4/26/11 to 7/26/11	110831158	$	12,457.30	lien satisfied / proof	
		7/26/11 to 9/27/11	111030829	$	7,488.02	lien satisfied / proof	
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	$	40,714.25	lien satisfied / proof	$ 239.86
SA# 8569221065		12/28/09 to 5/28/10	100632367	$	202,746.97	lien satisfied / proof	
		4/26/11 to 6/27/11	110731730	$	5,458.51	lien satisfied / proof	
			111030830	$	43,254.05	lien satisfied / proof	
		6/27/11 to 7/26/11	110831159	$	2,569.08	lien satisfied / proof	
TOTAL				**$**	**842,294.82**		**$ 3,864.12**
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786		100830050	$	14,369.31	lien satisfied / proof	$ 5,090.04
OPA 886761075			110331579	$	2,794.33	lien satisfied / proof	
SA# 1453977841			111131108	$	2,870.61	lien satisfied / proof	
3610 Spring Garden St.	0006-0836-7105		111230341	$	5,338.82	lien satisfied / proof	$ 4,805.71
SA# 9709627993			100130807	$	20,984.69	lien satisfied / proof	
			100130808	$	754.81	lien satisfied / proof	
SA# 3022438905	0006-0836-7105		100130808	$	21,580.52	lien satisfied / proof	$ 1,169.74
			100531704	$	1,648.47	lien satisfied / proof	
			111230340	$	9,742.75	lien satisfied / proof	
TOTAL				**$**	**80,084.31**		**$ 11,065.49**
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503		100733829	$	121,108.37	lien satisfied / proof	$ 17,779.84
			111231624	$	44,583.28	lien satisfied / proof	
			120332040	$	3,593.32	lien satisfied / proof	
845 N. 7th St.	0003-2390-0622		100230773	$	88,546.49	lien satisfied / proof	$ 15,560.83
			120332042	$	69,302.81	lien satisfied / proof	
TOTAL				**$**	**327,134.27**		**$ 33,340.67**

SBG Management (Fairmount Manor Realty)						
OPA 882919080						
702 N. Marshall St.	0002 1565 9749					$ 27[redacted]
628 N. Marshall St.	0000-7571-0860	1/7/07 to 12/31/09	100130262	$ 23,536.31	lien satisfied / proof	$ 3,390.10
641 N. Marshall St.	0006-7718-0766	1/4/07 thru 12/31/09	100130263	$ 29,173.30	lien satisfied / proof	$ 3,968.08
640 N. Marshall St.	0003-5513-9832	1/4/07 thru 12/31/09	100130264	$ 26,154.21	lien satisfied / proof	$ 4,347.96
606 N. Marshall St.	0007-3658-6029		100130860	$ 15.61	lien satisfied / proof	$ 3,251.20
			100130857	$ 129.31	lien satisfied / proof	
			100130858	$ 17.92	lien satisfied / proof	
			100130286	$ 51.36	lien satisfied / proof	
			100130292	$ 264.74	lien satisfied / proof	
			100130268	$ 1,413.69	lien satisfied / proof	
			100130283	$ 784.91	lien satisfied / proof	
			100130276	$ 3.88	lien satisfied / proof	
			100130284	$ 72.74	lien satisfied / proof	
			100130288	$ 178.62	lien satisfied / proof	
			100130273	$ 2.29	lien satisfied / proof	
			100130285	$ 762.02	lien satisfied / proof	
			100130281	$ 126.39	lien satisfied / proof	
			100130287	$ 902.31	lien satisfied / proof	
			100130289	$ 58.50	lien satisfied / proof	
			100130278	$ 628.98	lien satisfied / proof	
			100130290	$ 199.80	lien satisfied / proof	
			100130270	$ 268.39	lien satisfied / proof	
			100130269	$ 376.18	lien satisfied / proof	
			100130272	$ 188.63	lien satisfied / proof	
			100130266	$ 28,990.64	lien satisfied / proof	
			100130267	$ 328.52	lien satisfied / proof	
			100130275	$ 3.88	lien satisfied / proof	
			100130280	$ 82.60	lien satisfied / proof	
			100130274	$ 46.83	lien satisfied / proof	
			100130279	$ 176.15	lien satisfied / proof	
			100130293	$ 102.70	lien satisfied / proof	
			100130271	$ 131.01	lien satisfied / proof	
			100130277	$ 22.58	lien satisfied / proof	
			100130291	$ 713.22	lien satisfied / proof	
620 N. Marshall St.	0006-6471-9425	07/02/04 to current	100130295	$ 27,295.35	lien satisfied / proof	$ 3,116.10
627 N. Marshall St.	0000-8953-3358	07/02/04 to current	100130296	$ 30,113.35	lien satisfied / proof	$ 4,332.30
634 N. 6th St.	0003-3387-0431		100130298	$ 11,326.43	lien satisfied / proof	$ 2,343.13
			100130297	$ 3,271.01	lien satisfied / proof	
615 N. 7th St.	0000-2508-8422		100130299	$ 25,140.32	lien satisfied / proof	$ 3,040.60
625 N. 7th St.	0006-1216-7092		100130300	$ 53,548.81	lien satisfied / proof	$ 4,788.49
639 N. 7th St.	0009-73122001					$ 2,603.36
TOTAL				**$ 266,603.49**		**$ 35,460.11**

39. Identify, describe, and produce all documents, court orders, notices, letters, correspondence, and/or other writings Respondent sent to the Commission and to the complainants indicating that any municipal liens on file with the Court of Common Pleas and /or municipal Court have been marked as satisfied, and for each production, provide the date and manner in which notice was given to Complainants of the same, for Complainants' Customer Accounts, SA accounts, former and current meters located at the Subject Properties, limited to, the Disputed Transfections attached hereto as Exhibits "A-1" through "A-8".

This response was prepared by Ralph T. Savage, Dir. Commercial Resource Center – PGW

Case Description

Case ID: 110231080
Case Caption: CITY OF PHILA vs FERN ROCK REALTY CO L P
Filing Date: Friday , February 11th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	FERN ROCK REALTY CO L P
Address:	GODFREY AVENUE 900 W PHILA PA 19141	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
11-FEB-2011 09:00 PM	ACTIVE CASE			11-FEB-2011 09:00 PM
Docket Entry:	*none.*			
11-FEB-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$13,249.64	11-FEB-2011 09:00 PM
Docket Entry:	*none.*			
11-FEB-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		11-FEB-2011 09:00 PM
Docket Entry:	*none.*			
22-AUG-2013 09:10 PM	SATISFACTION FILED			22-AUG-2013 09:10 PM

Docket Entry: *none.*

The Philadelphia Courts
Civil Docket Access

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100632105
Case Caption: CITY OF PHILA vs FERN ROCK REALTY CO L P
Filing Date: Friday , June 18th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	FERN ROCK REALTY CO L P
Address:	GODFREY AVENUE 900 W PHILA PA 19141	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
18-JUN-2010 09:00 PM	ACTIVE CASE			18-JUN-2010 09:00 PM
Docket Entry:	*none.*			
18-JUN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3,905.89	18-JUN-2010 09:00 PM
Docket Entry:	*none.*			
18-JUN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		18-JUN-2010 09:00 PM
Docket Entry:	none.			
24-NOV-2011 09:10 PM	SATISFACTION FILED			24-NOV-2011 09:10 PM

Docket Entry:	*none.*

The Philadelphia Courts
Civil Docket Access

No Items in Cart LOGIN

Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout

Case Description

Case ID: 100230086
Case Caption: CITY OF PHILA vs FERN ROCK GARDENS REALTY
Filing Date: Tuesday , February 02nd, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	FERN ROCK GARDENS REALTY
Address:	GODFREY AVENUE 920 W HH PHILA PA 19141	**Aliases:**	*none*	
3			ATTORNEY FOR PLAINTIFF	CLARK, GERALD T
Address:	800 WEST MONTGOMERY AVENUE PHILADELPHIA PA 19122 684-6642	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
02-FEB-2010 09:00 PM	ACTIVE CASE			02-FEB-2010 09:00 PM
Docket Entry:	*none.*			
02-FEB-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$16,194.47	02-FEB-2010 09:00 PM
Docket Entry:	*none.*			
02-FEB-2010	CITY CHARGE	CITY OF PHILADELPHIA,		02-FEB-2010

09:00 PM				09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:17 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 11:08 AM	PRAECIPE - WRIT SCIRE FACIAS	CLARK, GERALD T		12-JUL-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents WRSCI_5.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	PRAECIPE FOR WRIT TO ISSUE A SCIRE FACIAS FILED. WRIT ISSUED.			
08-AUG-2012 11:25 AM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		08-AUG-2012 11:38 AM
Documents:	Click link(s) to preview/purchase the documents 100230086.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF WRIT OF SCIRE FACIAS UPON FERN ROCK GARDENS REALTY AND CITY OF PHILADELPHIA BY CERTIFIED MAIL ON 07/13/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
20-AUG-2012 09:13 AM	AFFIDAVIT OF DEFENSE FILED	MCCAFFERY, DANIEL D		20-AUG-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents AFDEF_7.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF DEFENSE FILED.			
22-AUG-2013 09:10 PM	SATISFACTION FILED			22-AUG-2013 09:10 PM
Docket Entry:	*none.*			

Case Description

Case ID: 100330941
Case Caption: CITY OF PHILA vs FERN ROCK GARDENS REALTY
Filing Date: Tuesday , March 16th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	FERN ROCK GARDENS REALTY
Address:	GODFREY AVENUE 934 W HH PHILA PA 19141	**Aliases:**	*none*	
3			ATTORNEY FOR PLAINTIFF	CLARK, GERALD T
Address:	800 WEST MONTGOMERY AVENUE PHILADELPHIA PA 19122 684-6642	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
16-MAR-2010 09:00 PM	ACTIVE CASE			16-MAR-2010 09:00 PM
Docket Entry:	*none.*			
16-MAR-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2,057.09	16-MAR-2010 09:00 PM
Docket Entry:	*none.*			
16-MAR-2010	CITY CHARGE	CITY OF PHILADELPHIA,		16-MAR-2010

09:00 PM				09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:11 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 11:08 AM	PRAECIPE - WRIT SCIRE FACIAS	CLARK, GERALD T		12-JUL-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents WRSCI_5.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	PRAECIPE FOR WRIT TO ISSUE A SCIRE FACIAS FILED. WRIT ISSUED.			
08-AUG-2012 11:23 AM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		08-AUG-2012 11:38 AM
Documents:	Click link(s) to preview/purchase the documents 100330941.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF WRIT OF SCIRE FACIAS UPON FERN ROCK GARDENS REALTY AND CITY OF PHILADELPHIA BY CERTIFIED MAIL ON 07/13/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
20-AUG-2012 09:09 AM	AFFIDAVIT OF DEFENSE FILED	MCCAFFERY, DANIEL D		20-AUG-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents AFDEF_7.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF DEFENSE FILED.			
22-AUG-2013 09:10 PM	SATISFACTION FILED			22-AUG-2013 09:10 PM
Docket Entry:	*none.*			

Case Description

Case ID: 100731206
Case Caption: CITY OF PHILA vs FERN ROCK REALTY CO L P
Filing Date: Saturday , July 10th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: LISTED FOR STATUS CONFERENCE

Related Cases

No related cases were found.

Case Event Schedule

Event	Date/Time	Room	Location	Judge
MOTION HEARING	04-JUN-2013 10:00 AM	City Hall	Courtroom 426, City Hall	CEISLER, ELLEN
STATUS CONFERENCE	08-OCT-2013 01:30 PM	City Hall	Courtroom 426, City Hall	CEISLER, ELLEN

Case motions

Motion	Assign/Date	Control No	Date/Received	Judge
MISCELLANEOUS MOTION	06-FEB-2013	12055211	31-MAY-2012	CEISLER, ELLEN

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	Aliases:	*none*	
2	4		DEFENDANT	FERN ROCK REALTY CO L P
Address:	GODFREY AVENUE 900 W PHILA PA 19141	Aliases:	*none*	
3			ATTORNEY FOR PLAINTIFF	CLARK, GERALD T
Address:	800 WEST MONTGOMERY AVENUE PHILADELPHIA PA 19122 684-6642	Aliases:	*none*	
4			ATTORNEY FOR DEFENDANT	MCCAFFERY, DANIEL D
Address:	101 GREENWOOD AVENUE 5TH FLOOR JENKINTOWN PA 19046 (215)635-7200	Aliases:	*none*	
5	1		ATTORNEY FOR RESPONDENT	HLADIK, STEPHEN M
Address:	KERNS, PEARLSTINE, ONORATO & HLADIK LLP 298 WISSAHICKON AVE UPPER GWYNEDD PA 19454 (215)855-9521	Aliases:	*none*	

Docket Entries

Filing	Docket Type	Filing Party	Disposition Amount	Approval/

Date/Time				Entry Date
10-JUL-2010 09:00 PM	ACTIVE CASE			10-JUL-2010 09:00 PM
Docket Entry:	*none.*			
10-JUL-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$4,015.31	10-JUL-2010 09:00 PM
Docket Entry:	*none.*			
10-JUL-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-JUL-2010 09:00 PM
Docket Entry:	*none.*			
31-MAY-2012 11:43 AM	MISCELLANEOUS MOTION	CLARK, GERALD T		31-MAY-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents MTMIS_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 PETITION TO SELL PROPERTY.			
31-MAY-2012 11:44 AM	RULE ISSUED	FOX, IDEE C		31-MAY-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents RLFIS_5.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 PETITION TO SELL PROPERTY. RULE ISSUED. RETURNABLE 7/31/12 AT 1:30 P M. IN COURTROOM 426			
31-MAY-2012 11:44 AM	NOTICE GIVEN UNDER RULE 236			31-MAY-2012 12:19 PM
Docket Entry:	NOTICE GIVEN ON 31-MAY-2012 OF RULE ISSUED ENTERED ON 31-MAY-2012.			
31-MAY-2012 11:46 AM	LISTED RULE RETURNABLE DATE			31-MAY-2012 11:46 AM
Docket Entry:	11-12055211 RULE ISSUED. RETURNABLE 7/31/12			
06-JUN-2012 11:22 AM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		06-JUN-2012 11:25 AM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service City.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF PETITION SIGNED RULE TO SHOW CAUSE UPON CITY OF PHILADELPHIA BY PERSONAL SERVICE ON 06/01/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
06-JUN-2012 11:29 AM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		06-JUN-2012 11:34 AM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service NY Community Bank.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF PETITION SIGNED RULE NY COMMUNITY BANK UPON BY PERSONAL SERVICE ON 06/05/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
06-JUN-2012 11:34 AM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		06-JUN-2012 11:42 AM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service Fern Rock.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF N/A UPON FERN ROCK REALTY CO L P BY PERSONAL SERVICE ON 06/04/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			

07-JUN-2012 12:05 PM	PRAECIPE TO SUPPL/ATTACH FILED	CLARK, GERALD T		07-JUN-2012 03:58 PM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service City.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 PRAECIPE TO SUPPLEMENT/ATTACH RE: MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
07-JUN-2012 12:06 PM	PRAECIPE TO SUPPL/ATTACH FILED	CLARK, GERALD T		08-JUN-2012 08:12 AM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service NY Community Bank.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 PRAECIPE TO SUPPLEMENT/ATTACH CERTIFICATE OF SERVICE RE: MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
07-JUN-2012 12:07 PM	PRAECIPE TO SUPPL/ATTACH FILED	CLARK, GERALD T		08-JUN-2012 08:13 AM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service Fern Rock.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 PRAECIPE TO SUPPLEMENT/ATTACH CERTIFICATE OF SERVICE RE: MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
14-JUN-2012 11:26 AM	ENTRY OF APPEARANCE FILED	MCCAFFERY, DANIEL D		14-JUN-2012 11:27 AM
Documents:	Click link(s) to preview/purchase the documents Entry of Appearance (00402886).PDF		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	ENTRY OF APPEARANCE OF DANIEL D MCCAFFERY FILED. (FILED ON BEHALF OF FERN ROCK REALTY CO L P)			
15-JUN-2012 03:42 PM	ANSWER (MOTION/PETITION) FILED	MCCAFFERY, DANIEL D		18-JUN-2012 08:16 AM
Documents:	Click link(s) to preview/purchase the documents 20120615153010030.pdf Motion CoverSheet Form		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 ANSWER IN OPPOSITION OF MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF FERN ROCK REALTY CO L P)			
22-JUN-2012 04:52 PM	ANSWER (MOTION/PETITION) FILED	HLADIK, STEPHEN M		25-JUN-2012 08:23 AM
Documents:	Click link(s) to preview/purchase the documents Answer to Plaintiffs Petition.pdf Motion CoverSheet Form		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	11-12055211 ANSWER IN OPPOSITION OF MISCELLANEOUS MOTION FILED.			
29-JUN-2012 09:11 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents NTWSF_17.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 11:07 AM	PRAECIPE - WRIT SCIRE FACIAS	CLARK, GERALD T		12-JUL-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents WRSCI_18.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	PRAECIPE FOR WRIT TO ISSUE A SCIRE FACIAS FILED. WRIT ISSUED.			
31-JUL-2012 09:18 AM	CASE RESCHEDULED BY COURT	FOX, IDEE C		31-JUL-2012 09:19 AM

Documents:	Click link(s) to preview/purchase the documents CLRBC_19.pdf			Click HERE to purchase all documents related to this one docket entry
Docket Entry:	AND NOW, THIS 30TH DAY OF JULY, 2012, THE HEARING IN THE ABOVE CAPTIONED MATTER SCHEDULED FOR AUGUST 1ST IS CONTINUED TO SEPTEMBER 25, 2012 AT 10:00 A.M. IN COURT ROOM 426, CITY HALL. BY THE COURT: IDEE C. FOX, J. 7/30/2012			
31-JUL-2012 09:18 AM	NOTICE GIVEN UNDER RULE 236			01-AUG-2012 09:46 AM
Docket Entry:	NOTICE GIVEN ON 01-AUG-2012 OF CASE RESCHEDULED BY COURT ENTERED ON 31-JUL-2012.			
31-JUL-2012 09:19 AM	LISTED RULE RETURNABLE DATE			31-JUL-2012 09:19 AM
Docket Entry:	*none.*			
08-AUG-2012 10:28 AM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		08-AUG-2012 10:52 AM
Documents:	Click link(s) to preview/purchase the documents 100731206.pdf			Click HERE to purchase all documents related to this one docket entry
Docket Entry:	AFFIDAVIT OF SERVICE OF WRIT OF SCIRE FACIAS UPON DANIEL D MCCAFFERY AND CITY OF PHILADELPHIA BY CERTIFIED MAIL ON 07/13/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
17-AUG-2012 09:35 AM	MOTION TO CONSOLIDATE	MCCAFFERY, DANIEL D		17-AUG-2012 12.00 AM
Docket Entry:	12-12081912 RESPONSE DATE 09/06/2012. FILED UNDER 110130300, TO BE CONSOLIDATED WITH 120230419 AND 100731206 (FILED ON BEHALF OF MARCHWOOD REALTY CO L P)			
20-AUG-2012 09:09 AM	AFFIDAVIT OF DEFENSE FILED	MCCAFFERY, DANIEL D		20-AUG-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents AFDEF_24.pdf			Click HERE to purchase all documents related to this one docket entry
Docket Entry:	AFFIDAVIT OF DEFENSE FILED.			
06-SEP-2012 02:53 PM	ANSWER (MOTION/PETITION) FILED	CLARK, GERALD T		07-SEP-2012 12:00 AM
Docket Entry:	*none.*			
26-SEP-2012 09:45 AM	CASE RESCHEDULED BY COURT	FOX, IDEE C		26-SEP-2012 09:45 AM
Documents:	Click link(s) to preview/purchase the documents CLRBC_28.pdf			Click HERE to purchase all documents related to this one docket entry
Docket Entry:	11-12055211 AND NOW, THIS 26TH DAY OF SEPTEMBER, 2012, BY AGREEMENT OF THE PARTIES, THIS MATTER IS STAYED PENDING RESOLUTION OF DEFENDANT'S APPEAL TO THE PENNSYLVANIA UTILITY COMMISSION (PUC). A STATUS HEARING IS SCHEDULED FOR FEBRUARY 12, 2013 AT 10:00 A.M. IN COURT ROOM 426, CITY HALL. BY THE COURT: IDEE C. FOX, J. 9/26/2012			
26-SEP-2012 09:45 AM	NOTICE GIVEN UNDER RULE 236			27-SEP-2012 09:39 AM
Docket Entry:	NOTICE GIVEN ON 27-SEP-2012 OF CASE RESCHEDULED BY COURT ENTERED ON 26-SEP-2012.			
26-SEP-2012 09:46 AM	MOTION HEARING SCHEDULED			26-SEP-2012 09:46 AM
Docket Entry:	*none.*			
28-SEP-2012 12:31 AM	NOTICE GIVEN			28-SEP-2012 12:31 AM

Docket Entry:	*none.*			
06-FEB-2013 01:45 PM	MOTION ASSIGNMENT UPDATED			06-FEB-2013 01:45 PM
Docket Entry:	11-12055211 REASSIGNED TO JUDGE CEISLER, ELLEN ON 06-FEB-13			
02-MAY-2013 10:16 AM	MOTION HEARING RESCHEDULED	CEISLER, ELLEN		02-MAY-2013 10:17 AM
Docket Entry:	STATUS HEARING SCHEDULED FOR JUNE 4, 2013 AT 10:00 AM.			
02-MAY-2013 10:17 AM	MOTION HEARING SCHEDULED			02-MAY-2013 10:17 AM
Docket Entry:	STATUS HEARING SCHEDULED FOR JUNE 4, 2013 AT 10:00 AM.			
04-MAY-2013 12:47 AM	NOTICE GIVEN			04-MAY-2013 12:47 AM
Docket Entry:	*none.*			
10-JUL-2013 01:58 PM	LISTED FOR STATUS CONFERENCE			10-JUL-2013 01:58 PM
Docket Entry:	11-12055211			

OAK LANE

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110830521
Case Caption: CITY OF PHILA vs OAK LANE COURT REALTY CO
Filing Date: Friday , August 05th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	OAK LANE COURT REALTY CO
Address:	CHELTEN AVE 1623 PHILA PA 19126	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
05-AUG-2011 09:00 PM	ACTIVE CASE			05-AUG-2011 09:00 PM
Docket Entry:	*none.*			
05-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$8,949.00	05-AUG-2011 09:00 PM
Docket Entry:	*none.*			
05-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		05-AUG-2011 09:00 PM
Docket Entry:	*none.*			
15-DEC-2011 09:10 PM	SATISFACTION FILED			15-DEC-2011 09:10 PM

Docket Entry:	*none.*

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Civil Docket Access

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110830522
Case Caption: CITY OF PHILA vs OAK LANE COURT REALTY CO
Filing Date: Friday , August 05th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	OAK LANE COURT REALTY CO
Address:	CHELTEN AVE 1623 PHILA PA 19126	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
05-AUG-2011 09:00 PM	ACTIVE CASE			05-AUG-2011 09:00 PM
Docket Entry:	*none.*			
05-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3,358.15	05-AUG-2011 09:00 PM
Docket Entry:	*none.*			
05-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		05-AUG-2011 09:00 PM
Docket Entry:	*none.*			
21-SEP-2011 09:10 PM	SATISFACTION FILED			21-SEP-2011 09:10 PM

Docket Entry: *none.*

MARCHWOOD

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No Items in Cart | LOGIN

Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110130300
Case Caption: CITY OF PHILA vs MARCHWOOD REALTY CO L P
Filing Date: Friday , January 07th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1	3		PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2	4		DEFENDANT	MARCHWOOD REALTY CO L P
Address:	WISSAHICKON AVENUE 5515 PHILA PA 19144	**Aliases:**	*none*	
3			ATTORNEY FOR PLAINTIFF	CLARK, GERALD T
Address:	800 WEST MONTGOMERY AVENUE PHILADELPHIA PA 19122 684-6642	**Aliases:**	*none*	
4			ATTORNEY FOR DEFENDANT	MCCAFFERY, DANIEL D
Address:	101 GREENWOOD AVENUE 5TH FLOOR JENKINTOWN PA 19046 (215)635-7200	**Aliases:**	*none*	
5			JUDGE	FOX, IDEE C
Address:	656 City Hall PHILADELPHIA PA 19107 (215)686-4222	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
07-JAN-2011 09:00 PM	ACTIVE CASE			07-JAN-2011 09:00 PM
Docket Entry:	*none.*			
07-JAN-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$23,246.42	07-JAN-2011 09:00 PM
Docket Entry:	*none.*			
07-JAN-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		07-JAN-2011 09:00 PM
Docket Entry:	*none.*			
31-MAY-2012 11:30 AM	MISCELLANEOUS MOTION	CLARK, GERALD T		31-MAY-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents MTMIS_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	10-12055210 PETITION TO SELL PROPERTY.			
31-MAY-2012 11:30 AM	RULE ISSUED	FOX, IDEE C		31-MAY-2012 12:00 AM
Documents:	Click link(s) to preview/purchase the documents RLFIS_5.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	10-12055210 PETITION TO SELL PROPERTY. RULE ISSUED. RETURNABLE 7/31/12 AT 1:30 P.M. IN COURTROOM 426			
31-MAY-2012 11:30 AM	NOTICE GIVEN UNDER RULE 236			31-MAY-2012 12:20 PM
Docket Entry:	NOTICE GIVEN ON 31-MAY-2012 OF RULE ISSUED ENTERED ON 31-MAY-2012.			
31-MAY-2012 11:39 AM	LISTED RULE RETURNABLE DATE			31-MAY-2012 11:39 AM
Docket Entry:	10-12055210 RULE ISSUED. RETURNABLE 7/31/12 AT 1:30 P.M. IN COURTROOM 426			
06-JUN-2012 12:20 PM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		06-JUN-2012 12:40 PM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service City.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF N/A UPON BY PERSONAL SERVICE ON 06/01/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
06-JUN-2012 12:22 PM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		06-JUN-2012 12:40 PM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service Republic First Bank.pdf		Click HERE to purchase all documents related to this one docket entry	

Docket Entry:	AFFIDAVIT OF SERVICE OF PETITION SIGNED RULE REPUBLIC FIRST BANK UPON BY PERSONAL SERVICE ON 06/04/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)

06-JUN-2012 12:24 PM	AFFIDAVIT OF SERVICE FILED	CLARK, GERALD T		06-JUN-2012 12:39 PM
Documents:	Click link(s) to preview/purchase the documents Affidavit Servcie Marchwood Realty.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AFFIDAVIT OF SERVICE OF PETITION SIGNED RULE MARCHWOOD UPON MARCHWOOD REALTY CO L P BY PERSONAL SERVICE ON 06/04/2012 FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			

07-JUN-2012 11:59 AM	PRAECIPE TO SUPPL/ATTACH FILED	CLARK, GERALD T		07-JUN-2012 03:55 PM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service City.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	10-12055210 PRAECIPE TO SUPPLEMENT/ATTACH RE: MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			

07-JUN-2012 12:00 PM	PRAECIPE TO SUPPL/ATTACH FILED	CLARK, GERALD T		07-JUN-2012 03:56 PM
Documents:	Click link(s) to preview/purchase the documents Affidavit Service Republic First Bank.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	10-12055210 PRAECIPE TO SUPPLEMENT/ATTACH RE: MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			

07-JUN-2012 12:02 PM	PRAECIPE TO SUPPL/ATTACH FILED	CLARK, GERALD T		08-JUN-2012 08:11 AM
Documents:	Click link(s) to preview/purchase the documents Affidavit Servcie Marchwood Realty.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	10-12055210 PRAECIPE TO SUPPLEMENT/ATTACH CERTIFICATE OF SERVICE RE: MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			

14-JUN-2012 11:32 AM	ENTRY OF APPEARANCE FILED	MCCAFFERY, DANIEL D		14-JUN-2012 11:32 AM
Documents:	Click link(s) to preview/purchase the documents Entry of Appearance (00402886).PDF		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	ENTRY OF APPEARANCE OF DANIEL D MCCAFFERY FILED. (FILED ON BEHALF OF MARCHWOOD REALTY CO L P)			

15-JUN-2012 03:48 PM	ANSWER (MOTION/PETITION) FILED	MCCAFFERY, DANIEL D		18-JUN-2012 08:23 AM
Documents:	Click link(s) to preview/purchase the documents 20120615152855639.pdf Motion CoverSheet Form		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	10-12055210 ANSWER IN OPPOSITION OF MISCELLANEOUS MOTION FILED. (FILED ON BEHALF OF MARCHWOOD REALTY CO L P)			

31-JUL-2012 09:17 AM	CASE RESCHEDULED BY COURT	FOX, IDEE C		31-JUL-2012 09:18 AM
Documents:	Click link(s) to preview/purchase the documents CLRBC_16.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	AND NOW, THIS 30TH DAY OF JULY, 2012, THE HEARING IN THE ABOVE CAPTIONED MATTER SCHEDULED FOR AUGUST 1ST IS CONTINUED TO SEPTEMBER 25, 2012 AT 10:00 A.M. IN COURT ROOM 426, CITY HALL. BY THE COURT: IDEE C. FOX, J. 7/30/2012			

31-JUL-2012 09:17 AM	NOTICE GIVEN UNDER RULE 236			01-AUG-2012 09:43 AM
Docket Entry:	NOTICE GIVEN ON 01-AUG-2012 OF CASE RESCHEDULED BY COURT ENTERED ON 31-JUL-2012.			
31-JUL-2012 09:18 AM	LISTED RULE RETURNABLE DATE			31-JUL-2012 09:18 AM
Docket Entry:	*none.*			
17-AUG-2012 09:35 AM	MOTION TO CONSOLIDATE	MCCAFFERY, DANIEL D		17-AUG-2012 11:08 AM
Documents:	Click link(s) to preview/purchase the documents Exhibit A - 1 of 2 (00418433).PDF Exhibit A - 2 of 2 (00418428).PDF Exhibit B - Marchwood Realty (00418440).PDF Marchwood Motion to Consolidate (00418669).PDF Proposed Order (00418670).PDF Motion CoverSheet Form Click HERE to purchase all documents related to this one docket entry			
Docket Entry:	12-12081912 RESPONSE DATE 09/06/2012. FILED UNDER 110130300, TO BE CONSOLIDATED WITH 120230419 AND 100731206(FILED ON BEHALF OF MARCHWOOD REALTY CO L P)			
06-SEP-2012 02:53 PM	ANSWER (MOTION/PETITION) FILED	CLARK, GERALD T		07-SEP-2012 09:07 AM
Documents:	Click link(s) to preview/purchase the documents Answer to Motion.pdf Motion CoverSheet Form Click HERE to purchase all documents related to this one docket entry			
Docket Entry:	12-12081912 ANSWER IN OPPOSITION OF MOTION TO CONSOLIDATE FILED. (FILED ON BEHALF OF CITY OF PHILADELPHIA)			
12-SEP-2012 11:00 AM	MOTION ASSIGNED			12-SEP-2012 11:00 AM
Docket Entry:	12-12081912 MOTION TO CONSOLIDATE ASSIGNED TO JUDGE: FOX, IDEE C. ON DATE: SEPTEMBER 12, 2012			
21-SEP-2012 11:34 AM	ORDER ENTERED/236 NOTICE GIVEN	FOX, IDEE C		21-SEP-2012 11:34 AM
Documents:	Click link(s) to preview/purchase the documents ORDER_22.pdf Click HERE to purchase all documents related to this one docket entry			
Docket Entry:	12-12081912 AND NOW, THIS 21ST DAY OF SEPTEMBER, 2012, UPON CONSIDERATION OF DEFENDANT'S MOTION TO CONSOLIDATE, AND THE RESPONSE THERETO, IT IS HEREBY ORDERED AND DECREED THAT SAID MOTION IS DENIED. BY THE COURT: IDEE C. FOX, J. 9/21/2012			
21-SEP-2012 11:34 AM	NOTICE GIVEN UNDER RULE 236			24-SEP-2012 02:25 PM
Docket Entry:	NOTICE GIVEN ON 24-SEP-2012 OF ORDER ENTERED/236 NOTICE GIVEN ENTERED ON 21-SEP-2012.			
26-SEP-2012 09:44 AM	CASE RESCHEDULED BY COURT	FOX, IDEE C		26-SEP-2012 09:45 AM
Documents:	Click link(s) to preview/purchase the documents CLRBC_24.pdf Click HERE to purchase all documents related to this one docket entry			
Docket	10-12055210 AND NOW, THIS 26TH DAY OF SEPTEMBER, 2012, BY AGREEMENT OF THE PARTIES, THIS MATTER IS STAYED PENDING RESOLUTION OF DEFENDANT'S APPEAL TO THE PENNSYLVANIA UTILITY			

Entry:	COMMISSION (PUC). A STATUS HEARING IS SCHEDULED FOR FEBRUARY 12, 2013 AT 10:00 A.M. IN COURT ROOM 426, CITY HALL. BY THE COURT: IDEE C. FOX, J. 9/26/2012			
26-SEP-2012 09:44 AM	NOTICE GIVEN UNDER RULE 236			27-SEP-2012 09:36 AM
Docket Entry:	NOTICE GIVEN ON 27-SEP-2012 OF CASE RESCHEDULED BY COURT ENTERED ON 26-SEP-2012.			
26-SEP-2012 09:45 AM	MOTION HEARING SCHEDULED			26-SEP-2012 09:45 AM
Docket Entry:	*none.*			
28-SEP-2012 12:33 AM	NOTICE GIVEN			28-SEP-2012 12:33 AM
Docket Entry:	*none.*			
14-NOV-2012 09:10 PM	SATISFACTION FILED			14-NOV-2012 09:10 PM
Docket Entry:	*none.*			
27-NOV-2012 11:15 AM	MOTION/PETITION WITHDRAWN MOOT	FOX, IDEE C		27-NOV-2012 11:15 AM
Docket Entry:	10-12055210 PETITION TO SELL PROPERTY WITHDRAWN AS MOOT. PLEASE SEE SATISFACTION FILED WITH THE COURT ON 11/14/12.			
28-JAN-2013 03:44 PM	MOTION HEARING DISPOSED			28-JAN-2013 03:45 PM
Docket Entry:	10-12055210 SATISFACTION FILED 11/14/12			

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110631507
Case Caption: CITY OF PHILA vs MARCHWOOD REALTY CO L P
Filing Date: Tuesday , June 14th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	MARCHWOOD REALTY CO L P
Address:	WISSAHICKON AVENUE 5515 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
14-JUN-2011 09:00 PM	ACTIVE CASE			14-JUN-2011 09:00 PM
Docket Entry:	*none.*			
14-JUN-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$46,085.69	14-JUN-2011 09:00 PM
Docket Entry:	*none.*			
14-JUN-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		14-JUN-2011 09:00 PM
Docket Entry:	*none.*			
14-NOV-2012 09:10 PM	SATISFACTION FILED			14-NOV-2012 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 110831151
Case Caption: CITY OF PHILA vs MARCHWOOD REALTY CO L P
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	MARCHWOOD REALTY CO L P
Address:	WISSAHICKON AVENUE 5515 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$1,758.55	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
14-NOV-2012 09:10 PM	SATISFACTION FILED			14-NOV-2012 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 110831152
Case Caption: CITY OF PHILA vs MARCHWOOD REALTY CO L P
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	MARCHWOOD REALTY CO L P
Address:	WISSAHICKON AVENUE 5515 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$341.00	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
14-NOV-2012 09:10 PM	SATISFACTION FILED			14-NOV-2012 09:10 PM

Docket Entry:	*none.*

Case Description

Case ID: 110831154
Case Caption: CITY OF PHILA vs MARCHWOOD REALTY CO L P
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	MARCHWOOD REALTY CO L P
Address:	WISSAHICKON AVENUE 5515 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$575.86	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
14-NOV-2012 09:10 PM	SATISFACTION FILED			14-NOV-2012 09:10 PM

Docket Entry:	*none.*

COLONIAL GARDEN

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Case Description

Case ID: 091231034
Case Caption: CITY OF PHILA vs COLONIAL GARDEN REALTY CO
Filing Date: Thursday , December 17th, 2009
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	COLONIAL GARDEN REALTY CO
Address:	WAYNE AVENUE 5425 M2 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
17-DEC-2009 09:00 PM	ACTIVE CASE			17-DEC-2009 09:00 PM
Docket Entry:	*none.*			
17-DEC-2009 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$85,104.42	17-DEC-2009 09:00 PM
Docket Entry:	*none.*			
17-DEC-2009 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		17-DEC-2009 09:00 PM
Docket Entry:	*none.*			
05-NOV-2011 09:10 PM	SATISFACTION FILED			05-NOV-2011 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 100131129
Case Caption: CITY OF PHILA vs COLONIAL GARDEN REALTY CO
Filing Date: Wednesday, January 27th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	COLONIAL GARDEN REALTY CO
Address:	WAYNE AVENUE 5425 M1 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
27-JAN-2010 09:00 PM	ACTIVE CASE			27-JAN-2010 09:00 PM
Docket Entry:	*none.*			
27-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$6,180.72	27-JAN-2010 09:00 PM
Docket Entry:	*none.*			
27-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		27-JAN-2010 09:00 PM
Docket Entry:	*none.*			
05-NOV-2011 09:10 PM	SATISFACTION FILED			05-NOV-2011 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 110831155
Case Caption: CITY OF PHILA vs COLONIAL GARDEN REALTY
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	COLONIAL GARDEN REALTY
Address:	WAYNE AVENUE 5427 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$47,171.25	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
05-NOV-2011 09:10 PM	SATISFACTION FILED			05-NOV-2011 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 101135002
Case Caption: CITY OF PHILADELPHIA VS COLONIAL GARDEN REALTY CO.
Filing Date: Monday , November 22nd, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			ATTORNEY FOR PLAINTIFF	CLARK, GERALD T
Address:	800 WEST MONTGOMERY AVENUE PHILADELPHIA PA 19122 684-6642	**Aliases:**	*none*	
2	1		PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
3			DEFENDANT	COLONIAL GARDEN REALTY CO. LP
Address:	5425-5429 WAYNE AVENUE PHILADELPHIA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
22-NOV-2010 01:56 PM	ACTIVE CASE			22-NOV-2010 02:27 PM
Docket Entry:	E-Filing Number: 1011036067			
22-NOV-2010 01:56 PM	COMMENCEMENT BY JUDGMENT	CLARK, GERALD T		22-NOV-2010 02:27 PM
Documents:	Click link(s) to preview/purchase the documents			

	Final_Cover_CIVJD_2.pdf			Click HERE to purchase all documents related to this one docket entry
Docket Entry:	*none.*			
22-NOV-2010 01:56 PM	CITY CHARGE	CLARK, GERALD T		22-NOV-2010 02:27 PM
Documents:	Click link(s) to preview/purchase the documents CTYCH_3.pdf			Click HERE to purchase all documents related to this one docket entry
Docket Entry:	*none.*			
22-NOV-2010 01:56 PM	GAS SERVICE CLAIM JDGMNT FILED	CLARK, GERALD T	$44,238.50	22-NOV-2010 02:27 PM
Docket Entry:	PURSUANT TO ACT OF MAY 16, 1923 (P.L. 207) AS AMENDED 53 P.S. SEC 7101 ET SEQ. A MUNICIPAL CLAIM FOR GAS SERVICE IS ENTERED IN FAVOR OF THE CITY OF PHILADELPHIA AND AGAINST DEFENDANT(S).			
05-NOV-2011 09:10 PM	SATISFACTION FILED			05-NOV-2011 09:10 PM
Docket Entry:	*none.*			

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Case Description

Case ID: 110232566
Case Caption: CITY OF PHILA vs COLONIAL GARDEN REALTY
Filing Date: Friday , February 18th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	COLONIAL GARDEN REALTY
Address:	WAYNE AVENUE 5427 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
18-FEB-2011 09:00 PM	ACTIVE CASE			18-FEB-2011 09:00 PM
Docket Entry:	*none.*			
18-FEB-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$50,463.29	18-FEB-2011 09:00 PM
Docket Entry:	*none.*			
18-FEB-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		18-FEB-2011 09:00 PM
Docket Entry:	*none.*			
05-NOV-2011 09:10 PM	SATISFACTION FILED			05-NOV-2011 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 110831156
Case Caption: CITY OF PHILA vs COLONIAL GARDEN REALTY
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	COLONIAL GARDEN REALTY
Address:	WAYNE AVENUE 5427 PHILA PA 19144	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$11,587.13	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
05-NOV-2011 09:10 PM	SATISFACTION FILED			05-NOV-2011 09:10 PM

Docket Entry:	*none.*

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Case Description

Case ID: 110630244
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Thursday , June 02nd, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	CHEW AVENUE 6732 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
02-JUN-2011 09:00 PM	ACTIVE CASE			02-JUN-2011 09:00 PM
Docket Entry:	*none.*			
02-JUN-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$45,849.98	02-JUN-2011 09:00 PM
Docket Entry:	*none.*			
02-JUN-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		02-JUN-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 10:00 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4_001.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	none.			

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100531542
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Friday , May 14th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	CHEW AVENUE 6732 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
14-MAY-2010 09:00 PM	ACTIVE CASE			14-MAY-2010 09:00 PM
Docket Entry:	*none.*			
14-MAY-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$82,896.78	14-MAY-2010 09:00 PM
Docket Entry:	*none.*			
14-MAY-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		14-MAY-2010 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:35 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110731730
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, July 20th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
20-JUL-2011 09:00 PM	ACTIVE CASE			20-JUL-2011 09:00 PM
Docket Entry:	*none.*			
20-JUL-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$5,458.51	20-JUL-2011 09:00 PM
Docket Entry:	*none.*			
20-JUL-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		20-JUL-2011 09:00 PM
Docket Entry:	none.			
29-JUN-2012 10:00 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4_001.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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Case Description

Case ID: 111030879
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, October 12th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	CHEW AVENUE 6732 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-OCT-2011 09:00 PM	ACTIVE CASE			12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-OCT-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$105,336.21	12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-OCT-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:16 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

Case Description

Case ID: 110831157
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	CHEW AVENUE 6732 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2,795.44	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:33 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

ok

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100632426
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Tuesday , June 22nd, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
22-JUN-2010 09:00 PM	ACTIVE CASE			22-JUN-2010 09:00 PM
Docket Entry:	none.			
22-JUN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$147,576.01	22-JUN-2010 09:00 PM
Docket Entry:	*none.*			
22-JUN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		22-JUN-2010 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:39 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	➤ Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110532638
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Friday , May 27th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
27-MAY-2011 09:00 PM	ACTIVE CASE			27-MAY-2011 09:00 PM
Docket Entry:	*none.*			
27-MAY-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$140,489.15	27-MAY-2011 09:00 PM
Docket Entry:	*none.*			
27-MAY-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		27-MAY-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 10:00 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

04

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110831158
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$12,457.30	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:58 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 111030829
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, October 12th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-OCT-2011 09:00 PM	ACTIVE CASE			12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-OCT-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$7,488.02	12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-OCT-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:14 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110630243
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Thursday , June 02nd, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
02-JUN-2011 09:00 PM	ACTIVE CASE			02-JUN-2011 09:00 PM
Docket Entry:	*none.*			
02-JUN-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$40,714.25	02-JUN-2011 09:00 PM
Docket Entry:	*none.*			
02-JUN-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		02-JUN-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:59 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100632367
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Saturday , June 19th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
19-JUN-2010 09:00 PM	ACTIVE CASE			19-JUN-2010 09:00 PM
Docket Entry:	*none.*			
19-JUN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$202,746.97	19-JUN-2010 09:00 PM
Docket Entry:	*none.*			
19-JUN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		19-JUN-2010 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:35 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 110731730
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, July 20th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
20-JUL-2011 09:00 PM	ACTIVE CASE			20-JUL-2011 09:00 PM
Docket Entry:	*none.*			
20-JUL-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$5,458.51	20-JUL-2011 09:00 PM
Docket Entry:	*none.*			
20-JUL-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		20-JUL-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 10:00 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4_001.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 111030830
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, October 12th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-OCT-2011 09:00 PM	ACTIVE CASE			12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-OCT-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$43,254.05	12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-OCT-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-OCT-2011 09:00 PM
Docket Entry:	*none.*			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM

Docket Entry:	*none.*

Case Description

Case ID: 110831159
Case Caption: CITY OF PHILA vs SIMON GARDEN REALTY CO L
Filing Date: Wednesday, August 10th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	SIMON GARDEN REALTY CO L
Address:	MUSGRAVE STREET 6731 PHILA PA 19119	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
10-AUG-2011 09:00 PM	ACTIVE CASE			10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2,569.08	10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
10-AUG-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		10-AUG-2011 09:00 PM
Docket Entry:	*none.*			
29-JUN-2012 09:33 AM	NOTICE - SCIRE FACIAS	MCCAFFERY, DANIEL D		29-JUN-2012 12:00 AM

Documents:	Click link(s) to preview/purchase the documents NTWSF_4.pdf		Click HERE to purchase all documents related to this one docket entry	
Docket Entry:	NOTICE TO ISSUE SCIRE FACIAS FILED.			
12-JUL-2012 09:10 PM	SATISFACTION FILED			12-JUL-2012 09:10 PM
Docket Entry:	*none.*			

ELRAE GARDEN REALTY

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100830050
Case Caption: CITY OF PHILA vs ELRAE GARDEN REALTY CO LP
Filing Date: Tuesday , August 03rd, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	ELRAE GARDEN REALTY CO LP
Address:	SPRING GARDEN ST 3608 PHILA PA 19104	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
03-AUG-2010 09:00 PM	ACTIVE CASE			03-AUG-2010 09:00 PM
Docket Entry:	*none.*			
03-AUG-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$14,369.31	03-AUG-2010 09:00 PM
Docket Entry:	*none.*			
03-AUG-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		03-AUG-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

Case Description

Case ID: 110331579
Case Caption: CITY OF PHILA vs ELRAE GARDEN REALTY CO LP
Filing Date: Saturday , March 12th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	ELRAE GARDEN REALTY CO LP
Address:	SPRING GARDEN ST 3608 PHILA PA 19104	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-MAR-2011 09:00 PM	ACTIVE CASE			12-MAR-2011 09:00 PM
Docket Entry:	*none.*			
12-MAR-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2,794.33	12-MAR-2011 09:00 PM
Docket Entry:	*none.*			
12-MAR-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-MAR-2011 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 111131108
Case Caption: CITY OF PHILA vs ELRAE GARDEN REALTY CO LP
Filing Date: Saturday , November 26th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	ELRAE GARDEN REALTY CO LP
Address:	SPRING GARDEN ST 3608 PHILA PA 19104	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
26-NOV-2011 09:00 PM	ACTIVE CASE			26-NOV-2011 09:00 PM
Docket Entry:	*none.*			
26-NOV-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2,870.61	26-NOV-2011 09:00 PM
Docket Entry:	*none.*			
26-NOV-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		26-NOV-2011 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 111230341
Case Caption: CITY OF PHILA vs ELRAE GARDEN REALTY CO LP
Filing Date: Tuesday , December 06th, 2011
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	ELRAE GARDEN REALTY CO LP
Address:	SPRING GARDEN ST 3608 PHILA PA 19104	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
06-DEC-2011 09:00 PM	ACTIVE CASE			06-DEC-2011 09:00 PM
Docket Entry:	*none.*			
06-DEC-2011 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$5,338.82	06-DEC-2011 09:00 PM
Docket Entry:	*none.*			
06-DEC-2011 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		06-DEC-2011 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130284
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$72.74	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130288
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$178.62	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130273
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2.29	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130285
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$762.02	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130281
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$126.39	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130287
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	none.			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$902.31	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130289
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$58.50	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130278
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$628.98	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130290
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$199.80	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130270
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$268.39	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130269
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$376.18	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130272
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$188.63	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130266
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$28,990.64	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130267
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$328.52	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130275
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3.88	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130280
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$82.60	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130274
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$46.83	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130279
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$176.15	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID:	100130293
Case Caption:	CITY OF PHILA vs S B G MANAGEMENT
Filing Date:	Tuesday , January 12th, 2010
Court:	JUDGMENTS
Location:	City Hall
Jury:	NON JURY
Case Type:	CLAIM FOR GAS SERVICE
Status:	SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$102.70	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

Case Description

Case ID: 100130271
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$131.01	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130277
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$22.58	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130291
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$713.22	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130295
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 620 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$27,295.35	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130296
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 627 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$30,113.35	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130298
Case Caption: CITY OF PHILA vs S B G MANAGEMENT SERVICES
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT SERVICES
Address:	6TH STREET 634 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$11,326.43	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130297
Case Caption: CITY OF PHILA vs S B G MANAGEMENT SERVICES
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT SERVICES
Address:	6TH STREET 634 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3,271.01	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130299
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	7TH STREET 615 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$25,140.32	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130300
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	7TH STREET 625 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$53,548.81	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130276
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3.88	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130284
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$72.74	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130288
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$178.62	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
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Case Description

Case ID: 100130273
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$2.29	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130285
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$762.02	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

Case Description

Case ID: 100130281
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$126.39	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED.			10-APR-2012 09:10 PM

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Civil Docket Report

A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130287
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$902.31	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130289
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$58.50	12-JAN-2010 09:00 PM
Docket Entry:	none.			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130278
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$628.98	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130290
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$199.80	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130270
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$268.39	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130269
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$376.18	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130272
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$188.63	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130266
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$28,990.64	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130267
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$328.52	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130275
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	Aliases:	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	Aliases:	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3.88	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130280
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$82.60	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130274
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$46.83	12-JAN-2010 09:00 PM
Docket Entry:	none.			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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A $5 Convenience fee will be added to the transaction at checkout.

Case Description

Case ID: 100130279
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$176.15	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

Case Description

Case ID: 100130293
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$102.70	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

Case Description

Case ID: 100130271
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$131.01	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130277
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$22.58	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130291
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 606 PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$713.22	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130295
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 620 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$27,295.35	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130296
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	MARSHALL STREET 627 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$30,113.35	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

Case Description

Case ID: 100130298
Case Caption: CITY OF PHILA vs S B G MANAGEMENT SERVICES
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	Aliases:	*none*	
2			DEFENDANT	S B G MANAGEMENT SERVICES
Address:	6TH STREET 634 N PHILA PA 19123	Aliases:	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$11,326.43	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130297
Case Caption: CITY OF PHILA vs S B G MANAGEMENT SERVICES
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT SERVICES
Address:	6TH STREET 634 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$3,271.01	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130299
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	7TH STREET 615 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$25,140.32	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM

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Case Description

Case ID: 100130300
Case Caption: CITY OF PHILA vs S B G MANAGEMENT
Filing Date: Tuesday , January 12th, 2010
Court: JUDGMENTS
Location: City Hall
Jury: NON JURY
Case Type: CLAIM FOR GAS SERVICE
Status: SATISFACTION FILED

Related Cases

No related cases were found.

Case Event Schedule

No case events were found.

Case motions

No case motions were found.

Case Parties

Seq #	Assoc	Expn Date	Type	Name
1			PLAINTIFF	CITY OF PHILADELPHIA
Address:	C/O LAW DEPARTMENT 1515 ARCH ST, 15TH FLOOR PHILADELPHIA PA 19102-1595	**Aliases:**	*none*	
2			DEFENDANT	S B G MANAGEMENT
Address:	7TH STREET 625 N PHILA PA 19123	**Aliases:**	*none*	

Docket Entries

Filing Date/Time	Docket Type	Filing Party	Disposition Amount	Approval/ Entry Date
12-JAN-2010 09:00 PM	ACTIVE CASE			12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	GAS SERVICE CLAIM JDGMNT FILED	CITY OF PHILADELPHIA,	$53,548.81	12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
12-JAN-2010 09:00 PM	CITY CHARGE	CITY OF PHILADELPHIA,		12-JAN-2010 09:00 PM
Docket Entry:	*none.*			
10-APR-2012 09:10 PM	SATISFACTION FILED			10-APR-2012 09:10 PM