ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Turn on for record only sched for 3/17/00.		
						Marketing Dept to contact CAD about 3		
23444792	934-938 W GODFREY AVE,HH	20000224	1011	INQ	NWSV	accts to be updated in office.		WGIES
						Tran: ACCT, Account 23444792		
						(Customer: 667831454) changed, Bill		
						Cycle: to 22, pay history changed,		
23444792	934-938 W GODFREY AVE,HH	20000224	1030	SYS	HIST	address(es) changed.		WGIES
23444792	934-938 W GODFREY AVE.HH	20000302	954	SYS	HIST	Tran: , USA 6679618097 (23444792 G3-BP) changed., SA Type: G3-BP to G3-GS, Rate: BPSI1 to GSC, Rate Class: BP to GS		MTAGGART
	934-938 W GODFREY AVE.HH	20000302		INQ	BILL	updated turn on and chg rate to gs		MTAGGART
	934-938 W GODFREY AVE,HH	20000302		INQ	COLL	on st 12/12/2000		TGARES
20111102	CO. COO II GODI IIE I AVE,IIII		300		JJLL	Tran: , Person 667831454 (Name: FERN		10,1120
						ROCK REALTY CORP. L.) changed,		
23444792	934-938 W GODFREY AVE,HH	20010625	1125	SYS	HIST	AKA/DBA name changed.		JDUNN
	,					Trouble Order 31956811 added for account		
23444792	934-938 W GODFREY AVE,HH	20011016	820	то	то	23444792		ECINTRON
						LK AT RANGE//TENANT MS		
23444792	934-938 W GODFREY AVE,HH	20011016	821	INQ	EMG0	FOSTER==926 W GODFREY, APT, D		ECINTRON
23444792	934-938 W GODFREY AVE,HH	20011102	1112	SYS	HIST	Tran: ITWOU, Meter Exchange (498970904) added, From Meter: MTR 1722795, To Meter: MTR 1989360., From: 27207829 To: 88474639 5.0 10000 +. Tran: , SP 168524725 (Premise:913165961) changed, MR Route:		
02444700	934-938 W GODFREY AVE,HH	20011109	1110	SYS	HIST	2202 to 121.		JMOLYNEU
	934-938 W GODFREY AVE,HH	20020123			COLL	mailed landlord coll. letter		WCRUZ
20444732	954-956 W GODITIET AVE,TIIT	20020123	1001	IIVQ	OOLL	NO ANSWER THIS PHONE IS		WOITOZ
23444792	934-938 W GODFREY AVE,HH	20020129	1446	INO	COLL	ACTUALLY A FAX LINE		CMCKENZI
	934-938 W GODFREY AVE,HH	20020219		SYS	HIST	Tran: , SP 168524725 (Premise:913165961) changed, MRU Group changed.		JBRANNEN
	934-938 W GODFREY AVE,HH	20020228			COLL	coll landlord letter mailed 2/28/2002		CMCKENZI
	,					Tran: , SP 168524725 (Premise:913165961) changed, MRU		
23444792	934-938 W GODFREY AVE,HH	20020301	1255	SYS	HIST	Group changed. SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL HAVE ANWSER ON PAYMENT 03/08//20002 / PLEASE		JBRANNEN
23444792	934-938 W GODFREY AVE,HH	20020306	1001	INQ	COLL	REFER TO T.GARES		TGARES
	934-938 W GODFREY AVE,HH	20020322			COLL	cust is sending the current bill and he is calling me back on 04/03/2002 about the rest of the bill		TDELEO
	934-938 W GODFREY AVE,HH	20020403			COLL	posting property 4/5/2002 \$98.80		WCRUZ

ACCOUNT		CONTACT	CONTACT	CUSTOMER	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 23444792		
						(Customer: 667831454) changed, pay		
23444792	934-938 W GODFREY AVE,HH	20020418	1303	SYS	HIST	history changed.		EMEDINA
						90 day hold placed on this account per		
23444792	934-938 W GODFREY AVE,HH	20020418	1318	INQ	BILL	John Dunn CRC		EMEDINA
						Tran: ACCT, Account 23444792		
						(Customer: 667831454) changed, pay		
	934-938 W GODFREY AVE,HH	20030502		SYS	HIST	history changed.		WCRUZ
23444792	934-938 W GODFREY AVE,HH	20030502	1431	INQ	COLL	MAILED LANDLORD NOTICE		WCRUZ
						mr. eric lampert called back and offered		
1						50% down for agreements on all fern rock		
						properties; I told him posting will		
23444792	934-938 W GODFREY AVE,HH	20030509	1026	INQ	COLL	still proceed.		WCRUZ
						Tran: ACCT, Account 23444792		
						(Customer: 667831454) changed, pay		
23444792	934-938 W GODFREY AVE,HH	20030710	924	SYS	HIST	history changed.		TGARES
						Tran: ACCT, Account 23444792		
						(Customer: 667831454) changed, Area:		
23444792	934-938 W GODFREY AVE,HH	20030716	1455	SYS	HIST	800 to 700, address(es) changed.		JDUNN
00444700	204 200 144 200 505			0).(0		Tran: USA, USA 6679618097 (23444792		
23444792	934-938 W GODFREY AVE,HH	20030716	1455	SYS	HIST	G3-GS) changed., Area: 800 to 700		JDUNN
						Tran: , Premise 913165961 (920 W		
						GODFREY AVE,2/PHILA,PA) changed,		
00444700	204 000 W COREREY AVE LILL	00000740	4507	0)/0	LUOT	Address: from920 W GODFREY		TMUDDUN
23444792	934-938 W GODFREY AVE,HH	20030716	1537	515	HIST	AVE,2/PHILA,PA. Tran: , Premise 913165961 (920-32 W		TMURPHY
						GODFREY AVE,2/PHILA,PA) changed,		
						Address: from920-32 W GODFREY		
22444702	934-938 W GODFREY AVE,HH	20030716	1520	SYS	HIST	AVE,2/PHILA,PA.		TMURPHY
20444732	954-956 W GODITIET AVE,TIIT	20030710	1339	313	11101	Tran: PER, Person 667831454 (Name:		TIVIOTTI
						FERN ROCK REALTY CORP. L.)		
23///702	934-938 W GODFREY AVE,HH	20030802	1258	SYS	HIST	changed, AKA/DBA name changed.		JDUNN
20444132	334-330 W GODITIET AVE,TIIT	20000002	1230	010	11101	Tran: ACCT, Account 23444792		SDOM
						(Customer: 667831454) changed, pay		
23444792	934-938 W GODFREY AVE,HH	20030807	1349	SYS	HIST	history changed.		IHARRISO
20111702	001000 11 00011 1217 112,1111	20000007	1010	0.0	11101	Trouble Order 18720982 added for account		
23444792	934-938 W GODFREY AVE,HH	20030925	856	то	то	23444792		JNARDELL
20111702	001000 11 00011 1217 112,1111	20000020	000	.0	1.0	bcs 1501013 cru 2157871250 fax received		OI WIDELL
23444792	934-938 W GODFREY AVE,HH	20030930	955	INQ	CRU	9/29/3		MHEDGMAN
						Tran: ACCT, Account 23444792		
					1	(Customer: 667831454) changed, pay		
23444792	934-938 W GODFREY AVE,HH	20030930	956	SYS	HIST	history changed.		MHEDGMAN
	1		,,,,	-		JESSICA ATTHORNEY & BROKER		
23444792	934-938 W GODFREY AVE,HH	20031203	1514	INQ	COLL	ABSTRACT CO 215-830=1100		TSMITH
	,					BILL ERROR LISTING NO ACTION		
					1	TAKEN HIGH BILL DISPUTE NOT		
23444792	934-938 W GODFREY AVE,HH	20041004	1307	INQ	BILL	RESOLVED		FSEXTON

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
	7.057.200	37112		32,133		BCS # 1501013 report. The adjusted bill of \$5359.79 for 4343 CCF's has been	33	
						determined to be correct as rendered. The		
						customer is entitled to pay that balance		
						over the same 26 month period that the	However, the balance of the bill, \$8937.53	
	934-938 W GODFREY AVE,HH	20041215			CRU	bills were estimated, at \$206.00 a month.	must be paid in full.	DMORROW
23444792	934-938 W GODFREY AVE,HH	20050121	1305	INQ	CRC	Monies transfered to gas per Sierko		MDAVILA
						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		
23444792	934-938 W GODFREY AVE,HH	20050201	1123	INQ	CRU	1/28/05		TJACKSON
00444700	004 000 144 000 000 000 000 144				0551	Miscellaneous Zero Usage Investigation,		D144 11
23444792	934-938 W GODFREY AVE,HH	20060127	/44	INQ	SERV	01/27/2006, 1200 - 1600 assigned		RWelte
00444700	20 / 200 14/ 200 505		0.40		0501	Miscellaneous Zero Usage Investigation,		D144 11
23444792	934-938 W GODFREY AVE,HH	20060214		INQ	SERV	02/14/2006, 1200 - 1600 assigned		RWelte
23444792	934-938 W GODFREY AVE,HH	20060320	1006	INQ	AMR	oil, change letter		RBLASZCZ
00444700	20 / 200 14/ 200 505					Oil Change, 09/14/2006, 800 - 1200 oil		l
	934-938 W GODFREY AVE,HH	20060913			AMR	change.		rblaszcz
	934-938 W GODFREY AVE,HH	20060919			AMR	Oil Change, 09/20/2006, 1200 - 1600 .		JLachowi
	934-938 W GODFREY AVE,HH	20061013			AMR	oil letter sent.		RBLASZCZ
	934-938 W GODFREY AVE,HH	20061013			AMR	oil letter sent.		RBLASZCZ
	934-938 W GODFREY AVE,HH	20070108			AMR	Oil Change, 01/09/2007, 1200 - 1600 .		jlachowi
	934-938 W GODFREY AVE,HH	20070208			AMR	Oil Change, 02/09/2007, 1200 - 1600 .		jlachowi
	934-938 W GODFREY AVE,HH	20070215			AMR	Oil Change, 02/16/2007, 1200 - 1600 .		jlachowi
	934-938 W GODFREY AVE,HH	20070215			AMR	Oil Change, 02/15/2007, 1200 - 1600 .		jlachowi
23444792	934-938 W GODFREY AVE,HH	20070219	1037	INQ	AMR	Oil Change, 02/20/2007, 1200 - 1600 .		jlachowi
1						Spoke to Eric 215-938-6665 informed him		
						no payment on acct since 07/2006He		
00444700	20 / 200 14/ 200 505	00070405			000	stated he will mail out 1/2 bill 104.55 on		
23444792	934-938 W GODFREY AVE,HH	20070405	1124	INQ	CRC	04/10/07		LDAVIS
00444700	004 000 144 000 000 000 000 144	00070010			000	gave info to Mr Figuroa MIU zero usage		DELII LEDT
23444792	934-938 W GODFREY AVE,HH	20070919	1250	INQ	CRC	over 2 yrs		DFULLERT
						934-38 W. Godfrey Ave. on street 9/20/07		
00444700	004 000 144 000 000 000 000 144		050		71101	with RPU Supv. Tom Seklecki for zero		T05141 5014
23444792	934-938 W GODFREY AVE,HH	20070920	850	INQ	ZUCI	usage		TSEKLECK
						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	f 6100 N 10Th St. contact info Linda 045	1
00444700	004 000 W OODEDEV AVE	0007000		INIO	METE	with cow-bell lock, using oil at this time for	f 6100 N. 10Th. St., contact info. Linda 215-	
	934-938 W GODFREY AVE,HH	20070921		INQ	METR	heat, gas service enters building of	224-3335	TSEKLECK
23444/92	934-938 W GODFREY AVE,HH	20071107	1254	IINQ	AMR	Oil Change, 11/07/2007, 1200 - 1600.		jlachowi

					CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , USA 6679618097 (23444792 G3-		
23444792	934-938 W GODFREY AVE,HH	20080319	1352	SYS	HIST	GS) changed., Estimates Allow: Y to N		LDAVIS
						Collector on 11/03/08 stated customer said		
23444792	934-938 W GODFREY AVE,HH	20081104	904	INQ	CRC	mailed in payment		LDAVIS
I								
1						Misc Zero Usage Investigation, 02/09/2009,		
23444792	934-938 W GODFREY AVE,HH	20090209	857	INQ	SERV	1200 - 1600 Misc Zero Usage Investigation		jbarreto
						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		
23444792	934-938 W GODFREY AVE,HH	20090209	1322	INQ	SERV	of "mm o	ok 15567"	JSTORINO
						Misc Zero Usage Investigation, 04/01/2009,		
23444792	934-938 W GODFREY AVE,HH	20090401	701	INQ	SERV	800 - 1200 ok		rwelte
						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		
23444792	934-938 W GODFREY AVE,HH	20090401	1245	INQ	SERV	access "		DCANTY1
						Tran: , Person 667831454 (Name: FERN		
						ROCK REALTY CORP. L.) changed,		
						business name changed, AKA/DBA name		
23444792	934-938 W GODFREY AVE,HH	20090513	1327	SYS	HIST	changed.		JDUNN
						Tran: ACCT, Account 23444792		
						(Customer: 667831454) changed, ovrd mail		
23444792	934-938 W GODFREY AVE,HH	20090513	1331	SYS	HIST	name changed, address(es) changed.		JDUNN
						Tran: , Person 667831454 (Name: FERN		
						ROCK GARDEN REALTY C) changed,		
23444792	934-938 W GODFREY AVE,HH	20090513	1335	SYS	HIST	business name changed.		JDUNN
	934-938 W GODFREY AVE,HH	20090618		INQ	CRC	On street field 06/19/09 with 7 day shut off		LDAVIS
23444792	934-938 W GODFREY AVE,HH	20090714	1025	INQ	CRC	On street field with 7 day shut off notice		LDAVIS
						Received ck \$ 586.61 ck # 2828 (part of		
	934-938 W GODFREY AVE,HH	20090715			CRC	multi) forward to mail receipts	1	LDAVIS
23444792	934-938 W GODFREY AVE,HH	20091119	931	INQ	AMR	Oil Change, 11/20/2009, 1200 - 1600 .		jlachowi
						Patrick Cunningham was here on a Oil		
						Change order with Order # 2123396 , with		
00	004 000 144 005				055)	a result of Cancelled , with comments of		DOI 10 11 11 15
	934-938 W GODFREY AVE,HH	20091120			SERV	"DNR"		PCUNNING
23444792	934-938 W GODFREY AVE,HH	20091123	915	INQ	AMR	Oil Change, 11/24/2009, 1200 - 1600 .	1	jlachowi
						Kenneth Johnson was here on a Oil		
						Change order with Order # 2128921, with		
						a result of Cancelled , with comments of		
23444792	934-938 W GODFREY AVE,HH	20091124	1413	INQ	SERV	"dnr"		KJOHNSON

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						215 938 6665made aware of past due		
23444792	934-938 W GODFREY AVE,HH	20100310	1036	INQ	CRC	bill		JKOWALIK
						215 938 6665-states a partial payment		
23444792	934-938 W GODFREY AVE,HH	20100517	1021	INQ	CRC	being mailed today		JKOWALIK
23444792	934-938 W GODFREY AVE,HH	20100708	1559	INQ	CRC	proposed lien for 4015.31 additional money		VBERRY
						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		
							d that he will try to light the pilots and see if	
23444792	934-938 W GODFREY AVE,HH	20100825	1129	INQ	SER0	those meters he state	it comes on cust sastis	EVERA
						submit acct for lien for additional debt thru		
23444792	934-938 W GODFREY AVE,HH	20110210	959	INQ	CRC	1-26-11		JKOWALIK
						dialed 215 938 6665 (2x)rang twice and		
	934-938 W GODFREY AVE,HH	20110412		INQ	CRC	w\disconnected		JKOWALIK
23444792	934-938 W GODFREY AVE,HH	20110714	955	INQ	CRC	lien for additional debt thru 6-27-11		JKOWALIK
						Kenneth Johnson was here on a Meter		
						Shop, Rotary Inspection order with Order #		
						3436519, with a result of Can't Get In,		
	934-938 W GODFREY AVE,HH	20111103			SERV	with comments of "cgi"		KJOHNSON
23444792	934-938 W GODFREY AVE,HH	20120207	1431	INQ	CRC	lien for additional debt thru 1-26-12		JKOWALIK
						Tues. Duessies 040405004 (004 000 W		
						Tran: , Premise 913165961 (934-938 W		
						GODFREY AVE,HH/PHILA,PA)		
00444700	LOGA GOO W. GODEDEV AVE LILL	00100001	000	0.40	LUOT	changed, Address: from934-938 W		114014441114
23444792	934-938 W GODFREY AVE,HH	20120604	926	SYS	HIST	GODFREY AVE,HH/PHILA,PA.		JKOWALIK
						Correspondence received on 06/07/2012		
						regarding statement of account for both		
23444792	934-938 W GODFREY AVE,HH	20120607	1354	INQ	DRU	SA's for manager in CRC.		LCollins
						Correspondence received on 06/07/2012		
						closed on 6/8/2012 8:59:50 AM.		
						Resolution: prepared statement of account		
23444792	934-938 W GODFREY AVE,HH	20120608	859	INQ	DRU	for CRC supervisor		LCOLLINS
						Meter Shop, Rotary Inspection, 09/28/2012,		
23444792	934-938 W GODFREY AVE,HH	20120927	1553	INQ	AMR	1200 - 1600 RR		rreese
						Michael McMullen was here on a Meter		
			1			Shop, Rotary Inspection order with Order #		
						4301410 , with a result of Completed , with		
						activities of (Meter Shop Orders -		
			_			Complete Oil Change) , with comments of		
23444792	934-938 W GODFREY AVE,HH	20121026	852	INQ	SERV	"NEED APPOINT"		MMCMULLE

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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		
23444792	934-938 W GODFREY AVE,HH	20121106	1054	INQ	SERV	APPOINT. W/SUPER."		MMCMULLE
						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		
23444792	934-938 W GODFREY AVE,HH	20121114	1005	INQ	SERV	ON SITE FOR ANY SERVICE	CONTACT PHIL AT 215- 938-6665"	TMASI
						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		
23444792	934-938 W GODFREY AVE,HH	20121116	943	INQ	SERV	215-93	8- 6665"	EDAVIS1
23444792	934-938 W GODFREY AVE,HH	20121116	1006	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR		Ixhemali
23444792	934-938 W GODFREY AVE,HH	20121212	1113	INQ	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 PG	W. CANNOT ALLOW ACCESS TO METERS AT THIS TIME. GAVE HER LEONARD'S # TO CALL AND RESCHEDULE WHEN DISPUTE IS RESOLVED. DO NOT REDISPATCH."	FDERIBAS
23444792	934-938 W GODFREY AVE,HH	20130205	2151	TO	то	CALLED IN BY TENNANT IN APT. 938A STATES ODOR INSIDE THRU OUT		pmcglon2
	934-938 W GODFREY AVE,HH	20130205			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,D	ISCONNECTED CONNECTIONS,RE- DOPED/ALL GOOD. LEFT SAFE. NO PIPING TEST DUE TO MASTER MTR. NO ACCESS TO MTR'S AND HEAD OF SERVICE."	JLOUGHLI
23444792	934-938 W GODFREY AVE,HH	20130328	839	INQ	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"	JGUNKEL

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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 Ift		
23444792	934-938 W GODFREY AVE,HH	20130402	1236	INQ	SERV	mssg"		JGUNKEL
						cor smells gas in the kitchen and back		
23444792	934-938 W GODFREY AVE,HH	20130614	1512	TO	TO	bedroom		awarner
						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		
23444792	934-938 W GODFREY AVE,HH	20130614	1619	INO	SERV	no odor made checks no readings"		кѕсотт
	934-938 W GODFREY AVE,HH	20130628			CRC	LIEN FOR DEBT 6/26/12 THRU 5/28/13		JKOWALIK
	934-938 W GODFREY AVE,HH	20130810			CRC	Property was posted 30 days on 8/5/13.		RRAJAN1
23444792	934-938 W GODFREY AVE,HH	20131113	1335	INQ	CRU	placed hold on account - customer has open formal complaint - docket C-2012- 2308465		LPEREIRA
23444792		20000302	927	SYS	HIST	Tran: , USA 6679618097 (23444792 G3-BP) added, Status: A, Area: 800, Customer Read: N, Rate: BPSI1, Rate Class: BP, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y.		MTAGGART
						Tran: , Account 25088422 (Customer:		
05000400	615 N 7TH ST	20010504	1228	CVC	HIST	373085563) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
25066422	01511/111/51	20010504	1220	313	пы	entered and completed chg of name per		IGUT
25088422	615 N 7TH ST	20010504	1303	INQ	BILL	jjohnson, for market		TGUY
25088422	615 N 7TH ST	20010504	1303	SYS	HIST	Tran: ACCT, Account 25088422 (Customer: 373085563) changed, ovrd mail name changed, address(es) changed.		TGUY
25099422	615 N 7TH ST	20010620	1010	SYS	HIST	Tran: TXEX, USA G3-GS(9972610122) added, Billing SA: Y, Add/Sub Usage: +.		JWILK
23000422	OIS N / ITI SI	20010628	1212	010	11101	Completed prorate as of 4/9/01 per		JVVILN
25088422	615 N 7TH ST	20010628	1218	INQ	BIL6	Marketing		JWILK
	615 N 7TH ST	20010713		SYS	HIST	Tran: , SP 9972610122 (Premise:9995392094) changed, MR Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
25088422	615 N 7TH ST	20010713	1504	SYS	HIST	Tran: ACCT, Account 25088422 (Customer: 373085563) changed, Bill Cycle: 21 to 01, pay history changed.		JHAGGERT

				CUSTOMER	CUSTOMER			
ACCOUNT			CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 25088422		
						(Customer: 373085563) changed, pay		
25088422	615 N 7TH ST	20010808	1358	SYS	HIST	history changed.		JPOLK
						Trouble Order 63225180 added for account		
	615 N 7TH ST	20020126	2014		TO	25088422		AHOWARD
	615 N 7TH ST	20020430		INQ	AMR	meter 1772569 u 65406 oiled		JGILMORE
25088422	615 N 7TH ST	20031016	1555	INQ	COLL	t/l account, per field coll.		LBOWERS
						Tran: , Premise 9995392094 (615 N 7TH		
						ST/PHILA,PA) changed, Address: from615		
						N 7TH ST/PHILA,PA,		
25088422	615 N 7TH ST	20031016	1555	SYS	HIST	Landlord(812730635) info changed.		LBOWERS
						Tran: ACCT, Account 25088422		
						(Customer: 373085563) changed, pay		
25088422	615 N 7TH ST	20031117	1123	SYS	HIST	history changed.		DJANN
						Tran: ACCT, Account 25088422		
						(Customer: 373085563) changed, pay		
25088422	615 N 7TH ST	20040116	1206	SYS	HIST	history changed.		LBOWERS
						dunning - spoke to eric from sbg - waiting		
						for \$ from hud, will call back to make		
	615 N 7TH ST	20040116	1207		COLL	payment - 30 day hold		LBOWERS
25088422	615 N 7TH ST	20040225	821	INQ	COLL	field 02/26/04		LBOWERS
						dunning - I/m with pat, to have eric call me		
25088422	615 N 7TH ST	20040225	1328	INQ	COLL	back about all sbj accounts		LBOWERS
25088422	615 N 7TH ST	20040227	1034	INQ	COLL	SENDING OUT 1ST LANDLORD NOTICE		LBOWERS
						03/05/04 MAILED 1ST LANDLORD		
	615 N 7TH ST	20040305	1211	INQ	COLL	NOTICE		LBOWERS
25088422	615 N 7TH ST	20040311	1219	INQ	COLL	\$3,320.77 PAID 03/05/04		LBOWERS
						Trouble Order 97670612 added for account		
25088422	615 N 7TH ST	20040603	1303	TO	TO	25088422		JARRINGT
						CALLED SPOKE W/ACTS PAYTO		
						SEND OUT PAY FRIDAYSTAFF IF OFF		
25088422	615 N 7TH ST	20041124	1449	INQ	CRC	NOW		VBERRY
						melita call -cust claims just mailed		
25088422	615 N 7TH ST	20050414	1115	INQ	CRC	pauments		RGRIFFIN
						PERSON SAID THAT IT WAS ALREADY		
25088422	615 N 7TH ST	20050425	1108	INQ	CRC	SENT OUT		TDELEO
						melitaleft message w/femalesaid actg		
25088422	615 N 7TH ST	20050627	1138	INQ	CRC	not open		VBERRY
25088422	615 N 7TH ST	20050829	1149	INQ	CRC	MELITA-L/M		EPATTON
						Trouble Order 65511370 added for account		
25088422	615 N 7TH ST	20050910	1353	ТО	ТО	25088422		TMCCALL
25088422	615 N 7TH ST	20050927	1004		CRC	CUST SENDING IN PAYMENT		EPATTON
	615 N 7TH ST	20051028	1143	INQ	CRC	melita-made aware of past due \$\$\$\$		JKOWALIK
25088422	615 N 7TH ST	20051108	1447	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						melita-clms payment w\be going out on		
25088422	615 N 7TH ST	20051209	1129	INQ	CRC	monday		JKOWALIK

25088422 615 N 7TH ST 20060213 1005 INQ CRC CUST SENDING IN PAYMENT	MENTS USER NAME
25088422 615 N 7TH ST 20060407 952 INQ CRC CUST SENDING IN PAYMENT	EPATTON
25088422 615 N 7TH ST 20060518 1559 INQ CRC ANOTHER PAYMENT BY 5/21/06 25088422 615 N 7TH ST 20060518 1559 INQ CRC OST WILL MAKE ANOTHER PAYMENT BY 5/21/06 25088422 615 N 7TH ST 20060522 1757 INQ CRC BY 6/21/06 25088422 615 N 7TH ST 20060522 1757 INQ CRC BY 6/21/06 25088422 615 N 7TH ST 20070705 1538 INQ CRC Solvent Standard Solvent	SBURGESS
25088422 615 N 7TH ST	EPATTON
25088422 615 N 7TH ST 20060421 1342 INQ CRC ANOTHER PAYMENT BY 5/21/06 RECD A PAYMENT FOR \$ 1979.91 ON O5/18/206 O5/18	
25088422 615 N 7TH ST	
25088422 615 N 7TH ST 20060528 1559 NQ CRC 05/18/206 CUST WILL MAKE ANOTHER PAYMENT 25088422 615 N 7TH ST 20060522 1757 NQ CRC BY 6/21/06 Spoke w/gretchenwaiting for money to come in to pay pgwtold can only note actthey have several outstanding bills w/pgw 25088422 615 N 7TH ST 2007005 1538 NQ CRC told cant stop collections. 25088422 615 N 7TH ST 20070823 741 NQ AMR Oil Change, 08/24/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070914 1240 NQ AMR Oil Change, 08/24/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070925 804 NQ AMR Oil Change, 09/17/2007, 1200 - 1600 . Pre-Inspection Of Job, 12/04/2007, 800 - 1200 Pre-Inspection Of J	EPATTON
25088422 615 N 7TH ST 20060522 1757 INQ CRC BY 6/2/1/06 Spoke W/gretchenwaiting for money to come in to pay pgwtold can only note actthey have several outstanding bills w/pgw 25088422 615 N 7TH ST 2007005 1538 INQ CRCtold cant stop collections. 25088422 615 N 7TH ST 20070823 741 INQ AMR Oil Change, 08/24/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070914 1240 INQ AMR Oil Change, 09/17/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070925 804 INQ AMR Oil Change, 09/16/2007, 1200 - 1600 . Pre-Inspection Of Job, 12/04/2007, 1200 - 1 Meter Reduction, 12/18/2007, 800 - 1200 reduce ENDOTED TO Meter: MTR 1772569, To Meter: MTR 1857183, From: 170592 To: 25088422 615 N 7TH ST 20071218 1431 SYS HIST 327055 4.0 10000 +. 25088422 615 N 7TH ST 20100315 1612 INQ COLL dept MELITA CALL. LEFT MESSAGE ON ERICS SOURCE MAIL FOR CALL BACK,	
25088422 615 N 7TH ST 20060522 1757 INQ CRC BY 6/21/06 spoke w/gretchenwaiting for money to come in to pay pgwtold can only note actthey have several outstanding bills w/pgw 25088422 615 N 7TH ST 2007025 1538 INQ CRCtold cant stop collections. 25088422 615 N 7TH ST 20070823 741 INQ AMR Oil Change, 08/24/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070914 1240 INQ AMR Oil Change, 09/26/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070925 804 INQ AMR Oil Change, 09/26/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20071204 1405 INQ SERV 1600 PI Meter Reduction, 12/18/2007, 800 - 1200 reduce Tran: , Meter Exchange (269697050) added, From Meter: MTR 1357183, From: 170592 To: 327055 4.0 10000 + . 25088422 615 N 7TH ST 20071218 1431 SYS HIST 327055 4.0 10000 + . 25088422 615 N 7TH ST 20100315 1612 INQ COLL dept MELITA CALL LEFT MESSAGE ON 25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	TDELEO
Spoke w/gretchenwaiting for money to come in to pay pgwtold can only note actthey have several outstanding bills w/pgwtold cant stop collections	
Come in to pay pgwtold can only note actthey have several outstanding bills w/pgw	EPATTON
25088422 615 N 7TH ST 20070705 1538 INQ CRCtold cant stop collections. 25088422 615 N 7TH ST 20070823 741 INQ AMR Oil Change, 09/17/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070914 1240 INQ AMR Oil Change, 09/17/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070925 804 INQ AMR Oil Change, 09/26/2007, 1200 - 1600 . Pre-Inspection Of Job, 12/04/2007, 1200 - 1600 . Pre-Inspection Of Job, 12/0	
25088422 615 N 7TH ST 20070705 1538 INQ CRCtold cant stop collections 25088422 615 N 7TH ST 20070823 741 INQ AMR Oil Change, 08/24/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070914 1240 INQ AMR Oil Change, 09/17/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070925 804 INQ AMR Oil Change, 09/26/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20071204 1405 INQ SERV 1600 PI 25088422 615 N 7TH ST 20071214 746 INQ SERV 1600 PI 25088422 615 N 7TH ST 20071214 746 INQ SERV reduce Tran:, Meter Exchange (269697050) added, From Meter: MTR 1772569, To Meter: MTR 1357183,, From: 170592 To: 327055 4.0 10000 +. 25088422 615 N 7TH ST 20080229 1102 INQ MISC tax audit rate ok melita ptp cust states acct is in dispute nothing showing will contact commercial dept	
25088422 615 N 7TH ST	
25088422 615 N 7TH ST 20070914 1240 INQ AMR Oil Change, 09/17/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20070925 804 INQ AMR Oil Change, 09/26/2007, 1200 - 1600 . 25088422 615 N 7TH ST 20071204 1405 INQ SERV 1600 PI 25088422 615 N 7TH ST 20071214 746 INQ SERV reduce Tran: , Meter Exchange (269697050) added, From Meter: MTR 1772569, To Meter: MTR 1357183., From: 170592 To: 25088422 615 N 7TH ST 20080229 1102 INQ MISC tax audit rate ok melita ptp cust states acct is in dispute nothing showing will contact commercial dept MELITA CALL LEFT MESSAGE ON 25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	VBERRY
25088422 615 N 7TH ST 20070925 804 INQ AMR Oil Change, 09/26/2007, 1200 - 1600 . Pre-Inspection Of Job, 12/04/2007, 1200 - 1600 . Pre-Inspection Of Job, 12/04/2007, 1200 - 1600 Pre-Inspection Of Job, 12/04/2007, 1200 Pre-Inspection Of Job, 12/04/2007,	jlachowi
Pre-Inspection Of Job, 12/04/2007, 1200 - 25088422 615 N 7TH ST 20071204 1405 INQ SERV 1600 Pl Meter Reduction, 12/18/2007, 800 - 1200 reduce Tran: , Meter Exchange (269697050) added, From Meter: MTR 1772569, To Meter MTR 1357183., From: 170592 To: 25088422 615 N 7TH ST 20071218 1431 SYS HIST 327055 4.0 10000 +. 25088422 615 N 7TH ST 20080229 1102 INQ MISC tax audit rate ok melita ptp cust states acct is in dispute nothing showing will contact commercial dept MELITA CALL LEFT MESSAGE ON 25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	jlachowi
25088422 615 N 7TH ST 20071204 1405 INQ SERV 1600 PI Meter Reduction, 12/18/2007, 800 - 1200 25088422 615 N 7TH ST 20071214 746 INQ SERV reduce Tran: , Meter Exchange (269697050)	jlachowi
Meter Reduction, 12/18/2007, 800 - 1200	
25088422 615 N 7TH ST 20071214 746 INQ SERV reduce Tran: , Meter Exchange (269697050) added, From Meter: MTR 1772569, To Meter: MTR 1357183., From: 170592 To: 25088422 615 N 7TH ST 20071218 1431 SYS HIST 327055 4.0 10000 +. 25088422 615 N 7TH ST 20080229 1102 INQ MISC MISC Melita ptp cust states acct is in dispute nothing showing will contact commercial dept MELITA CALL LEFT MESSAGE ON 25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	edavis
Tran: , Meter Exchange (269697050)	
added, From Meter: MTR 1772569, To Meter: MTR 1357183., From: 170592 To: 25088422 615 N 7TH ST 20071218 1431 SYS HIST 327055 4.0 10000 +.	edavis
Melita ptp cust states acct is in dispute nothing showing will contact commercial dept	MOBILEUP
25088422 615 N 7TH ST 20100315 1612 INQ COLL dept MELITA CALL LEFT MESSAGE ON 25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	DBRIGHT
25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	AACEVEDO
25088422 615 N 7TH ST 20100428 1431 INQ CRC ERIC'S VOICE MAIL FOR CALL BACK,	7,0,02,4250
	SBURGESS
Kathy inq on gas liens, gave commerical 25088422 615 N 7TH ST 20120111 1115 INQ L&J information on unit	JBASS
25088422 615 N 7 H S	JDASS
25088422 615 N 7TH ST 20120913 1604 SYS HIST N 7TH ST/PHILA,PA.	JKOWALIK
25088422 615 N 7TH ST 20120913 1607 INQ CRC lien for debt thru 8-31-12	JKOWALIK
25088422 615 N 7TH ST 20121001 1441 INQ CRC pre lien letter mailed 9.28.2012	SCOLLINS
LIEN FOR ADDITIONAL DEBT THRU 12-3- 25088422 615 N 7TH ST 20121218 912 INQ CRC 12	JKOWALIK
25086422 0151 N 7 H 31 20121216 912 INQ CHC 12 Tran: , Person 373085563 (Name: S B G 25088422 20010504 1147 SYS HIST MANAGEMENT) added.	TGUY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
25088422		20010504	1229	SYS	HIST	Tran: , USA 4797733461 (25088422 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
25088422		20010504	1230	SYS	HIST	Tran: , USA 6365994834 (25088422 NZ-PL) added, Status: A, Area: 400, Customer Read: N, Rate: PLP, Rate Class: PL, Customer Class: Z, Effective start: 04/17/01, Estimates Allow: Y.		TGUY
25088422		20010628	1149	SYS	HIST	Tran: TXEX, USA G3-GS(9972610122) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
25088422		20010628	1211	SYS	HIST	Tran: , USA 4797733461 (25088422 G3- GS) changed., Effective Period: 04/03/01- 00/00/00 to 04/09/01-00/00/00		JWILK
75710860	628 N MARSHALL ST	20010503	1132	SYS	HIST	Tran: , Account 75710860 (Customer: 505250551) changed, Area: 800 to 400, Bill Cycle: to 21.		TGUY
75710860	628 N MARSHALL ST	20010503	1134	SYS	HIST	Tran: ACCT, Account 75710860 (Customer: 505250551) changed, ovrd mail name changed, address(es) changed.		TGUY
75710860	628 N MARSHALL ST	20010503	1135	INQ	BILL	completed chg of name per jjohnson for marketing		TGUY
75710860	628 N MARSHALL ST	20010522	1922	то	то	Trouble Order 50019074 added for account 75710860		JSROCZYK
75710860	628 N MARSHALL ST	20010626	1523	то	то	Trouble Order 85663862 added for account 75710860 Tran: , SP 9972610117		DBENNS
75710860	628 N MARSHALL ST	20010713	1510	SYS	HIST	(Premise:9995392089) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. Tran: ACCT, Account 75710860		JHAGGERT
75710860	628 N MARSHALL ST	20010713	1511	SYS	HIST	(Customer: 505250551) changed, Bill Cycle: 21 to 01, pay history changed. Trouble Order 9261074 added for account		JHAGGERT
75710860	628 N MARSHALL ST	20010927	1220	то	то	75710860 Trouble Order 94771620 added for account		DHARTE
75710860	628 N MARSHALL ST	20011016	1448	то	то	75710860 Trouble Order 40507631 added for account		RPAPA
	628 N MARSHALL ST 628 N MARSHALL ST	20020102 20020430	1727 1453	_	TO AMR	75710860 meter 1806123 u 46954 oiled		DBENNS JGILMORE
	628 N MARSHALL ST	20020603	1500		ТО	Trouble Order 97364497 added for account 75710860		DPOPE

ACCOUNT			CONTACT	CONTACT	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Trouble Order 43766290 added for account		
75710860	628 N MARSHALL ST	20030307	709	TO	ТО	75710860		JNARDELL
						Trouble Order 39454458 added for account		
75710860	628 N MARSHALL ST	20030409	850	TO	ТО	75710860		OJONES
						Tran: USA, USA 7604663000 (75710860		
				0.40		G3-MS) changed., Estimates Allow: Y		
75710860	628 N MARSHALL ST	20030604	1351	SYS	HIST	to N		JDUNN
						Tran: ACCT, Account 75710860		
				0.40		(Customer: 505250551) changed, Area:		
75710860	628 N MARSHALL ST	20030604	1351	SYS	HIST	400 to 700, address(es) changed.		JDUNN
						Tran: , USA 7604663000 (75710860 G3-		
				0.40		MS) changed., Effective Period: 04/03/01-		
75710860	628 N MARSHALL ST	20030604	1438	SYS	HIST	00/00/00 to 04/03/01-05/01/03		JBRANNEN
						Tran: , Account 75710860 (Customer:		
				0.40		505250551) changed, Bill Cycle: 01 to 04,		
75710860	628 N MARSHALL ST	20030604	1438	SYS	HIST	address(es) changed.		JBRANNEN
						Tran: , Account 75710860 (Customer:		
				0.40		505250551) changed, Area: 700 to 400,		
75710860	628 N MARSHALL ST	20030604	1445	SYS	HIST	Bill Cycle: 04 to 01.		JBRANNEN
						Tran: ACCT, Account 75710860		
						(Customer: 505250551) changed, Area:		
75710860	628 N MARSHALL ST	20030604	1446	SYS	HIST	400 to 700, pay history changed.		JBRANNEN
						Tran: ACCT, Account 75710860		
						(Customer: 505250551) changed, Bill		
75710860	628 N MARSHALL ST	20030604	1446	SYS	HIST	Cycle: 01 to 04.		JBRANNEN
						Tran: , SP 9972610117		
						(Premise:9995392089) changed, MR		
75710860	628 N MARSHALL ST	20030604	1449	SYS	HIST	Cycle: AC to DA, MR Route: 401 to 101.		JBRANNEN
						Tran: TXEX, Tax Exemption (6155784270,		
						STTAX, 1) added, Percent Exempt: 100,		
75710860	628 N MARSHALL ST	20030604	1452	SYS	HIST	Period: 01/01-12/31.		JBRANNEN
						Tran: ACCT, Account 75710860		
						(Customer: 505250551) changed, Bill		
75710860	628 N MARSHALL ST	20030604	1453	SYS	HIST	Cycle: 04 to 01.		JBRANNEN
						Tran: , SP 9972610117		
						(Premise:9995392089) changed, MR		
	628 N MARSHALL ST	20030604		SYS	HIST	Cycle: DA to AC, MR Route: 101 to 401.		JBRANNEN
75710860	628 N MARSHALL ST	20030604	1457	INQ	MISC	Changed rate from MS to GS per J.Dunn		JBRANNEN
						Tran: USA, USA 7604663000 (75710860		
75710860	628 N MARSHALL ST	20030604	1724	SYS	HIST	G3-MS) changed., Area: 400 to 700		JDUNN
						Tran: USA, USA 6155784270 (75710860		
75710860	628 N MARSHALL ST	20030604	1816	SYS	HIST	G3-GS) changed., Area: 400 to 700		JDUNN
						Tran: ACCT, Account 75710860		
						(Customer: 505250551) changed, pay		
75710860	628 N MARSHALL ST	20030805	1027	SYS	HIST	history changed.		IHARRISO

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1 Trouble Order 55087209 added for account	CONTINUED COMMENTS	USER NAME
75710860	628 N MARSHALL ST	20030924	2215	то	то	75710860		RESTWICK
	628 N MARSHALL ST	20030924	2217		TO	called in 512		RESTWICK
107.10000		20000021				Trouble Order 99131002 added for account		
75710860	628 N MARSHALL ST	20031002	2248	то	то	75710860		RSHEEHAN
						Tran: , Premise 9995392089 (628 N		
				0.10		MARSHALL ST/PHILA,PA) changed, Address: from628 N MARSHALL ST/PHILA,PA, Landlord(812730635)		
	628 N MARSHALL ST	20031016		SYS	HIST	info changed.		LBOWERS
/5/10860	628 N MARSHALL ST	20031016	1542	INQ	COLL	T/L ACCOUNT, PER FIELD COLL. Trouble Order 77577431 added for account		LBOWERS
75710060	COO NI MADOLIALI, OT	20021102	1817	то	то	75710860		ICIMMC
	628 N MARSHALL ST	20031102				Tran: ACCT, Account 75710860 (Customer: 505250551) changed, pay		JSIMMS
75710860	628 N MARSHALL ST	20031117	1057	SYS	HIST	history changed.		DJANN
7574000			050			LMTC / WITH - PAT TO HAVE ERIC CALL / TICKLER ON FILE FOR FOLLOW UP		T04DE0
/5/10860	628 N MARSHALL ST	20031204	958	INQ	COLL	12/10/2003 SPOKE TO CONTACT PERSON ERIC		TGARES
75710860	628 N MARSHALL ST	20031205	945	INQ	COLL	WILL MAIL PAYMENT NEXT WEEK / ALSO ENTER 30-DAY HOLD / ENTER TICKLER FOR 12/15/2003		TGARES
75710860	628 N MARSHALL ST	20031205	1003	SYS	HIST	Tran: ACCT, Account 75710860 (Customer: 505250551) changed, pay history changed. SPOKE TO ERIC STATES MAILED		TGARES
75710860	628 N MARSHALL ST	20031215	1006	INQ	COLL	3279.26 CK. 12/10/2003 / TICKLER ENTER FOR 12/19/2003 TO CHECK STATUS .		TGARES
						ENTER TICKLER FOR FOLLOW UP		
	628 N MARSHALL ST	20040223		INQ	COLL	03/01/2004		TGARES
	628 N MARSHALL ST	20040225		INQ	COLL	field 02/26/04 Tran: ACCT, Account 75710860 (Customer: 505250551) changed, pay		LBOWERS
75710860	628 N MARSHALL ST	20040227	1109	SYS	HIST	history changed, address(es) changed.		LBOWERS
75710860	628 N MARSHALL ST	20040227	1117	INQ	COLL	SENDING OUT 1ST LANDLORD NOTICE		LBOWERS
75710860	628 N MARSHALL ST	20040305	1218	INQ	COLL	NOTICE MAILING 1ST LANDLORD NOTICE		LBOWERS
75710860	628 N MARSHALL ST	20040316	1422	INQ	COLL	03/22/04 SENDING OUT WITH FIELD FOR POSTING 03/29/04 - S.O. DATE ON OR		LBOWERS
75710860	628 N MARSHALL ST	20040324	1358	INQ	COLL	AFTER 04/29/04		LBOWERS
75710860	628 N MARSHALL ST	20041126	1518	INQ	CRC	called ref past dueto send out on monday		VBERRY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1 Trouble Order 82456567 added for account	CONTINUED COMMENTS	USER NAME
75710860	628 N MARSHALL ST	20041203	901	TO	то	75710860		NCHAPMAN
737 10000	020 IN IMANOFIALE 31	20041203	301	10	10	MELITA CONTACT MADESPOKE WITH		NOTAL WAIN
						ACCTS PAYABLE PERSON DANIELLE		
						STATES PAYMENT WENT OUT WITH		
						OTHERS FOR PGW JUST		
75710860	628 N MARSHALL ST	20050414	1311	INQ	CRC	RECENTLYSO NOTED		SGALATI
	628 N MARSHALL ST	20050418	1443		CRC	PERSON SAID ALREADY MAILED OUT		TDELEO
75710860	628 N MARSHALL ST	20050620	1300	INQ	CRC	MELITA-CUST SAYS MAILED		EPATTON
75710860	628 N MARSHALL ST	20050822	1206	INQ	CRC	MELITA-CUST SAYS MAILED		EPATTON
75710860	628 N MARSHALL ST	20050927	926	INQ	CRC	CUST SENDING PAYMENT		EPATTON
75710860	628 N MARSHALL ST	20051108	1349	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
75710860	628 N MARSHALL ST	20060213	957	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
75710860	628 N MARSHALL ST	20060407	944	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						CUST PAID \$1,518.51 BY CHECK, CHE#		
						3355 CUST WILL MAKE ANOTHER		
75710860	628 N MARSHALL ST	20060421	1322	INQ	CRC	PAYMENT BY 5/21/06		EPATTON
						RECD A PAYMENT FOR \$ 1891.36 ON		
75710860	628 N MARSHALL ST	20060518	1559	INQ	CRC	05/18/2006		TDELEO
						CUST WILL MAKE ANOTHER PAYMENT		
	628 N MARSHALL ST	20060522	1758		CRC	BY 6/21/06		EPATTON
	628 N MARSHALL ST	20060912		INQ	CRC	left message to have tax cert faxed		JMOBLEY1
	628 N MARSHALL ST	20061101	1733		ТО	Aware of FSC.		rsheehan
	628 N MARSHALL ST	20061102	1202		TO	c/c in apt C-10 called in 512/inside lk		BWashing
	628 N MARSHALL ST	20070129			BILL	imp tax per ed s 1-2000 8-2003		JMILLER
75710860	628 N MARSHALL ST	20070417	1223	INQ	CRC	melitaleft voicemail		VBERRY
						new owner Nicole was told she has to take		
						lease and 2 forms of id into d.o states		
						she does not have a lease but has been in		
75710860	628 N MARSHALL ST	20070606	1321	INQ	COLL	property since 2002		SHARMON
						spoke w/gretchenthey are waiting for		
						moneytold cant stop collectionsthey		
75740000	COO NI MA DOLLALI. OT	00070705	4540	INIO	000	have too many outstanding bills w/pgwact noted		VDEDDV
	628 N MARSHALL ST 628 N MARSHALL ST	20070705 20070914	1540 1244		CRC	Oil Change, 09/17/2007, 1200 - 1600 .		VBERRY
75710860	628 N MARSHALL ST	20070914	1244	INQ	AMR	Ind/Com Specialist Piping Test,		jlachowi
75710060	628 N MARSHALL ST	20071017	1315	INO	SERV	12/19/2007, 1200 - 1600 OK		nuolto
75/10860	020 N WARSHALL ST	20071217	1315	IINU	SERV	Pre-Inspection Of Job, 12/18/2007, 1200 -		rwelte
75710060	628 N MARSHALL ST	20071218	1132	INO	SERV	1600 W		mweston
737 10000	020 N WARSHALL ST	20071218	1132	וואע	SERV	Pre-Inspection Of Job, 12/18/2007, 1200 -		IIIWeSton
75710060	628 N MARSHALL ST	20071218	1425	INO	SERV	1600 .		gbranch
131 10000	020 N WALLOT IALL 31	2007 1210	1423	וואע	OLITY	Meter Reduction. 01/09/2008. 800 - 1200		guranun
75710060	628 N MARSHALL ST	20080108	1345	INO	SERV	mtr reduction		gtrock
131 10000	020 N WALLOT IALL 31	20000100	1343	וואע	OLITY	Tran: , Meter Exchange (400496364)		guock
						added, From Meter: MTR 1806123, To		
					1	Meter: MTR 2071528., From: 494660 To:		
75710860	628 N MARSHALL ST	20080109	1417	SVS	HIST	45385272 4.0 10000 +.		MOBILEUP

ACCOUNT		CONTACT	CONTACT	CUSTOMER	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Rebuild Meter Set, 07/14/2008, 800 - 1200		
75710860	628 N MARSHALL ST	20080714	1019	INQ	SERV	rebuild per trock		jlopez
						Tran: , USA 6155784270 (75710860 G3-		
75710860	628 N MARSHALL ST	20080815	1050	SYS	HIST	GS) changed., Estimates Allow: Y to N		RGRIFFIN
						MELITA CALL SPOKE WITH SUE		
						STATED PHA PROPERTY AND		
						HOPEFULL SOME MONEY WILL COME		
						IN SOON AND THEN A PAYMENT WILL		
	628 N MARSHALL ST	20100610			CRC	GO OUT TO PGW.		SBURGESS
	628 N MARSHALL ST	20100713			CRC	Melita CallLMTCPGW		PJONES
75710860	628 N MARSHALL ST	20101108	1601	INQ	CRC	MELITA CALL		SBURGESS
						INCLUDED TOTAL BALANCE OF		
						12538.01 ON THE DEC EXCEPTION		
						LISTBRT # FOR THIS ADDRESS IS		
	628 N MARSHALL ST	20111214			COLL	886910001		SHARMON
75710860	628 N MARSHALL ST	20120918	1340	INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
						Tran: , Premise 9995392089 (628 N		
						MARSHALL ST/PHILA,PA) changed,		
75710000		00100010		0).(0		Address: from628 N MARSHALL		
	628 N MARSHALL ST	20120918		SYS	HIST	ST/PHILA,PA.		JKOWALIK
	628 N MARSHALL ST	20121008			CRC	pre lien letter mailed 10/8/2012		SCOLLINS
75710860	628 N MARSHALL ST	20121218	839	INQ	CRC	lien for additional deb thru 12-3-12 Tran: , Person 505250551 (Name: S B G		JKOWALIK
75740000		00040500	4440	0.70	LUCT	MANAGEMENT) added.		TOLIV
75710860		20010503	1113	SYS	HIST	MANAGEMENT) added.		TGUY
						Tran: , USA 7604663000 (75710860 G3-		
						MS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: MS, Rate Class:		
						MS, Customer Class: 3, Effective start:		
75710860		20010503	1122	SYS	HIST	04/03/01, Estimates Allow: Y.		TGUY
73710000		20010303	1102	313	11101	04/05/01, Estimates Allow. 1.		Tuot
						Tran: , USA 6155784270 (75710860 G3-		
						GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
75710860		20030604	1445	SYS	HIST	start: 05/01/03, Estimates Allow: Y.		JBRANNEN
70710000		20000001	1110	0.0	11101	Tran: ACCT. Account 101551535		OBIDANIALIA
					1	(Customer: 918864175) changed, Bill		
101551535	1623 W CHELTEN AVE,A	20030917	1536	SYS	HIST	Cycle: to 01, address(es) changed.		LARMSTRO
10.00.000		20000017		0.0		NEW OWNER DEVRA PULLEY CALLED		2
						TO SCHEDULE TURN ON READ FOR		
					1	09/18/03, ALSO ADDED MAIL BILL		
					1	ADDRESS, ENTERED NEW INDEX		
101551535	1623 W CHELTEN AVE,A	20030917	1537	INQ	SER0	READING.		LARMSTRO
			1			Tran: ACCT, Account 101551535		
						(Customer: 918864175) changed, ovrd mail		
101551535	1623 W CHELTEN AVE,A	20030917	1547	SYS	HIST	name changed.		LARMSTRO

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	ABBITECO	D/(IL	1	02,100		Trouble Order 3173202 added for account	CONTINUES COMMENTS	OOLITTO WILL
101551535	1623 W CHELTEN AVE,A	20030921	1935	то	то	101551535		JMOBLEY1
	, , , , , , , , , , , , , , , , , , , ,					Trouble Order 39244301 added for account		
101551535	1623 W CHELTEN AVE,A	20030921	2013	то	ТО	101551535		DZAMBRIC
	,					Trouble Order 49731282 added for account		
101551535	1623 W CHELTEN AVE,A	20030921	2146	TO	TO	101551535		SKERNAGH
101551535	1623 W CHELTEN AVE,A	20031015	1505	SYS	HIST	Tran: SOASC, Account 101551535 (Customer: 918864175) changed, Bill Cycle: 01 to 11, address(es) changed.		BCCSOPER
	,					Trouble Order 51079677 added for account		
101551535	1623 W CHELTEN AVE,A	20031111	1021	ТО	ТО	101551535		ALOGAN
101551535	1623 W CHELTEN AVE,A	20040109	1006	SYS	HIST	Tran: ACCT, Account 101551535 (Customer: 918864175) changed, pay history changed, address(es) changed.		DMACEIRA
						Tran: ACCT, Account 101551535 (Customer: 918864175) changed,		
101551525	1623 W CHELTEN AVE,A	20040109	1010	SYS	HIST	address(es) changed.		DMACEIRA
101331333	1023 W CHELTEN AVE,A	20040109	1010	313	пют	Tran: ACCT, Account 101551535		DIVIACEINA
						(Customer: 918864175) changed,		
101551535	1623 W CHELTEN AVE,A	20040109	1012	SYS	HIST	address(es) changed.		DMACEIRA
101331333	1020 W OHLLIEN AVE,A	20040103	1012	010	11101	liheap wanted to know how the premise		DIVIAULITIA
						was heated / commercial heat and		
101551535	1623 W CHELTEN AVE,A	20040401	1327	INQ	COLL	domestic		MKNOTTS
	,					SPOKE W/GENTLEMAN HERESAID IF		
						NOT PD WILL BE SENT OUT NO LATER		
101551535	1623 W CHELTEN AVE,A	20041217	1001	INQ	CRC	THAN MONDAY		VBERRY
						CUST PAID \$2,887.55 BY CHECK,		
101551535	1623 W CHELTEN AVE,A	20050124	1550	INQ	CRC	CONFIR.# 105052		EPATTON
						MELITA CONTACT MADE WITH ACCTS		
						PAYABLE -FORWARDING CHECKWILL		
101551535	1623 W CHELTEN AVE,A	20050217	1026	INQ	CRC	MONITOR FOR PAYMENT		SGALATI
						MELITA CONTACT MADESPOKE WITH		
	1,000 M/ OLIEL TEN, AN/E A	00050010			000	ACCTS PAYABLE YESTERDAYINFO		0041471
	1623 W CHELTEN AVE,A	20050218			CRC	STILL STANDS		SGALATI
101551535	1623 W CHELTEN AVE,A	20050222	831	INQ	CRC	pd/recd-\$3706.12 DEBORAH CALLED LEFT		SGALATI
						VOICEMAILDID CALL		
				1		BACKWANTING TO VERIF LAST PAY		
101551525	1623 W CHELTEN AVE.A	20050301	1611	INO	CRC	RECEIVEDDID RECEIVE		VBERRY
101331333	1020 W OHLLTLINAVE,A	20030301	1011		0110	MELITA CONTACT MADE WITH ACCTS		VDLINI
				1		PAYABLE PERSON "ERIC"		
				1		FORWARDING \$3767.95WILL		
101551535	1623 W CHELTEN AVE,A	20050318	1036	INQ	CRC	MONITOR FOR PAYMENT		SGALATI
	1623 W CHELTEN AVE,A	20050324		INQ	CRC	pd/rec-\$3767.95		SGALATI
			,,,,,		-	MELITA CONTACT MADEPAST DUE		
101551535	1623 W CHELTEN AVE,A	20050412	1033	INQ	CRC	\$99.00		SGALATI

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	ABBITEGO	DATE	1 IIVIL	OLAGO	11112	melita call left message for eric to call me	CONTINUED COMMENTO	COLITIVAVIL
101551535	1623 W CHELTEN AVE,A	20050719	1116	INQ	CRC	about gas bill		SBURGESS
	1623 W CHELTEN AVE,A	20051205			TO	Entered.		RSheehan
						MELITA CONTACT MADE		
						ACCOUNTING DEPT CLOSED THIS		
						WEEKBACK IN NEXT WEEKWILL		
101551535	1623 W CHELTEN AVE,A	20051220	1106	INQ	CRC	CODE TO REPEAT CALL		SGALATI
						MELITA CONTACT MADE-SPOKE WITH		
						SAME PERSON I SPOKE WITH		
						YESTERDAYNOTHING CHANGEDI		
101551535	1623 W CHELTEN AVE,A	20051221	1115	INQ	CRC	WILL CODE ACCORDINGLY		SGALATI
101551505	, and 14, 01 IEI TEN AVE A	00051000			000	melita call spoke with erica mailed out 2		001100500
	1623 W CHELTEN AVE,A	20051223			CRC	check to my attn.		SBURGESS
101551535	1623 W CHELTEN AVE,A	20060103	1016	INQ	CRC	melita callsaid will pay MEET FIRE DEPT ON SITE		VBERRY
101551525	1623 W CHELTEN AVE,A	20060104	1610	TO	то	DISPATCHER 767		RPotter
101551555	1023 W CHELTEN AVE,A	20000104	1010	10	10	tennant at apt 109 smells gas odor at		nrollei
101551535	1623 W CHELTEN AVE,A	20060214	1109	то	то	range		HRivera1
101551535	1623 W CHELTEN AVE,A	20060214			METR	cancel		HRivera1
101001000	TODO VI OTILETETIVIVE,	20000211	1 10 1			MELITA CONTACT MADERINGER JUST		1111111111111
						KEEPS ON RINGINGWILL CODE TO		
101551535	1623 W CHELTEN AVE,A	20060222	1358	INQ	CRC	REPEAT CALL		SGALATI
	,					NO CALLS COMING THRU-LEFT AREA		
						TO INFORM MEL BUT LEFT ON		
						UNAVAILABLENO SOUND ON OTHER		
						WHEN RETURNEDWIIL CODE TO		
101551535	1623 W CHELTEN AVE,A	20060224	1120	INQ	CRC	REPEAT		SGALATI
						CUST PAID \$1,473.55 BY CHECK,		
101551535	1623 W CHELTEN AVE,A	20060512	1031	INQ	CRC	CHECK# 1399		EPATTON
						MELITA CONTACTIN HANG UP STAGE		
101551505	, and 14, 01 IEI TEN AVE A				000	AS I CAME ONWILL CODE TO		0041471
101551535	1623 W CHELTEN AVE,A	20060525	1040	INQ	CRC	REPEAT CALL CUST PAID \$2,122.51 BY CHECK,		SGALATI
101551505	1623 W CHELTEN AVE,A	20060606	1233	INIO	CRC	CONFIR.# 213670		EPATTON
	1623 W CHELTEN AVE,A	20060608	1139		CRC	melita-Imtc		JKOWALIK
101331333	1023 W CHELTEN AVE,A	20000023	1109	IIVQ	CHC	c/c mrs smith in apt 212 lk at the range -		JNOWALIN
						aware no service work and 50 for f/s call -		
						possible service work cust states since she		
101551535	1623 W CHELTEN AVE,A	20060831	1237	то	то	1 moved in.		BWashing
	1623 W CHELTEN AVE,A	20061013			TO	apt 216inside aoc if no leak		pbackmon
	1623 W CHELTEN AVE,A	20061024			CRC	melita call - left message		RGRIFFIN
101551535	1623 W CHELTEN AVE,A	20061120	910	INQ	COLL	fldjake called for last pd		KVALENTI
	·					Tref \$238.08 Rgu invalid exc list mult pymt		
	1623 W CHELTEN AVE,A	20061219			PAY	rec'd info from fax		DMEDLEY
	1623 W CHELTEN AVE,A	20070324		_	TO	odor inside elevator on third floor		alogan
101551535	1623 W CHELTEN AVE,A	20070324	1346	TO	TO	says odor very strong apt 315		mburton

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						cor called to stating she smells gas at		
101551535	1623 W CHELTEN AVE,A	20070514	1545	TO	TO	range.		awarner
						Called to make payment of \$624.00 with		
						check. CONFIRMATION #358237. Cust		
101551535	1623 W CHELTEN AVE,A	20070702	1053	INQ	PAY	satisfied.		JGLACE
101551535	1623 W CHELTEN AVE,A	20071220	1131	INQ	CRC	melitapays going out tomorrow		VBERRY
						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		
101551535	1623 W CHELTEN AVE,A	20080520	1146	INQ	CRC	service of call		DHAMMOND
101551535	1623 W CHELTEN AVE,A	20080721	1154	INQ	CRC	melita-made aware of past due \$		JKOWALIK
						User JHAGGERT Added a Read of Type =		
						Normal and Code = Verified Index = 76140		
						for meter # 2012780 Eff dtm =		
101551535	1623 W CHELTEN AVE,A	20080910	1520	INQ	METR	200809091521046		jhaggert
						ms lawrence in appartment # 213 claims		
101551535	1623 W CHELTEN AVE,A	20081024	2017	TO	TO	leak / odor thruogh appartment		llamanti
						James Kelly was here on a Gas Leak Inside order with Order # 1510778, with a result of Completed Found Gas ON, Left Gas ON, with activities of (General - Appliance Leak), with comments of "all		
101551535	1623 W CHELTEN AVE,A	20081024	2149	INQ	SERV	cks made, oven pilot out , no access to mt	ter room, maintenance unavail."	JKELLY
101551535	1623 W CHELTEN AVE,A	20081117	1216	INQ	CRC	melita-states payment mailed 11-5		JKOWALIK
						tenant in apt #211smells gas coming		
101551535	1623 W CHELTEN AVE,A	20090202	922	то	то	from range		krosas
						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	haz tag refered to contractor or	
	1623 W CHELTEN AVE,A	20090202			SERV	"oven inoperative on gas range issued h	maintenance for repair no access to mtr"	HBOLGER
101551535	1623 W CHELTEN AVE,A	20090315	1952	TO	ТО	ODOR INSIDE/GAS RANGE		rfowlkes
					1	Scott Sypherd was here on a Gas Leak		
						Inside order with Order # 1702043, with a		
						result of Completed , with activities of (
					1	General - Appliance Leak) , with		
						comments of "top pilots too hi on agr		
					1	adjusted same cleaned carbon.no access		
101551535	1623 W CHELTEN AVE,A	20090315	2128	INQ	SERV	to met	ter room.left 0percent."	SSYPHERD
						dispatcher states that tenant in apt #315 is		
						smelling a strong odor of gas in her apt and		
101551535	1623 W CHELTEN AVE,A	20090509	1646	TO	TO	is getting sick from it		aburton

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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 chksno leak	relit pilots and instructed her to open	
101551535	1623 W CHELTEN AVE,A	20090509	1726	INQ	SERV	no odorcustomer said Fire Dept r	windowsinstructed customerleft ok"	JJACKSO2
	,					Tran: , Person 918864175 (Name: OAK		
						LANE COURT APTS.) changed,		
101551535	1623 W CHELTEN AVE,A	20090513	1508	SYS	HIST	business name changed.		JDUNN
	,					Tran: , USA 3338317341 (101551535 G9-		
İ						GS) changed., Area: 800 to 700, Estimates		
101551535	1623 W CHELTEN AVE,A	20090513	1514	SYS	HIST	Allow: Y to N		JDUNN
	·					Tran: , Premise 9995077407 (1623 W		
						CHELTEN AVE,A/PHILA,PA) changed,		
						Address: from1623 W CHELTEN		
101551535	1623 W CHELTEN AVE,A	20090513	1524	SYS	HIST	AVE,A/PHILA,PA.		JDUNN
						Received ck \$ 1,972.89 ck # 1780 (part of		
101551535	1623 W CHELTEN AVE,A	20090513	1536	INQ	CRC	multi) forward to mail receipts		LDAVIS
						Received ck \$ 3,816.51 ck # 1801 forward		
101551535	1623 W CHELTEN AVE,A	20090715	1213	INQ	CRC	to mail receipts		LDAVIS
						Received ck \$ 1,165.82 ck # 1793 forward		
101551535	1623 W CHELTEN AVE,A	20090715	1214	INQ	CRC	to mail receipts		LDAVIS
						Received ck \$ 647.35 ck # 1815 (part of		
101551535	1623 W CHELTEN AVE,A	20090821	1359	INQ	CRC	multi) forward to mail receipts		LDAVIS
						Op. 740, cor who lives in apt. 408 say the		
101551535	1623 W CHELTEN AVE,A	20100110	1728	TO	TO	pilot is out and the cor smells gas		jclark1
						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#	was rude and they refused my entry to the	
						215.252.1421>person said customer	premise>POSSIBLE LEAK CALL FOR	
101551535	1623 W CHELTEN AVE,A	20100110	1801	INQ	SERV	service	F/S"	RWARFIEL
· -				la		melitaspoke w/malewill get out a		
101551535	1623 W CHELTEN AVE,A	20100420	1154	INQ	CRC	payment		VBERRY
		00400:55				fire dept operator called about strong odor		[
101551535	1623 W CHELTEN AVE,A	20100420	1645	10	TO	at premise, on first floor.		eyoung1
					1	Routine Request unit 115 given not in our		
					1	system out today already for stove		
101551505	1000 W OUEL TENLANE	00400400	4=0.	T-0		stove gas & off now need follow up by		l l
101551535	1623 W CHELTEN AVE,A	20100420	1701	10	TO	PGW.		bmcshane
101551505	4 COO W OUEL TENLANCE A	00100100	1700	INIO	OEDV	AIMS Order#:2347750 Cancelled -already		maralita la
101551535	1623 W CHELTEN AVE,A	20100420	1702	IIVQ	SERV	on location		ruditsky

					CUSTOMER			
ACCOUNT NO.	ADDRESS	DATE	CONTACT TIME	CONTACT CLASS	CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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	ts out in112 range giving off co in 110 left haz tags had to call locksmith to get in	
101551535	1623 W CHELTEN AVE,A	20100420	2027	INQ	SERV	leak on range in 115,109 and pilo	basement call mant and never came out "	CHOGGARD
101551535	1623 W CHELTEN AVE,A	20100621	1003	INQ	CRC	Melita callPTP		PJONES
101551535	1623 W CHELTEN AVE,A	20101021	1121	INQ	CRC	MELITA CALL SPOKE WITH ERIC STATED WILL TRY TO MAIL OUT PAYMENT NEXT WEEK,		SBURGESS
101551505	1600 M CHELTEN AVE A	20101216	1110	INIO	CRC	melita .spoke w/femalesaid cks went out on tuesday		VBERRY
101551535	1623 W CHELTEN AVE,A	20101216	1110	INQ	CHC	smells gas in the kitchen around the stove		VDERRY
						(actual address of gas leak 1623 W.		
101551535	1623 W CHELTEN AVE,A	20110124	1726	то	то	Chelten Ave Apt.216)		asmith
101551535	1623 W CHELTEN AVE,A	20110124	1824	INQ	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, dissconnected	stove , left safe , instructed tenant to building maintenace"	MFLOYD2
101551505	4000 W OHELTEN AVE A	00110101			000	submit acct for lien for additional debt thru		II/OMAL II/
101551535	1623 W CHELTEN AVE,A	20110131	1346	INQ	CRC	1-18-11 called in by tennant Althea Smith states		JKOWALIK
101551535	1623 W CHELTEN AVE,A	20110204	2041	то	то	odor inside thru out apt. 216		pmcglon2
101551535	1623 W CHELTEN AVE.A	20110204	2150	INO	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, issu	e hazard, refer to contractor, apt complex, 1 master meter, meter room locked, no reading around door, left ok"	VVICK
	,					TENANT ALTHEIA SMITH IN APT 216 CALLED TO HAVE COPY OF HAZZ TAG SENT TO HER. PER PAT DEVINE ONE	reading around door, ren ok	
101551535	1623 W CHELTEN AVE,A	20110224	1345	INQ	1099	WILL BE SENT TO COR. SAT		SWILLIA2
101551535	1623 W CHELTEN AVE,A	20110225	951	INQ	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		JBROWN3
		00/10055		INIO	OEDV	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		NIMEDEE
	1623 W CHELTEN AVE,A	20110303	1531		SERV	premise.		NWEDEE
101551535	1623 W CHELTEN AVE,A	20110323	1427	INQ	CRC	lien for additional debt thru 3-17-11		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	ABBITEGO	BALLE	1 11012	02/100		Ms Smith call said she smel gas in her	CONTINUED COMMENTO	COLITIVANE
101551535	1623 W CHELTEN AVE,A	20110331	1517	то	то	kitchen she is in apt 407		Imention
	,					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.	OMER TO CALL L&I TO TEST THE AIR	
	1623 W CHELTEN AVE,A	20110331	1646		SERV	TOLD CUST	SINCE SHE IS GETTING HEADACHES. "	AREDMOND
101551535	1623 W CHELTEN AVE,A	20110412	1609	TO	TO	leak inside		tmccall
						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 -	polit light cust has no access to basement	
						Appliance Leak) , with comments of "cust	made all possible checks left safe checked	
101551535	1623 W CHELTEN AVE,A	20110412	1718	INQ	SERV	oven polit light was out relight oven	around neighbors doors etc."	ASCOTT2
						called in by tennant in apt. 111 states odor		
101551535	1623 W CHELTEN AVE,A	20110419	1941	ТО	TO	inside thru out		pmcglon2
						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		
101551505	1600 W CHELTEN AVE A	20110410	2046	INIO	CEDV	relit same left ok instr cust	on como/master meters no nining test "	IMADOLIEZ
101551535	1623 W CHELTEN AVE,A	20110419	2046	INQ	SERV	fem id self as darlene, states gas odor	on same/master meters no piping test."	JMARQUEZ
						coming from stove in apt # 109her phone		
101551535	1623 W CHELTEN AVE.A	20110503	807	TO	то	# is 267 382 9534		irivera
101331333	1023 W CHLETEN AVE,A	20110303	807	10	10	# 13 207 302 9304		Jiiveia
						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		
101551535	1623 W CHELTEN AVE,A	20110503	902	INQ	SERV	HAZZ tag refered to contractortenant	LL Disputeno access to basement"	LGOODE
	1623 W CHELTEN AVE,A	20110705			CRC	tlcol mailed 6/22 per t/l pilot	·	VBERRY
						TL COL LETTER MAILED ON 07/11/2011		
101551535	1623 W CHELTEN AVE,A	20110712	1403	INQ	CRC	PER T/L PILOT.		SBURGESS
						Edward Davis was here on a Meter Shop,		
						Rotary Inspection order with Order #	re Check ,Verify With Read One Pro) ,	
						3352302, with a result of Completed	with comments of "#2012780 c-99354 u-	
						Found Gas ON , Left Gas ON , with	98705 ert 18410653 verified read 99354	
					1	activities of (Meter Shop Orders - Check	completed oil change , pressure chk. , diff.	
						Differential Pressure ,Complete Oil Change		
101551535	1623 W CHELTEN AVE,A	20110922	1422	INQ	SERV	,Pressu	51232 u- 50995 verified read completed	EDAVIS1
					1	Liya in (Apt 103)says she smells gas in		
101551535	1623 W CHELTEN AVE,A	20111002	2040	TO	TO	kitchen area		droane

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Malik Marable was here on a Gas Leak		
						Inside order with Order # 3369250, with a		
						result of Completed Found Gas ON , Left		
						Gas ON , with activities of (General -	it made checkatflex hose & connection no	
						Appliance Leak) , with comments of "upon	· · · · · · · · · · · · · · · · · · ·	
101551535	1623 W CHELTEN AVE,A	20111002	2141	INQ	SERV	arrival found pilots to range out rel	meter room"	MMARABLE
						ODOR INSIDE'GAS RANGE,OVEN '		
101551535	1623 W CHELTEN AVE,A	20111010	124	TO	TO	APT# 116		rfowlkes
						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	ance. Found pilot out at oven. Relit pilot.	
101551535	1623 W CHELTEN AVE,A	20111010	230	INQ	SERV	me in. Dispatch had to call COR & mainten	No access to meter room. Left OK."	MRODGERS
						odor inside'gas range , vanessa wood,apt#		
101551535	1623 W CHELTEN AVE,A	20120407	634	ТО	TO	209 call will arrived, cust don't have a bell		rfowlkes
						Henry Short was here on a Gas Leak		
						Inside order with Order # 3727267, with a		
						result of Completed Found Gas ON, Left	cleaned up white powdwer residue at both	
						Gas ON, with activities of (General -	pilots.adjusted pilot flames.relit both top	
						Appliance Leak), with comments of "found		
101551525	1623 W CHELTEN AVE,A	20120407	722	INQ	SERV	both top oven pilots out at gas range.	to basement.found bottom pilot lit."	HSHORT
101331333	1023 W CHELTEN AVE,A	20120407	733	IIVQ	SLITY	Tran: , Premise 9995077407 (1623 W	to basement.iound bottom pilot iit.	HOHOM
						CHELTEN AVE,A/PHILA,PA) changed,		
						Address: from1623 W CHELTEN		
101551535	1623 W CHELTEN AVE,A	20120604	904	SYS	HIST	AVE,A/PHILA,PA.		JKOWALIK
101001000	TOZO VV GITELTETV / V E, / V	20120004	304	010	11101	PUC Formal Docket # C-2012-2308462		OROWALIR
101551535	1623 W CHELTEN AVE,A	20120612	1104	INO	CRU	filed on 6/8/2012 12:00:00 AM		DROSS
121121300						CRU - docket C-2012-2308462 - formal		1222
				1	1	complaint has been answered and		
101551535	1623 W CHELTEN AVE,A	20120620	1057	INQ	CRU	forwarded to legal for response.		LPEREIRA
	,					Odor of gas in the kitchen in apt. 209.		
						(called in by Vanessa Wood, 267-297-		
101551535	1623 W CHELTEN AVE,A	20121021	1158	TO	TO	9821)		jcolon4
						Joseph Groves was here on a Gas Leak		
						Inside order with Order # 4285176, with a		
				1	1	result of Completed Found Gas ON, Left		
						Gas ON , with activities of (General - No		
						Leak/No Odor), with comments of "nl/no		
101551535	1623 W CHELTEN AVE,A	20121021	1258	INO	SERV	made all checks instructed customer	no access to meter"	JGROVES
101001000	TOLO W OTTLETENAVE,A	20121021	1230		CLITY	TENANT KIA WASHINGTON CALLED TO	I .	COLICATO
101551535	1623 W CHELTEN AVE,A	20121102	49	то	то	REPORT A GAS ODOR IN HER APT		tzajac

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	ABBITEGO	DATE	TIIVIL	02/100	1112	John Colbert was here on a Gas Leak	CONTINUED COMMENTO	COLITIVIVIL
						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		
404554505	4000 M OUEL TEN AVE A	00101100			0551	of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZ	TAO OLIOT ANNABE II	IOOI DEDT
	1623 W CHELTEN AVE,A 1623 W CHELTEN AVE,A	20121102		INQ	SERV TO	gas odor by stove in apt 104	TAG CUST AWARE ."	JCOLBERT irivera
101551555	1023 W CHELTEN AVE,A	20121230	1302	10	10	gas oddr by stove in apt 104		Jiivera
						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		
101551535	1623 W CHELTEN AVE,A	20121230	1404	INQ	SERV	reading on sensitno access to mete	r"	RLADSON
101551505	1000 M CHELTEN AVE A	00400000	1017	INIO	CDC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13		IIKOMAL IIK
101551535	1623 W CHELTEN AVE,A	20130628	1217	INQ	CRC	dana rushing called to report smell og gas		JKOWALIK
						inbulding, states her untit is 202, trouble		
101551535	1623 W CHELTEN AVE,A	20130829	1701	то	то	script read		tiones1
	,		-			·		
						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 "iisue hazard tag fuel		
101551525	1623 W CHELTEN AVE.A	20130829	1803	INO	SERV	line leak turnoff at valve	all left safe"	HALI
101331333	1023 W CHELTEN AVE,A	20130029	1000	IIVQ	SLITV	fire dept dispatcher 863 states gas leak in	all left sale	IIALI
						unit 202 engine 51 ladder 29 and medic 33		
101551535	1623 W CHELTEN AVE,A	20131016	1758	то	ТО	enroute		cpendlet
						Andre Redmond was here on a Gas Leak		
						Inside order with Order # 5222318, with a		
						result of Completed Found Gas ON , Left	CALLED IT IN FOR USE SIDE SEET	
						Gas ON, with activities of (General - No	CALLED IT IN FOR HER. FIRE DEPT	
1				1		Leak/No Odor) , with comments of "NO LEAK OR ODOR. ACTUAL ADDRESS	FOUND NOTHING, NEITHER DID I, CUSTOMER SEEMS TO HAVE MENTAL	
101551535	1623 W CHELTEN AVE,A	20131016	1909	INO	SERV	206, 202	PROBLEMS."	AREDMOND
101001000		20101010	1300			Tran: , Person 918864175 (Name: OAK		
101551535		20030917	1532	SYS	HIST	LANE COURT APTS.) added.		LARMSTRO
						Tran: SOASC, USA 3338317341		
						(101551535 G9-GS) added, Status: A,		
				1		Area: 800, Customer Read: C, Rate: GSC,		
						Rate Class: GS, Customer Class: 9,		
101551535		20031015	1505	SYS	HIST	Effective start: 09/18/03, Estimates Allow: Y.		BCCSOPER
101001535		20031015	1505	010	пот	Allow. I.		DOCOUPER

					CUSTOMER			
ACCOUNT			CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Account 227745786 (Customer:		
007745700	COOL ORDING CARREN OT MA			0).(0		67689256) changed, Area: 800 to 400,		TO. 13.
227745786	3608 SPRING GARDEN ST,M1	20010621	1149	SYS	HIST	Bill Cycle: to 21.		TGUY
						entered and completed chg of		
007745700	OCCO ODDING CARDEN OT MA	00010001	4000	INIO	DII O	namesettlement 6/7/01job assigned by		TOLIN
22//45/86	3608 SPRING GARDEN ST,M1	20010621	1200	INQ	BIL6	jjohnson for mktg		TGUY
						Tran: ACCT, Account 227745786		
						(Customer: 67689256) changed, ovrd mail		
227745706	3608 SPRING GARDEN ST,M1	20010621	1200	SYS	HIST	name changed, address(es) changed.		TGUY
221143160	3000 SFRING GARDEN 31,WI	20010021	1200	313	пют	entered and completed chg of		1001
						namesettlement 6/7/01job assigned by		
227745786	3608 SPRING GARDEN ST,M1	20010621	1201	INO	BIL6	ijohnson for mktg		TGUY
221143160	3006 SFRING GARDEN ST,WIT	20010021	1201	IIVQ	DILO	JJOHNSON TOT TIKES		1001
						Tran: TXEX, USA G3-GS(9972610126)		
2277/5786	3608 SPRING GARDEN ST,M1	20010629	826	SYS	HIST	added, Billing SA: Y, Add/Sub Usage: +.		JWILK
221143100	JOGO SI TIING GARIBEN ST,WIT	20010023	020	010	11101	COMPLETED PRORATE AS OF 6/11/01		OVVILIX
227745786	3608 SPRING GARDEN ST,M1	20010629	854	INQ	BIL6	PER MARKETING		JWILK
221143100	JOGO SI TIING GARIBEN ST,WIT	20010023	054	IIVQ	DILO	Tran: , Premise 9995392098 (3608		OVVILIX
						SPRING GARDEN ST/PHILA,PA)		
						changed, Address: from3608 SPRING		
2277/5786	3608 SPRING GARDEN ST.M1	20020225	1050	SYS	HIST	GARDEN ST/PHILA,PA.		MGILMORE
221143100	JOGO SI TIING GARIBEN ST,WIT	20020223	1000	010	11101	Tran: ACCT. Account 227745786		WIGILINOTIL
						(Customer: 67689256) changed, Bill Cycle:		
227745786	3608 SPRING GARDEN ST,M1	20020322	953	SYS	HIST	21 to 01, pay history changed.		JMILLER
221140100	COCO CI TIIIVA AATIBEIV CI,IVII	ZOOZOOZZ	330	010	11101	Tran: , SP 9972610126		OWNEELT
						(Premise:9995392098) changed, MR		
227745786	3608 SPRING GARDEN ST,M1	20020322	955	SYS	HIST	Cycle: 21 to AD, MR Route: 707 to 750.		JMILLER
2277 10700	, coco el tinta annibelt et,imi	LOOLOOLL	000	0.0	11101	MELITA CONTACT MADE-LEFT		OWNELLT
						MESSAGE WITH RECEPTIONIST FOR		
						ACCTS PAYABLE TO CALL BACKNOT		
227745786	3608 SPRING GARDEN ST,M1	20050505	1135	INO	CRC	IN TODAY		SGALATI
			1.100			ERIC SAID THAT IT WILL BE MAILED		J J
227745786	3608 SPRING GARDEN ST,M1	20050705	1220	INO	CRC	OUT THE WK OF 07/04/2005		TDELEO
	3608 SPRING GARDEN ST.M1	20050808			CRC	melita call - cust already mail payment		RGRIFFIN
	3608 SPRING GARDEN ST,M1	20050927		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
	3608 SPRING GARDEN ST,M1	20051108			CRC	CUST SENDING IN PAYMENT		EPATTON
	,							
						Pay Amount: 122.22		
						Authorization Code: 0000055163		
227745786	3608 SPRING GARDEN ST,M1	20051219	1152	CCP	PAYM	Credit Card Number: 5490993602062871E		BCCSIVR
227745786	3608 SPRING GARDEN ST,M1	20060213	1528	INQ	CRC	CUST SENDING ME PAYMENT		EPATTON
	,					received on 03/22/06 for 1544.30 ck#		
227745786	3608 SPRING GARDEN ST,M1	20060324	1016		CRC	3005 - forward to mail receipt		RGRIFFIN
	3608 SPRING GARDEN ST,M1	20060331	1152		CRC	CUST MAILING IN PAYMENT		EPATTON
						CUST PAID \$902.37 BY CHECK, CHECK#		
227745786	3608 SPRING GARDEN ST,M1	20060421	1133	INQ	CRC	3027		EPATTON

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						CUST PAID \$952.58 BY CHECK, CHECK#		
						3066 CUST WILL MAKE ANOTHER		
227745786	3608 SPRING GARDEN ST,M1	20060713	1008	INQ	CRC	PAYMENT BY 8/13/06		EPATTON
						MELITA-FAX BILL STATEMENT 215 938		
227745786	3608 SPRING GARDEN ST,M1	20071226	1320	INQ	CRC	7613		JKOWALIK
						Tran: ACCT, Account 227745786		
007745700	2000 ODDING CARDEN OF MA	00001010	1017	0.40	LUOT	(Customer: 67689256) changed, Area: 400 to 700.		IDLININ
	3608 SPRING GARDEN ST,M1 3608 SPRING GARDEN ST.M1	20081210		SYS	HIST SER2	to 700.		JDUNN
22//45/86	3608 SPRING GARDEN ST,MT	20090102	1537	INQ	SER2	Fitter Multi-Meter Manifold, 02/18/2009,		pbernard
227745796	3608 SPRING GARDEN ST,M1	20090217	1321	INO	SERV	1200 - 1600 ok		gtrock
22//43/60	3000 SENING GANDEN ST,MI	20090217	1321	INQ	SERV	Misc Meter Exchange, 02/18/2009, 800 -		girock
227745786	3608 SPRING GARDEN ST,M1	20090217	1321	INO	SERV	1200 ok		gtrock
221143100	3008 SI MING GAMBEN ST,MI	20090217	1021	IIVQ	SLITV	1200 OR		girock
						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		
227745786	3608 SPRING GARDEN ST.M1	20090218	1347	INQ	SERV	comments of "mt ch ."		AHEFFNER
	,					Tran: , Meter Exchange (988573863)		
						added, From Meter: MTR 1922393, To		
						Meter: MTR 2079838., From: 271328 To:		
227745786	3608 SPRING GARDEN ST,M1	20090218	1347	SYS	HIST	31990481 4.0 10000 +.		MOBILEUP
						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),		
227745786	3608 SPRING GARDEN ST,M1	20090218	1415	INQ	SERV	with comments of "install 1	10 mt header.check header no leaks."	AHEFFNER
						Elvis Gonzales was here on a Misc Meter		
007745700	COOL OPPING CAPPEN CT.	00000010	4,0.	INIO	OEDV	Exchange order with Order # 1665761 ,		FOONTALE
22//45786	3608 SPRING GARDEN ST,M1	20090218	1434	INQ	SERV	with a result of Completed		EGONZALE
						Tran: , Premise 9995392098 (3608		
						SPRING GARDEN		
						ST,M1/PHILA,PA) changed, Address: from3608 SPRING GARDEN		
227745706	3608 SPRING GARDEN ST,M1	20100802	1104	SYS	HIST	ST,M1/PHILA,PA.		TSAVAGE
	3608 SPRING GARDEN ST,M1	20100802			CRC	lien for additional debt thru 3-3-11		JKOWALIK
221143100	COOL ST THING GARDEN ST, MI	20110308	1443	1110	0110	Business District Survey, 06/08/2011,		UNOWALIN
						1600 - 2000 Order created as a part of		
227745786	3608 SPRING GARDEN ST,M1	20110608	533	INQ	SERV	batch job.		SYSTEM
221143100	COCO OF THIS GALLERY OF, WIT	20110000	555		OLI IV	AIMS Order#: 3122838 Cancelled -Order		OTOTEW!
227745786	3608 SPRING GARDEN ST,M1	20110608	2030	INO	SERV	Cancelled as a part of job		SYSTEM

227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110609 20110610 20110610 20110610 20110611	2030 532 1255	INQ	SERV SERV SERV	Business District Survey, 06/09/2011, 1600 - 2000 Order created as a part of batch job. AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job Business District Survey, 06/10/2011, 1600 - 2000 Order created as a part of batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755, with a result of Can't Get In, with		SYSTEM SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110609 20110610 20110610 20110610	2030 532 1255	INQ INQ	SERV	batch job. AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job Business District Survey, 06/10/2011, 1600 - 2000 Order created as a part of batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755, with a result of Can't Get In, with		SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110609 20110610 20110610 20110610	2030 532 1255	INQ INQ	SERV	AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job Business District Survey, 06/10/2011, 1600 - 2000 Order created as a part of batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755, with a result of Can't Get In, with		SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110610 20110610 20110610	532 1255	INQ	SERV	Cancelled as a part of job Business District Survey, 06/10/2011, 1600 - 2000 Order created as a part of batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755, with a result of Can't Get In, with		
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110610 20110610 20110610	532 1255	INQ	SERV	Business District Survey, 06/10/2011, 1600 - 2000 Order created as a part of batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755, with a result of Can't Get In, with		
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610	1255			1600 - 2000 Order created as a part of batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with		SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610	1255			batch job. Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with		SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610	1255			Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with		SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610		INQ	SERV	District Survey order with Order # 3128755 , with a result of Can't Get In , with		
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610		INQ	SERV	, with a result of Can't Get In , with		
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610		INQ	SERV			
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1	20110610		INQ	SERV			MIFOLIE
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1		2030			comments of "NA" AIMS Order#: 3128755 Cancelled -Order		MLESLIE
227745786 360 227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1 608 SPRING GARDEN ST,M1		2030	INIO	SERV	Cancelled as a part of job		SYSTEM
227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110611		INQ	SERV	AIMS Order#: 3128755 Cancelled -Order		STSTEIN
227745786 360 227745786 360 227745786 360 227745786 360	608 SPRING GARDEN ST,M1	20110011	2030	INO	SERV	Cancelled as a part of job		SYSTEM
227745786 360 227745786 360 227745786 360			2030	INQ	SERV	AIMS Order#: 3128755 Cancelled -Order		STSTEIN
227745786 360 227745786 360 227745786 360		20110612	2030	INO	SERV	Cancelled as a part of job		SYSTEM
227745786 360 227745786 360	000 OF THING GATIDEN OT, WIT	20111122			CRC	lien for additional debt thru 10-31-11		JKOWALIK
227745786 360		20111122	1330	IIVQ	CHC	spoke w/cathygave amt for lien notifso		JKOWALIK
227745786 360	608 SPRING GARDEN ST,M1	20120516	1057	INO	CRC	noted		VBERRY
	OOO OF THING CANTIDEN OT, WIT	20120310	1007	ii VQ	ONO	Business District Survey, 05/24/2012 ,		VDLITTI
						1600 - 2000 Order created as a part of		
	608 SPRING GARDEN ST,M1	20120524	530	INQ	SERV	batch job.		SYSTEM
227745786 360	,					David Stone was here on a Business		
227745786 360						District Survey order with Order # 3833447		
227745786 360						, with a result of Completed , with activities		
227745786 360						of (Business District Survey - Exclude -		
227745786 360						Multiple Unit Housing), with comments of		
	608 SPRING GARDEN ST,M1	20120524	1350	INQ	SERV	"BDS"		DSTONE2
						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	OULD NOT GIVE HIM ALL OF THAT	
						NOTICE IN HIS HAND WANTED TO	INFORMATION. I EXPLAINED THAT I	
						KNOW IF GAS WAS IN JEOPARDY OF	WILL HAVE SUPER GIVE HIM A CALL	
				l		BEING SHUT OFF I THEN EXPLAINED	BACK GAVE HIM SUPERS NAME AND	
227745786 360	608 SPRING GARDEN ST,M1	20131106	1456	INQ	CRC	THAT I C	NUMBER	SBURGESS
007745				0.40		Tran:, Person 67689256 (Name: S B G		TOLD/
227745786		20010621	1132	SYS	HIST	MANAGEMENT SERVICES) added.		TGUY
						Trop: 110A 14E0077044 (00774E700 00		
						Tran: , USA 1453977841 (227745786 G3-GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
227745786		1	1150	eve	HIST	start: 06/07/01, Estimates Allow: Y.		TGUY

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
7707				0 == 100		Tran: , USA 1453977841 (227745786 G3-		
						GS) changed., Effective Period: 06/07/01-		
227745786		20010629	825	SYS	HIST	00/00/00 to 06/11/01-00/00/00		JWILK
			<u> </u>					
						Tran: TXEX, USA G3-GS(9972610126)		
227745786		20010629	825	SYS	HIST	deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
						Tran: ACCT, Account 253720512		
						(Customer: 667831454) changed, Bill		
						Cycle: to 22, pay history changed,		
253720512	920-932 W GODFREY AVE,HH	20000223	1622	SYS	HIST	address(es) changed.		WGIES
						Tran: , USA 9935030987 (253720512 G3-		
						BP) changed., SA Type: G3-BP to G3-GS,		
253720512	920-932 W GODFREY AVE,HH	20000302	1018	SYS	HIST	Rate: BPSI1 to GSC, Rate Class: BP to GS		MTAGGART
						This customer responsible from 12/13/99		
253720512	920-932 W GODFREY AVE,HH	20000313	939	INQ	BILL	refverred Tom Bush Mktg to CAD		MBUSH
						Trouble Order 62087843 added for account		
253720512	920-932 W GODFREY AVE,HH	20010603	950	TO	TO	253720512		JSMITH4
						Tran: ITWOU, Meter Exchange		
						(444218964) added, From Meter: MTR		
				0.40		1722841, To Meter: MTR 1989388., From:		
253720512	920-932 W GODFREY AVE,HH	20011102	1419	SYS	HIST	95247078 To: 87412894 5.0 10000 +.		
						Tran: , SP 5202140018		
050700540	000 000 W 00DEDEV AVE IIII	00011100	4400	0)/0	LUOT	(Premise:9294223176) changed, MR		IMOLVAIELL
253720512	920-932 W GODFREY AVE,HH	20011109	1123	SYS	HIST	Route: 2202 to 121.		JMOLYNEU
050700540	000 000 W CODEDEY AVE IIII	00011100	1101	INIO	AMD	changed meter route and cycle from 22		IMOLYNIELL
	920-932 W GODFREY AVE,HH 920-932 W GODFREY AVE.HH	20011109		INQ	AMR COLL	2202 metro tek to 22 121 AMR GTN. mailed landlord coll. letter		JMOLYNEU WCRUZ
253720512	920-932 W GODFRET AVE, HH	20020115	937	IIVQ	COLL	CALLED TODAY AND PHONE #		WCRUZ
252720512	920-932 W GODFREY AVE,HH	20020129	1237	INO	COLL	APPEARS TO BE A FAX LINE		CMCKENZI
233720312	920-932 W GODFRET AVE, HH	20020129	1237	IIVQ	COLL	ALL EARS TO BE AT AX LINE		CIVICKEINZI
253720512	920-932 W GODFREY AVE,HH	20020213	1056	INO	COLL	phone # is to a fax line, took # off system		CMCKENZI
	920-932 W GODFREY AVE,HH	20020213			COLL	FLD - 02/14/2002		TGARES
200720012	OLO COL VI GODITILI AVE,IIII	20020210	1020		JOLL	Tran: , SP 5202140018		1 G/ II ILO
				1	1	(Premise:9294223176) changed, MRU		
253720512	920-932 W GODFREY AVE,HH	20020219	1031	SYS	HIST	Group changed.		JBRANNEN
	920-932 W GODFREY AVE,HH	20020218	1208		COLL	coll landlord letter 2/28/2002		CMCKENZI
200.20012			00			Tran: , SP 5202140018		55. (2.12)
				1	1	(Premise:9294223176) changed, MRU		
253720512	920-932 W GODFREY AVE,HH	20020301	1413	SYS	HIST	Group changed.		JBRANNEN
-	,					SPOKE TO CONTACT PERSON ERIC /		
				1	1	CLAIMS WILL CALL FRIDAY 03/08/2002		
				1	1	WITH ANWSER ON PAYMENT . PLEASE		
253720512	920-932 W GODFREY AVE,HH	20020306	956	INQ	COLL	REFER TO T.GARES		TGARES
	920-932 W GODFREY AVE,HH	20020321	1116	INQ	COLL	LEFT MESSAGE ON TAPE TO BACK		TDELEO

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITEGO	DATE	TIIVIL	OLAGO	1111	cust is mailing me current bills and he will	CONTINUED COMMENTS	OOLITIVAIVIL
						call me back on 04/03/2002 about the rest		
						of the bill contact person is eric lampert		
050700510	920-932 W GODFREY AVE.HH	20020322	1339	INO	COLL	215-938-6665		TDELEO
253720512	920-932 W GODFRET AVE, HH	20020322	1339	INQ	COLL	Tran: ACCT. Account 253720512		IDELEO
050700540	000 000 14/ 000 000 000 11/1	00000440		0)/0		(Customer: 667831454) changed, pay		DUADTE
253720512	920-932 W GODFREY AVE,HH	20020418	1305	SYS	HIST	history changed.		DHARTE
						Placed 90 day hold on account, as per		
253720512	920-932 W GODFREY AVE,HH	20020418	1313	INQ	BILL	JDunn,CRC		DHARTE
						Meter Orderscanceled one bill and		
253720512	920-932 W GODFREY AVE,HH	20020731	921	INQ	BILL	rebilled.		MGILMORE
						Trouble Order 16818122 added for account		
253720512	920-932 W GODFREY AVE,HH	20021010	1409	TO	TO	253720512		LBRIGHT
						Tran: ACCT, Account 253720512		
						(Customer: 667831454) changed, pay		
253720512	920-932 W GODFREY AVE,HH	20030502	1425	SYS	HIST	history changed.		WCRUZ
253720512	920-932 W GODFREY AVE,HH	20030502	1432	INQ	COLL	MAILED LANDLORD NOTICE		WCRUZ
						per comm resources; this acct. was		
						resolved and cust must make agrmt. needs		
253720512	920-932 W GODFREY AVE,HH	20030507	1103	INQ	COLL	\$17,000.00 for 6 month agrmt.		WCRUZ
	·					Per comm. res. dept. this acct. was		
						resolved; needs \$6.750.00 for 6 month		
253720512	920-932 W GODFREY AVE,HH	20030507	1112	INQ	COLL	agrmt.		WCRUZ
	,					mr. eric lampert called back and offered		
						50% down on all fern rock properties; I told		
253720512	920-932 W GODFREY AVE,HH	20030509	1023	INO	COLL	him posting of property will continue.		WCRUZ
200720012	020 002 11 002111217112,1111		.020		0022	phoned t gares t/l 45 dat hold action		1101102
253720512	920-932 W GODFREY AVE,HH	20030609	1148	INO	COLL	(meeting w/Phil Pulley 6-17-2003)		TMURPHY
200720012	DEC COL II GOBITIET /(VE,IIII	20000000	1110	1110	OOLL	Tran: ACCT, Account 253720512		1100111111
						(Customer: 667831454) changed, pay		
253720512	920-932 W GODFREY AVE,HH	20030609	1151	SYS	HIST	history changed.		TGARES
233720312	920-932 W GODITIET AVE,TIT	20000000	1131	010	11101	ENTER HOLD + REVIEW (08/09/2003)		TOATILO
252720512	920-932 W GODFREY AVE,HH	20030609	1152	INO	COLL	PER MANAGEMENT (TM)		TGARES
233720312	920-932 W GODITIET AVE,TIT	20030009	1132	IIVQ	COLL	PER (TM) MEETING RE-SCHDULED		TUALLO
						FOR 07/16/2003 / 0002-5372-0512 /0000-		
050700510	920-932 W GODFREY AVE,HH	20030708	1504	INO	COLL	2344-4792 /0007-1935/4604		TGARES
253720512	920-932 W GODFRET AVE, HH	20030708	1504	INQ	COLL	Tran: ACCT. Account 253720512		IGARES
					1			
050700540	200 000 W CODEDEY AVE LUL	00000740	4,54	ovo	LUCT	(Customer: 667831454) changed, Area:		IDLININ
253720512	920-932 W GODFREY AVE,HH	20030716	1451	SYS	HIST	800 to 700, address(es) changed.		JDUNN
						Trans. LICA LICA 0005000007 (0507005 10		
050500-:-	000 000 W 00DEDEV 41 '= : ":			0)/0		Tran: USA, USA 9935030987 (253720512		
253720512	920-932 W GODFREY AVE,HH	20030716	1458	SYS	HIST	G3-GS) changed., Area: 800 to 700		JDUNN
			1			Tran: ACCT, Account 253720512		
			1 .		l	(Customer: 667831454) changed, pay		
253720512	920-932 W GODFREY AVE,HH	20030811	945	SYS	HIST	history changed.		ESIERKO
				l	1	bcs 1501017 cru 2157871250 fax received		
253720512	920-932 W GODFREY AVE,HH	20030930	1001	INQ	CRU	9/29/3		MHEDGMAN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 253720512		
050700510	920-932 W GODFREY AVE,HH	20030930	1000	SYS	HIST	(Customer: 667831454) changed, pay history changed.		MHEDGMAN
253720512	920-932 W GODFRET AVE, FIR	20030930	1002	313	пы	Trouble Order 7701368 added for account		MINEDGIMAN
253720512	920-932 W GODFREY AVE,HH	20031212	1334	TO	то	253720512		HFRANKEN
250720512	320 302 W GODITIET 7WE,TIIT	20001212	1004	10	10	Tran: ACCT, Account 253720512		TH TO WAKE IN
						(Customer: 667831454) changed, pay		
253720512	920-932 W GODFREY AVE,HH	20040421	1146	SYS	HIST	history changed.		JMILLER
	,					BILL ERROR LISTING, HIGH BILL		
253720512	920-932 W GODFREY AVE,HH	20041004	1508	INQ	BILL	DISPUTE ON ACCT.		CWILLIA2
						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	ning portion of the bill, \$21,270.36 must be	
253720512	920-932 W GODFREY AVE,HH	20041215	1437	INQ	CRU	bills were estimated. However, the remai	paid in full.	DMORROW
	,					NSA closed Monies transfered to gas per		
253720512	920-932 W GODFREY AVE,HH	20050121	1135	INQ	HB1	Sierko CRU received fax from pUC 1/28/05. PEr		MDAVILA
						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		
	920-932 W GODFREY AVE,HH	20050201	1132		CRU	1/28/05		TJACKSON
253720512	920-932 W GODFREY AVE,HH	20070209	1037	INQ	AMR	Oil Change, 02/09/2007, 1200 - 1600 .		jlachowi
						Tran: , Meter Exchange (81768576) added, From Meter: MTR 1989388, To Meter: MTR 1989388., From: 87412894 To:		
253720512	920-932 W GODFREY AVE,HH	20070209	1154	SYS	HIST	87412894 5.0 10000 +.		MOBILEUP
050700540	200 000 W 00DEDEV AVE UU				0501	Misc Zero Usage Investigation, 02/22/2007,		
253720512	920-932 W GODFREY AVE,HH	20070222	814	INQ	SERV	1200 - 1600 assigned		rwelte
						Spoke to Eric informed him no payments on acct since 07/2006.He stated will mail in		
252720512	920-932 W GODFREY AVE,HH	20070405	1127	INO	CRC	1/2 bill \$ 109.11 on 04/10/07		LDAVIS
253720512	920-932 W GODFRET AVE,HH	20070405	1127	IIVQ	UNU	1/2 011 4 109.11 011 04/10/07		LDAVIO
						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		
253720512	920-932 W GODFREY AVE,HH	20070921	824	INQ	METR	W. Godfrey Ave. contact info. linda 215-2	24-3335 (using oil at this time)	TSEKLECK
						Tran: , USA 9935030987 (253720512 G3-		
253720512	920-932 W GODFREY AVE,HH	20071120	1429	SYS	HIST	GS) changed., Estimates Allow: Y to N		JDUNN

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Returned call to Eric 215-938-6665		
						informed him of pass due amount on this		
						account .He asked ,me to fax him copy of		
253720512	920-932 W GODFREY AVE,HH	20080507	1027	INQ	CRC	bill215-938-7613 fax #		LDAVIS
						On street field 05/13/08 with 7 day shut off		
	920-932 W GODFREY AVE,HH	20080512			CRC	notice also mailing out notice		LDAVIS
	920-932 W GODFREY AVE,HH	20080515		INQ	CRC	cgi on 05/14/08		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080521	1107	INQ	CRC	On street field 05/22/08 collect only		LDAVIS
						Informed Eric 215-938-6665 that if payment		
						not received by 05/30/08 then account will		
	920-932 W GODFREY AVE,HH	20080528		INQ	CRC	be out for collections on 06/02/08		LDAVIS
	920-932 W GODFREY AVE,HH	20080530		INQ	CRC	On street field 06/04/08 collect only		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20080530	1508	INQ	CRC	Returned call to Eric left message		LDAVIS
						Per Collector 7287 customer will mail in		
253720512	920-932 W GODFREY AVE,HH	20080606	859	INQ	CRC	payment		LDAVIS
						Received ck \$ 4,547.15 ck # 2713 forward		
253720512	920-932 W GODFREY AVE,HH	20080606	1521	INQ	CRC	to mail receipts		LDAVIS
						On street field 09/10/08 with 7 day shut off		
253720512	920-932 W GODFREY AVE,HH	20080909	1228	INQ	CRC	notice also mailing out notice		LDAVIS
						Per collector customer stated mailed in 2		
						payments \$ 1,864.45 & \$ 1,627.15 on		
253720512	920-932 W GODFREY AVE,HH	20080912	928	INQ	CRC	09/07/08		LDAVIS
						User RBAYLIS Added a Read of Type =		
						Normal and Code = Verified Index = 24056		
						for meter # 1989388 Eff dtm =		l l
253720512	920-932 W GODFREY AVE,HH	20081003	1345	INQ	METR	200810021344382		rbaylis
050700540	000 000 W OODEDEY AVE IIII	00001015	0.45	INIO	000	On street field 10/16/08 with 7 day shut off		1 D A) (10
	920-932 W GODFREY AVE,HH	20081015		INQ	CRC	notice also mailing out notice		LDAVIS LDAVIS
253720512	920-932 W GODFREY AVE,HH	20081022	1001	INQ	CRC	On street field 10/23/08 collect only Collector (10/17/08) stated customer		LDAVIS
050700540	000 000 W CODEDEY AVE IIII	20081027	040	INIO	CRC	mailed in ck for \$ 2,340.00		I DAVIIO
	920-932 W GODFREY AVE,HH 920-932 W GODFREY AVE,HH	20081027		INQ INQ	CRC	On street field 10/31/08 collect only		LDAVIS LDAVIS
255720512	920-932 W GODFRET AVE, HH	20061030	657	INQ	UNU	Off street field 10/31/08 collect offly		LDAVIS
						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 \$ 19.26 he stated will		
253720512	920-932 W GODFREY AVE,HH	20081104	۵۸۸	INQ	CRC	check with bank and call me this after noon		LDAVIS
	920-932 W GODFREY AVE,HH	20081104		INQ	CRC	On street field 11/10/08 Collect Only		LDAVIS
200720012	OLO JOL W GODI HET AVE,IIII	20001107	300		0110	Rer collector customer mailed payment		LD/ (VIO
253720512	920-932 W GODFREY AVE,HH	20081113	1309	INO	CRC	11/11/08		LDAVIS
	920-932 W GODFREY AVE,HH	20081119			CRC	On street field 11/20/08 collect only		LDAVIS
2007 20012			1310		0.10	On street field 12/02/08 with 7 day shut off		
253720512	920-932 W GODFREY AVE,HH	20081201	1312	INO	CRC	notice also mailing out notice		LDAVIS
	920-932 W GODFREY AVE,HH	20081204		INQ	CRC	Per collector on 12/03/08 no answer		LDAVIS
	920-932 W GODFREY AVE,HH	20081209			CRC	On street field 12/10/08 Collect Only		LDAVIS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
253720512	920-932 W GODFREY AVE,HH	20090507	1309	INQ	AMR	Pressure Check On Fixed Pressure Regulator, 05/08/2009, 1200 - 1600 .		jlachowi
253720512	920-932 W GODFREY AVE,HH	20090508	1330	INQ	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" Pressure Check On Fixed Pressure		BBRESLIN
253720512	920-932 W GODFREY AVE,HH	20090513	931	INQ	AMR	Regulator, 05/14/2009, 1200 - 1600 .		jlachowi
253720512	920-932 W GODFREY AVE,HH	20090513	1330	SYS	HIST	Tran: ACCT, Account 253720512 (Customer: 667831454) changed, ovrd mail name changed, address(es) changed.		JDUNN
253720512	920-932 W GODFREY AVE,HH	20090514	1409	INQ	SERV	Thomas Shaw was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1795326 , with a result of Cancelled , with comments of "DNR"		TSHAW2
253720512	920-932 W GODFREY AVE,HH	20090520	732	INQ	AMR	Pressure Check On Fixed Pressure Regulator, 05/22/2009, 1200 - 1600 .		ilachowi
						James Clark was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1804992 , with a result of		
253720512	920-932 W GODFREY AVE,HH	20090522	1400	INQ	SERV	Cancelled , with comments of "DNR" Pressure Check On Fixed Pressure		JCLARK
253720512	920-932 W GODFREY AVE,HH	20090601	1045	INQ	AMR	Regulator, 06/02/2009, 1200 - 1600 . Thomas Sullivan was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1820501 , with a result of		rblaszcz
253720512	920-932 W GODFREY AVE,HH	20090602	855	INQ	SERV	Can't Get In , with comments of "will call for appt" On street field 06/19/09 with 7 day shut off		TSULLIVA
253720512	920-932 W GODFREY AVE,HH	20090618	941	INQ	CRC	notice On street field 06/19/09 with 7 day shut off		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20090714	1006	INQ	CRC	notice Received ck \$ 1,371.08 ck # 2828 (part of		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20090715	1224	INQ	CRC	multi) forward to mail receipts 215 938 6665made aware of past due		LDAVIS
253720512	920-932 W GODFREY AVE,HH	20100310	1037	INQ	CRC	215 938 6665made aware of past due		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20100415	854	INQ	AMR	Change ERT, Rotary, 04/16/2010, 1200 - 1600 . Change ERT, Rotary, 04/19/2010, 1200 -		jlachowi
253720512	920-932 W GODFREY AVE,HH	20100416	736	INQ	AMR	1600 .		jlachowi

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
140.	ABBRESS	DATE	I IIVIL	OLAGO	11112	Michael Stroman was here on a Change	CONTINUED COMMENTS	OOLITIVIUL
						ERT, Rotary order with Order # 2338959 ,		
						with a result of Can't Get In , with		
						comments of "CGI NO ANSWER		
253720512	920-932 W GODFREY AVE,HH	20100419	1053	INO	SERV	PROPERTY MANGER "		MSTROMAN
200720012	020 002 11 0021 1121 7112,1111	20100110			02	215 938 6665-states partial payment is		
253720512	920-932 W GODFREY AVE,HH	20100517	1020	INQ	CRC	being mailed today		JKOWALIK
						Change ERT, Rotary, 09/09/2010, 1200 -		
253720512	920-932 W GODFREY AVE,HH	20100908	1240	INQ	AMR	1600 .		ilachowi
						Change ERT, Rotary, 09/14/2010, 1200 -		Janes
253720512	920-932 W GODFREY AVE,HH	20100913	1057	INO	AMR	1600 .		ilachowi
						Thomas Gruber was here on a Change		Janes
						ERT, Rotary order with Order # 2338959 ,		
						with a result of Cancelled , with comments		
253720512	920-932 W GODFREY AVE,HH	20100914	1358	INO	SERV	of "DNR"		TGRUBER
200720012	020 002 11 0021 1121 7112,1111	20100011			02	Change ERT, Rotary, 09/20/2010, 1200 -		
253720512	920-932 W GODFREY AVE,HH	20100917	1254	INO	AMR	1600 .		ilachowi
	,,,,,,					Thomas Sullivan was here on a Change		j
						ERT, Rotary order with Order # 2623963 ,		
						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.#	636 COR 51101 UNC 51021.OLD AUTO	
253720512	920-932 W GODFREY AVE,HH	20100920	1119	INO	SERV	33630	51150."	TSULLIVA
200720012	SEO GOE W GODITIET AVE, THE	20100020	1113	1110	OLITY	Tran:, Meter Exchange (532061993)	01100.	TOOLLIVA
						added, From Meter: MTR 1989388, To		
						Meter: MTR 1989388., From: 87412894		
253720512	920-932 W GODFREY AVE,HH	20100920	1119	978	HIST	To: 87412894 5.0 10000 +.		MOBILEUP
233720312	920-932 W GODITIET AVE,TIT	20100320	1113	010	11101	Misc Zero Usage Investigation, 01/04/2011.		WIODILLOI
253720512	920-932 W GODFREY AVE,HH	20110104	733	INQ	SERV	800 - 1200 ok		vmcandre
233720312	920-932 W GODITIET AVE,TIT	20110104	700	IIVQ	OLITY	Robert Highsmith was here on a Misc Zero		VIIICATIGIE
						Usage Investigation order with Order #		
						2822706, with a result of Cancelled, with		
		1				comments of "redate for 1 -5- 11 am 8		
253720512	920-932 W GODFREY AVE,HH	20110104	1004	INO	SERV	:30 ,,no one around to let me in "		RHIGHSMI
233720312	320-302 W GODI NET AVE, HH	20110104	1004	IIVQ	OLITY	submit acct for lien for additional debt thru		I II II II I I I I I I I I I I I I I I
253720512	920-932 W GODFREY AVE,HH	20110210	050	INQ	CRC	1-26-11		JKOWALIK
233720312	320-332 W GODFRET AVE, TIT	20110210	909	1110	0110	1 20 11		UNOWALIN
252720512	920-932 W GODFREY AVE,HH	20110412	006	INQ	CRC	215 938 6665rang 3xw\disconnected		JKOWALIK
	920-932 W GODFREY AVE,HH	20110412		INQ	CRC	lien for additional debt thru 6-27-11		JKOWALIK
200120012	320-332 W GODFRET AVE,RR	20110/14	930	וווע	ONO	Kenneth Johnson was here on a Meter		UNOWALIN
		1	1			Shop, Rotary Inspection order with Order #		
		1			1	3436517, with a result of Can't Get In ,		
052700510	920-932 W GODFREY AVE.HH	20111103	1028	INIO	SERV	with comments of "cgi"		KJOHNSON
200720512	1920-902 W GODFRET AVE, HH	20111103	1028	IINU	SERV	with comments or egr		NOCKIDORY

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Premise 9294223176 (920-932 W GODFREY AVE,HH/PHILA,PA)		
253720512	920-932 W GODFREY AVE,HH	20111123	1518	SYS	HIST	changed, Address: from920-932 W GODFREY AVE,HH/PHILA,PA.		TSAVAGE
						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	mments of "MTR- 1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED	
253720512	920-932 W GODFREY AVE,HH	20120131	1425	INQ	SERV	One Pro) , with co	WIRE SEAL# 3503"	TMASI
253720512	920-932 W GODFREY AVE,HH	20120207	1432	INQ	CRC	lien for additional debt thru 1-31-12		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20120607	1355	INO	DRU	Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC.		LCollins
						Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account		
253/20512	920-932 W GODFREY AVE,HH	20120608	900	INQ	DRU	for CRC supervisor 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		LCOLLINS
253720512	920-932 W GODFREY AVE,HH	20121114	959	INQ	SERV		38 6665"	TMASI
253720512	920-932 W GODFREY AVE,HH	20121116	1001	INQ	SERV	needed		lxhemali
253720512	920-932 W GODFREY AVE,HH	20121116	1002	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 800 - 1200 RR		lxhemali
253720512	920-932 W GODFREY AVE,HH	20130402	1238	INQ	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"		JGUNKEL
253720512	920-932 W GODFREY AVE,HH	20130628	1213	INQ	CRC	ENTER LIEN FOR DEBT 6/26/12 THRU 5/28/13		JKOWALIK
253720512	920-932 W GODFREY AVE,HH	20130810	1233	INQ	CRC	Property posted 30 days on 8/5/13.		RRAJAN1
253720512	920-932 W GODFREY AVE,HH	20131006	1240	то	ТО	Church at 902 W Godfreysmelling gas- low reading Engine 51 responding		ewoods

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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	line. shut off at line cock and left hazz tag.	
253720512	920-932 W GODFREY AVE,HH	20131006	1415	INO	SERV	range fuel	fire dept left upon my arrival"	TSHAW
233720312	920-932 W GODITIET AVE,TIT	20131000	1413	IIVQ	SLITV	placed hold on account - customer has an	ine dept left upon my arrivar	TOTIAW
						open formal complaint - docket C-2012-		
050700510	000 000 W CODEREY AVE HIL	20131113	1334	INO	CRU	2308465		LPEREIRA
253720512	920-932 W GODFREY AVE,HH	20131113	1334	INQ	CRU	Tran: , Person 667831454 (Name: FERN		LPEREIRA
050700540	004 000 W OODEDEY AVE IIII	00040005	4405	0.40	LUOT	ROCK REALTY CORP. L.) changed,		IDLININ
253720512	934-938 W GODFREY AVE,HH	20010625	1125	SYS	HIST	AKA/DBA name changed.		JDUNN
						Tran: PER, Person 667831454 (Name:		
				0.10		FERN ROCK REALTY CORP. L.)		
253720512	934-938 W GODFREY AVE,HH	20030802	1258	SYS	HIST	changed, AKA/DBA name changed.		JDUNN
						Tran: , Person 667831454 (Name: FERN		
						ROCK REALTY CORP. L.) changed,		
						business name changed, AKA/DBA name		
253720512	934-938 W GODFREY AVE,HH	20090513	1327	SYS	HIST	changed.		JDUNN
						Tran: , Person 667831454 (Name: FERN		
						ROCK GARDEN REALTY C) changed,		
253720512	934-938 W GODFREY AVE,HH	20090513	1335	SYS	HIST	business name changed.		JDUNN
						Tran: , Person 667831454 (Name: FERN		
253720512		20000223	1617	SYS	HIST	ROCK REALTY CORP. L.) added.		WGIES
						Tran: , USA 9935030987 (253720512 G3-		
						BP) added, Status: A, Area: 800,		
						Customer Read: N, Rate: BPSI1, Rate		
						Class: BP, Customer Class: 3, Effective		
253720512		20000302	1013	SYS	HIST	start: 12/14/99, Estimates Allow: Y.		MTAGGART
233720312		20000302	1013	313	11101	Tran: , Account 323900622 (Customer:		WITAGGAITT
						883725296) changed, Area: 800 to 400,		
202000600	845 N 7TH ST	20010621	1100	SYS	HIST	Bill Cycle: to 21.		TGUY
323900022	843 N 7 I FI S I	20010021	1109	313	пот	Bill Cycle. to 21.		1001
						Tran: ACCT, Account 323900622		
						(Customer: 883725296) changed, ovrd mail		
202000000	045 N 7TH CT	20010601	1115	eve	шет			TGUY
323900622	845 N 7TH ST	20010621	1115	SYS	HIST	name changed, address(es) changed. completed chg of namesettlement		1001
202000000	0.45 N 7TH CT	20010601	1117	INO	DII 6	6/7/01assigned by jjohnson for mktg		TGUY
323900622	845 N 7TH ST	20010621	1117	INQ	BIL6	Tran: . SP 9972610125		IGUY
000000000	0.45 N. 771.1 OT	00040710	4501	0.40	LUCT	(Premise:9995392097) changed, MR		IIIA COEDT
323900622	845 N 7TH ST	20010713	1521	SYS	HIST	Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
						Tran: ACCT, Account 323900622		
					l	(Customer: 883725296) changed, Bill		
	845 N 7TH ST	20010713		SYS	HIST	Cycle: 21 to 01.		JHAGGERT
323900622	845 N 7TH ST	20020426	1446	INQ	AMR	change oil u 92916 ert ck. 92916		RLEES

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITIESS	DATE	I IIVIL	OLAGO	1111	Trouble Order 49199899 added for account	GOINTINGED GOMMENTS	OOLITIVAIVIL
323900622	845 N 7TH ST	20020725	1724	то	то	323900622		JARRINGT
CLOCOCCL	0.0147111.01	20020720	1721			Tran: ACCT, Account 323900622		07111111111111
						(Customer: 883725296) changed, pay		
323900622	845 N 7TH ST	20030411	1056	SYS	HIST	history changed.		ESIERKO
						CUSTOMER WAITING ON CHECK		
						REQUESTED 10 DAY HOLD -4/11/03-		
323900622	845 N 7TH ST	20030411	1057	INQ	COLL	4/22/03		ESIERKO
						Tran: ACCT, Account 323900622		
						(Customer: 883725296) changed, Area:		
323900622	845 N 7TH ST	20030604	1814	SYS	HIST	400 to 700, address(es) changed.		JDUNN
						Tran: USA, USA 6654332208 (323900622		
323900622	845 N 7TH ST	20030604	1814	SYS	HIST	G3-GS) changed., Area: 400 to 700		JDUNN
						Trouble Order 40418044 added for account		
	845 N 7TH ST	20030825	2041		TO	323900622		RESTWICK
323900622	845 N 7TH ST	20030825	2042	TO	TO	called in 512		RESTWICK
	845 N 7TH ST	20031016	1148		COLL	Eric Lampert claims Tenant occuppied		DJANN
323900622	845 N 7TH ST	20031016	1550	INQ	COLL	t/l account, per field coll.		LBOWERS
						Tran: , Premise 9995392097 (845 N 7TH		
						ST/PHILA,PA) changed, Address: from845		
						N 7TH ST/PHILA,PA,		
323900622	845 N 7TH ST	20031016	1550	SYS	HIST	Landlord(812730635) info changed.		LBOWERS
						Trouble Order 81041502 added for account		
	845 N 7TH ST	20040215			ТО	323900622		JPUENTES
323900622	845 N 7TH ST	20040225	831	INQ	COLL	field 02/26/04		LBOWERS
						Trouble Order 20145382 added for account		
	845 N 7TH ST	20040310			TO	323900622		RESTWICK
	845 N 7TH ST	20040310		_	TO	called in leak at range		RESTWICK
323900622	845 N 7TH ST	20040311	1240	INQ	COLL	\$2,812.63 PAID 03/04/04		LBOWERS
						Trouble Order 55634525 added for account		
323900622	845 N 7TH ST	20040505	1147	10	TO	323900622		ACHAPMAN
	0.45 NT.I. OT	000.407.40	0.50			Trouble Order 69191291 added for account		FORTIZ
323900622	845 N 7TH ST	20040716	853	10	TO	323900622		FORTIZ
						customer call to see when service person		
00000000	0.45 N. 7TH OT	00040740	050	то	то	would arrive, was at the door while she was		DDI ACK
323900622	845 N 7TH ST	20040716	953	10	TO	on the phone. Trouble Order 78752678 added for account		DBLACK
222000600	045 N 7TH CT	20041114	1757	то	то	323900622		ODEDIZINO
323900022	845 N 7TH ST	20041114	1757	10	10	CUST MAILING IN FULL PASS DUE BILL		SPERKINS
333000600	845 N 7TH ST	20050128	1057	INO	CRC	ON 2/7/05		EPATTON
323900022	043 N / I П 3 I	20050128	1057	IIVQ	UNU	ON ZITIOS		CPATION
						CUST PAID \$2,908.22 BY CHECK,		
						CONFIR.#107280 CUST PAID \$3,592.88		
					1	BY ANOTHER CHECK,		
	845 N 7TH ST	20050207	1405	INO	CRC	CONFIR.#107382 TOTAL PAID \$6,501.10		EPATTON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
202000600	045 N 7TH OT	20050207	1410	INIO	CRC	WAVED LPC- CUST SAYS DID NOT GET BILLS		FDATTON
323900622	845 N 7TH ST	20050207	1413	INQ	CHC	Trouble Order 7484766 added for account		EPATTON
202000600	845 N 7TH ST	20050215	2144	TO	то	323900622		PMCGLON2
323900022	643 N 7 111 31	20030213	2144	10	10	Trouble Order 57690809 added for account		I WICGLOINZ
323000622	845 N 7TH ST	20050323	858	то	то	323900622		LBRIGHT
3233000ZZ	04314711131	20030323	030	10	10	PERSON SAID THAT THEY SENT OUT		LDITIOITI
323900622	845 N 7TH ST	20050414	1130	INO	CRC	THE BILL ON 04/12/2005		TDELEO
OLOGOCOLL	01011711101	20000111	1100	ii to	0110	Trouble Order 11672172 added for account		IBELLO
323900622	845 N 7TH ST	20050425	2010	TO	то	323900622		RSHEEHAN
020000022	0.017711101	20000.20			. 0	Trouble Order 10548323 added for account		110112211111
323900622	845 N 7TH ST	20050425	2031	TO	то	323900622		WMCDEVIT
	845 N 7TH ST	20050505	1139		CRC	MELITA-L/M		EPATTON
						PERSON SAID THAT THEY ARE		
						WAITING FOR THE CK FROM THE		
323900622	845 N 7TH ST	20050707	1115	INQ	CRC	GOVERMENT TO COME IN		TDELEO
						Trouble Order 76648152 added for account		
323900622	845 N 7TH ST	20050828	1538	TO	TO	323900622		JGRAVES
	845 N 7TH ST	20050906	1130		CRC	melita call - cust already mailed payment		RGRIFFIN
	845 N 7TH ST	20050916			CRC	melita callleft info w/female here		VBERRY
	845 N 7TH ST	20050927	1008		CRC	CUST SENDING IN PAYMENT		EPATTON
	845 N 7TH ST	20051103	1149		CRC	MELITA-SENDING IN PAYMENT		JKOWALIK
323900622	845 N 7TH ST	20051108	1451	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900622	845 N 7TH ST	20051209	1135	INQ	CRC	melita-clms payment w\go out on monday		JKOWALIK
						CUST AT APPARTMENT C-10 CLAIMS		
	845 N 7TH ST	20051225		TO	TO	LEAK AT RANGE		LLaManti
	845 N 7TH ST	20051227	1538		CRC	recd pyymt for \$1999.68 check#2421		SBURGESS
	845 N 7TH ST	20060106	1240		CRC	melita call - cust will mail payment		RGRIFFIN
	845 N 7TH ST	20060118	1009		CRC	CUST SENDING IN PAYMENT		EPATTON
	845 N 7TH ST	20060206	1716		TO	entered gas odor inside. aware of charge		CSchrump
	845 N 7TH ST	20060213	1038		CRC	CUST SENDING IN PAYMENT		EPATTON
	845 N 7TH ST	20060319		INQ	SER2	Com/Ind Heater .		SRichard
323900622	845 N 7TH ST	20060319	853	TO	TO	smells gas in kitchen received 03/22/06 for 3806.95 ck#3005 -		SRichard
00000000	845 N 7TH ST	00000004	1022	INIO	CRC	forward to mail receipt		RGRIFFIN
	845 N 7TH ST	20060324 20060407		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
323900022	OHO N / I II O I	20000407	900	וואע	UNU	CUST PAID \$5,079.66 BY CHECK,		EFATION
						CHECK# 2442 CUST WILL MAKE		
333000633	845 N 7TH ST	20060421	1145	INO	CRC	ANOTHER PAYMENT BY 5/19/06		EPATTON
020300022	0-014711101	20000421	1143		0110	CUST PAID \$4,826.48 BY CHECK.		LIATION
						CHECK# 2469 CUST WILL MAKE		
323900622	845 N 7TH ST	20060713	052	INQ	CRC	ANOTHER PAYMENT BY 8/13/06		EPATTON
	845 N 7TH ST	20060713		TO	TO	leak inside		jbarreto
	845 N 7TH ST	20061107	1254		CRC	melita call - cust will mail payment		RGRIFFIN
	845 N 7TH ST	20061107			TO	inside leakaoc if no leak		pbackmon

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
222000622	045 N 7TH CT	20070714	1748	TO	то	entered gas odor on apt d5. aware of charge		ocobrumo
	845 N 7TH ST 845 N 7TH ST	20070714		INQ	AMR	Oil Change, 08/24/2007, 1200 - 1600 .		cschrump ilachowi
	845 N 7TH ST	20070823	1246		AMR	Oil Change, 09/17/2007, 1200 - 1600 .		ilachowi
323900022	843 N 7 111 31	20070914	1240	IIVQ	AIVII 1	c/c gas odor @ Range / in Apt #c1 / aware		Jiacriowi
323900622	845 N 7TH ST	20070919	1219	ТО	то	of service charge		jfoley
						c/c gas odor in hallway of Apt building /		
	845 N 7TH ST	20070920	1523		TO	aware of service charge		jfoley
323900622	845 N 7TH ST	20070925	806	INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600 .		jlachowi
						User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dtm =		
323900622	845 N 7TH ST	20080621	824	INQ	METR	200806200824027		jhaggert
						Tran: , USA 6654332208 (323900622 G3-		
	845 N 7TH ST	20080815		SYS	HIST	GS) changed., Estimates Allow: Y to N		RGRIFFIN
323900622	845 N 7TH ST	20081004	1528	TO	TO	leak inside		dpope
323900622	845 N 7TH ST	20081004	1750	INQ	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 Michelle Ganett 845 N 7th St,C-11 smell odor through out her apt written up on a	apt c-11 agr disconnected and fuel line plugged off hazard tag iss cgi to meter "	JCORBETT
323900622	845 N 7TH ST	20081130	1508	TO	то	hard card and on the spread sheet.		JCLARK1
OLOGOCOLL	01014711101	20001100	1000	1.0		cor stated that she smells gas as soon as		002/11111
323900622	845 N 7TH ST	20081224	1453	ТО	то	she walks into the enrty.		rwright1
						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	ot have acsess to basement range pilot out	
	845 N 7TH ST	20081224	1542		SERV	reading sin front of property does no	relight msde sll checks "	MHUDSON
323900622	845 N 7TH ST	20090807	119	ТО	TO	range		jpuentes
323900622	845 N 7TH ST	20090807	229	INQ	SERV	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 bei	ing 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	HSHORT
						Com/Ind Trace Mtr/Piping Lg Mtr,		
323900622	845 N 7TH ST	20100208	758	INQ	METR	02/08/2010, 1200 - 1600 x		jshapiro

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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	mments of "frowley(08-FEB-10):mgt office	
						Responsibilities - No Access To Work Area		
323900622	845 N 7TH ST	20100208	1439	INQ	SERV), with co	room.thety asked to reschedule."	FROWLEY
						TAMELA CALLED IN AND THINKS		
						THERE CARBON MINOXIDE IN THE		
323900622	845 N 7TH ST	20100329	1113	TO	TO	PREMISES APT #C3		kking
						James Carcel was here on a Gas Leak		
						Inside order with Order # 2310358, with a		
							f heat from building. Instr.cust.to use	
						Gas ON , with activities of (General -	sparingly, C.O.readings were normal.	
						Foreign Odor) , with comments of	Cust.will call maintanance about the heat.	
							No access to master meter or meter	
	845 N 7TH ST	20100329			SERV	lack o	room,Padlocked !"	JCARCEL
323900622	845 N 7TH ST	20100525	1237	INQ	CRC	Melita callPTP		PJONES
						Melita CallPTP { Secretary said		
323900622	845 N 7TH ST	20100614	1154	INQ	CRC	Checks are being Mail out Today. }		PJONES
	0 45 N 3TU 0T	0010000		11.0	0500	raymont thompson will call back with meter		DEOTMOR
323900622	845 N 7TH ST	20100805	1631	INQ	SER0	#		RESTWICK
						Ms Gantt called smell gas inside the		
						propertyMs Gantt stating smelling the		l
323900622	845 N 7TH ST	20111024	1434	10	TO	odor from second floor		jmcbride
						Michael Devilsidia was bare an a Cas Lagle		
						Michael Bouikidis was here on a Gas Leak		
						Inside order with Order # 3411081, with a	lad askin with majutanas farmed ditan	
							led, got in with maintance, found 1 top	
							burner on low, not ignited, kid had bumped	
000000000	045 N 3711 OT	00111001	1015	INIO	SERV	1 1 1 7 7	into, ventilated prop, master meter, all chks made left ok"	MDOLIIKID
323900622	845 N 7TH ST	20111024	1615	INQ	SERV	some trouble finding which apt cal Joseph Gunkel was here on a Meter Shop,	made left ok	MBOUIKID
						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	y With Read One Pro \ with comments of	
333000633	845 N 7TH ST	20120112	1128	INO	SERV	.Verif	"mtr 1755028 index 19284"	JGUNKEL
	845 N 7TH ST	20120112		INQ	CRC	lien for additional debt thru 2-1-12	1110 17 00020 IIIUGA 13204	JKOWALIK
020300022	0+0 N / III 01	20120217	330	IIIV	0110	PUC Formal Docket # C-2012-2304303		UNOVVALIN
323900622	845 N 7TH ST	20120518	1426	INO	CRU	filed on 5/15/2012 12:00:00 AM		DROSS
	845 N 7TH ST	20120518		INQ	CRU	Sent investigation to Legal for Formal.		ACROMLEY
CLOSOCOLL	0.0.17.111.01	20120001	547		0.10	Some more and a contract of the contract of th		, tor to will 1
						called in by tennant (Tracy Hill) in apt. C6		

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
							urner on left front control 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	
323900622	845 N 7TH ST	20120721	, a	INQ	SERV	Connections - Shut Off) , with comments of "waited for access,found agr b	base dead bolted .no reads anywere else in apt /base."	JCOLBERT
	845 N 7TH ST	20120721			CRC	lien for debt thru 8-31-12	in apt /base.	JKOWALIK
323900622	845 N 7TH ST	20120918	1333	SYS	HIST	Tran: , Premise 9995392097 (845 N 7TH ST/PHILA,PA) changed, Address: from845 N 7TH ST/PHILA,PA.		JKOWALIK
323900622	845 N 7TH ST	20121008	1352	INQ	CRC	pre lien letter mailed 10/8/2012 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,	NOTHING UNDER THIS ADDRESS. I	SCOLLINS
323900622	845 N 7TH ST	20121129	1617	ТО	ТО	THERE IS 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	dave the t/O script. t 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 be more would be on his way issued haz	vpringle
323900622	845 N 7TH ST	20121129	1848	INQ	SERV	leak at regulator on agr in apt 11 lef	tag(b) not to use oven as a source of h	RDIDIO
	845 N 7TH ST	20121218		INQ	CRC TO	LIEN FOR ADDITIONAL DEBT THRU 12-3-		JKOWALIK
323900622	845 N 7TH ST 845 N 7TH ST 845 N 7TH ST	20130130 20130130 20130810	1919	INQ	SERV CRC	cor called in leak 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 nturn off at valve issued hazar Property posted 30 days.	d tag no accessto meter"	restwick HALI RRAJAN1
	845 N 7TH ST	20130814			CRC	CALLBACK FROM CÚSTOMER , NO NAME LEFT , CALLED 267 838 1902 NO ANSWER & MAILBOX NOT SET UP , SO NOTED		VBERRY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDRESS	DATE	I IIVIE	CLASS	ITE	tenant called regarding s/off notice ,	CONTINUED COMMENTS	USEN INAIVIE
						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		
323900622	845 N 7TH ST	20130815	903	INQ	CRC	noted		VBERRY
						nasha was in ccdo for service turn on		
						lease states that property managers are		
						responsible for bill not the tenant service		
323900622	845 N 7TH ST	20130820	1156	INQ	BILL	was denied told to inform landlord c/s		IWILSON
						Tran: , Person 883725296 (Name: S B G		
323900622		20010621	1050	SYS	HIST	MANAGEMENT SERVICES) added.		TGUY
1								
						Tran: , USA 6654332208 (323900622 G3-		
						GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
323900622		20010621	1109	SYS	HIST	start: 06/07/01, Estimates Allow: Y.		TGUY
						entered and completed chg of name per		
						jjohnson, for marketingsettlement date		
333870431	634 N 6TH ST	20010504	1132	INQ	BILL	4/3/01		TGUY
						Tran: , Account 333870431 (Customer:		
						556453737) changed, Area: 800 to 400,		
333870431	634 N 6TH ST	20010504	1132	SYS	HIST	Bill Cycle: to 21.		TGUY
						T A COT		
						Tran: ACCT, Account 333870431		
000070404	00 / 11 071 07	00010501		0) (0		(Customer: 556453737) changed, ovrd mail		TOUN.
333870431	634 N 6TH ST	20010504	1136	SYS	HIST	name changed, address(es) changed. Tran: , SP 9972610120		TGUY
						1 '		
000070404	634 N 6TH ST	00040740	4505	SYS	HIST	(Premise:9995392092) changed, MR Cycle: 21 to AC, MR Route: 420 to 401.		HIACOEDT
333670431	034 N 01H 31	20010713	1525	313	пы	Tran: ACCT, Account 333870431		JHAGGERT
					1	(Customer: 556453737) changed, Bill		
333870/31	634 N 6TH ST	20010713	1505	SYS	HIST	Cycle: 21 to 01, pay history changed.		JHAGGERT
000070401	00-11-011	20010713	1323	0.0	11101	Field Visit set for 8/07/2001 Claims made		JIIAGGEITI
333870431	634 N 6TH ST	20010806	1707	INO	COLL	payment		DJANN
000070401	3011101	20010000	1707		COLL	Trouble Order 3231971 added for account		20/11414
333870431	634 N 6TH ST	20020424	1822	то	то	333870431		MRODRIGU
2222.2101		20020121	.522			Trouble Order 44990364 added for account		
333870431	634 N 6TH ST	20020424	1823	то	то	333870431		RESTWICK
	634 N 6TH ST	20020424	1824		TO	berry called in 511		RESTWICK
						PHDC WANTS NAME TERMINATED		
333870431	634 N 6TH ST	20020430	1402	INQ	BILL	FROM ACCOUNT		MPOSERIN
						letter recv for PHDC, finalized for them on		
333870431	634 N 6TH ST	20020712	1440	INQ	BILL	4/3/01		HBARTH

ACCOUNT		CONTACT	CONTACT	CUSTOMER	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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		
333870431	634 N 6TH ST	20030410	1555	INQ	BILL	bypass		KHORAN
						Tran: USA, USA 4304754753 (333870431		
222270424	624 N 6TH CT	20030426	1450	eve	LUCT	G3-GS) changed., Area: 400 to 700		JDUNN
333670431	634 N 6TH ST	20030420	1436	SYS	HIST	Tran: ACCT, Account 333870431		JDUNN
						(Customer: 556453737) changed, Area:		
222270421	634 N 6TH ST	20030426	1/50	SYS	HIST	400 to 700, address(es) changed.		JDUNN
333070431	034 11 0111 31	20030420	1430	313	11101	Tran: , USA 4304754753 (333870431 G3-		JDONN
333870/31	634 N 6TH ST	20030609	1120	SYS	HIST	GS) changed., Customer Class: 3 to 9		EMEDINA
333070431	03414011131	20030003	1120	010	11101	CRC - Sub rate changed from 3-		LIVILDINA
						Commercial Heat Only to 9-Commercial		
333870431	634 N 6TH ST	20030609	1121	INO	MISC	Heat & Domestic.		EMEDINA
000070401	00414011101	20000000	1121	1110	IVIIOO	CRC - Account billed for Bypass usage.		LIVILDIIVI
						Bills canceled back to 12/31/01 & re-billed		
						to 6/6/03 with a lost remove index of		
333870431	634 N 6TH ST	20030609	1322	INO	MISC	(99249) .		EMEDINA
000070101						Tran:, Meter Exchange (504436681)		
						added, From Meter: MTR 1572605, To		
						Meter: MTR 1572605 From: 543787 To:		
333870431	634 N 6TH ST	20030702	1427	SYS	HIST	543787 5.0 10000 +.		JMANSFIE
					_	bill error list in order to capture the bypass		
						usage I had to enter a office exchange on		
						06/07/03 so this acct will bill properly		
333870431	634 N 6TH ST	20030702	1428	INQ	BILL	review with Rick Ortiz		JMANSFIE
						Tran: ACCT, Account 333870431		
						(Customer: 556453737) changed, pay		
333870431	634 N 6TH ST	20030805	956	SYS	HIST	history changed.		IHARRISO
						Tran: ACCT, Account 333870431		
						(Customer: 556453737) changed, pay		
333870431	634 N 6TH ST	20030917	1224	SYS	HIST	history changed.		DJANN
						Tran: , Person 556453737 (Name: S B G		
						MANAGEMENT.) changed, business name		
	634 N 6TH ST	20030917		SYS	HIST	changed.		DJANN
333870431	634 N 6TH ST	20031016	1149	INQ	COLL	Field Visit 10/17/2003		DJANN
1					1	Tran: , Premise 9995392092 (634 N 6TH		
						ST/PHILA,PA) changed, Address: from634		
					l	N 6TH ST/PHILA,PA,		
	634 N 6TH ST	20031016		SYS	HIST	Landlord(812730635) info changed.		LBOWERS
333870431	634 N 6TH ST	20031016	1553	INQ	COLL	t/l/ account, per field coll.		LBOWERS
						LMTC / WITH - PAT - TO HAVE		
00007047	004 N 0711 07	00001051	25-	INIO	0011	CONTACT PERSON ERIC CALL.		TO 4 D = 0
333870431	634 N 6TH ST	20031204	955	INQ	COLL	FOLLOW UP TICKLER ENTER!		TGARES

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						SPOKE TO CONTACT PERSON WILL		
						MAIL PAYMENT NEXT WEEK / ENTER		
						SPECIAL HOLD 30-DAYS /ALSO ENTER		
333870431	634 N 6TH ST	20031205	937	INQ	COLL	TICKLER FOR 12/15/2003		TGARES
						Tran: ACCT, Account 333870431		
						(Customer: 556453737) changed, pay		
333870431	634 N 6TH ST	20031205	941	SYS	HIST	history changed.		TGARES
						SPOKE TO ERIC STATES MAILED		
						CHECK FOR 3279.26 12/10/2003 /		
						TICKLER ENTER TO CHECK STATUS		
333870431	634 N 6TH ST	20031215	1008	INO	COLL	12/19/2003		TGARES
000010101		20001210			0022	ENTER FOLLOW UP TICKLER FOR		
333870431	634 N 6TH ST	20031224	1129	INO	COLL	12/29/2003		TGARES
	634 N 6TH ST	20031229		INQ	COLL	refer to fld .		TGARES
	634 N 6TH ST	20031229		INQ	COLL	follow up tickler for 01/05/2004		TGARES
	634 N 6TH ST	20040105	1245		COLL	DUNNING CALL / LMTC WITH - PAT		TGARES
	634 N 6TH ST	20040105	1245		COLL	FOLLOW UP TICKLER FOR 02/26/2004		TGARES
	634 N 6TH ST	20040225		INQ	COLL	field 02/26/04		LBOWERS
000070101	00111011101	200 10220	020		COLL			LDOWLING
333870431	634 N 6TH ST	20040227	1126	INO	COLL	SENDING OUT 1ST LANDLORD NOTICE		LBOWERS
000070101	00111011101	200 10227	1120		COLL	03/05/04 MAILED 1ST LANDLORD		LDOWLING
333870431	634 N 6TH ST	20040305	1228	INO	COLL	NOTICE		LBOWERS
000070401	00414011101	20040003	1220	1110	OOLL	MAILING 1ST LANDLORD NOTICE		LDOWLING
333870431	634 N 6TH ST	20040316	1416	INO	COLL	03/22/04		LBOWERS
000070401	00414011101	20040010	1410	1110	OOLL	SENDING OUT WITH FIELD FOR		LDOWLIIO
						POSTING 03/29/04 - S.O. DATE ON OR		
333870431	634 N 6TH ST	20040324	1407	INO	COLL	AFTER 04/29/04		LBOWERS
000070401	00414011101	20040024	1407	1110	OOLL	COMMERCIAL ACCT SPOKE WITH ERIC		LDOWLING
						WANTED PHONE CALL ON MONDAY		
333870431	634 N 6TH ST	20040716	1313	INO	COLL	AFTER 10:00 FOR PYMT		SBURGESS
000070401	00414011101	20040710	1010	1110	OOLL	Melita call, took paym of 1000.00\$\$ ID#		ODOTIGEOU
333870431	634 N 6TH ST	20040722	1536	INO	PAY	76915		JCARCEL
000070101	00111011101	20010722	1000			co stated that we can shut the svc off		00/111022
333870431	634 N 6TH ST	20040819	1600	INO	COLL	called from melita		DBATES
000070101	00111011101	200 100 10	1000		COLL	Tran: ACCT, Account 333870431		DB/TIEG
						(Customer: 556453737) changed, pay		
333870431	634 N 6TH ST	20040910	812	SYS	HIST	history changed.		EPATTON
	634 N 6TH ST	20040910		INQ	CRC	FIELD VISIT-9/13/04 CGI		EPATTON
000070401	00111011101	200-10310	312		0.10	CALLBACK FROM ACCTS- PAYABLE TO		LIMITON
333870431	634 N 6TH ST	20040917	1341	INO	CRC	MAKE PAYMENT9/21/04		SGALATI
	634 N 6TH ST	20040921	1307		CRC	FLD-9/22/2004		SGALATI
	634 N 6TH ST	20040921	1031		CRC	FLD COLLECT-3000.00		SGALATI
333070701	33.11311131	200-10022	1001		51.10	PERSON SAID THAT THEY SENT OUT		00,12,111
333870431	634 N 6TH ST	20050414	1131	INO	CRC	PAYMENTS ON 04/12/2005		TDELEO
	634 N 6TH ST	20050414	1136		CRC	MELITA-CUST SAYS THEY MAILED		EPATTON
000070401	00.14011101	20030013	1130		5110	CUST SAID THAT THE PAYMENT WENT		LIMITON
333870431	634 N 6TH ST	20050818	1144	INO	CRC	OUT ON 08/16/2005		TDELEO
000070701	00.14011101	20000010	1174		5110	55. 5H 66/16/2666		IDELLO

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
333870431	634 N 6TH ST	20050927	1003	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						Tran: ACCT, Account 333870431		
						(Customer: 556453737) changed, pay		
333870431	634 N 6TH ST	20050927	1004	SYS	HIST	history changed.		EPATTON
	634 N 6TH ST	20051108	1446		CRC	CUST SENDING IN PAYMENT		EPATTON
						Pre-Inspection Of Job, 11/09/2005, 800 -		
333870431	634 N 6TH ST	20051109	1045	INQ	SERV	1200 PRE-INSP.		MCannon
						Misc Meter Exchange, 11/17/2005, 1200 -		
333870431	634 N 6TH ST	20051116	836	INQ	SERV	1600 METER EXCHANGE		EDavis
						Tran: , Meter Exchange (327041948)		
						added, From Meter: MTR 1572605, To		
						Meter: MTR 2035396., From: 543787 To:		
333870431	634 N 6TH ST	20051117	1500	SYS	HIST	66595985 5.0 10000 +.		MOBILEUP
	634 N 6TH ST	20060213	1004	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
	634 N 6TH ST	20060407		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						CUST PAID \$1412.09 BY CHECK,		
						CHECK# 3355 CUST WILL MAKE		
333870431	634 N 6TH ST	20060421	1340	INO	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON
			10.10			RECD A PAYMENT FOR \$ 1485.30 ON		
333870431	634 N 6TH ST	20060518	1602	INO	CRC	05/18/2006		TDELEO
000070101		200000.0			0.10	CUST WILL MAKE ANOTHER PAYMENT		.52225
333870431	634 N 6TH ST	20060522	1808	INO	CRC	BY 6/21/06		EPATTON
	634 N 6TH ST	20070926		INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600 .		ilachowi
000070101	0011(011101	20070020	007		7 (14)11 (Remove Meter. 04/25/2008. 800 - 1200		jidonowi
333870431	634 N 6TH ST	20080425	637	INQ	SERV	remove		atrock
000070101		20000120	55.		02	Tran: , Account 333870431 (Customer:		gueen
						556453737) changed, Bill Cycle: 01 to		
333870431	634 N 6TH ST	20080425	1309	SYS	HIST	18.		MOBILEUP
000070101	0011(011101	20000120	1000	0.0	11101	Tran: , USA 4304754753 (333870431 G9-		WIGBILLO
						GS) changed., Effective Period: 04/03/01-		
333870431	634 N 6TH ST	20080425	1309	SYS	HIST	00/00/00 to 04/03/01-04/25/08		MOBILEUP
000070101	00111011101	20000120	1000	0.0	11101	Com/Ind Turn On Install Meter, 04/28/2008,		WIODILLO
333870431	634 N 6TH ST	20080428	1322	INO	SER0	1200 - 1600 updated		dcrawfor
000070401	00414011101	20000420	1022	1110	OLITO	Tran: , Account 333870431 (Customer:		dorawioi
						556453737) changed, Bill Cycle: 18 to		
333870431	634 N 6TH ST	20080428	1340	SYS	HIST	01.		MOBILEUP
	634 N 6TH ST	20080428	1359		MISC	tax audit rate ok		DBRIGHT
555575451		20000000	1009	10		Call back mgrcall from 215-733-9758		DELIGITI
						about no gas return call three times no		
333870431	634 N 6TH ST	20080524	710	INQ	SERV	answer		JMCBRIDE
200070-401	00.11.01	20000024	, 13		CLITY	Com/Ind No Gas Investigation, 06/03/2008,		SWODINDL
333870431	634 N 6TH ST	20080527	1656	INO	METR	800 - 1200 SIO		rpotter
	634 N 6TH ST	20080527	1657		SER2	CHECKING ORDER		tpeacock
000070401	00414011101	20000327	1007	1110	OLI IZ	tenant called states no gas per potter will		ιροαυσικ
						check with ray welte for avail gave cust		
						phone # will call cust to confirm satisfied		
	634 N 6TH ST	20080527	1715	INO	SER0	call		AACEVEDO

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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-		
333870431	634 N 6TH ST	20080527	1732	INQ	AGNT	9758		RPOTTER
			-			Com/Ind No Gas Investigation, 05/28/2008,		
333870431	634 N 6TH ST	20080528	1000	INQ	METR	1200 - 1600 9978		jarringt
						Com/Ind No Gas Investigation, 05/28/2008,		ĺ
333870431	634 N 6TH ST	20080528	1013	INQ	METR	800 - 1200 9964		jarringt
						0 " 11 0 1 " " 05/00/0000		
						Com/Ind No Gas Investigation, 05/28/2008,		
333870431	634 N 6TH ST	20080528	1127	INQ	METR	1200 - 1600 Com/Ind No Gas Investigation		jbarreto
						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	she also stated that she will gp to her	
	634 N 6TH ST	20080603		INQ	BILL		congress man and let them know.	KHUTCHIN
333870431	634 N 6TH ST	20080611	1123	TO	TO	cor states she smells gas from outside		adeleon
						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		
	634 N 6TH ST	20080616		INQ	SER0	get meter cust is satisfied		JGRAVES
333870431	634 N 6TH ST	20080708	1138	INQ	CRC	Melita: Imtc on ans mach		DHAMMOND
				0.40		Tran: , USA 6792935701 (333870431 G9-		
	634 N 6TH ST	20080815		SYS		GS) changed., Estimates Allow: Y to N		RGRIFFIN
333870431	634 N 6TH ST	20090420	1548	INQ	CRC	melita-made aware of past due bill		JKOWALIK
						AIMS Order#: 1287084 Cancelled -wrong		
333870431	634 N 6TH ST	20090605	1423	INQ	SERV	order		twillis
						Caller Fredericka Holley in apt H4. Caller		
						smells gas in the entire 3rd floor hallway		
						coming from storage closet. The smell is all		
333870431	634 N 6TH ST	20091218	1318	10	TO	the way down to the basement.		nmiddlet
					1	Krzysztof Lipinski was here on a Gas Leak	ad next to gas valve-10 on gas/-newly	
					1		installed.heater located in meter room next	1
						result of Completed , with activities of (to apt.H4.tightenned union ,couldn't repair	
							other leak-left heater off at shut off valve-	
					1		iss haz tag.maitenance man on loc.heater	1
333970431	634 N 6TH ST	20091218	1440	INO	SERV	manfound leaking union & fuel line /thre	on fuel line to meter nr.136	KLIPINSK
JJJ07U431	004 N 01F1 01	20091218	1440	IIVQ	SERV	melitaspoke w/femalepast due info	on ruer line to meter ill. 130	NLIFINON
	COAN CTU OT	20100525	1239	INO	CRC	givenok		VBERRY
222070424						IUIVEIIUN	1	IVDERRI
333870431	634 N 6TH ST	20100323			CRC	melitalm		VBERRY

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Premise 9995392092 (634 N 6TH		
						ST/PHILA,PA) changed, Address: from634		
	634 N 6TH ST	20120821		SYS	HIST	N 6TH ST/PHILA,PA.		JKOWALIK
333870431	634 N 6TH ST	20121218	908	INQ	CRC	lien for debt thru 12-18-12		JKOWALIK
						Tran: , Person 556453737 (Name: S B G		
333870431		20010504	1122	SYS	HIST	MANAGEMENT.) added.		TGUY
						T		
						Tran: , USA 4304754753 (333870431 G3-		
						GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
333870431		20010504	1132	SYS	HIST	start: 04/03/01, Estimates Allow: Y.		TGUY
						Trans. LICA 6700005704 (000070404 CO		
						Tran: , USA 6792935701 (333870431 G9-		
						GS) added, Status: A, Area: 700,		
						Customer Read: N, Rate: GSC, Rate		
000070404		00000400	1010	0)/0	LUOT	Class: GS, Customer Class: 9, Effective		MODILEUD
333870431		20080428	1340	SYS	HIST	start: 04/28/08, Estimates Allow: Y.		MOBILEUP
						Tran: , Account 355139832 (Customer:		
05540000		00010500	1010	0)/0		560696278) changed, Area: 800 to 400,		TO!!!!
355139832	640 N MARSHALL ST	20010503	1343	SYS	HIST	Bill Cycle: to 21.		TGUY
						Tran: ACCT. Account 355139832		
						. , ,		
055400000	040 NIMAROUALL OF	00040500	1010	0)/0	LUOT	(Customer: 560696278) changed, ovrd mail		TOLIN
355139832	640 N MARSHALL ST	20010503	1346	SYS	HIST	name changed, address(es) changed.		TGUY
						entered and completed chg of name per		
055400000	040 NIMAROUALL OF	00010501	000	INIO	DII I	jjohnson for marketingsettlement date		TOLIN
355139832	640 N MARSHALL ST	20010504	929	INQ	BILL	4/3/01		TGUY
055400000	040 NIMAROUALL OF	00040500	4704	T0	T-0	Trouble Order 25635894 added for account		1041.0
355139832	640 N MARSHALL ST	20010506	1721	10	TO	355139832		ICALO
						Tran: ACCT, Account 355139832		
055400000	040 NIMAROUALL OF	00010710	4540	0)/0	LUOT	(Customer: 560696278) changed, Bill		ULA COEDT
355139832	640 N MARSHALL ST	20010713	1516	SYS	HIST	Cycle: 21 to 01, pay history changed. Tran: . SP 9972610118		JHAGGERT
						. ,		
055400000	O 40 ALAMA DOLLALL OT	00010710	4540	0)/0	LUOT	(Premise:9995392090) changed, MR		III A COEDT
355139832	640 N MARSHALL ST	20010713	1516	SYS	HIST	Cycle: 21 to AC, MR Route: 420 to 401. Field Visit set for 8/07/2001 Claims made		JHAGGERT
055400000	GAO NI MADOUALLI OT	00040000	1701	INIO	COLL			DIANN
	640 N MARSHALL ST 640 N MARSHALL ST	20010806 20010925	1704 1143		COLL	payment ON STREET 9/26/1		DJANN JPOLK
	640 N MARSHALL ST	20010925			AMR	meter 1772553 u 67486 oiled		JGILMORE
300139832	040 N WARSHALL ST	20020430	1502	IIVQ	AIVIN	Trouble Order 70705687 added for account		JGILIVIORE
355130000	640 N MARSHALL ST	20020624	610	то	TO	355139832		MCANNON1
333139632	1040 IN IVIADOFIALL ST	20020024	012	10	10	Tran: , Premise 9995392090 (640 N		IVICANINONI
				1		MARSHALL ST/PHILA,PA) changed,		
				1		Address: from640 N MARSHALL		
						ST/PHILA,PA, Landlord(83264809)		
255120020	640 NIMADOHALI OT	20021117	1050	SYS	HIST	info changed.		DJANN
JJJ 1J9832	640 N MARSHALL ST	20031117	1053	010	ПОП	inio changeu.		DJANN

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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		
	640 N MARSHALL ST	20040122		INQ	COLL	payments		LBOWERS
355139832	640 N MARSHALL ST	20040225	824	INQ	COLL	field 02/26/04		LBOWERS
355139832	640 N MARSHALL ST	20040227	1211	INQ	COLL	SENDING OUT 1ST LANDLORD NOTICE		LBOWERS
						03/05/04 MAILED 1ST LANDLORD		
	640 N MARSHALL ST	20040305	1233		COLL	NOTICE		LBOWERS
355139832	640 N MARSHALL ST	20040311	1232	INQ	COLL	\$3,251.52 PAID 03/05/04		LBOWERS
						Trouble Order 5442021 added for account		
355139832	640 N MARSHALL ST	20040318	1101	ТО	ТО	355139832		MRODRIGU
						Trouble Order 29297068 added for account		
355139832	640 N MARSHALL ST	20040429	1817	TO	ТО	355139832		PDEAN
						CALLED PER MELITASAID SPOKE		
						W.SOMEONE ELSE ALSOSHOULD BE		
355139832	640 N MARSHALL ST	20050414	1131	INQ	CRC	RECEIVING ANY DAY A PAY		VBERRY
						MELITA CALLSAID MAILED OUT PAY		
	640 N MARSHALL ST	20050616			CRC	ALREADY		VBERRY
	640 N MARSHALL ST	20050818	1144		CRC	MELITA-L/M		EPATTON
	640 N MARSHALL ST	20050927		INQ	CRC	CUST SENDING PAYMENT		EPATTON
	640 N MARSHALL ST	20051028	1149		CRC	melita call - cust will mail payment		RGRIFFIN
	640 N MARSHALL ST	20051108	1350		CRC	CUST SENDING PAYMENT		EPATTON
	640 N MARSHALL ST	20051209	1141		CRC	melita callpays to go out monday		VBERRY
	640 N MARSHALL ST	20060213		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
355139832	640 N MARSHALL ST	20060407	944	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						CUST PAID \$1,953.44 BY CHECK,		
355139832	640 N MARSHALL ST	20060421	1324	INQ	CRC	CHECK# 3355		EPATTON
						RECD A PAYMENT FOR \$ 1856.91 ON		
355139832	640 N MARSHALL ST	20060518	1602	INQ	CRC	05/18/2006		TDELEO
						CUST WILL MAKE ANOTHER PAYMENT		
	640 N MARSHALL ST	20060522	1809		CRC	BY 6/21/06		EPATTON
355139832	640 N MARSHALL ST	20060627	1114	INQ	CRC	melita call - cust will mail payment		RGRIFFIN
						spoke w/gretchenwaiting for money to		
						pay pgwtold cant stop collectionsthey		
						have too many delinquent acts w/pgwact		
355139832	640 N MARSHALL ST	20070705	1539	INQ	CRC	noted		VBERRY
						melita call - spoke to gretchen will make		
	640 N MARSHALL ST	20070816	1138		CRC	payment on tues.		RGRIFFIN
	640 N MARSHALL ST	20070914	1239		AMR	Oil Change, 09/17/2007, 1200 - 1600 .		jlachowi
355139832	640 N MARSHALL ST	20071016	1131	INQ	CRC	melita call - left message		RGRIFFIN
						Ind/Com Specialist Piping Test,		
355139832	640 N MARSHALL ST	20080305	1434	INQ	SERV	03/07/2008, 1200 - 1600 ok		rwelte
						Fitter Multi-Meter Manifold, 03/13/2008,		
355139832	640 N MARSHALL ST	20080312	921	INQ	SERV	800 - 1200 header		gtrock

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Meter Reduction, 03/14/2008, 800 - 1200		
355139832	640 N MARSHALL ST	20080312	922	INQ	SERV	mtr reduction		gtrock
						Rebuild Meter Set, 03/14/2008, 800 - 1200		
355139832	640 N MARSHALL ST	20080312	924	INQ	SERV	tie in		gtrock
						AIMS Order#: 1185731 Cancelled -will re		
355139832	640 N MARSHALL ST	20080312	1239	INQ	SERV	schedule		gtrock
						AIMS Order#: 1185726 Cancelled -will re		
355139832	640 N MARSHALL ST	20080312	1240	INQ	SERV	schedule		gtrock
						AIMS Order#: 1185720 Cancelled -will re		
355139832	640 N MARSHALL ST	20080312	1240	INQ	SERV	schedule		gtrock
						Fitter Multi-Meter Manifold, 03/19/2008,		
355139832	640 N MARSHALL ST	20080318	809	INQ	SERV	800 - 1200 header		gtrock
						Meter Reduction, 03/20/2008, 800 - 1200		
355139832	640 N MARSHALL ST	20080318	810	INQ	SERV	mtr reduction		gtrock
						Rebuild Meter Set, 03/20/2008, 800 - 1200		
355139832	640 N MARSHALL ST	20080318	811	INQ	SERV	rebuild		gtrock
						Tran: , Meter Exchange (523254847)		
						added, From Meter: MTR 1772553, To		
						Meter: MTR 1520786., From: 156976 To:		
355139832	640 N MARSHALL ST	20080320	1430	SYS	HIST	548150 4.0 10000 +.		MOBILEUP
						Paint Exposed Piping, 07/14/2008, 800 -		
355139832	640 N MARSHALL ST	20080714	658	INQ	SERV	1200 ok		gtrock
						Tran: , USA 2103898906 (355139832 G3-		
	640 N MARSHALL ST	20080815	1106		HIST	GS) changed., Estimates Allow: Y to N		RGRIFFIN
355139832	640 N MARSHALL ST	20100525	1301	INQ	CRC	Melita CallPTP-NA		PJONES
						MELITASAID WORKING W/TED		
						SAVAGESO NOTED (PER TED KEEP		
355139832	640 N MARSHALL ST	20101011	1057	INQ	CRC	C&C MOVINGDONT CANCEL)		VBERRY
						Pre-Inspection Of Job, 08/23/2011, 800 -		
355139832	640 N MARSHALL ST	20110823	1048	INQ	SERV	1200 Pre-Inspection Of Job		jbarreto
						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		
355139832	640 N MARSHALL ST	20110823	1208	INQ	SERV	rechecked w/sensit found no	rding"	FLONG
						Kathy from sbg management called for unit		
						number for lien. docket 111231587. Gave		
	640 N MARSHALL ST	20120111	1101		L&J	info of commercial space		JBASS
355139832	640 N MARSHALL ST	20120914	1422	INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
						Tran: , Premise 9995392090 (640 N		
						MARSHALL ST/PHILA,PA) changed,		
						Address: from640 N MARSHALL		
	640 N MARSHALL ST	20120914		SYS	HIST	ST/PHILA,PA.		JKOWALIK
355139832	640 N MARSHALL ST	20121008	837	INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
355139832		20010503	1331	SYS	HIST	Tran: , Person 560696278 (Name: S B G MANAGEMENT) added.		TGUY
355139832		20010503		SYS	HIST	Tran: , USA 2103898906 (355139832 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
000100002		20010303	1040	010	11101	Tran: , Account 373007503 (Customer:		1001
						44491428) changed, Area: 800 to 400,		
373007503	844 N 6TH ST,46	20010621	1031	SYS	HIST	Bill Cycle: to 21.		TGUY
373007503	844 N 6TH ST,46	20010621	1037	SYS	HIST	Tran: ACCT, Account 373007503 (Customer: 44491428) changed, ovrd mail name changed, address(es) changed.		TGUY
373007503	844 N 6TH ST.46	20010621	1037	INO	BIL6	completed chg of namesettlement 6/7/01job assigned by jjohnson for mktg		TGUY
373007303	844 N 61H 31,46	20010021	1037	IIVQ	DILO	orrorjob assigned by jjohnson for mktg		1001
						Tran: TXEX, USA G3-GS(9972610121)		
373007503	844 N 6TH ST,46	20010628	1500	SYS	HIST	added, Billing SA: Y, Add/Sub Usage: +.		JWILK
						Tran: , SP 9972610121		
070007500	0.44 N. OT. I. OT. 40	00040740	4440	0)/0	LUOT	(Premise:9995392093) changed, MR		IIIA COEDT
3/300/503	844 N 6TH ST,46	20010713	1446	SYS	HIST	Cycle: 21 to AC, MR Route: 420 to 401. Tran: ACCT, Account 373007503		JHAGGERT
						(Customer: 44491428) changed, Bill Cycle:		
373007503	844 N 6TH ST,46	20010713	1454	SYS	HIST	21 to 01.		JHAGGERT
	844 N 6TH ST,46	20010925			COLL	ON STREET 9/26/1		JPOLK
373007503	844 N 6TH ST,46	20020426	1443	INQ	AMR	change oil u 59735 ert ck. 59794		RLEES
						Tran: ACCT, Account 373007503 (Customer: 44491428) changed, Area: 400		
373007503	844 N 6TH ST,46	20030426	1459	SYS	HIST	to 700, address(es) changed.		JDUNN
373007503	844 N 6TH ST,46	20030426	1459	SYS	HIST	Tran: USA, USA 3068796324 (373007503 G3-GS) changed., Area: 400 to 700		JDUNN
					1	Tran: , USA 3068796324 (373007503 G3-	· ·	
373007503	844 N 6TH ST,46	20030610	1422	SYS	HIST	GS) changed., Customer Class: 3 to 9		EMEDINA
373007503	844 N 6TH ST,46	20030610	1434	INQ	MISC	CRC - Customer class changed from GSC- 3 to GSC-9. Domestic usage here. CRC - Account re-billed from turn on		EMEDINA
						6/11/01 to lost removed read dated 5/30/03. Re-billed due to a bypass found		
373007503	844 N 6TH ST,46	20030610	1437	INQ	MISC	on premise.		EMEDINA

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Meter Exchange (845322587) added, From Meter: MTR 1755029, To		
						Meter: MTR 1755029., From: 319982 To:		
373007503	844 N 6TH ST,46	20030702	1538	SYS	HIST	319982 5.0 10000 +.		JMANSFIE
						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		
373007503	844 N 6TH ST,46	20030702	1540	INQ	BILL	bypass, valve found open		JMANSFIE
						Tran: ACCT, Account 373007503		
						(Customer: 44491428) changed, pay		
373007503	844 N 6TH ST,46	20030805	945	SYS	HIST	history changed.		IHARRISO
						Tran: ACCT, Account 373007503		
				0.40		(Customer: 44491428) changed, pay		
373007503	844 N 6TH ST,46	20030909	1437	SYS	HIST	history changed.		DJANN
070007500	0.44.14.07.40		4000		0011	Phoned Customer about bill - Claims will		5 144141
3/300/503	844 N 6TH ST,46	20030917	1223	INQ	COLL	call back after speaking to Book-Keeper		DJANN
						Tran: ACCT, Account 373007503		
070007500	0.44 N. OTH. OT. 40	00001000	000	0)/0	LUOT	(Customer: 44491428) changed, pay		TOADEO
3/300/503	844 N 6TH ST,46	20031003	939	SYS	HIST	history changed.		TGARES
						Trans. Dramina 0005000000 (0.44 N.CT.)		
						Tran: , Premise 9995392093 (844 N 6TH ST,46/PHILA,PA) changed, Address:		
						, , ,		
070007500	0.44 N. CT. I. CT. 4C	00004000	0.40	OVO	LUCT	from844 N 6TH ST,46/PHILA,PA,		TOADEO
3/300/503	844 N 6TH ST,46	20031003	949	SYS	HIST	Landlord(83264809) info changed. SPOKE TO CONTACT PERSON ERICK		TGARES
						EXPLAINED BILLINGS / CUSTOMER		
						STILL HAS QUESTION REQUEST H-BILL		
272007502	844 N 6TH ST,46	20031003	1006	INO	BILL	DISPUTE.		TGARES
3/300/303	644 N 61H 31,40	20031003	1000	IIVQ	DILL	ERIC STATES MAILING 2600.00		IGANES
						PAYMENT TODAY . ALSO IS AWARE		
						MUST PAY ALL CURRENT BILL IN FULL .		
373007503	844 N 6TH ST,46	20031003	1029	INO	HB1	E-MAILED H- BILLS		TGARES
373007303		20031003	1029	IINQ	וטו	check on status of high bill / enter tickler		TUALLO
373007503	844 N 6TH ST,46	20031003	1201	INO	COLL	11/08/2003		TGARES
373007303	044 14 0111 01,40	20031003	1201	IIIQ	OOLL	Trouble Order 69261842 added for account		TUALIE
373007503	844 N 6TH ST,46	20031025	2215	то	то	373007503		VHILLANB
373007303	07711011101,40	20001023	2213	1.5	1.0	account was rebilled peramd, bill is correct		VIIILLAIND
373007503	844 N 6TH ST,46	20031103	1758	INO	HB1	after analysis,		CPEREZ
	844 N 6TH ST,46	20031110		INQ	COLL	check status off h-bill		TGARES
2.222.000		20007110	302			Tran: ACCT, Account 373007503		7 537 11 12 5
						(Customer: 44491428) changed, pay		
373007503	844 N 6TH ST,46	20031118	1514	SYS	HIST	history changed.		SKELLY
2.222.000		20007110	.511			puc fex rec'd. 11/18/03 bcs# 1542342 cru		3
373007503	844 N 6TH ST,46	20031118	1515	INQ	CRU	215-787-1250 Income: none given		SKELLY
	844 N 6TH ST,46	20040122			COLL	bcs hold until 11/04/2004		LBOWERS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
7701						Trouble Order 84083507 added for account		
373007503	844 N 6TH ST,46	20040201	1251	то	то	373007503		GMILES
	,					Trouble Order 80405081 added for account		
373007503	844 N 6TH ST,46	20040205	1450	то	ТО	373007503		JRAKSNIS
373007503	844 N 6TH ST,46	20040225		INQ	COLL	field 02/26/04		LBOWERS
373007503	844 N 6TH ST,46	20040227	1217	INQ	COLL	BCS HOLD UNTIL 11/2004		LBOWERS
						CUST SAYS HE MAILED THE		
373007503	844 N 6TH ST,46	20040804	1609	INQ	COLL	UNDISPUTED AMOUNT		EPATTON
						co stated that 3000.00 payment has been		
373007503	844 N 6TH ST,46	20040811	1345	INQ	COLL	mailed called from melita		DBATES
						CUST SENDING IN UNDISPUTED		
373007503	844 N 6TH ST,46	20041104	1202	INQ	CRC	AMOUNT.		EPATTON
						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		
373007503	844 N 6TH ST,46	20041112	1926	INQ	CRC	account		ESIERKO
						CRC- received email from CRU still		
						working acct extended hold until 1/15/2005		
070007500	0.44 N. 0.74 L. 0.7. 40	00044445			000	and set tickler for 1/10/2005 to review		FOIEDIGO
3/300/503	844 N 6TH ST,46	20041115	1917	INQ	CRC	same removed same		ESIERKO
						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		
							s of \$1938.66 accessed against the	
373007503	844 N 6TH ST,46	20041116	1612	INQ	CRU		adjusted bill have been waived.	DMORROW
						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		
070007555	0.4.1.07.40	0004/:::			0011	determined that the bill is correct, and		D. 40 D D C :
373007503	844 N 6TH ST,46	20041116	1612	INQ	CRU	payment is due in full.		DMORROW
						PUC decision #1542342 recv'd		
						11/29/04:Bypass found. Commercial		
070007500	044 N CTU CT 40	00044014	1110	INO	CDLL	account-Pay full balance of \$32,371.57 by		IIDIZA DD
3/300/503	844 N 6TH ST,46	20041214	1442	INQ	CRU	12/13/04. Case closed 11/27/04. CUST WILL BE PAYING FULL PASS DUE		JIRIZARR
070007500	044 N 6TH ST 46	20050422	1059	INIO	CRC	ON 2/7/05		EPATTON
3/300/503	844 N 6TH ST,46	20050128	1059	IIVU	UHU	ON 2///03		JEPATTON

ACCOUNT		CONTACT	CONTACT	CUSTOMER	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
				02.100				
						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		
373007503	844 N 6TH ST,46	20050207	1417	INQ	CRC	\$7,463.12 PAID		EPATTON
373007503	844 N 6TH ST,46	20050413	950	INQ	CRC	CUST SAYS HE IS MAILING OUT BILL		EPATTON
						MELITA CALLSHOULD BE SENDING		
373007503	844 N 6TH ST,46	20050505	1140	INQ	CRC	OUT PAY TODAY		VBERRY
l						Tran: USA, USA 3068796324 (373007503		
						G9-GS) changed., Estimates Allow: Y		
	844 N 6TH ST,46	20050511		SYS	HIST	to N		JDUNN
373007503	844 N 6TH ST,46	20050708	1116		CRC	MELITA-LEFT PH # W\RECEPTIONIST		JKOWALIK
373007503	844 N 6TH ST,46	20050711	1138	INQ	CRC	MELITA-L/M		EPATTON
						Trouble Order 38304855 added for account		
373007503	844 N 6TH ST,46	20050919	1606	TO	TO	373007503		PMCGLON2
						tennant LaTanya McNeal apt.b2 called to		
373007503	844 N 6TH ST,46	20050919	1610	TO	TO	state odor inside thru out I entered leak		PMCGLON2
373007503	844 N 6TH ST,46	20050927	1011	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						ERIC FROM S B G TOLD ME THAT THE		
						BILL IS STILL IN DISPUTE TALK TO MR		
373007503	844 N 6TH ST,46	20051028	1034	INQ	CRC	DUNN		TDELEO
						melita callrep said on line w/another		
	844 N 6TH ST,46	20051028	1148		CRC	repsee note		VBERRY
	844 N 6TH ST,46	20051031		TO	TO	ok		MWeston
373007503	844 N 6TH ST,46	20051108	1452	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						MELITA CONTACT MADE-CHECKS		
373007503	844 N 6TH ST,46	20051209	1141	INQ	CRC	GOING OUT THIS MONDAY		SGALATI
						corCLAIMS ODOR / LEAK AT RANGE IN		
						APPARTMENT # A-12 / MRS. TAYLOR #		
373007503	844 N 6TH ST,46	20051209	2338	TO	TO	215-925-4004		LLaManti
				1		MELITA CALL SPOKE WITH JIM STATED		
				l		WILL MAIL OUT PAYMENT TO MY		
	844 N 6TH ST,46	20051212	1041		CRC	ATTENTION FOR THESE BUILDINGS.		SBURGESS
	844 N 6TH ST,46	20051222	1138		CRC	MELITA-CLMS PAYMENT W\MAILED		JKOWALIK
	844 N 6TH ST,46	20051227	1539		CRC	recd pymt for \$23.25 check#2421		SBURGESS
373007503	844 N 6TH ST,46	20060213	1012	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
070007					000	received on 03/22/06 for 5821.02		DODIES.
373007503	844 N 6TH ST,46	20060324	1020	INQ	CRC	ck#3005 - forward to mail receipt		RGRIFFIN
						MELITA CONTACT MADE-NO ANSWER		
				1		WILL CODE TO REPEAT CALLNOTE		
070007500	044 N 07 1 07 40	00000000	10:0	l _{INI} O	000	AMT OWED AGAINST WHAT THIS		0041471
	844 N 6TH ST,46	20060329	1210		CRC	C.O.R. IS SENDING IN !		SGALATI
3/300/503	844 N 6TH ST,46	20060407	958	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						CUST PAID \$5,221.74 BY CHECK,		
						CHECK# 2442 CUST WILL MAKE		
373007503	844 N 6TH ST,46	20060421	1143	INQ	CRC	ANOTHER PAYMENT BY 5/19/06		EPATTON
373007503	844 N 6TH ST,46	20060518	836	TO	TO	Inside OdorApt B2		WMCAVEY
373007503	844 N 6TH ST,46	20060522	1518	TO	TO	c/c gas odor @ Range / in Unit B2		JFoley
						CUST PAID \$4,609.05 BY CHECK,		
						CHECK# 4,609.05 CUST WILL MAKE		
	844 N 6TH ST,46	20060713		INQ	CRC	ANOTHER PAYMENT BY 8/13/06		EPATTON
373007503	844 N 6TH ST,46	20070109		INQ	PAY	xfer payment per invalid listing.		LJAMES
373007503	844 N 6TH ST,46	20070307	1834	TO	TO	smelling gas through apartment building.		jglace
						SMELLS GAS IN HER APT# b2/aware of		
373007503	844 N 6TH ST,46	20070308	1130	то	ТО	fast service fee		fwoodruf
373007503	844 N 6TH ST,46	20070320	1356	TO	TO	SMELLS GAS IN APT B5		gbranch
373007503	844 N 6TH ST,46	20070320	1356	INQ	SER2			gbranch
373007503	844 N 6TH ST,46	20070608	1536	TO	TO	leak at appl.		jsroczyk
373007503	844 N 6TH ST,46	20070914			AMR	Oil Change, 09/17/2007, 1200 - 1600 .		ilachowi
373007503	844 N 6TH ST,46	20070925	805	INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600 .		ilachowi
	844 N 6TH ST,46	20071015			TO	ODOR IN APT-B2		rpotter
	,				_	melitaspoke w/femalesaid dont have		
						any bills from 2006no calls either ing		
						about billsdid verify m/b said correct		
						need history gave corresp fax no		
373007503	844 N 6TH ST,46	20071108	1147	INO	CRC	collections will resume		VBERRY
	844 N 6TH ST,46	20080115			TO	odor at gas range		rfowlkes
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					called in by tennant in apt. B9 states odor		
373007503	844 N 6TH ST,46	20080115	1949	то	то	at gas range		pmcglon2
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					SMELLS STRONG ODOR OF GAS WHEN		pg.c
						ENTERING APARTMENT BUILDING.		
373007503	844 N 6TH ST.46	20080315	2344	то	то	TENANT IS IN BUILDING A.		rnegron
0.000.000		20000010	2011		. 0	SMELLS STRONG ODOR OF GAS WHEN		eg.e
						ENTERING APARTMENT BUILDING.		
373007503	844 N 6TH ST,46	20080315	2344	то	то	TENANT IS IN BUILDING A.		rnegron
0,000,000	01111011101,10	20000010	2011			AIMS Order#:1190497 Cancelled -dup		mogrom
373007503	844 N 6TH ST,46	20080315	2348	INO	SERV	order		ibarreto
070007000	01111011101,10	20000010	2010		OLI IV	User JHAGGERT Added a Read of Type =		jbarroto
						Normal and Code = Verified Index = 28693		
						for meter # 1755029 Eff dtm =		
373007503	844 N 6TH ST,46	20080621	823	INQ	METR	200806200823193		jhaggert
	844 N 6TH ST.46	20081128			TO	entered gas odor inside apt-b10		cschrump
2,000,000	01111011,40	20001120	1010	1.0	1.5	Neil Farrell was here on a Gas Leak Inside		Josefficing
						order with Order # 1557856, with a result		
			1		1	of Completed, with activities of (General -		
						Appliance Leak), with comments of		
			1		1	"FOUND PILOT OUT ON AGR	LIGHT PILOTS ON AGR CHECKED	
						MAINTANCE WAS DOIN WORK IN	OTHER APTS OK NO ACCESS TO	
373007503	844 N 6TH ST,46	20081128	1910	INO	SERV	BUILDING NEVER REL	BASEMENT /METER LEFT OK"	NFARRELL
3/300/503	1044 IN 0111 01,40	∠0081128	1910	IINU	SERV	DOILDING MEVEL VEL	DASLIVIENT /IVIETER LEFT UK	INFARRELL

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITEGO	DAIL	I IIVIL	OLAGO	1111	COR called stating smells gas in her apt	CONTINUED COMMENTS	OOLITIVAIVIL
373007503	844 N 6TH ST,46	20091001	1342	то	то	which is B2 and smell is all over.		iglace
	, ,		_	_		John Colbert was here on a Gas Leak		35
						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	r or a[[liance,,agr ,bad ignitor,,issued	
						leftfound maint 1m meter no readings at	hazard tag.for agr too managment too	
	844 N 6TH ST,46	20091001	1458	INQ	SERV	meter	repair,waited 15 min "	JCOLBERT
373007503	844 N 6TH ST,46	20091104	649	TO	TO	call from a tenant		tzajac
						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		
373007503	844 N 6TH ST,46	20091104	741	INQ	SERV	gas range at apt A12 leaking.left same	clear."	RPABON
						ms. lateef says she smells gas in the		
373007503	844 N 6TH ST,46	20100215	1543	TO	TO	kitchen at the gas range.		sfloyd
						Francis Rowley was here on a Gas Leak Inside order with Order # 2248817 , with a result of Completed Found Gas ON , Left	not shut off.maint man shutoff.iss haz and left off at linecock.cust said apt bldg heater is broke and they are using agr to heat	
						Gas ON , with activities of (General -	apt.inst cust not to use agr for heat,maiint	
						Appliance Leak) , with comments of	man left for materials to replace agr.no	
	8 844 N 6TH ST,46	20100215	1707		SERV	"tenent broken oven control and agr would	access to meter room.lef	FROWLEY
3/300/503	844 N 6TH ST,46	20100415	1801	10	TO	called in leak		restwick
						Robert Slavin was here on a Gas Leak		
						Inside order with Order # 2340159, with a	d can wilete and food can be d O floor	
						result of Completed Found Gas ON , Left	d agr pilots out, fnd agr had 2 flex	
						Gas ON, with activities of (General - Refer to Contractor, Appliance Leak), with	connectors connected 2gether-only 1	
272007502	844 N 6TH ST,46	20100415	1903	INIO	SERV	comments of "no access to meter,fn	safe"	RSLAVIN
3/300/503	8 844 N 61 H 51,46	20100415	1903	IINQ	SERV	Comments of the access to meter, in	Sale	HOLAVIN
						Lien issued in the amount of \$9,648.19 per		
						the PGW Commercial Resource Center for		
373007503	844 N 6TH ST,46	20100601	730	INQ	CRC	the address of 844 N. 6th Street, 46.		JRAKSNIS
373007303	044 14 0111 01,40	20100001	700	IIVQ	0110	the address of 644 N. our offect, 40.		UTAKONO
						Tran: , Premise 9995392093 (844 N 6TH		
						ST,46/PHILA,PA) changed, Address:		
373007503	844 N 6TH ST,46	20100730	858	SYS	HIST	from844 N 6TH ST,46/PHILA,PA.		TSAVAGE
	, ,							
373007503	844 N 6TH ST,46	20100730	1023	INQ	CRC	LIENED UNPAID DEBT FOR \$121,108.37		SBURGESS
						clarise haywood at apt a-5 smells gas in		
					1	the apt (but is not home) peter the prop		
373007503	8 844 N 6TH ST,46	20101025	1021	TO	TO	manager is at premise (215) 928-1275		rcampbe1

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
_						David Stone was here on a Gas Leak		
						Inside order with Order # 2704666, with a	n entered incorrect apt(no one home), and	
						result of Completed Found Gas, Left Gas	was trying to say that the call was for that	
						ON , with activities of (General -	apt(B8). Informed maintenance man that	
						Appliance Leak), with comments of "Met	the apt number 46 is for Mrs. Haywood.	
						on site by maintenance man. Maintenance		
373007503	844 N 6TH ST,46	20101025	1303	INQ	SERV	ma	the wrong apt, and went to g	DSTONE2
	, ,					female called regarding gas leak. told her	3 1 7	
						that tech went out but she was not home		
						and maintenance man entered wrong apt #.		
						told her if she goes home and still smells		
373007503	844 N 6TH ST,46	20101025	1601	INO	SERV	gas to give a call back. sat		SWILLIA2
2.222.000						female called in gas odor in her kitchen		
						said she believes it is coming from range.		ļ
						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		
373007503	844 N 6TH ST,46	20101025	1635	то	то	working tel # from her		swillia2
070007000	0111101110	20101020	1000		. 0	mentally term mentaller	FOUND SAME, AGR FOUND OFF LEFT	OWINGE
							OFF ,INSTRUCTED CUST TO CALL	
						John Colbert was here on a Gas Leak	MAINT, FOR DETAILS ON YOUR	
						Inside order with Order # 2705805, with a	AGR, REPAIRS NEEDED ON FLEX LINE.&	
						result of Completed , with activities of (AGR MUST BE REPLACED	
						General - Found Pre-Existing Condition),	/REPAIRED.[NO READINGS FOUND.IN	
						with comments of "WAITED 15 MIN,FOR	HALLWAY/APT'S], CUST AWARE OF	
						SAME APT A5.WAS LEAK	HAZARDS.& INSTRUCTED HER THAT	
272007502	844 N 6TH ST,46	20101025	1739	INO	SERV	EARLIER.CUST LEFT	WHEN YOU	JCOLBERT
	844 N 6TH ST.46	20101023	1121		TO	gas odor in apt b3	WILN 100	imobley1
3/300/303	644 N 61FI 31,40	20110112	1121	10	10	gas odor in apt bo		Jillobley i
						Michael Hudson was here on a Gas Leak		
						Inside order with Order # 2839061, with a		
						result of Completed, with activities of (
1						General - Appliance Leak) , with comments of "CUSTOMERS RIGHT	ENTILATED OK COULD NOT READ	
070007500	044 N CTU CT 4C	00440440	1005	INO	OEDV	RANGE NOB WAS ON HALF WAY	METER METER ROOM LOCKED	MULIDOON
	844 N 6TH ST,46 844 N 6TH ST.46	20110112	1225 1505		SERV	TURNED OFF INSRT CUSTOMER V	UP"	MHUDSON
3/300/503	044 IN 01H 31,40	20110122	1505	10	TO	inside leak called in by apt d-9		rlittle
						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 -	building no cocce to bee reads senit state	
070007500	0.44 N. OTH. OT. 40	00110100	45	l.N.O	OED) (Refer to Contractor), with comments of	building no access to bse made senit chks	MOKEE
3/3007503	844 N 6TH ST,46	20110122	1541	INQ	SERV	"refered to contract bypassing valve apt	no readings"	JMCKEE
070007555	0.44 N. OTH. OT. 40	004 1005 :	200-	T-0	TO.	Please ring door bell A-11 for access, gas		
3/3007503	844 N 6TH ST,46	20110201	2222	ĮΙU	ТО	odor upon entering.	1	rsheehan

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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.	tilated. made all checks. no access to mtr.	
373007503	844 N 6TH ST,46	20110201	2330	INQ	SERV	ven	mtr room locked"	MDUNN1
						215 596 9818 DENISE LEAK @ A7		
373007503	844 N 6TH ST,46	20110212	1334	TO	ТО	BUILDING A		jpuentes
								ĺ
						Stephen Michalowski was here on a Gas	n hallway of bldg A gained entry to number	
					1	Leak Inside order with Order # 2896167,	of apts located highest reading of 17 lel at	
						with a result of Completed Found Gas ON,	A 12. no ans at door super bev thornton	
					1		came did not have key. w/permission	1
						•	gained entry. found agr 4 burners all the	
373007503	844 N 6TH ST,46	20110212	1529	INQ	SERV	Condition) , with comments of "odor i	way on range top up and pilots out	SMILHALO
	,					cust states gas odor coming outside	, , , ,	
373007503	844 N 6TH ST,46	20110616	1352	то	то	apartement # 12 in hallway area		aacevedo
	,			_	_	called in by tennant Shelly Hall odor inside		
373007503	844 N 6TH ST,46	20110624	2204	то	то	of apt. A10		pmcglon2
	,							
						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		
373007503	844 N 6TH ST,46	20110624	2247	INO	SERV	MADE CHECKS LEFT OK"		NFARRELL
070007000	01111011101,10	20110021	22 17		OL: IV	Thomas Shaw was here on a Meter Shop,		THI / HI HELL
						Rotary Inspection order with Order #		
						3565850, with a result of Completed		
					1		With Read One Pro) , with comments of	1
						activities of (Meter Shop Orders - Check	"Meter #1755029 index 61450, ERT	
						Differential Pressure ,Complete Oil Change		
373007503	844 N 6TH ST,46	20120112	1147	INO	SERV	.Verify	differential check and oil change."	TSHAW2
0,000,000	0	20120112	11+1	104	OLI IV	Caller reporting gas odor in apt. A-3, a first	ao. o. mai oriook and on onango.	1011/1442
373007503	844 N 6TH ST,46	20120417	2330	то	то	floor apartment.		rsheehan
0,000,000	0.1.1.011101,40	20120417	2000		1.5	Ryan Baldwin was here on a Gas Leak		Tonoonan
					1	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		
373007503	844 N 6TH ST,46	20120418	40	INQ	SERV	polits outage on agr relit left safe	no readingsno access to mtr"	RBALDWIN
	844 N 6TH ST,46	20120418	1438		COLL	transferred call to crc	no readingsno access to titu	SHARMON
5/300/303	044 N 01 F 31,40	20120514	1438	וווע	JULL	cathy called to verify lien info & amt owed		SHANIVIUN
272007502	844 N 6TH ST,46	20120516	1055	INO	CRC	aave info		VBERRY
3/300/303	044 N 01	20120516	1055	IIVQ	UNU	entered gas alarm activated, rec'd from apt-		VDERNI
272007500	844 N 6TH ST,46	20120723	2228	TO	то	b9. inst cust		ooobrumn
3/300/303	044 IN 01 II 31,40	20120/23	2228	10	ĮΙŪ	มฮ. แเอเ บนอเ		cschrump

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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 -		
070007500/	244 N OTH OT 40	00100700	0004	INIO	OEDV	Electric Failure(Breaker/Fuse)), with		14/14/10/01/441
3/300/503 8	344 N 6TH ST,46	20120723	2321	INQ	SERV	comments of "faulty alarm. no acces strong gas odor in apt a3please go to apt	s to basement. "	WWISSMAN
272007502	344 N 6TH ST,46	20121216	1651	TO	TO	a7 for access		taskew
3/300/303	544 N 61 H 51,46	20121210	1651	10	10	a 7 101 access		laskew
						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	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	
373007503 8	344 N 6TH ST,46	20121216	1751	INQ	SERV	was out at range and also found pilot	checks left ok"	GPASCALE
	344 N 6TH ST,46	20121218		INQ	CRC	LIEN FOR DEBT THUR 12-3-12		JKOWALIK
373007503 8	344 N 6TH ST,46	20121218	827	INQ	CRC	LIEN FOR DEBT THRU 12-3-12		JKOWALIK
373007503 8	344 N 6TH ST,46	20130102	1456	то	то	Customer smells gas in her apartment, B6.		ahowell
373007503 [344 N 6TH ST,46	20130102	1555	INQ	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 a	nd knob on lit pilot and ventilated no access to meter room in basement, made all possible checks and left safe"	JVACCA
07007500		00100100	4000			ms. hardy called she says she smells gas		
373007503 8	344 N 6TH ST,46	20130106	1639	10	TO	throughout the apt.		sfloyd
373007503 [344 N 6TH ST,46	20130106	1741	INQ	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 condition	s not corrected issued tag too refer to contractor disconnected appliance, no access to meter room"	MGLOVER
						called in by tennant in apt. B6 states odor		
373007503 8	344 N 6TH ST,46	20130208	2324	TO	TO	at gas range		pmcglon2
373007503 (344 N 6TH ST,46	20130209	10	INQ	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 g	o out, left off at vlv, hzzd tag, refr to maint, left safe."	DJAMES
07000700010	344 N 6TH ST,46	20130209	1234		CRC	Property posted 30 days.	ion outo.	RRAJAN1

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
373007503	844 N 6TH ST,46	20130815	1439	то	то	c/c smell has in the hallway in her apt which A10		Imention
373007503	844 N 6TH ST,46	20130815	1439	то	то	Can smell strong gas in the entire building AIMS Order#:5039800 Cancelled -duplicate		jstanley
373007503	844 N 6TH ST,46	20130815	1443	INQ	SERV	order		jjones2
						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		
373007503	844 N 6TH ST,46	20130815	1544	INQ	SERV	"Customer had pilots out on range,relit xferred 3 oti's 1 for \$50.00 and 2 for \$53.50	and made safe"	AHOLMAN
373007503	844 N 6TH ST,46	20130829	1453	INQ	BILL	to gas sa per listing		TROZYCKI
272007502	844 N 6TH ST,46	20130830	253	TO	то	CAAL FROM A TENANT TO REPORT GAS ODOR		tzoioo
3/300/503	044 N 01	20130630	203	10	10	COR STATES SHE SMELL GAS IN THE		tzajac
373007503	844 N 6TH ST,46	20130830	254	то	TO	HALL WAY ON THE 7TH FL		RDudley
373007503	844 N 6TH ST,46	20130830	256	INQ	SERV	AIMS Order#:5084384 Cancelled -duplicate order		drobinso
373007503	844 N 6TH ST,46	20130830	401	INQ	SERV	Michael McKeown was here on a Gas Leak Inside order with Order # 5084383, with a result of Completed, with activities of (General - Foreign Odor), with comments of "fd.apt.,on ground flr.being worked on.new flr.being laid.adhesive laid	down odor from glue.md.chks.no rdings fd.no access to mtr.instr.tennants.left ok."	MMCKEOWN
272007502		20010621	1011	eve	HIST	Tran: , Person 44491428 (Name: S B G MANAGEMENT SERVICES) added.		TGUY
373007503 373007503		20010621	1011	SYS	HIST	Tran: , USA 3068796324 (373007503 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
373007503		20010621	1032	SYS	HIST	Tran: , USA 4018622395 (373007503 NZ-PL) added, Status: A, Area: 400, Customer Read: N, Rate: PLP, Rate Class: PL, Customer Class: Z, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
373007503		20010628	1444	SYS	HIST	Tran: TXEX, USA G3-GS(9972610121) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , USA 3068796324 (373007503 G3-		
						GS) changed., Effective Period: 06/07/01-		
373007503		20010628	1444	SYS	HIST	00/00/00 to 07/11/01-00/00/00		JWILK
						Tran: , USA 3068796324 (373007503 G3-		
						GS) changed., Effective Period: 07/11/01-		
373007503		20010628	1500	SYS	HIST	00/00/00 to 06/11/01-00/00/00		JWILK
						Trouble Order 23633354 added for account		
539547187	6731 MUSGRAVE ST,A	20000828	1722	TO	ТО	539547187		FPACITTI
						Trouble Order 57803848 added for account		
539547187	6731 MUSGRAVE ST,A	20001019	1459	ТО	TO	539547187		MVALENTI
						Trouble Order 43066318 added for account		
539547187	6731 MUSGRAVE ST,A	20001027	1150	ТО	ТО	539547187		DDAYS
						Trouble Order 20039501 added for account		
539547187	6731 MUSGRAVE ST,A	20001027	1322	ТО	ТО	539547187		MWESTON
500547407		00001001	050			Trouble Order 65350933 added for account		DIDDOLIT
53954/18/	6731 MUSGRAVE ST,A	20001031	253	10	TO	539547187		DIPPOLIT
500547407	OZOL MUOODAVE OT A	00001101	40	T-0	то	Trouble Order 46173955 added for account		IMOOKOWII
53954/18/	6731 MUSGRAVE ST,A	20001101	18	ТО	TO	539547187 Tran: SOASC, USA 5122069970		JMOSKOWI
						(539547187 G3-GS) changed., Effective		
						Period: 08/29/00-00/00/00 to 08/29/00-		
E00E47407	CZO4 MILICODAVE OT A	00040000	1710	0,40	LUCT	02/23/01		DOCCODED
539547187	6731 MUSGRAVE ST,A	20010228	1740	SYS	HIST	Tran: , USA 4395848077 (539547187 G3-		BCCSOPER
						GS) changed., Effective Period: 03/02/01-		
E20E47107	6731 MUSGRAVE ST,A	20010302	002	SYS	HIST	00/00/00 to 02/23/01-00/00/00		DCOLON
539547167	6731 MUSGRAVE ST,A	20010302	902	313	пізт	account was put on a tenan't name as of		DCOLON
						2/23 by mistake - ONLY ONE METER -		
						MASTER - all the units (see notes from		
						FSD - completed order on 3/1). Put back		
5305/7187	6731 MUSGRAVE ST,A	20010302	927	INQ	SER0	on Realty name's as of 2/23.		DCOLON
303347107	0701 MOCATO (VE 01,7)	20010002	521	1110	OLITO	Trouble Order 71071818 added for account		BOOLOIV
539547187	6731 MUSGRAVE ST,A	20010330	1500	TO	то	539547187		BDRZEWIC
000017107	0701 M0001 B (VE 01,7)	20010000	1000		. 0	ISSUED ORDER FOR ODOR AT GAS		BBITELWIO
						RANGE.ODOR HERE ABOUT 2HRS		
						ROUGHLY, TAMMY TURNER IS TENANT		
539547187	6731 MUSGRAVE ST,A	20010330	1502	INO	EMG0	IN APT 4		BDRZEWIC
000011101	0.01000	200.0000				Trouble Order 5587086 added for account		221.221110
539547187	6731 MUSGRAVE ST,A	20010801	1321	то	то	539547187		DBENNS
				-		Trouble Order 7965256 added for account		
539547187	6731 MUSGRAVE ST,A	20011105	2103	то	то	539547187		ICALO
						Trouble Order 13256748 added for account		
539547187	6731 MUSGRAVE ST,A	20011213	706	то	то	539547187		BWASHING
						c/c thru qa line - 512/inside lk at g-4. cust is		
539547187	6731 MUSGRAVE ST,A	20011213	706	INQ	AGNT	aware no service work		BWASHING
	6731 MUSGRAVE ST,A	20020319			COLL	DUNNING CALL LM WITH ROSA		TGARES
						CONTACT PERSON IS MR . ERIC 215-		
539547187	6731 MUSGRAVE ST,A	20020319	1209	INQ	COLL	938 - 6665		TGARES

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						DUNNING CALL SPOKE TO ERIC CLAIMS RESSOLVING SOME ISSUE WITH BILLS WILL CALL 03/25 OR 03/26 WITH ANWSER ON PAYMENT TO STOP		
539547187	6731 MUSGRAVE ST,A	20020321	1418	INQ	COLL	POSTING SCHDULE FOR 03/28/2002		TGARES
						Tran: , Premise 9995394389 (6731 MUSGRAVE ST,A/PHILA,PA) changed, Address: from6731 MUSGRAVE ST,A/PHILA,PA,		
539547187	6731 MUSGRAVE ST,A	20020325	1101	SYS	HIST	Landlord(998299698) info changed.		WCRUZ
539547187	6731 MUSGRAVE ST,A	20020410	1108	INQ	COLL	DUNNING CALL / SPOKE TO ERIC INFORMED ACCOUNTS WILL BE POSTED ON FRIDAY 04/12/2002		TGARES
						SCHDULE FOR POSTING 04/12/2002 / LAST 30 DAY BILL (6'197.65) (6731		
539547187	6731 MUSGRAVE ST,A	20020410	1159	INQ	COLL	MUSGRAVE ST. & 6730 CHEW AVE.)		TGARES
						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	FOR HIS CONCERNS AND I,LL WAIT	
53954/18/	6731 MUSGRAVE ST,A	20020412	1144	INQ	COLL	WILL CALL . I THANKED HIM High Bill with CRC - Hold placed on this	FOR HIS SUPERVISOR TO CALL	TGARES
5305/7187	6731 MUSGRAVE ST,A	20020509	1548	INO	HB1	account.		EMEDINA
	6731 MUSGRAVE ST,A	20020309		INQ	AMR	index broken off ert still install 38541847 install new ert and 00000 index used auto read on old ert for billing reading was 26640		RLEES
339347167	0731 MOSGRAVE 31,A	20020322	933	IINQ	AIVIN	index broken off ert still install 38541847		NLEES
539547187	6731 MUSGRAVE ST,A	20020522	944	INQ	AMR	install new ert index broken off replace ert 7485917 and		RLEES
539547187	6731 MUSGRAVE ST,A	20020522	947	INQ	AMR	index with 00000 index use auto read off old ert for billing read was 08954 this meter is parallel with meter 1301138		RLEES
			J.,			Lien # 035026 - 5/22/2002 (6731 Musgrave		
539547187	6731 MUSGRAVE ST,A	20020531		INQ	L&J	Street) Lien # 035027 - 5/22/2002 (6730-32 Chew		DJANN
539547187	6731 MUSGRAVE ST,A	20020531	903	INQ	L&J	Ave) Tran: , Meter Exchange (69581700) added, From Meter: MTR 1301138, To Meter: MTR 1301138, From: 621328 To: 621328		DJANN
539547187	6731 MUSGRAVE ST,A	20020603	849	SYS	HIST	5.0 10000 +.		JBRANNEN
	6731 MUSGRAVE ST,A	20020812		INQ	SER2	put in meter x change		HEVANS

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Person 998299698 (Name: SIMON		
						GARDEN REALTY CO) changed,		
539547187	6731 MUSGRAVE ST,A	20020812	1227	SYS	HIST	AKA/DBA name changed.		EMEDINA
						Trouble Order 28297461 added for account		
539547187	6731 MUSGRAVE ST,A	20021201	1800	TO	TO	539547187		DBENNS
						issued trouble order to meet phila.fire		
						dept.called by dispatcher #737 odor in		
539547187	6731 MUSGRAVE ST,A	20021201	1800	TO	TO	apt.a-2		DBENNS
						Trouble Order 73857289 added for account		
539547187	6731 MUSGRAVE ST,A	20021201	1846	TO	TO	539547187		JARRINGT
						Trouble Order 89865526 added for account		
539547187	6731 MUSGRAVE ST,A	20021231	1311	TO	TO	539547187		OJONES
						Trouble Order 85099652 added for account		
539547187	6731 MUSGRAVE ST,A	20030116	1217	ТО	TO	539547187		SFLOYD
						Trouble Order 39715418 added for account		
539547187	6731 MUSGRAVE ST,A	20030225	914	ТО	ТО	539547187		JNARDELL
500547407	OZOL MUIOODAVE OT A	2000000	1001	T0	TO	Trouble Order 80455138 added for account		OLONEO
53954/18/	6731 MUSGRAVE ST,A	20030225	1624	10	TO	539547187 Tran: , Premise 9995394389 (6731		OJONES
						MUSGRAVE ST,A/PHILA,PA) changed,		
						Address: from6731 MUSGRAVE		
E20E47197	6731 MUSGRAVE ST,A	20030513	1242	SYS	HIST	ST,A/PHILA,PA.		WCRUZ
559547167	0731 WUSGRAVE ST,A	20030313	1343	313	пот	hold coll 45 days t/l gares notified (Phil		WChUZ
520547197	6731 MUSGRAVE ST,A	20030609	1149	INO	COLL	Pulley meeting 6-17-2003)		TMURPHY
333347 107	0731 MOSCHAVE 31,A	20030009	1143	IINQ	COLL	Tulley meeting 0-17-2000)		TIVIOTTI
5305/7187	6731 MUSGRAVE ST,A	20030609	1150	INO	COLL	BCS HOLD SYSTEM UNTIL 09/10/2003 /		TGARES
303347 107	0701 W000111(VE 01,7(20000003	1100	ii VQ	OOLL	new tenant call to have services turn-on at		Tartite
						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		
539547187	6731 MUSGRAVE ST,A	20040220	1007	INQ	SER0	premise.		FORTIZ
	,					Trouble Order 43334583 added for account		
539547187	6731 MUSGRAVE ST,A	20040323	1622	ТО	ТО	539547187		JMOBLEY1
	·					Trouble Order 82625737 added for account		
539547187	6731 MUSGRAVE ST,A	20040901	1246	TO	TO	539547187		PCAMPBEL
						\$50.00 charge for 09/01/2004, per- T.		
	6731 MUSGRAVE ST,A	20040903	1155	INQ	BILL	Kenny (FSD).		CWILLIA2
539547187	6731 MUSGRAVE ST,A	20041104	859	TO	TO	strong gas odor from inside bldg c		MWILLIAM
						Trouble Order 58462017 added for account		
539547187	6731 MUSGRAVE ST,A	20041104	859	TO	TO	539547187		MWILLIAM
						charge \$50.00 for service per fsd (more		
						than a reasonable amount oftime spent		
				1		locating leak on fuel line(61 mins) see		
				l		trouble order 9/1/04.if there is a dispute ref.		
539547187	6731 MUSGRAVE ST,A	20041111	846	INQ	MISC	to Q & A.		DBLACK

ACCOUNT	4000500		CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						CRC placed collection hold on acct until		
						5/15/2005 set tickler for 5/5/2005 for review-		
539547187	6731 MUSGRAVE ST,A	20050214	920	INQ	CRC	customer has agreement pending with legal		ESIERKO
000011101	0701 M000H # (V E 01 ;) (20000211	020		0110	Trouble Order 66957983 added for account		LOILING
539547187	6731 MUSGRAVE ST,A	20050324	1106	то	то	539547187		BKEAL1
						Trouble Order 8192835 added for account		
539547187	6731 MUSGRAVE ST,A	20050423	129	то	то	539547187		TZAJAC
	,					Trouble Order 17420419 added for account		
539547187	6731 MUSGRAVE ST,A	20050514	1500	то	то	539547187		EPRINCE
						GAVE ACCT TO JOHN DUNN HE WILL		
539547187	6731 MUSGRAVE ST,A	20051028	1032	INQ	CRC	GO TO THE LAWYER ABOUT IT		TDELEO
						Pre-Inspection Of Job, 12/27/2005, 1200 -		
539547187	6731 MUSGRAVE ST,A	20051227	938	INQ	SERV	1600 ASSIGNED		RWelte
						Class C Meter Exchange, 01/19/2006, 800 -		
539547187	6731 MUSGRAVE ST,A	20060118	1427	INQ	SERV	1200 CHANGE		EDavis
						Tran: , Meter Exchange (163903549)		
						added, From Meter: MTR 1301138, To		
						Meter: MTR 2035836., From: 621328 To:		
	6731 MUSGRAVE ST,A	20060119			HIST	78137591 5.0 10000 +.		MOBILEUP
539547187	6731 MUSGRAVE ST,A	20060407	929	ТО	TO	leak from range apt e4,call from rosa		LBright
						and an electrical field and the Out for and the		
						ms. rodriguez lives on the 3rd f. apt. d-5 she had her neighbor mr. hayes call for her		
500547407	6731 MUSGRAVE ST,A	00000010	1141	то	то	she smells gas in her apt.script readaoc		a 61 a d
	6731 MUSGRAVE ST,A	20060916	1554		TO	smell gas inside		sfloyd
539547187	6731 MUSGRAVE ST,A	20061027	1554	10	10	Smell gas inside		mgreen
						CUST IS IN APT F-5 ON 3RD FL SMELLS		
530547197	6731 MUSGRAVE ST,A	20061101	2220	TO	то	GAS IN HALLWAY 267-304-4563		rpotter
	6731 MUSGRAVE ST.A	20061101			TO	SHARON NUNN		TZajac
303347107	O701 MICCOLLYCE C1,70	20001120	207	10	10	Inoperative ERT, Rotary, 03/17/2008, 1200		1 Zujuo
539547187	6731 MUSGRAVE ST,A	20080313	758	INQ	AMR	- 1600 .		kgleaton
000017107	0701 M000H # (V E 01 ;) (20000010	700		7 (14)11 (User JHAGGERT Added a Read of Type =		rigioatori
						Normal and Code = Verified Index = 35201		
						for meter # 2035836 Eff dtm =		
539547187	6731 MUSGRAVE ST,A	20080710	1308	INQ	METR	200807091308112		jhaggert
	6731 MUSGRAVE ST,A	20081103			TO	pfd called in leak		restwick
	,					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		
539547187	6731 MUSGRAVE ST,A	20081103	2253	INQ	SERV	at agr; Lit & adjusted pilot ok."		JJACKSON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,A	20100103	2201	то	то	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		nramos
539547187	6731 MUSGRAVE ST.A	20100104	56	INQ	SERV	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	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	VVICK
	6731 MUSGRAVE ST,A	20100601		INQ	CRU	Lien request issued in the amount of \$75,968.05 per Commercial Resource Center at 6731 Musgrave Street, A.	- Order on various mine	JRAKSNIS
	6731 MUSGRAVE ST,A	20100603			CRC	propose lien for 75,968.05 additional money 6731 musgrave st,a per j raksnis		RGRIFFIN
539547187	6731 MUSGRAVE ST,A	20100603	1050	INQ	CRC	propose lien 202,746.97 additional money - 6731 musgrave st,b per j raksnis propose lien for 82.896.78 additional		RGRIFFIN
	6731 MUSGRAVE ST,A	20100603			CRC	money 6732 chew ave,m2 per j raksnis		RGRIFFIN
	6731 MUSGRAVE ST,A 6731 MUSGRAVE ST,A	20101019			TO SERV	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	T ABOVE HER 10MIN, BOTH TOOK ME TO TENANT APT F-4 WHERE LEAK IS, LEAK AT RANGE CONNECTOR, YOU COULD TURN IT WITH YOUR HAND. DISCONNECTED RANGE FROM FUEL LINE, COULDNT SHUT OFF AT SHUT OFF VALVE, OLD DIAMOND TYPE SHUT OFF VALVE WHERE YOU CAN	jmobley1
	6731 MUSGRAVE ST,A	20101108			SER0	new applicant in with lease to have service changed to her nameOlivercould 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		JCOLLIN1
539547187	6731 MUSGRAVE ST,A	20110908	241	то	то	FIRE DEPT 692 / 6731 MUSGRAVE ST,E3/ C.O ALARM GOING OFF / LADDER 18 EN ROUTE / NO ONE ILL		pbackmon

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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	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	
539547187	6731 MUSGRAVE ST,A	20110908	444	INQ	SERV	to gain access to apt E, co d	basement,we left job safe"	DSKIPPER
539547187	6731 MUSGRAVE ST,A	20111010	739	INQ	DRU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR STATEMENT OF ACCOUNT		MPoserin
5005 474 07	CZOL MUCCODAVE CT A	00111010	744	INC	DDU	Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR		MDoorin
53954/187	6731 MUSGRAVE ST,A	20111010	/44	INQ	DRU	STATEMENT OF ACCOUNT Correspondence received on 10/10/2011		MPoserin
539547187	6731 MUSGRAVE ST,A	20111010	809	INQ	DRU	Colosed on 10/10/2011 8:09:14 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE SAVAGE FROM CRC DEPT		MPOSERIN
						Correspondence received on 10/10/2011 closed on 10/10/2011 8:19:59 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE		
539547187	6731 MUSGRAVE ST,A	20111010	820	INQ	DRU	SAVAGE FROM CRC DEPT		MPOSERIN
E20E47107	6724 MUSCRAVE ST A	20120125	2133	TO	то	entered gas odor at range. rec'd from apt a5. inst cust		aa ah ru uma
	6731 MUSGRAVE ST,A	20120125			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."	cschrump JMILLER1
000011101	0.01.11.0001.11.12.01.11.1	20120120				verified with Ms Blackwell from liheap cor does not have heat acct under 6731 Musgrave St, Apyt G2 and this is		
539547187	6731 MUSGRAVE ST,A	20120418	1602	INQ	GRT2	commercial heat acct. sat		DVAUGHN
5005 47 107	OZOL MUOODAVE OT A	004005:0	4,0,1	INIO	OPU	PUC Formal Docket # C-2012-2304324		DD000
	6731 MUSGRAVE ST,A	20120518			CRU	filed on 5/15/2012 12:00:00 AM 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		DROSS
539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU			WFADMIN

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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		
539547187	6731 MUSGRAVE ST,A	20120524	1507	INQ	DRU			WFADMIN
						Correspondence received on 05/24/2012		
						closed on 5/25/2012 8:33:54 AM.		
						Resolution: Prepared statement of account		
539547187	6731 MUSGRAVE ST,A	20120525	833	INQ	DRU	for supervisor in CRC		LCOLLINS
						Correspondence received on 05/24/2012		
						closed on 5/25/2012 8:34:23 AM.		
5005 47407	070 / 141 / 10 0 D 1 / 17 0 T 1	00100505				Resolution: Prepared statement of account		
53954/18/	6731 MUSGRAVE ST,A	20120525	834	INQ	DRU	for supervisor in CRC PUC Formal Docket # C-2012-2308460		LCOLLINS
5005 474 07	OZOL MUDOCDANIE OT A	00100010	4400	INIO	ODLI			DDOOO
53954/18/	6731 MUSGRAVE ST,A	20120612	1102	INQ	CRU	filed on 6/8/2012 12:00:00 AM I transferrred the closed sa for this account		DROSS
E00E 474.07	C704 MUCCDAVE CT A	00400000	1011	INIO	CDLI	to the active sa. This is a running account		A C D C MI EV
53954/18/	6731 MUSGRAVE ST,A	20120622	1341	INQ	CRU	balance. Meter Shop, Rotary Inspection, 11/16/2012,		ACROMLEY
E00E 474.07	6731 MUSGRAVE ST,A	00101110	1029	INIO	AMR	1200 - 1600 .		luda a ma a li
539547167	6731 MUSGRAVE ST,A	20121116	1029	INQ	AIVIN	Patrick Cunningham was here on a Meter		Ixhemali
						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 comments of "METER 2035836, COR	
						With Read One Pro ,Complete Oil Change		
520547197	6731 MUSGRAVE ST,A	20121116	1203	INO	SERV	\	CHANGEERT READ OK"	PCUNNING
339347107	0731 WOSCHAVE ST,A	20121110	1203	IIVQ	SLITV	FPD 833 odor of gas in the premise Eng 9		I COMMING
539547187	6731 MUSGRAVE ST,A	20130716	1535	то	то	and medic 5 on scence		mmurphy1
	6731 MUSGRAVE ST.A	20130716			TO	ITs Apt E		mmurphy1
000017107	0701 M000111112 01,71	20100710	1007			Stephen Waters was here on a Gas Leak		minus priy i
						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		
539547187	6731 MUSGRAVE ST,A	20130716	1626	INQ	SERV	TO BS	E"	SWATERS
			. 320					
						COR identified as potentially eligible for		
						LIHEAP. Refer to the 2014 LIHEAP talking		
539547187	6731 MUSGRAVE ST,A	20131106	1909	INQ	GRT2	points to provide Grant info to cust		JDONAGHY
			1			Tran: , Meter Exchange (470200921)		
						added, From Meter: MTR 1318357, To		
						Meter: MTR 1318357., From: 404399 To:		
539547187	6731 MUSGRAVE ST,B	20020603	851	SYS	HIST	404399 5.0 10000 +.		JBRANNEN
	,					bcs 1225735 cru 215 787 1250 fax		
500547407	6731 MUSGRAVE ST,B	20020910	1435	INO	CRU	received 9/9/2		MHEDGMAN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6731 MUSGRAVE ST,B	20021119	2010	то	то	Trouble Order 62364000 added for account 539547187		RSHEEHAN
539547187	6731 MUSGRAVE ST,B	20040114			CRU	puc dec. #1225735 by M. Hrivnak, case closed #11/20/03. Sent closing letter and formals. COR understood & was satisfied, Verbal close. HBDIS trans. done.		SKELLY
539547187	6731 MUSGRAVE ST,B	20050202	1049	то	то	Trouble Order 39638612 added for account 539547187jose rodriquez apt h3215-438-1056		PBACKMON
539547187	6731 MUSGRAVE ST,B	20051227	937	INQ	SERV	Pre-Inspection Of Job, 12/27/2005, 1200 - 1600 ASSIGNED		RWelte
539547187	6731 MUSGRAVE ST,B	20060118	1423	INQ	SERV	Class C Meter Exchange, 01/19/2006, 1200 - 1600 CHANGE Tran: , Meter Exchange (485398252)		EDavis
539547187	6731 MUSGRAVE ST,B	20060119	1434	SYS	HIST	added, From Meter: MTR 1318357, To Meter: MTR 2035831., From: 404399 To: 57538793 5.0 10000 +. 6731 musgrave c bldgtenant in c bldg		MOBILEUP
539547187	6731 MUSGRAVE ST,B	20070519	1257	то	то	states he smells gas all over the entire bldg please check215-842-0545 Inoperative ERT. Rotary, 03/17/2008, 1200		pbackmon
539547187	6731 MUSGRAVE ST,B	20080313	757	INQ	AMR	- 1600 . User JHAGGERT Added a Read of Type =		kgleaton
539547187	6731 MUSGRAVE ST,B	20080710	1308	INQ	METR	Normal and Code = Verified Index = 39253 for meter # 2035831 Eff dtm = 200807091308579 Lien placed in the amount of \$202,746.97		jhaggert
539547187	6731 MUSGRAVE ST,B	20100601	713	INQ	CRC	per Commercial Resource Center at 6731 Musgrave Street, B.		JRAKSNIS
						Correspondence received on 10/10/2011 regarding EMAIL SENT OVER BY R.THEODORE SAVAGE DIRECTOR OF CRC DEPT. IS REQUESTING FOR		
539547187	6731 MUSGRAVE ST,B	20111010	740	INQ	DRU	STATEMENT OF ACCOUNT Correspondence received on 10/10/2011 closed on 10/10/2011 8:03:56 AM. Resolution: FORWARDED STATEMENT OF ACCOUNT TO R. THEODORE		MPoserin
539547187	6731 MUSGRAVE ST,B	20111010	804	INQ	DRU	SAVAGE FROM CRC DEPT Meter Shop Verify Lrg Mtr Info, 04/10/2012,		MPOSERIN
539547187	6731 MUSGRAVE ST,B	20120409	1524	INQ	AMR	1200 - 1600 RR AIMS Order#: 3730197 Cancelled -wroing		rreese
539547187	6731 MUSGRAVE ST,B	20120409	1525	INQ	SERV	mtr number		rreese

					CUSTOMER			
ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CONTACT	CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
	7.557.250	5,112		32,133		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	33	
539547187	6731 MUSGRAVE ST,B	20120524	1509	INQ	DRU			WFADMIN
F20F 47407	C704 MUSC DAVE ST D	20120505	004	INO	DDU	Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC		LCOLLING
539547187	6731 MUSGRAVE ST,B	20120525	834	INQ	DRU	Meter Shop, Rotary Inspection, 11/16/2012,		LCOLLINS
539547187	6731 MUSGRAVE ST,B	20121116	1032	INQ	AMR	1200 - 1600 .		Ixhemali
						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	
539547187	6731 MUSGRAVE ST,B	20121116	1215	INQ	SERV	Odor of gas in the living room of apt. C1.	CHANGEERT READ OK"	PCUNNING
539547187	6731 MUSGRAVE ST,B	20130922	1826	TO	то	(Lashonda Faulkner: 215-833-1168) 267- 971-2810		icolon4
						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	ucted cust. on how to lite pilots no access	
539547187	6731 MUSGRAVE ST,B	20130922	1907	INQ	SERV	pilot out on range. re-lit and instr	to meters"	KSCOTT
539547187	6731 MUSGRAVE ST,B	20131030	1638	то	то	FDP states caller smell strong odor of gas on the second caller say it is in F blding		troberts
5005 t7 t5-	ATOM MUROPIANTS OF S	00/2/25	10:-	luo.	OFFIV.	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	E.MAINT REMOVED AGR.LEFT S/O VALVE PARTIALLY ON, WITH OPEN FUEL LINE.FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT	room.
539547187	6731 MUSGRAVE ST,B	20131030	1813	INQ	SERV	CHECKS LEFT SAF Zero Usage Investigation, Large	HALLWAYS AND OTHER APARTS."	KCOWAN
539547187	6731 MUSGRAVE ST,B	20131122	1530	INQ	AMR	Diaphragm, 11/25/2013, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20131126	732	INQ	AMR	Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR		rreese
539547187	6731 MUSGRAVE ST,B	20131126	1323	INQ	SERV	Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get In , with comments of "CGI TO APT BLDG LF MESSAGE W/ PROP MANAGER"		TMASI

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	LICED NAME
NO.	ADDRESS	DATE	I IIVI⊑	CLASS	ITE	Tran: ITWOU. Account 539547187	CONTINUED COMMENTS	USER NAME
						(Customer: 998299698) changed,		
5305/7187	6732 CHEW AVE,M2	20000829	1441	SYS	HIST	Area: 800 to 700, Bill Cycle: to 22.		
303347107	OTOE OF IEVY TVE, IVIE	20000023	1771	010	11101	Tran: ACCT. Account 539547187		
						(Customer: 998299698) changed, pay		
539547187	6732 CHEW AVE.M2	20001130	1259	SYS	HIST	history changed, address(es) changed.		KHORAN
000017107	OFFICE OF IEVE FREE	20001100	1200	0.0	11101	Tran: ACCT, Account 539547187		1410104
						(Customer: 998299698) changed, pay		!
539547187	6732 CHEW AVE,M2	20010102	1148	SYS	HIST	history changed, address(es) changed.		MTAGGART
000011101	0.02 0.1211 7.12,1112	200.0.02		0.0		l l l l l l l l l l l l l l l l l l l		
						FAXED ANNAMARIE TO LIEN OR JUDG /		!
539547187	6732 CHEW AVE,M2	20020315	1420	INO	COLL	6731 MUSGRAVE & 6730 CHEW AVE.		TGARES
539547187	6732 CHEW AVE,M2	20020315	1420	INQ	COLL	DUNNING CALL LM / V.M		TGARES
	,							
						1ST LETTER MAILED 03/18/2002		
539547187	6732 CHEW AVE,M2	20020315	1421	INQ	COLL	6731 MUSGRAVE ST. / 6730 CHEW AVE.		TGARES
	,					FLD - 03/18/2002 / COLLECT ONLY ON		
539547187	6732 CHEW AVE,M2	20020315	1423	INQ	COLL	WORK ORDER TLA		TGARES
						eric called claims a problem on acct wanted		
						to just pay curr bill and have us adjust the		
						remaining amount on acct, wanted		
539547187	6732 CHEW AVE,M2	20020412	1133	INQ	COLL	supervisor, gave note to John from tel serv		CMCKENZI
						Tran: ACCT, Account 539547187		
						(Customer: 998299698) changed, pay		
539547187	6732 CHEW AVE,M2	20020509	1546	SYS	HIST	history changed.		EMEDINA
						FLD - 03/18/2002 / 052 / NO		
						RESPONSIABLE ADULT AT HOME /		
						URGENT SHUT OFF NOTICE HAND		
539547187	6732 CHEW AVE,M2	20020624	913	INQ	COLL	DELEIVERED ///////		TGARES
						Tran: ACCT, Account 539547187		
=00-:-:=	0.000			0.40		(Customer: 998299698) changed, pay		E
539547187	6732 CHEW AVE,M2	20020815	1725	SYS	HIST	history changed.		EMEDINA
						CRC - Letter sent regarding delinqent		
5005 47 · · · ·	0700 011514/ 41/5 440	00005				billing. Customer given 14 days to		EMEDINA
539547187	6732 CHEW AVE,M2	20020822	1127	INQ	MISC	respond (9/6/02).		EMEDINA
						Tran: ACCT, Account 539547187		
F005 474 07	CZOO CLIEVA ANTE MAC	000000:0	1 400	0)/0	LUCT	(Customer: 998299698) changed, pay		MUEDOMAN
53954/18/	6732 CHEW AVE,M2	20020910	1439	SYS	HIST	history changed. BCS# 1260611 Closed as a duplicate of		MHEDGMAN
						BCS# 1250611 Closed as a duplicate of BCS# 1225735 answered 10/23/02 Per		
E00E47407	16722 CHEW AVE MO	00004400	1500	INO	CRU	PUC Investigator Dunstan		MSELZLE
	6732 CHEW AVE M2	20021120			COLL	mailed landlord notice		WCRUZ
o39547187	6732 CHEW AVE,M2	20030508	1341	IIVQ	COLL	maneu iandioru notice		WCHUZ

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
	7.001.1200	57.1.2		02,100		oommerro.	3311111323 331111121113	002.11.0.00
						Tran: , Premise 9995394300 (6730 CHEW		
						AVE,M2/PHILA,PA) changed, Address:		
539547187	6732 CHEW AVE,M2	20030513	1337	SYS	HIST	from6730 CHEW AVE,M2/PHILA,PA.		WCRUZ
						Tran: ACCT, Account 539547187		
						(Customer: 998299698) changed, pay		
539547187	6732 CHEW AVE,M2	20030513	1339	SYS	HIST	history changed.		WCRUZ
						Tran: ACCT, Account 539547187		
						(Customer: 998299698) changed, pay		
539547187	6732 CHEW AVE,M2	20030930	1019	SYS	HIST	history changed.		MHEDGMAN
						bcs 1501000 cru 2157871250 fax received		
539547187	6732 CHEW AVE,M2	20030930	1020	INQ	CRU	9/29/3		MHEDGMAN
						Tran: ACCT, Account 539547187		
				21.0		(Customer: 998299698) changed, pay		
539547187	6732 CHEW AVE,M2	20031121	658	SYS	HIST	history changed.		ACROMLEY
						Rec'd e mail from IKE/ DUNSTAN PUC ok		
						to close case number 1501000 this is a		
500547407	CZOO CLIENA ANE MO	00001101	740	INIO	CRU	duplicate of case number 1225735 which is still open.		A O D O MILEY
539547187	6732 CHEW AVE,M2	20031121	749	INQ	CRU	Tran: ACCT, Account 539547187		ACROMLEY
						(Customer: 998299698) changed, pay		
E20E47107	6732 CHEW AVE,M2	20040114	1107	SYS	HIST	history changed.		SKELLY
559547167	0732 CHEW AVE, WZ	20040114	1107	313	пот	Tran: ACCT, Account 539547187		SKELLT
						(Customer: 998299698) changed, pay		
539547187	6732 CHEW AVE,M2	20040618	1546	SYS	HIST	history changed.		JBRANNEN
333347107	0752 OTILVV AVE,IVIZ	20040010	1340	010	11101	PUT 45 DAY HOLD ON ACCT (PER		ODITANINEN
539547187	6732 CHEW AVE,M2	20041108	1023	INO	CRC	JOHN DUNN III)		LDAVIS
555511151	0.02 0.1211 7.12,1112	20011100	.020		0.10	,		2271110
						CRC received check # 4284 dated		
539547187	6732 CHEW AVE,M2	20050308	1300	INQ	CRC	2/3/2005, \$33,111.16 sent to mail receipts		ESIERKO
	,					waived 3 months of fin per jjd3 payment not		
539547187	6732 CHEW AVE,M2	20050512	826	INQ	BILL	applied		JMILLER
						CRC-extended collection hold until		
539547187	6732 CHEW AVE,M2	20050516	1036	INQ	CRC	6/15/2005 still with legal		ESIERKO
	6732 CHEW AVE,M2	20060204	1535	TO	TO	smells gas at her range at her apartment		MBurton
						aptment 2b-1 keturah called says smells		
539547187	6732 CHEW AVE,M2	20060204	1535	INQ	BILL	gas at her range		MBURTON
				1	1	SUBMITTED REQUEST FOR THIS ACCT		
						TO BE LIENNOTE 4 USA'S ON		
				1	1	11/10/2006 FOR THE AMT OF		
539547187	6732 CHEW AVE,M2	20061218	1315	INQ	CRC	\$199,181.89		SGALATI
				1	1	Aware of FSC, in apartment 1-A1. Caller		
						claims this is a home for boys, very strong		
				<u> </u>	<u>_</u>	smell of gas inside. Caller will meet you in		
539547187	6732 CHEW AVE,M2	20070614	2111	ТО	ТО	front of property.		rsheehan
5005.47:5-	0700 0115W AVE M	00076			000	LIEN'S FILED 6/21/2007,#035014-		0041471
539547187	6732 CHEW AVE,M2	20070628	1016	INQ	CRC	\$82,924.66,#035013-\$195,017.55		SGALATI

ACCOUNT			CONTACT	CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
539547187	6732 CHEW AVE,M2	20080611	1307	INQ	AMR	Oil Change, 06/12/2008, 1200 - 1600 .		jlachowi
						User DCAMACHO Added a Read of Type		
						= Normal and Code = Verified Index =		
						16187 for meter # 1944659 Eff dtm =		
539547187	6732 CHEW AVE,M2	20080915	800	INQ	METR	200809150800304		dcamacho
						Meter Reader Steve Yurick was here on a		
						field visit to verify meter reading 9-12-08 ,		
5005 474 07	0700 011514/ 43/15 440	00000015	004	INIO	MIDD	Meter # 1944659 , Index 16187		
	6732 CHEW AVE,M2	20080915		INQ	MTRD	AIMS Order#: 1309222 Cancelled -Old		dcamacho
53954/18/	6732 CHEW AVE,M2	20100426	933	INQ	SERV	Lien issued in the amount of \$82.896.78		mcallaha
						per the PGW Commercial Resource Center		
500547407	CZOO CLIEW AVE MO	00400004	707	INIO	CDC	for the address of 6732 Chew Avenue, M2.		IDAKONIO
539547187	6732 CHEW AVE,M2	20100601	/3/	INQ	CRC	Thomas Gruber was here on a Meter Shop,		JRAKSNIS
						Rotary Inspection order with Order #		
						2726336, with a result of Can't Get In,		
E20E47197	6732 CHEW AVE,M2	20101104	1143	INO	SERV	with comments of "cgi"		TGRUBER
	6732 CHEW AVE,M2	20101104	1053		CRC	2 liens entered for debt thru 6-27-11		JKOWALIK
559547167	0732 CHEW AVE, WZ	20110714	1055	INQ	UNU	Correspondence received on 10/10/2011		JKOWALIK
						regarding EMAIL SENT OVER BY		
						R.THEODORE SAVAGE DIRECTOR OF		
						CRC DEPT. IS REQUESTING FOR		
539547187	6732 CHEW AVE.M2	20111010	737	INQ	DRU	STATEMENT OF ACCOUNT		MPoserin
303347107	OTOL OTTLOV TOL, IVIL	20111010	707	ii VQ	BITO	Correspondence received on 10/10/2011		IVII OSCIIII
						closed on 10/10/2011 8:14:04 AM.		
						Resolution: FORWARDED STATEMENT		
						OF ACCOUNT TO R. THEODORE		
539547187	6732 CHEW AVE,M2	20111010	814	INQ	DRU	SAVAGE FROM CRC DEPT		MPOSERIN
	6732 CHEW AVE,M2	20111014	1126		CRC	lien for additional debt thru 9-15-11		JKOWALIK
	,					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		
539547187	6732 CHEW AVE,M2	20120524	1506	INQ	DRU			WFADMIN
						Correspondence received on 05/24/2012		
						closed on 5/25/2012 8:35:14 AM.		
					1	Resolution: Prepared statement of account		
539547187	6732 CHEW AVE,M2	20120525	835	INQ	DRU	for supervisor in CRC		LCOLLINS
							·	
					1	Alert on Acct; Refer to CRC for all inquiries;		
539547187	6732 CHEW AVE,M2	20120530	1506	INQ	CRC	cust has PUC complaint on file.		TSAVAGE
					[Alert on Acct; Refer to CRC for all inquiries;		
539547187	6732 CHEW AVE,M2	20120530	1509	INQ	CRC	cust has PUC complaint on file.		TSAVAGE

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Formal Complaint Docket C-2012-2304324 filed for 6732 Chew Ave and 6731		
						Musgrave St. Sent investigation to Legal		
539547187	6732 CHEW AVE,M2	20120601	952	INQ	CRU	for complaint.		ACROMLEY
	·					Second Formal Complaint filed 6/8/12		
539547187	6732 CHEW AVE,M2	20120622	1315	INQ	CRU	Docket C-2012-2308460.		ACROMLEY
539547187	6732 CHEW AVE,M2	20120622	1446	INO	CRU	Sent investigation for 2nd Formal to Legal.		ACROMLEY
000011101	0702 011244 744 2,1412	LOTEGGEE	1110	110	0110	xfer'd 3 Liheap grants to 613423599 per		HOHOMEET
539547187	6732 CHEW AVE,M2	20120822	1205	INQ	PAY	experian		CCONNOLL
5005 17407	STOO CHEW AVE MO	00404440	1157	INO.	OFFIN	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	comments of "METER 1944659, COR 61287. UNC 61287 COMP. OIL CHANGE, AND DIFF. PRESSURE	DOLINING
53954/18/	6732 CHEW AVE,M2	20121116	1157	INQ	SERV	Differential Pressure ,Verify With Read One LIHEAP REP CALLED TO VERIFY	CHECK"	PCUNNING
539547187	6732 CHEW AVE,M2	20130124	1025	INQ	1099	ACTIVE HEATING ACCT.		OGILBERT
539547187	,	20000824		SYS	HIST	Tran: , Person 998299698 (Name: SIMON GARDEN REALTY CO) added. Tran: ITWOU. USA 8569221065		GHENDERS
539547187		20000829	1441	SYS	HIST	(539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y.		
539547187		20001129		SYS	HIST	Tran: SOASC, USA 1162325601 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 11/13/00, Estimates Allow: Y.		BCCSOPER
						Tran: , USA 5122069970 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: GS, Effective		KUODAN
539547187 539547187		20001130		SYS	HIST HIST	start: 08/29/00, Estimates Allow: Y. Tran: , USA 4395848077 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 03/02/01, Estimates Allow: Y.		KHORAN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1 Tran: , Account 608367105 (Customer:	CONTINUED COMMENTS	USER NAME
						737107813) changed, Area: 800 to 400,		
600267105	3610 SPRING GARDEN ST,M1	20010621	1500	SYS	HIST	Bill Cycle: to 21.		TGUY
000307103	3010 SPRING GARDEN 31,WIT	20010021	1302	313	ПОТ	Bill Cycle. to 21.		1001
						Tran: TXEX, USA G3-GS(9972610129)		
608367105	3610 SPRING GARDEN ST,M1	20010629	1145	SYS	HIST	added, Billing SA: Y, Add/Sub Usage: +.		JWILK
000007100	COTO OF THING CAN IDEIN OT, MIT	20010020	1145	010	11101	added, Elling Cr. 1, Tradical Coage. 1.		OVVILIX
						COMPLETED PRORATE AS OF 7/11/01		
608367105	3610 SPRING GARDEN ST,M1	20010629	1146	INO	BIL6	PER CONTACT FROM MARKETING		JWILK
						Tran: ACCT, Account 608367105		
						(Customer: 737107813) changed, pay		
608367105	3610 SPRING GARDEN ST,M1	20010823	1226	SYS	HIST	history changed, address(es) changed.		SHUDSON
	3610 SPRING GARDEN ST,M1	20011126		INQ	COLL	on street 11/27/2001 for collection		TDELEO
	,		-			ON STREET 2/7/2002 COLLECTIONS PP -		
						2 CHECKS 1582.31 & 1570.22 TOTAL		
608367105	3610 SPRING GARDEN ST,M1	20020206	1155	INQ	COLL	3152.53		ESIERKO
						Tran: ACCT, Account 608367105		
						(Customer: 737107813) changed, pay		
608367105	3610 SPRING GARDEN ST,M1	20020312	915	SYS	HIST	history changed, address(es) changed.		TGARES
608367105	3610 SPRING GARDEN ST,M1	20020312	918	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, ovrd mail name changed, address(es) changed. Tran: ACCT, Account 608367105		TGARES
608367105	3610 SPRING GARDEN ST,M1	20020322	957	SYS	HIST	(Customer: 737107813) changed, Bill Cycle: 21 to 01, pay history changed.		JMILLER
608367105	3610 SPRING GARDEN ST,M1	20020322	958	SYS	HIST	Tran: , SP 9972610129 (Premise:9995392101) changed, MR Cycle: 21 to AD, MR Route: 707 to 750.		JMILLER
	3610 SPRING GARDEN ST,M1	20020510			COLL	FLD- 04/16/2002 / MANGER OUT / CGI		TGARES
	3610 SPRING GARDEN ST,M1	20030411	1055	SYS	HIST	Tran: ACCT, Account 608367105 (Customer: 737107813) changed, pay history changed.		ESIERKO
608367105	3610 SPRING GARDEN ST,M1	20030411	1058	INQ	COLL	CLAIMS WAITING ON CHECK REQUEST 10 DAY HOLD -4/11/03-4/22/03		ESIERKO
608367105	3610 SPRING GARDEN ST,M1	20040225		INQ	COLL	field 02/26/04		LBOWERS
608367105	3610 SPRING GARDEN ST,M1	20040311	1243	INQ	COLL	\$4,728.64 PAID 03/05/04		LBOWERS
608367105	3610 SPRING GARDEN ST,M1	20041105			CRC	CUST MAILING IN FULL BILL		EPATTON
608367105	3610 SPRING GARDEN ST,M1	20041112	1929	INQ	CRC	CRC received check for \$583.69 forwarded to mail receipts to post on acct.		ESIERKO
600067405	2610 CDDING CADDEN OF MA	00041007	1110	INIO	CDC	colled aust molita, plaims normant in mail		DODIECIN
	3610 SPRING GARDEN ST,M1 3610 SPRING GARDEN ST,M1	20041207			CRC	called cust melita- claims payment in mail CUST PAID \$4,719.97 BY CREDIT CARD, CONFIR.# 132029		RGRIFFIN EPATTON
	3610 SPRING GARDEN ST,M1	20050127			CRC	melita call - cust will be mailing payment		RGRIFFIN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1 melita call - cust claims already mail	CONTINUED COMMENTS	USER NAME
609367105	3610 SPRING GARDEN ST,M1	20050411	1226	INO	CRC	payment		RGRIFFIN
	3610 SPRING GARDEN ST,M1	20050505			CRC	melita call - left message		RGRIFFIN
	3610 SPRING GARDEN ST,M1	20050505			CRC	MELITA-MAILING IN		EPATTON
000007103	OUTO OF THING GATE BELLY OF , WIT	20000000	1101	ii VQ	0110	MELITA-SPK TO RECPT\PROMISR TO		LIMITON
608367105	3610 SPRING GARDEN ST,M1	20050805	1147	INO	CRC	PAY		JKOWALIK
	3610 SPRING GARDEN ST,M1	20050003			CRC	melita callwaiting for government funds		VBERRY
	3610 SPRING GARDEN ST,M1	20050927		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
	3610 SPRING GARDEN ST.M1	20051031			CRC	ERIC SAID THAT THEY WILL BE SENDING OUT THE PAYMENT IN THE NEXT FEW DAYS		TDELEO
	3610 SPRING GARDEN ST.M1	20051031			CRC	CUST SENDING IN PAYMENT		EPATTON
	3610 SPRING GARDEN ST.M1	20051100			CRC	melita-clms w\make payment on mon		JKOWALIK
	3610 SPRING GARDEN ST,M1	20051212			CRC	MILETA CONTACT MADE WITH ACCTS PAYABLE PERSON ERICPAST DUE GOING OUT THIS AFTERNOON		SGALATI
	3610 SPRING GARDEN ST,M1	20051219	-	CCP	PAYM	Pay Amount: 3489.65 Authorization Code: 0000055745 Credit Card Number: 5490993602062871E melita call left message with female and		BCCSIVR
	3610 SPRING GARDEN ST,M1	20060106			CRC	left my number for call back		SBURGESS
	3610 SPRING GARDEN ST,M1	20060106			CRC	melita-Imtc		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20060213	1532	INQ	CRC	CUST SENDING ME PAYMENT		EPATTON
	and apply a supply of M		4000		000	melitahud propertystill waiting for funds		\/DEDD\/
608367105	3610 SPRING GARDEN ST,M1	20060315	1230	INQ	CRC	from government Tran: . USA 9709627993 (608367105 G3-		VBERRY
000007405	2010 ODDING CARDEN OT MA	00000010	1040	0)/0	LUOT			DODIECINI
	3610 SPRING GARDEN ST,M1 3610 SPRING GARDEN ST.M1	20060316		SYS	HIST	GS) changed., Estimates Allow: Y to N melita call - still waiting or govt funds		RGRIFFIN RGRIFFIN
608367105	3610 SPRING GARDEN ST,MT	20060322	1214	INQ	CRC	received on 03/22/06 for 4307.01		RGRIFFIN
600267105	3610 SPRING GARDEN ST,M1	20060324	1019	INO	CRC	ck#3005 forward to mail receipt		RGRIFFIN
	3610 SPRING GARDEN ST,M1	20060324		INQ	PAY	Posted invalid payment 1544.30		BMCNEIL
000307103	3010 31 HING GARDEN 31,MI	20000400	007	IIVQ	IAI	CUST PAID \$5,200.07 BY CHECK,		DIVICINLIL
						CHECK# 3027 CUST WILL MAKE		
608367105	3610 SPRING GARDEN ST,M1	20060421	1130	INO	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON
			1.100			CUST PAID \$3,496.76 BY CHECK,		
						CHECK# 3066 CUST WILL MAKE		
608367105	3610 SPRING GARDEN ST,M1	20060713	1006	INQ	SETT	ANOTHER PAYMENT BY 8/13/06		EPATTON
	3610 SPRING GARDEN ST,M1	20061018	1156	INQ	CRC	melita call - cust will mail payment		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20061215	1145	INQ	CRC	melita call - left message		RGRIFFIN
608367105	3610 SPRING GARDEN ST,M1	20071015	1118	INQ	AMR	Oil Change, 10/16/2007, 1200 - 1600 .		jlachowi
						LIEN FILED 12/7/2007,#071235053-		
	3610 SPRING GARDEN ST,M1	20080114			CRC	\$4751.58-CONFIRMED.		SGALATI
608367105	3610 SPRING GARDEN ST,M1	20080206	1204	INQ	CRC	melita call - cust will make payment		RGRIFFIN
						Fitter Multi-Meter Manifold, 05/04/2009,		
608367105	3610 SPRING GARDEN ST,M1	20090501	942	INQ	SERV	800 - 1200 ok		gtrock

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M1	20090501	943	INQ	SERV	Misc Meter Exchange, 05/04/2009, 1200 - 1600 ok		gtrock
608367105	3610 SPRING GARDEN ST,M1	20090501	943	INQ	SERV	Fitter Multi-Meter Manifold, 05/05/2009, 800 - 1200 ok		gtrock
608367105	3610 SPRING GARDEN ST,M1	20090501	1455	INQ	SERV	Relight Appliances, 05/04/2009, 800 - 1200 OK		rwelte
						Edward Evers was here on a Fitter Multi- Meter Manifold order with Order # 1776030		
608367105	3610 SPRING GARDEN ST,M1	20090504	1054	INQ	SERV	, with a result of Completed Tran: , Account 608367105 (Customer:		EEVERS
608367105	3610 SPRING GARDEN ST,M1	20090504	1432	SYS	HIST	737107813) changed, Bill Cycle: 01 to 02.		MOBILEUP
608367105	3610 SPRING GARDEN ST,M1	20090504	1449	INQ	SERV	Anthony Heffner was here on a Fitter Multi- Meter Manifold order with Order # 1776030 , with a result of Partially Completed Found Gas ON , Left Gas OFF , with activities of (Partial Complete - PGW Responsibilities - Refer To Ind/Com) , wi	ith comments of "aheffner(04-MAY- 09):started maifold,told leave safe did so.go back next day.per foreman g.trock"	AHEFFNER
000007405	2010 ODDING CADDEN OF MA	00000504	4454	INO	OFFIN		et mt left off needs ind man.stiill working on manifold.told to leave safe per foreman	ALIEFENED
	3610 SPRING GARDEN ST,M1 3610 SPRING GARDEN ST,M1	20090504	1454 1454	SYS	HIST	To Ind/Com) , with comments of "se Tran: , Meter Exchange (468046843) added, From Meter: MTR 1970046, To Meter: MTR 2094589., From: 68308 To: 77102530 5.0 10000 +. Terrence Keough was here on a Relight	g .trock did so."	MOBILEUP
608367105	3610 SPRING GARDEN ST,M1	20090504	1611	INQ	SERV	Appliances order with Order # 1777001 , with a result of Cancelled , with comments of "rescheduled"		TKEOUGH
608367105	3610 SPRING GARDEN ST,M1	20090505	706	INQ	SERV	Angelo Monaco was here on a Fitter Multi- Meter Manifold order with Order # 1776030 , with a result of Completed		AMONACO
608367105	3610 SPRING GARDEN ST,M1	20090505	715	INQ	SERV	Relight Appliances, 05/05/2009, 800 - 1200 ok		rwelte
608367105	3610 SPRING GARDEN ST,M1	20090505	1408	INQ	SERV	Anthony Heffner was here on a Fitter Multi- Meter Manifold order with Order # 1776041 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "manifold	up tie in 8 units."	AHEFFNER

					CUSTOMER			
ACCOUNT NO.	ADDRESS	DATE	CONTACT TIME	CONTACT	CONTACT	COMMENTS1	CONTINUED COMMENTS	USER NAME
	7.22.1200	27.1.2		02,100		Angelo Monaco was here on a Fitter Multi-	CONTINUED COMMENTS	002111011112
						Meter Manifold order with Order # 1776041		
608367105	3610 SPRING GARDEN ST,M1	20090505	1530	INQ	SERV	, with a result of Completed		AMONACO
						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		
	3610 SPRING GARDEN ST,M1	20090505			SERV	comments of "corrections made"		TKEOUGH
608367105	3610 SPRING GARDEN ST,M1	20090512	1000	INQ	BILL	segmt error///generated a current bill.		WENRIQUE
						melitaspoke w/femalegave amt owed		
608367105	3610 SPRING GARDEN ST,M1	20090911	1458	INQ	CRC	ok		VBERRY
000007105	2010 000000 0400000 07141					Meter Shop Verify Lrg Mtr Info, 10/14/2009,		l.,
608367105	3610 SPRING GARDEN ST,M1	20091013	1141	INQ	AMR	1200 - 1600 . James Clark was here on a Meter Shop		jlachowi
l						· ·		Į
						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		
608367105	3610 SPRING GARDEN ST,M1	20091014	1349	INO	SERV	"found met	ter and amr good.c-00484 unc-00456"	JCLARK
000007100	3010 SI TIING GATIDEN 31,WI	20031014	1043	IIIQ	OLITY	Inoperative ERT, Rotary, 11/23/2009, 1200	ter and ann good.c octor and octor	JOLAITI
608367105	3610 SPRING GARDEN ST,M1	20091120	807	INQ	AMR	- 1600 .		jlachowi
						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		
000007405	OCAO ODDINIO CADDENI OT MA	00001100	4007	INIO	OEDV	Shop Orders - Verify With Read One Pro) , with comments of "Meter #2094589 c		TOLIANA
608367105	3610 SPRING GARDEN ST,M1	20091123	1337	INQ	SERV	Tran: ACCT. Account 608367105	ERT #18410382 auto index 00640 OK."	TSHAW2
						(Customer: 737107813) changed, Bill		
600267105	3610 SPRING GARDEN ST,M1	20100406	1254	SYS	HIST	Cycle: 02 to 01.		EWASHING
	3610 SPRING GARDEN ST,M1	20100406			BILL	error list/ bill cycle changed to # 1		EWASHING
000007100	3010 SI TIING GATIDEN 31,WI	20100400	1004	IIIQ	DILL	error not bin cycle changed to " 1		LWAGIIING
						A lien was previously issued in the amount		
				1		of \$1,648.47, per the PGW Commercial		1
						Resource Center, for the property address		[
608367105	3610 SPRING GARDEN ST,M1	20100601	813	INQ	CRC	of 3610 Spring Garden Street, M1.		JRAKSNIS
]			MELITA OBOKE WEENALE OF THE		
						MELITA SPOKE W/FEMALE. SAID PHA		
000007:		00100===			000	HOUSINGONCE THEY GET MONEY		VDEDD\
	3610 SPRING GARDEN ST,M1	20100709			CRC	FROM PHA THEYLL PAY PGW		VBERRY
608367105	3610 SPRING GARDEN ST,M1	20100908	1222	INQ	CRC	Melita CallPTPNA		PJONES
600067405	2610 CDDING CADDEN OF MA	20101101	1000	INO	CDC	melitaspoke w/acts payaware said		VBERRY
ou836/105	3610 SPRING GARDEN ST,M1	20101101	1200	IINQ	CRC	working w/t savageso noted		VREKKY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Business District Survey, 06/08/2011 ,		
						1600 - 2000 Order created as a part of		
608367105	3610 SPRING GARDEN ST,M1	20110608	533	INQ	SERV	batch job. AIMS Order#: 3122839 Cancelled -Order		SYSTEM
000007105					055)			0) (0.751.4
608367105	3610 SPRING GARDEN ST,M1	20110608	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Business District Survey, 06/09/2011, 1600 - 2000 Order created as a part of		
000007405	COLO ODDINIO CADDENI OT MA	00110000	500	INIO	OED)/			OVOTEN
608367105	3610 SPRING GARDEN ST,M1	20110609	532	INQ	SERV	batch job. AIMS Order#: 3125764 Cancelled -Order		SYSTEM
000007405	COLO ODDINIO CADDENI OT MA	00110000	0000	INIO	OED)/			OVOTEN
608367105	3610 SPRING GARDEN ST,M1	20110609	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Business District Survey, 06/10/2011,		
					055)	1600 - 2000 Order created as a part of		0) (0.751.4
608367105	3610 SPRING GARDEN ST,M1	20110610	532	INQ	SERV	batch job.		SYSTEM
						Michael Leslie was here on a Business		
						District Survey order with Order # 3128756		
						, with a result of Can't Get In , with		
608367105	3610 SPRING GARDEN ST,M1	20110610	1256	INQ	SERV	comments of "NA"		MLESLIE
						AIMS Order#: 3128756 Cancelled -Order		
608367105	3610 SPRING GARDEN ST,M1	20110610	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						AIMS Order#: 3128756 Cancelled -Order		
608367105	3610 SPRING GARDEN ST,M1	20110611	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
					055)	AIMS Order#: 3128756 Cancelled -Order		0) (0.751.4
608367105	3610 SPRING GARDEN ST,M1	20110612	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Business District Survey, 05/24/2012,		
		00100501			055)	1600 - 2000 Order created as a part of		0) (0.751.4
608367105	3610 SPRING GARDEN ST,M1	20120524	530	INQ	SERV	batch job. David Stone was here on a Business		SYSTEM
						District Survey order with Order # 3833448 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of		
608367105	3610 SPRING GARDEN ST,M1	20120524	1353	INQ	SERV	"BDS"		DSTONE2
						Tran: , Premise 9995392101 (3610 SPRING GARDEN ST,M1/PHILA,PA) changed, Address: from3610 SPRING GARDEN		
608367105	3610 SPRING GARDEN ST,M1	20120914		SYS	HIST	ST,M1/PHILA,PA.		JKOWALIK
608367105	3610 SPRING GARDEN ST,M1	20121008	836	INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
						entered and completed chg of name,		
						settlement 6/7/01job assigned by jjohnson		
608367105	3610 SPRING GARDEN ST,M2	20010621	1648	INQ	BIL6	for mktg		TGUY
608367105	3610 SPRING GARDEN ST,M2	20010629	1056	SYS	HIST	Tran: TXEX, USA G3-GS(9972610130) added, Billing SA: Y, Add/Sub Usage: +. SENT ON STREET WITH FIELD COLLECTOR ON		JWILK
600007405	2610 ODDING CARDEN OT MO	00011111	4040	INO	COLL			DOIL DEDT
60836/105	3610 SPRING GARDEN ST,M2	20011114	1246	INQ	COLL	11/15/2001.CALLED/PHONE BUSY		RGILBERT

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
				02.100		Field Visit set for 01/28/2002 (2		
608367105	3610 SPRING GARDEN ST,M2	20020125	1443	INQ	COLL	premises) Paid \$3,152.53 Ck (Collector)		DJANN
	3610 SPRING GARDEN ST,M2	20020311	1505		COLL	on street 3/12/02 ph not working		RGRIFFIN
						CONTACT PERSON IS ERIC 215-938-		
608367105	3610 SPRING GARDEN ST,M2	20020312	939	INQ	COLL	6665 FAX - 938-7613		TGARES
						SPOKE TO ERIC PROMISE TO MAIL		
608367105	3610 SPRING GARDEN ST,M2	20020312	939	INQ	COLL	FULL BILL TO T.GARES		TGARES
						ALSO ENTER CORRECT MAILBILL		
						ADDRESS P.O.BOX 549 ABINGTON PA		
608367105	3610 SPRING GARDEN ST,M2	20020312	940	INQ	COLL	19001		TGARES
						Tran: , SP 9972610130		
						(Premise:9995392102) changed, MR		
608367105	3610 SPRING GARDEN ST,M2	20020322	1029	SYS	HIST	Cycle: 21 to AD, MR Route: 707 to 750.		JMILLER
						Tran: , Premise 9995392102 (3610		
						SPRING GARDEN		
						ST,M2/PHILA,PA) changed, Address:		
						from3610 SPRING GARDEN		
						ST,M2/PHILA,PA, Landlord(83264809) info		
608367105	3610 SPRING GARDEN ST,M2	20020516	1418	SYS	HIST	changed.		RSOTO2
						Tran: , Premise 9995392102 (3610		
						SPRING GARDEN		
						ST,M2/PHILA,PA) changed, Address:		
						from3610 SPRING GARDEN		
						ST,M2/PHILA,PA, Landlord(0) info		
608367105	3610 SPRING GARDEN ST,M2	20020516	1420	SYS	HIST	changed.		RSOTO2
						Tran: , USA 3022438905 (608367105 G3-		
	3610 SPRING GARDEN ST,M2	20060316		SYS	HIST	GS) changed., Estimates Allow: Y to N		RGRIFFIN
	3610 SPRING GARDEN ST,M2	20060415	1319		AMR	oil change letter mailed		RBLASZCZ
	3610 SPRING GARDEN ST,M2	20070712	1219		TO	leak at agr in apt 103		jmobley1
608367105	3610 SPRING GARDEN ST,M2	20071016	939	INQ	AMR	Oil Change, 10/16/2007, 1200 - 1600.		jlachowi
000007405		00000504	0.45	INIO	OEDV	Demons Mater 05/04/0000 4000 4000 als		atus als
608367105	3610 SPRING GARDEN ST,M2	20090501	945	INQ	SERV	Remove Meter, 05/04/2009, 1200 - 1600 ok		gtrock
						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		
600267405	2610 SPRING GARDEN ST MO	20090504	1432	INO	SERV	new	manifold."	AHEFFNER
000307105	3610 SPRING GARDEN ST,M2	20090504	1432	IIVQ	SERV	Tran: , USA 3022438905 (608367105 G3-	maniou.	AUCLLINER
						GS) changed., Effective Period: 06/11/01-		
609367105	3610 SPRING GARDEN ST,M2	20090504	1/20	SYS	HIST	00/00/00 to 06/11/01-05/04/09		MOBILEUP
000007100	JULU SI NING GANDEN ST,MZ	20090304	1432	313	11131	Tran: , Premise 9995392102 (3610		WIODILEUP
		1				SPRING GARDEN		
		1				ST,M2/PHILA,PA) changed, Address:		
						from3610 SPRING GARDEN		
				1	1	III OHOO IO OLI HIING GADDEN		

ACCOUNT			CONTACT	CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
608367105	3610 SPRING GARDEN ST,M2	20120914	1405	INQ	CRC	2 liens entered for debt thru 9-4-12		JKOWALIK
						Tran: , Person 737107813 (Name: S B G		
608367105		20010621	1443	SYS	HIST	MANAGEMENT SERVICES) added.		TGUY
608367105		20010621	1503	SYS	HIST	Tran: , USA 9709627993 (608367105 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
000307103		20010021	1303	010	11101	start. 00/07/01, Estimates Allow. 1.		1001
608367105		20010621	1522	SYS	HIST	Tran: , USA 3022438905 (608367105 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 06/07/01, Estimates Allow: Y.		TGUY
608367105		20010629	1054	SYS	HIST	Tran: TXEX, USA G3-GS(9972610130) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
608367105		20010629	1055	SYS	HIST	Tran: , USA 3022438905 (608367105 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 06/11/01-00/00/00		JWILK
608367105		20010629	1143	SYS	HIST	Tran: TXEX, USA G3-GS(9972610129) deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
608367105		20010629	1144	SYS	HIST	Tran: , USA 9709627993 (608367105 G3- GS) changed., Effective Period: 06/07/01- 00/00/00 to 06/11/01-00/00/00		JWILK
						Tran: , Account 612167092 (Customer:		
						140586387) changed, Area: 800 to 400,		
612167092	625 N 7TH ST	20010504	1331	SYS	HIST	Bill Cycle: to 21.		TGUY
						entered and completed chg of name per		
0.40.407000	005 N 7711 07	00010501			D I	jjohnson, for marketingsettlement date		TOUN.
612167092	625 N 7TH ST	20010504	1332	INQ	BILL	4/3/2001		TGUY
040407000	COS N TTU OT	00010501	1005	0.40	LUOT	Tran: ACCT, Account 612167092 (Customer: 140586387) changed, ovrd mail		TOLIN
61216/092	625 N 7TH ST	20010504	1335	SYS	HIST	name changed, address(es) changed.		TGUY
612167092	625 N 7TH ST	20010628	951	SYS	HIST	Tran: TXEX, USA G3-GS(9972610123) added, Billing SA: Y, Add/Sub Usage: +. completed prorate chng link date to 4/9/01		JWILK
610167000	COE NIZTH OT	20010000	1000	INO	DIL 6	per contact from marketing		INVII IZ
61216/092	625 N 7TH ST	20010628	1022	IINQ	BIL6	Tran: ACCT, Account 612167092		JWILK
				1		(Customer: 140586387) changed, Bill		
610167000	625 N 7TH ST	20010713	1500	SYS	HIST	Cycle: 21 to 01, pay history changed.		JHAGGERT
01210/092	020 N / ITI SI	20010/13	1506	010	Поп	Cycle. 21 to 01, pay history changed.		JUNAGGERI

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
7101				0 10 0		Tran: , SP 9972610123		
						(Premise:9995392095) changed, MR		
612167092	625 N 7TH ST	20010713	1506	SYS	HIST	Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
612167092	625 N 7TH ST	20020430	1440	INQ	AMR	meter 1772570 u 55951 oiled		JGILMORE
						Trouble Order 59507194 added for account		
612167092	625 N 7TH ST	20030114	1549	TO	TO	612167092		BHORSEY
						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		
612167092	625 N 7TH ST	20030114	1606	INQ	EMG0	MAN UPSTAIRS TO CHECK LEAK!		CMCCLOSK
640467000	COE NI ZTILI CT	20020500	1101	10	то	Trouble Order 20717726 added for account 612167092		CDICHARD
	625 N 7TH ST 625 N 7TH ST	20030503 20031016	1131 1548		COLL	t/l account, per field coll.		SRICHARD LBOWERS
612167092	023 N / I H 3 I	20031016	1546	INQ	COLL	Tran: , Premise 9995392095 (625 N 7TH ST/PHILA,PA) changed, Address: from625 N 7TH ST/PHILA,PA.		LBOWERS
612167092	625 N 7TH ST	20031016	1548	SYS	HIST	Landlord(812730635) info changed.		LBOWERS
						tickler - check all sbg management		
612167092	625 N 7TH ST	20040113	1038	INQ	COLL	accounts on 01/20/2004		LBOWERS
612167092	625 N 7TH ST	20040225	812	INQ	COLL	field 02/26/04		LBOWERS
612167092	625 N 7TH ST	20040227	1054	INQ	COLL	SENDING OUT 1ST LANDLORD NOTICE 03/05/04 MAILING 1ST LANDLORD		LBOWERS
640467000	COE N 7TH CT	20040205	1213	INO	COLL	NOTICE		LBOWERS
	625 N 7TH ST 625 N 7TH ST	20040305 20040311	1213		COLL	\$1,811.13 PAID 03/05/04		LBOWERS
012107092	023 N 7 TH 3 T	20040311	1220	IIVQ	COLL	Trouble Order 49717436 added for account		LBOWENS
612167002	625 N 7TH ST	20040603	1753	TO	то	612167092		CSCHRUMP
012107092	023 N 711131	20040003	1733	10	10	entered gas odor inside bldg-f per tenant in		CSCITION
612167092	625 N 7TH ST	20040603	1753	INO	EMG0	f6		CSCHRUMP
	625 N 7TH ST	20040610			TO	called in inside leak		RESTWICK
012107002	02011711101	20010010	2022	1.0		Trouble Order 91903102 added for account		TIEGT WICK
612167092	625 N 7TH ST	20040610	2322	то	то	612167092		RESTWICK
						neighbor called stated there is three 3 large		
						sunken holes in roadway causing a hazzard		
612167092	625 N 7TH ST	20040624	1529	INQ	DIST	sent 537 to distribution dept.		DBENNS
						LETTER IN CORRES REC'D FROM SBG		
612167092	625 N 7TH ST	20040630	902	INQ	BILL	MANAGEMENT CO.		GVILLANO
						BILL ERROR LIST - CXLD 1		
612167092	625 N 7TH ST	20040712	1128	INQ	BILL	BILLREBILLED TO 6/30/4		VANTHONY
						LEFT MESSAGE WITH BILL		
612167092	625 N 7TH ST	20040724	931	INQ	BILL	CORRECTION INFO //		JSMITH4
612167092	625 N 7TH ST	20050419	1159	INQ	CRC	MELITA CALLSAID SENT OUT ALL PAYS ALREADY		VBERRY
612167092	625 N 7TH ST	20050514	1538	то	то	Trouble Order 67636161 added for account 612167092		ABURTON

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
C4 O4 C7000	COE NI ZTILI OT	00050514	1540	INO	EMOO	Tenant Renata Howeel call for leak inside Apt F-12		ADUDTON
	625 N 7TH ST 625 N 7TH ST	20050514	1540 1205		EMG0 CRC	MELITA CALLSENT OUT PAY		ABURTON VBERRY
		20050616	1159		CRC	MELITA CALLSENT OUT PAY MELITA-CLMS PAYMENT W\SENT????		
612167092	625 N 7TH ST	20050818	1159	INQ	CRC	WELITA-CLIVIS PATIVIENT WISEINT !!!!		JKOWALIK
612167092	625 N 7TH ST	20050824	1046	SYS	HIST	Tran: ITWOU, Meter Exchange (471925497) added, From Meter: MTR 1772570, To Meter: MTR 2024889., From: 267119 To: 46221634 5.0 10000 +.		MOBILEUP
	625 N 7TH ST	20050927	1006		CRC	CUST SENDING IN PAYMENT		EPATTON
						MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE WHO "MAY" BE IN THE PROCESS OF DISPUTING BILLHE IS PUTTING TOGETHER SOME INFO AND WILL GET BACK TO US ONE		
612167092	625 N 7TH ST	20051028	1158	INO	COLL	WAY OR ANOTHER		SGALATI
	625 N 7TH ST	20051101	1159		CRC	MELITA-L/M		EPATTON
	625 N 7TH ST	20051108	1449		CRC	CUST SENDING IN PAYMENT		EPATTON
	625 N 7TH ST	20051213	1140		CRC	melita call spoke with eric ptp will mail out pymt to my attn		SBURGESS
	625 N 7TH ST	20051227	1515		CRC	recd pymt for \$1191.01 check#3324		SBURGESS
	625 N 7TH ST	20060213	1007		CRC	CUST SENDING IN PAYMENT		EPATTON
	625 N 7TH ST	20060406	1605		CRC	melitawill pay when get money from government		VBERRY
612167092	625 N 7TH ST	20060407	954	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						CUST PAID \$1,174.57 BY CHECK, CHECK# 3355 CUST WILL MAKE		
612167092	625 N 7TH ST	20060421	1345	INQ	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON
						RECD A PAYMENT FOR \$ 1963.67 ON		
612167092	625 N 7TH ST	20060518	1607		CRC	05/18/2006		TDELEO
	625 N 7TH ST	20061129	1308		CRC	melita call - left message		RGRIFFIN
612167092	625 N 7TH ST	20070129	1607	INQ	CRC	melita-made aware of over due \$\$		JKOWALIK
612167092	625 N 7TH ST	20070301	1600	INQ	CRC	per melitaspoke w/eric regarding high bill 9/05issued hbdis meanwhileentered hd on act.		VBERRY
						Per a telephone conversation with Edwin Medina, the High Bill dispute has been completed in the DRU Data Base and		
612167092	625 N 7TH ST	20070324	927	INQ	HB1	referred to CRC.		WGIES
612167092	625 N 7TH ST	20070326	1659	SYS	HIST	Tran: , USA 1346070888 (612167092 G3- GS) changed., Area: 400 to 700, Estimates Allow: Y to N		JDUNN
040407000	COS N. ZTILLOT	00070405	1010	INO	ODO	melitaspoke w./male said waiting for money from hudshould be getting		VDEDDY
	625 N 7TH ST	20070405	1213		CRC	something out		VBERRY
	625 N 7TH ST 625 N 7TH ST	20070416 20070416	2137 2138		TO TO	called in range leak called in range leak		restwick RESTWICK

ACCOUNT		CONTACT	CONTACT	CUSTOMER	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						spoke w/gretchen regarding shut offhave		
						many delinquent acts w/pgwstill waiting		
						for money from hudtold her cant keep		
						stopping collections on actsmust be pd		
612167092	625 N 7TH ST	20070705	1544	INQ	CRC	so noted		VBERRY
						turn of a weed 440,00 from Sever lists and # 0577		
						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	a calculate annius the 140.06 Aceta	
						355139832 got both , 222.22 and 428.57,	o ask where to apply the 142.86, Accts payable said to apply it to the acct with the	
610167000	625 N 7TH ST	20070713	1457	INIO	PAY	left payments there, I called SBG Mang. t	highest balance. 612167092	CFOLEY
	625 N 7TH ST	20070713		INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600.	Ilighest balance. 01210/092	ilachowi
012107092	023 N 711131	20070920	939	IIVQ	AIVII 1	melitaspoke w/female said hud hasnt pd		jiaciiowi
						themthats why bill not pddont matter if		
612167092	625 N 7TH ST	20080327	1215	INO	CRC	shut off		VBERRY
012107002	023 14 7 11 1 0 1	20000021	1213	ii VQ	0110	Fitter Multi-Meter Manifold, 05/01/2008,		VDLITTI
612167092	625 N 7TH ST	20080429	1539	INO	SERV	800 - 1200 Header		gtrock
012107002	02011711101	20000120	1000		OLITY	Meter Reduction. 05/02/2008. 800 - 1200		girook
612167092	625 N 7TH ST	20080429	1540	INO	SERV	mtr red		atrock
0.2.0.002	020	20000120			02	Rebuild Meter Set, 05/02/2008, 800 - 1200		guoun
612167092	625 N 7TH ST	20080429	1541	INO	SERV	rebuild		gtrock
	625 N 7TH ST	20080501	1431		SERV	Rebuild Meter Set rebuild		atrock
						Meter Reduction, 05/02/2008, 1200 - 1600		gurun
612167092	625 N 7TH ST	20080502	1016	INQ	SERV	meter reduction		ilopez
						Tran:, Meter Exchange (689242094)		
						added, From Meter: MTR 2024889, To		
						Meter: MTR 2070996., From: 46221634		
612167092	625 N 7TH ST	20080502	1454	SYS	HIST	To: 86304817 4.0 10000 +.		MOBILEUP
						bill error listadded read to bill past		
	625 N 7TH ST	20080506	1254		BILL	exchange		TROZYCKI
612167092	625 N 7TH ST	20091019	1347	INQ	CRC	melita-made aware of past due bill		JKOWALIK
						Tran: , Premise 9995392095 (625 N 7TH		
						ST/PHILA,PA) changed, Address: from625		
	625 N 7TH ST	20120918		SYS	HIST	N 7TH ST/PHILA,PA.		JKOWALIK
	625 N 7TH ST	20120918	1411		CRC	lien for debt thru 8-31-12		JKOWALIK
612167092	625 N 7TH ST	20121008	1354	INQ	CRC	pre lien letter mailed 10/8/2012		SCOLLINS
010107000	OOS N. ZTILLOT	00101010	6	INIO	000	LIEN FOR ADDITIONAL DEBT THRU 12-3-		II/OMALII/
612167092	625 N 7TH ST	20121218	917	INQ	CRC	12 Tran: , Person 140586387 (Name: S B G		JKOWALIK
610167000		20010504	1001	eve	шет	MANAGEMENT) added.		TOUV
612167092		20010504	1321	SYS	HIST	IVIANAGEIVIEN I) added.		TGUY
						Tran: , USA 1346070888 (612167092 G3-		
						GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
		20010504		SYS	HIST	start: 04/03/01, Estimates Allow: Y.		TGUY

				CHOTOMED	CHICTOMED			
ACCOUNT		CONTACT	CONTACT	CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITESS	DAIL	I IIVIL	CLASS	1111	Tran: , USA 1346070888 (612167092 G3-	CONTINUED COMMENTS	USLIT IVAIVIL
						GS) changed., Effective Period: 04/03/01-		
612167092		20010628	9/18	SYS	HIST	00/00/00 to 04/09/01-00/00/00		JWILK
012107032		20010020	340	010	11101	00/00/00 to 04/00/01 00/00/00		OVVILIX
						Tran: TXEX, USA G3-GS(9972610123)		
612167092		20010628	948	SYS	HIST	deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
012107002		20010020	0.10	0.0	11101	Tran: , Account 664719425 (Customer:		OVVIER
						479181257) changed, Area: 800 to 400,		
664719425	620 N MARSHALL ST	20010504	840	SYS	HIST	Bill Cycle: to 21.		TGUY
***************************************						entered and completed chg of name per		10.01
						ijohnson for marketingsettlement date		
664719425	620 N MARSHALL ST	20010504	842	INQ	BILL	4/3/01		TGUY
								10.01
						Tran: ACCT, Account 664719425		
						(Customer: 479181257) changed, ovrd mail		
664719425	620 N MARSHALL ST	20010504	928	SYS	HIST	name changed, address(es) changed.		TGUY
***************************************						Tran: , SP 9972610115		10.01
						(Premise:9995392087) changed, MR		
664719425	620 N MARSHALL ST	20010713	1517	SYS	HIST	Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
***************************************						Tran: ACCT. Account 664719425		
						(Customer: 479181257) changed, Bill		
664719425	620 N MARSHALL ST	20010713	1518	SYS	HIST	Cycle: 21 to 01, pay history changed.		JHAGGERT
	620 N MARSHALL ST	20020430	1507		AMR	meter 1806122 u 48621 oiled		JGILMORE
001710120	020 11 100 11 101 11 122 0 1	20020.00			,	Trouble Order 14727295 added for account		00.12.110112
664719425	620 N MARSHALL ST	20021205	443	то	то	664719425		EMANGINO
	620 N MARSHALL ST	20030512	1414		COLL	cust called regarding bal.		EMARTINE
***************************************						Tran: , Premise 9995392087 (620 N		
						MARSHALL ST/PHILA,PA) changed,		
						Address: from620 N MARSHALL		
						ST/PHILA,PA, Landlord(812730635)		
664719425	620 N MARSHALL ST	20031016	1539	SYS	HIST	info changed.		LBOWERS
	620 N MARSHALL ST	20031016			COLL	t/l account, per field coll.		LBOWERS
***************************************			10.10			Trouble Order 37901747 added for account		
664719425	620 N MARSHALL ST	20040128	1513	то	то	664719425		CHAYNES
	620 N MARSHALL ST	20040225		INQ	COLL	field 02/26/04		LBOWERS
664719425	620 N MARSHALL ST	20040227	1045	INQ	COLL	SENDING OUT 1ST LANDLORD NOTICE		LBOWERS
						03/05/04 MAILED 1ST LANDLORD		
664719425	620 N MARSHALL ST	20040305	1205	INQ	COLL	NOTICE		LBOWERS
	620 N MARSHALL ST	20040311	1218		COLL	\$3,137.19 PAID 03/05/04		LBOWERS
						MILETA CONTACT MADE-LEFT		
						MESSAGE WITH SPOUSE OF C.O.R. IN		
664719425	620 N MARSHALL ST	20050622	1202	INQ	CRC	REGARD TO PAST DUE BILL		SGALATI
						MELITA CALLWILL SEND OUT		
664719425	620 N MARSHALL ST	20050822	1202	INO	CRC	ANOTHER PAY		VBERRY
	620 N MARSHALL ST	20050927		INQ	CRC	CUST MAILING IN PAYMENT		EPATTON
	620 N MARSHALL ST	20051108		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON

					CUSTOMER			
ACCOUNT	ADDRESS		CONTACT	CONTACT	CONTACT	COMMENTO	CONTINUED COMMENTS	LICED NAME
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1 CUST SENDING IN PAYMENT	CONTINUED COMMENTS	USER NAME
	620 N MARSHALL ST 620 N MARSHALL ST	20060213		INQ INQ	CRC	CUST SENDING IN PAYMENT CUST SENDING IN PAYMENT		EPATTON EPATTON
0047 19425	620 N MARSHALL ST	20060407	942	INQ	CRC	CUST PAID \$1,865.47 BY CHECK,		EPATION
						CHECK# 3355 CUST WILL MAKE		
664710405	620 N MARSHALL ST	20060421	1306	INIO	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON
0047 19425	020 N WARSHALL ST	20000421	1300	IIVQ	UNU	RECD A PAYMENT FOR \$ 1810.58 ON		EFATION
664710425	620 N MARSHALL ST	20060518	1606	INO	CRC	05/18/2006		TDELEO
0047 13423	020 N WAI ISHALL ST	20000310	1000	IIVQ	CITO	CUST WILL MAKE ANOTHER PAYMENT		IDELLO
664710425	620 N MARSHALL ST	20060523	1109	INO	CRC	BY 6/21/06		EPATTON
0047 13423	020 N WAI ISHALL ST	20000323	1109	IIVQ	CITO	B1 0/21/00		LIATION
664719425	620 N MARSHALL ST	20060627	1131	INO	CRC	melitaspoke w/eric will get out another pay		VBERRY
0047 10420	OZO IV WINTED IN ALL OT	20000027	1101	1110	0110	a person called to find out about getting		VDEITITI
						gas on in his name for his apartment here //		
						explained to him there is no seperate meter		
664719425	620 N MARSHALL ST	20070608	1351	INO	SER0	// customer satisfied		ALOGAN
001710120	020 11 11 11 11 11 12 0 1	2007.0000			02.10			7 120 017 111
						spoke w/gretchenwaiting for money from		
						hudhud propertyto pay pgwthey have		
						several properties that are delinquenttold		
664719425	620 N MARSHALL ST	20070705	1541	INQ	CRC	cant stop collectionsmust be pd		VBERRY
	620 N MARSHALL ST	20070914	1243	INQ	AMR	Oil Change, 09/17/2007, 1200 - 1600 .		ilachowi
						Ind/Com Specialist Piping Test,		
664719425	620 N MARSHALL ST	20071025	1439	INQ	SERV	10/26/2007, 800 - 1200 pt		gtrock
						Pre-Inspection Of Job, 11/02/2007, 800 -		Ĭ
664719425	620 N MARSHALL ST	20071102	1109	INQ	SERV	1200 pre inspect		ilopez
						Meter Reduction, 11/15/2007, 1200 - 1600		
664719425	620 N MARSHALL ST	20071114	1435	INQ	SERV	change		edavis
						Tran: , Meter Exchange (796829593)		
						added, From Meter: MTR 1806122, To		
						Meter: MTR 1858227., From: 212643 To:		
	620 N MARSHALL ST	20071115	1529		HIST	361008 4.0 10000 +.		MOBILEUP
664719425	620 N MARSHALL ST	20080307	1345	INQ	CRC	melitaleft voicemail for erick		VBERRY
						Tran: , USA 6785497900 (664719425 G3-		
	620 N MARSHALL ST	20080815	1050		HIST	GS) changed., Estimates Allow: Y to N		RGRIFFIN
	620 N MARSHALL ST	20081105	1220		CRC	melita-made aware of past due \$		JKOWALIK
	620 N MARSHALL ST	20101108	1413		CRC	Melita CallPTP		PJONES
664719425	620 N MARSHALL ST	20110104	1612	INQ	BILL	still working on account		BLANG
					1	from old workflow listing had to rebill this to		
664719425	620 N MARSHALL ST	20110105	1129	INQ	BILL	4/3/01 to current in steps		BLANG
					1	Tran: , Premise 9995392087 (620 N		
						MARSHALL ST/PHILA,PA) changed,		
					l	Address: from620 N MARSHALL		
664719425	620 N MARSHALL ST	20111230	1131	SYS	HIST	ST/PHILA,PA.		TSAVAGE
						kathy called in ref to lien, docket		
					l	111231575, gave info of commercial		
664719425	620 N MARSHALL ST	20120111	1103	INQ	L&J	space.		JBASS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1 kathy ing about lien noticeinfo given . act	CONTINUED COMMENTS	USER NAME
664719425	620 N MARSHALL ST	20120516	1106	INQ	CRC	no & premise		VBERRY
00.4740.405		00010501	0.4.7	0)/0	LUCT	Tran: , Person 479181257 (Name: S B G MANAGEMENT) added.		TOLIV
664719425		20010504	817	SYS	HIST	MANAGEMENT) added.		TGUY
664719425		20010504	840	SYS	HIST	Tran: , USA 6785497900 (664719425 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
664719425		20010504	841	SYS	HIST	Tran: , USA 3839694319 (664719425 NZ- PL) added, Status: A, Area: 400, Customer Read: N, Rate: PLP, Rate Class: PL, Customer Class: Z, Effective start: 04/03/01, Estimates Allow: Y.		TGUY
0047 10420		20010304	041	010	11101	Tran: , Account 677180766 (Customer:		1401
						52730044) changed, Area: 800 to 400,		
677180766	641 N MARSHALL ST	20010503	1158	SYS	HIST	Bill Cycle: to 21.		TGUY
677180766	641 N MARSHALL ST	20010503	1200	SYS	HIST	Tran: ACCT, Account 677180766 (Customer: 52730044) changed, ovrd mail name changed, address(es) changed. completed change nameper jjohnson for		TGUY
677180766	641 N MARSHALL ST	20010503	1200	INQ	BILL	marketing		TGUY
						Trouble Order 92881769 added for account		
677180766	641 N MARSHALL ST	20010521	1507	ТО	ТО	677180766 Trouble Order 64670586 added for account		LBRIGHT
677180766	641 N MARSHALL ST	20010606	/21	то	то	677180766		DIPPOLIT
						Tran: , SP 9972610119 (Premise:9995392091) changed, MR Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
6//180/66	641 N MARSHALL ST	20010713	1519	SYS	HIST	Field Visit set for 8/07/2001 Claims made		JHAGGERT
677180766	641 N MARSHALL ST	20010806	1703	INQ	COLL	payment		DJANN
677180766	641 N MARSHALL ST	20011128	1030	SYS	HIST	Tran: , SP 9972610119 (Premise:9995392091) changed, MR Route: 401 to 402.		JMOLYNEU
	641 N MARSHALL ST	20020430			AMR	meter 1403011 u 74911 no amr oiled		JGILMORE
677190766	641 N MARSHALL ST	20020905	755	SYS	HIST	Tran: , Meter Exchange (432004221) added, From Meter: MTR 1403011, To Meter: MTR 2023524., From: 566228 To: 83410392 5.0 10000 +.		JROTOLI
077100700	UT IN WARDFIALL OF	20020905	/55	010	11101	Trouble Order 77195183 added for account		JNOTOLI
677180766	641 N MARSHALL ST	20030106	1604	то	то	677180766 Tran: ACCT, Account 677180766		WMCDEVIT
677180766	641 N MARSHALL ST	20050309	838	SYS	HIST	(Customer: 52730044) changed, Bill Cycle: 21 to 01.		JBRANNEN

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 677180766		
						(Customer: 52730044) changed, Area: 400		
677180766	641 N MARSHALL ST	20050309	839	SYS	HIST	to 800.		JBRANNEN
677180766	641 N MARSHALL ST	20050408	1405	INQ	CRC	melita call - left message		RGRIFFIN
						Pay Amount: 3272.89		
						Authorization Code: 0159474278		
	641 N MARSHALL ST	20050420		CCP	PAYM	Credit Card Number: 5490993602062871E		BCCSIVR
	641 N MARSHALL ST	20050505	1154		CRC	MELITA-L/M		EPATTON
677180766	641 N MARSHALL ST	20050708	1232	INQ	CRC	melita call - left message		RGRIFFIN
						MELITA CALLLEFT INFO W/FEMALE		
	641 N MARSHALL ST	20050719	1144		CRC	HERE		VBERRY
	641 N MARSHALL ST	20050927		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
	641 N MARSHALL ST	20051012		INQ	SERV	tenant called for serv, ref'd back to II		DCLEMENT
	641 N MARSHALL ST	20051031	1226		CRC	MELITA-L/M		EPATTON
	641 N MARSHALL ST	20051108	1351		CRC	CUST SENDING IN PAYMENT		EPATTON
	641 N MARSHALL ST	20051209			CRC	melita-clms payment going out on mon		JKOWALIK
	641 N MARSHALL ST	20060213		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
677180766	641 N MARSHALL ST	20060407	945	INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						CUST PAID \$1,944.94 BY CHECK,		
						CHECK# 3355 CUST WILL MAKE		
677180766	641 N MARSHALL ST	20060421	1325	INQ	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON
						RECD A PAYMENT FOR \$ 2049.70 ON		
677180766	641 N MARSHALL ST	20060518	1606	INQ	CRC	05/18/2006		TDELEO
						CUST WILL MAKE ANOTHER PAYMENT		
	641 N MARSHALL ST	20060523	1110		CRC	BY 6/21/06		EPATTON
677180766	641 N MARSHALL ST	20060523	1145	INQ	CRC	melita call - cust will mail payment		RGRIFFIN
						MELITA CALL-NO ANSWERI WILL		
677180766	641 N MARSHALL ST	20061229	1032	INQ	CRC	CODE TO REPEAT CALL		SGALATI
						spoke w/gretchen regarding shut offhud		
						propertywaiting for moneytold too many		
						acts are delinquent w/pgwcant keep		
						putting hds on actso notedcollections		
	641 N MARSHALL ST	20070705			CRC	to continue		VBERRY
677180766	641 N MARSHALL ST	20070926	936	INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600 .		jlachowi
						Fitter Multi-Meter Manifold, 04/15/2008,		
677180766	641 N MARSHALL ST	20080414	943	INQ	SERV	800 - 1200 Header		gtrock
				1		Meter Reduction, 04/18/2008, 800 - 1200		
677180766	641 N MARSHALL ST	20080417	1437	INQ	SERV	meter reduction		gtrock
						Rebuild Meter Set, 04/18/2008, 800 - 1200		
677180766	641 N MARSHALL ST	20080417	1438	INQ	SERV	tie in new service		gtrock
						Tran: , Meter Exchange (33107009) added,		
						From Meter: MTR 2023524, To Meter:		
				1		MTR 1780400., From: 83410392 To:		
677180766	641 N MARSHALL ST	20080418	1230	SYS	HIST	622069 4.0 10000 +.		MOBILEUP
						MELITA CALL LEFT MESSAGE FOR		
677180766	641 N MARSHALL ST	20100604	1556	INQ	CRC	CALL BACK.		SBURGESS

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Premise 9995392091 (641 N		
						MARSHALL ST/PHILA,PA) changed,		
						Address: from641 N MARSHALL		
	641 N MARSHALL ST	20120914			HIST	ST/PHILA,PA.		JKOWALIK
	641 N MARSHALL ST	20120914			CRC	lien for debt thru 8-31-12		JKOWALIK
	641 N MARSHALL ST	20121008		INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
6//180/66	641 N MARSHALL ST	20121218	843	INQ	CRC	lien for additional debt thru 12-3-12		JKOWALIK
077400700		00010500	4440	0.40	LUOT	Tran: , Person 52730044 (Name: S B G MANAGEMENT) added.		TOLIN
677180766		20010503	1148	SYS	HIST	MANAGEMENT) added.		TGUY
						Tran: , USA 7054389359 (677180766 G3-		
						GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
677180766		20010503	1158	eve	HIST	start: 04/03/01, Estimates Allow: Y.		TGUY
077100700		20010303	1136	313	пот	Tran: ACCT, Account 719354604		TGOT
						(Customer: 667831454) changed, Bill		
						Cycle: to 22, pay history changed,		
710354604	920-932 W GODFREY AVE,AWH	20000224	1020	SYS	HIST	address(es) changed.		WGIES
710004004	SEC SOE W GODITIET /(VE,//WIT	ZOOOOZZ	1023	010	11101	Grangea.		Waite
						Tran: , Account 719354604 (Customer:		
719354604	920-932 W GODFREY AVE,AWH	20000314	1257	SYS	HIST	667831454) changed, Area: 800 to 700.		MTAGGART
	920-932 W GODFREY AVE,AWH			INQ		on st 12/19/2000		TGARES
	920-932 W GODFREY AVE.AWH				COLL	ON STR. 1/12/01		AORTIZ
7.1000.1001	020 002 11 0.021112171121711111	20010111	.200		0022	Tran: , Premise 9995394178 (920-38 W		7.0
						GODFREY M2,M2/PHILA,PA) changed,		
						Address: from920-38 W GODFREY		
719354604	920-932 W GODFREY AVE,AWH	20020314	852	SYS	HIST	M2,M2/PHILA,PA.		MGILMORE
	,					Tran: ACCT, Account 719354604		
						(Customer: 667831454) changed, pay		
719354604	920-932 W GODFREY AVE,AWH	20020418	1308	SYS	HIST	history changed.		DHARTE
	·					Placed 90 day hold on account as per		
719354604	920-932 W GODFREY AVE,AWH	20020418	1315	INQ	BILL	JDunn, CRC.		DHARTE
						Tran: , SP 9972612206		
						(Premise:9995394178) changed, MR		
719354604	920-932 W GODFREY AVE,AWH	20020529	743	SYS	HIST	Route: 470 to 134.		JMOLYNEU
						Tran: , USA 5597548861 (719354604 G3-		
719354604	920-932 W GODFREY AVE,AWH	20020711	1234	SYS	HIST	GS) changed., Customer Class: 3 to 6		EMEDINA
						Tran: , USA 5597548861 (719354604 G6-		
719354604	920-932 W GODFREY AVE,AWH	20020711	1235	SYS	HIST	GS) changed., Customer Class: 6 to 3		EMEDINA
						Tran: , USA 5597548861 (719354604 G3-		
719354604	920-932 W GODFREY AVE,AWH	20020711	1242	SYS	HIST	GS) changed., Customer Class: 3 to 6		EMEDINA

ACCOUNT	ADDRECO		CONTACT	CONTACT	CUSTOMER	COMMENTO	CONTINUED COMMENTS	LICED NAME
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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.		
710254604	920-932 W GODFREY AVE,AWH	20020821	052	INQ	MISC	(M4). Per E.Harris Collection Dept.		JBRANNEN
7 19354604	920-932 W GODFRET AVE,AWN	20020621	653	INQ	IVIISC	Trouble Order 99273548 added for account		JORAININEIN
710054604	000 000 W CODEREY AVE AWILL	20030202	1209	то	то	719354604		RREAVES
7 19354604	920-932 W GODFREY AVE,AWH	20030202	1209	10	10	Tran: ACCT, Account 719354604		RREAVES
						(Customer: 667831454) changed, pay		
740054004	OOO OOO MA OODEDEYAYE AMALL	00000500	4500	0,40	LUOT	history changed.		WODUZ
	920-932 W GODFREY AVE AWA			SYS	HIST	MAILED LANDLORD NOTICE		WCRUZ
/19354604	920-932 W GODFREY AVE,AWH	20030502	1607	INQ	COLL	MAILED LANDLORD NOTICE		WCRUZ
						Per comm. res. dept. this acct was		
						· •		
7,005,004	000 000 11/ 000 000				0011	resolved; they need \$18,000.00 for 6 month		WOD! 17
/19354604	920-932 W GODFREY AVE,AWH	20030507	1115	INQ	COLL	agrmt. gave this notice to eric lampert		WCRUZ
						mr. eric Lambert called back and offered		
						50% down on all fern rock properties; I told		
719354604	920-932 W GODFREY AVE,AWH	20030509	1029	INQ	COLL	him postin will continue.		WCRUZ
						Tran: ACCT, Account 719354604		
						(Customer: 667831454) changed, pay		
719354604	920-932 W GODFREY AVE,AWH	20030710	817	SYS	HIST	history changed.		TGARES
						HAS MEETING WITH (TM) 07/16/2003 /		
	920-932 W GODFREY AVE,AWH			INQ	COLL	ENTER SPECIAL HOLD		TGARES
719354604	920-932 W GODFREY AVE,AWH	20030919	1615	INQ	COLL	E-MIALED TM + CALLED TM		TGARES
						bcs 1501006 cru 2157871250 fax received		
719354604	920-932 W GODFREY AVE,AWH	20030930	927	INQ	CRU	9/29/3		MHEDGMAN
						Tran: ACCT, Account 719354604		
						(Customer: 667831454) changed, pay		
	920-932 W GODFREY AVE,AWH	20030930		SYS	HIST	history changed.		MHEDGMAN
719354604	920-932 W GODFREY AVE,AWH	20041004	1453	INQ	BILL	BELuanble to xfer acct ha hbdis active.		EPAGAN
719354604	920-932 W GODFREY AVE,AWH	20041103	1029	INQ	BILL	bill error listno credit to transfer		TWILLIS
						Tran: , USA 5597548861 (719354604 G6-		
719354604	920-932 W GODFREY AVE,AWH	20041215	1622	SYS	HIST	GS) changed., Customer Class: 6 to 9		DMORROW
						Tran: , USA 5597548861 (719354604 G9-		
719354604	920-932 W GODFREY AVE,AWH	20041215			HIST	GS) changed., Customer Class: 9 to 6		DMORROW
719354604	920-932 W GODFREY AVE,AWH	20050121	1258	INQ	HB1	Monies transfered to gas per Sierko		MDAVILA
						CRU received fax from PUC 1/28/05. PEr		
						PUC investigator Mitzel, Comm Acct, cus		1
						billed \$13534.03 for SA#5597548861 for		
						unmetered usage due to valve tampering.		
						and also billed \$9127.96 for		1
						SA#5109682157 for estimated gas usage,	ted to bill for previoulsy inbilled usage.	1
719354604	920-932 W GODFREY AVE,AWH	20050201	1309	INQ	CRU	company permit	case closed 1/28/05	TJACKSON
	,					Pre-Inspection Of Job, 03/22/2006, 1200 -		
	920-932 W GODFREY AVE,AWH	20060322	1	INQ	SERV	1600 PI	1	EDavis

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Class C Meter Exchange, 04/17/2006, 800 -		
719354604	920-932 W GODFREY AVE,AWH	20060413	717	INQ	SERV	1200 change		EDavis
						Tran: , Meter Exchange (87024959) added,		
						From Meter: MTR 1214318, To Meter:		
7,005,004	000 000 W 00DEDEV AVE AVE			0)/0		MTR 2027209., From: 35715 To: 27940474		MODILEUD
/19354604	920-932 W GODFREY AVE,AWH	20060417	1227	SYS	HIST	5.0 10000 +. smell in apt F cust Markisha Bunn 215-548-		MOBILEUP
710054604	920-932 W GODFREY AVE,AWH	20061128	1044	TO	то	4199		MPittman
	920-932 W GODFREY AVE,AWH				AMR	Oil Change, 02/09/2007, 1200 - 1600 .		jlachowi
719334004	920-932 W GODFRET AVE,AWH	20070209	1036	IIVQ	AIVIN	Spoke to Eric 215-938-6665 informed him		Jiacriowi
						no payments on acct since 07/2006. He		
						stated will mail out \$ 16,041.43 on		
719354604	920-932 W GODFREY AVE,AWH	20070405	1120	INO	CRC	04/10/07		LDAVIS
7 1000 100 1	020 002 11 000111217112,711111	20070100	1120	ii (Q	0.10	0 11 15:01		LD/WIG
719354604	920-932 W GODFREY AVE,AWH	20070619	1313	INQ	CRC	MAILING OUT 7 DAY SHUT OFF NOTICE		LDAVIS
	,					RETURNED CALL FROM GRETCHEN		_
						AT #215-938-6665 AND THE PHONE		
						RINGS AND THEN SOMEONE PICKS IT		
						UP AND THEN HANGS UP ON ME		
719354604	920-932 W GODFREY AVE,AWH	20070625	1536	INQ	CRC	ABOUT 6 TIMES		TDELEO
						SOPKE TO GRETCHEN AND TOLD HER		
						THAT THERE ARE NO AGREEMENTS		
719354604	920-932 W GODFREY AVE,AWH	20070625	1543	INQ	CRC	ON COMM OR LANDLORD ACCTS		TDELEO
						Tran: ACCT, Account 719354604		
7,005,004	000 000 W 00DEDEV AVE AVE			0)/0		(Customer: 667831454) changed,		TDE: 50
/19354604	920-932 W GODFREY AVE,AWH	20070626	1050	SYS	HIST	address(es) changed. CHANGED P.O. BOX PER ERIC FROM		TDELEO
710254604	920-932 W GODFREY AVE,AWH	20070626	1052	INO	CRC	FERN ROCK REALTY		TDELEO
719354604	920-932 W GODFRET AVE,AWN	20070626	1052	IIVQ	CHC	FERN NOOK REALTY		IDELEO
						Spoke to Eric about pass due bill he stated		
						that he will mail out ck for \$ 10,000.00 next		
719354604	920-932 W GODFREY AVE,AWH	20070626	1059	INO	CRC	week will mail to my attention		LDAVIS
7 1000 100 1	020 002 11 002111217112,71111	20070020			00	,,		2571116
719354604	920-932 W GODFREY AVE,AWH	20070709	950	INQ	CRC	Mailing out 7 day shut off notice 07/09/07		LDAVIS
	,					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 \$		
						10,000.00Pgw has not received as of		
						yetShe stated she will check with Eric		
719354604	920-932 W GODFREY AVE,AWH	20070709	1105	INQ	CRC	and call me back		LDAVIS
						Received call from Eric he stated that he		
				1		just got back into town mailed in ck # 2609		
				l ₋		for \$7,000.00 will mail in another ck next		. =
719354604	920-932 W GODFREY AVE,AWH	20070711	1400	INQ	CRC	week		LDAVIS
740054004	000 000 W CODEREY AVE 41111	000707:0	1050	INIO	CDC	Received ck \$ 7,000.00 ck # 2609 forward		L DAVGO
/19354604	920-932 W GODFREY AVE,AWH	200/0/13	1359	JINQ	CRC	to mail receipts		LDAVIS

					CUSTOMER			
ACCOUNT	ADDD500		CONTACT	CONTACT	CONTACT	COMMENTO	CONTINUED COMMENTS	LIGED NAME
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1 Spoke to Gretchen 215-938-6665 she	CONTINUED COMMENTS	USER NAME
						stated that ck is being mailed out for \$		
						2,000.00 today informed her that account is		
						passeddue \$ 12,327.77 She stated she		
						· · ·		
740054004	000 000 W 00DEDEN AND ANNU	00070000	044	INIO	000	will call me later to informe me when		L D A) (10
719354604	920-932 W GODFREY AVE,AWH	20070808	911	INQ	CRC	another payment will be mailed in		LDAVIS
719354604	920-932 W GODFREY AVE,AWH	20070817	949	INQ	CRC	Mailing out 7 day shut off notice 08/20/07		LDAVIS
	,					Returned call to Gretchen 215-938-6665		
719354604	920-932 W GODFREY AVE,AWH	20070824	1527	INQ	CRC	left message		LDAVIS
						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		
719354604	920-932 W GODFREY AVE,AWH	20070920	1529	INQ	CRC	colletion on the account		LDAVIS
						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,		
	920-932 W GODFREY AVE,AWH		853		METR	contact info. (Linda 215-224-3335)		TSEKLECK
719354604	920-932 W GODFREY AVE,AWH	20071003	1213	INQ	CRC	Mailed out 7 day shut off notice 10/04/07		LDAVIS
						Returned call to Gretchen 215-938-6665		
						she stated ck for \$ 2,400.00 being mailed		
719354604	920-932 W GODFREY AVE,AWH	20071010	1601	INQ	CRC	out today		LDAVIS
						Tran: , USA 5597548861 (719354604 G6-		
719354604	920-932 W GODFREY AVE,AWH	20080207	1319	SYS	HIST	GS) changed., Estimates Allow: Y to N		LDAVIS
						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		
719354604	920-932 W GODFREY AVE,AWH	20080214	954	INQ	CRC	ME		TDELEO
740054004	000 000 M CODEDEY AVE AVAIL	00000045	4510	INIO	CDC	received ck for 3388.52 ck# 2684,		DODIEE!N!
119354604	920-932 W GODFREY AVE,AWH	20080215	1512	INQ	CRC	forward to mail receipt Spoke to Mrs Shore she stated account		RGRIFFIN
						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		
710354604	920-932 W GODFREY AVE,AWH	20080421	925	INQ	CRC	mail in pass due amount today		LDAVIS
113004004	SEC-302 W GODFNET AVE,AWN	20000421	033	11144	0110	On street field 05/01/08 with 7 day shut off		LDVAIO
719354604	920-932 W GODFREY AVE,AWH	20080430	1314	INO	CRC	notice also mailing out notice		LDAVIS
7 1000-1004	DEC 302 W GODITIET AVE,AWIT	20000+30	1014	110	0.10	Troute also maining out notice		LDAVIO
719354604	920-932 W GODFREY AVE,AWH	20080505	842	INQ	CRC	Collector left 7 day shut off notice 05/02/08		LDAVIS
						,		

ACCOUNT			CONTACT	CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						callback from ericpayment for past due		
						did call back 215 938 6665wanted to		
7,005,004	000 000 144 0 0 0 0 0 0 0 144 145 144 14				000	pay bill by phonecycle 22 actref to I		\(DEDD\()
/19354604	920-932 W GODFREY AVE,AWH	20080507	1016	INQ	CRC	davis Received ck \$ 6,360.25 ck # 2704 forward		VBERRY
740054004	000 000 W CODEDEY AVE AWILL	00000500	1 107	INIO	CDC			L DAVIIO
719354604	920-932 W GODFREY AVE,AWH	20080509	1407	INQ	CRC	to mail receipts Inoperative ERT, Rotary, 06/12/2008, 1200		LDAVIS
710054604	020 022 W CODEREY AVE AWIL	20080611	1346	INIO	AMR	- 1600 .		iloobouri
7 19354604	920-932 W GODFREY AVE,AWH	20060611	1340	INQ	AIVIN	User RBAYLIS Added a Read of Type =		jlachowi
						Normal and Code = Verified Index = 19105		
						for meter # 2027209 Eff dtm =		
710254604	020 022 W CODEREY AVE AWILL	20081003	1405	INO	METR	200810021405247		rhavlia
7 19354604	920-932 W GODFREY AVE,AWH	20081003	1405	IINQ	IVIEIR	On street field 06/19/09 with 7 day shut off		rbaylis
710254604	020 022 W CODEREY AVE AWILL	20090618	010	INQ	CRC	notice		LDAVIS
7 19354604	920-932 W GODFREY AVE,AWH	20090618	912	INQ	CHC	Received ck \$ 2,114.20 ck # 2828 (part of		LDAVIS
710054604	000 000 W CODEREY AVE AWIL	20090715	1223	INIO	CRC	multi) forward to mail receipts		LDAVIS
7 19354604	920-932 W GODFREY AVE,AWH	20090715	1223	INQ	CHC	muiti) forward to mail receipts		LDAVIS
710054604	000 000 W CODEREY AVE AWIL	20100310	1038	INIO	CRC	215 938 6665-made aware of past due bill		JKOWALIK
719334004	920-932 W GODFREY AVE,AWH	20100310	1036	IIVQ		215 938 6665states partial payment		JNOWALIN
710254604	920-932 W GODFREY AVE,AWH	20100517	1020	INO	CRC	being mailed today		JKOWALIK
719334004	920-932 W GODFRET AVE,AWR	20100317	1020	IIVQ	UNU	Change ERT, Rotary, 09/20/2010, 1200 -		JNOWALIN
710254604	920-932 W GODFREY AVE,AWH	20100920	1101	INO	AMR	1600 .		ilachowi
719334004	920-932 W GODFRET AVE,AWN	20100920	1101	INQ	AIVIN	Thomas Sullivan was here on a Change		jiaciiowi
						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 #	7761 UNC 38259.NEW ERT	
710354604	920-932 W GODFREY AVE,AWH	20100020	1130	INO	SERV	COR 3	27995033.OLD AUTO 37761."	TSULLIVA
713334004	920-932 W GODITIET AVE,AWIT	20100320	1100	IIVQ	OLITY	Tran: , Meter Exchange (162382092)	27333366.GEB 7.GTG 67761.	TOOLLIVA
						added, From Meter: MTR 2027209, To		
						Meter: MTR 2027209., From: 27940474		
719354604	920-932 W GODFREY AVE,AWH	20100920	1130	SYS	HIST	To: 27940474 5.0 10000 +.		MOBILEUP
71000-004	CEC COL VI GODI HET AVE,AVVII	20100020	1 100	0.0	1.1.01	2 liens submitted covering debt thru 1-26-		WODILLOI
719354604	920-932 W GODFREY AVE,AWH	20110210	958	INQ	CRC	11		JKOWALIK
	920-932 W GODFREY AVE,AWH			INQ	CRC	215 938 6665rang 3xw\disconnected		JKOWALIK
						2 liens entered (2 usa's) for debt thru 6-27-		J. LO TITLEIN
719354604	920-932 W GODFREY AVE,AWH	20110714	955	INQ	CRC	11		JKOWALIK
1 1200 1001						2 liens entered for debt thru 1/26/11 and		
719354604	920-932 W GODFREY AVE,AWH	20120207	1433	INQ	CRC	1/31/11		JKOWALIK
			00					
						Tran: , Premise 9995394178 (920-932 W		
						GODFREY AVE,AWH/PHILA,PA)		
						changed, Address: from920-932 W		
719354604	920-932 W GODFREY AVE,AWH	20120604	919	SYS	HIST	GODFREY AVE,AWH/PHILA,PA.		JKOWALIK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						CRU - Docket C-2012-2308465 - formal		
						complaint has been answered and		l
719354604	920-932 W GODFREY AVE,AWH	20120619	1009	INQ	CRU	forwarded to legal for response		LPEREIRA
						Tran: , Premise 9995394178 (920-932 W		
						GODFREY AVE,AWH/PHILA,PA)		
						changed, Address: from920-932 W		
	920-932 W GODFREY AVE,AWH				HIST	GODFREY AVE,AWH/PHILA,PA.		JKOWALIK
719354604	920-932 W GODFREY AVE,AWH	20120629	1030	INQ	CRC	PER LIEN LETTER MAILED 6/28/2012		SCOLLINS
						called in by tennant Ira Singleton in apt. A		
719354604	920-932 W GODFREY AVE,AWH	20121115	2119	TO	TO	states odor inside thru out apt.		pmcglon2
						order with Order # 4362633, with a result of Completed Found Gas ON, Left Gas	ng leaking at the connection fitting and they had csst connected to another flex line going to stove. issued haz tag for both	
						ON, with activities of (General -	problems, shut gas off at valve. pha also had	
						Appliance Leak), with comments of "leak	and individual meter under cabinet to meter	
719354604	920-932 W GODFREY AVE,AWH	20121115	2306	INQ	SERV	investigation completed, found csst tubi	their own gas as well.made	SWISE
						Meter Shop, Rotary Inspection, 11/19/2012,		
719354604	920-932 W GODFREY AVE,AWH				AMR	1200 - 1600 RR		Ixhemali
719354604	920-932 W GODFREY AVE,AWH	20121207	15	TO	TO	CALL FROM TENENT IRA SINGLETON		tzajac
						Scott Sypherd was here on a Gas Leak Inside order with Order # 4410360 , with a result of Completed Found Gas , Left Gas		
719354604	920-932 W GODFREY AVE,AWH	20121207	121	INQ	SERV	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."	SSYPHERD
						2 LIENS ENTERED FOR DEBT FROM		
719354604	920-932 W GODFREY AVE,AWH	20130628	1200	INQ	CRC	6/26/12 THRU 5/28/13		JKOWALIK
	920-932 W GODFREY AVE,AWH		1232	INQ	CRC	Property was posted 30 days on 8/5/13.		RRAJAN1
						Tran: , Premise 9995394179 (920-38 W GODFREY M4,M4/PHILA,PA) changed, Address: from920-38 W GODFREY		
719354604	934-938 W GODFREY AVE,AWH	20020314	854	SYS	HIST	M4,M4/PHILA,PA.		MGILMORE
						Tran: , SP 9972612207		
						(Premise:9995394179) changed, MR		
719354604	934-938 W GODFREY AVE,AWH	20020529	744	SYS	HIST	Route: 470 to 134.		JMOLYNEU
					l	Tran: , USA 5109682157 (719354604 G3-		
719354604	934-938 W GODFREY AVE,AWH	20020711	1232	SYS	HIST	GS) changed., Customer Class: 3 to 6		EMEDINA
						CRC rpt : SA # 5109682157 and SA #		
						5597548861 were changed from 3-		
			1			Commercial Heat to 6-Commercial Non		
719354604	934-938 W GODFREY AVE,AWH	20020711	1244	INQ	MISC	Heat. Per MIU inspector rpt.		EMEDINA
						Trouble Order 40061305 added for account		
719354604	934-938 W GODFREY AVE,AWH	20031030	932	TO	TO	719354604		BLINGHAM

ACCOUNT	ADDRESS		CONTACT	CONTACT	CUSTOMER		CONTINUED COMMENTS	LICED NAME
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1 Received call from Shelia Wright928 W	CONTINUED COMMENTS	USER NAME
						Godfrey apt C215-276-3856gas odor		
710354604	934-938 W GODFREY AVE,AWH	20031030	940	TO	то	lin bse		BLINGHAM
719334004	954-958 W GODITIET AVE,AWIT	20031030	340	10	10	Trouble Order 71502780 added for account		DLINGITANI
719354604	934-938 W GODFREY AVE,AWH	20031111	2322	TO	то	719354604		JSIMMS
7 1000 100 1	COLUMN TO THE TAXABLE	20001111	2022			Tran: , USA 5109682157 (719354604 G6-		COMMINIC
719354604	934-938 W GODFREY AVE,AWH	20041215	1622	SYS	HIST	GS) changed., Customer Class: 6 to 9		DMORROW
	, , , , , , , , , , , , , , , , , , , ,					Tran: , USA 5109682157 (719354604 G9-		
719354604	934-938 W GODFREY AVE,AWH	20041215	1630	SYS	HIST	GS) changed., Customer Class: 9 to 6		DMORROW
						BCS# 1501006 report: PGW's position is		İ
1						that the bill is correct as rendered, Fern		
						Rock Realty has been billed \$22,661.99 for		
						unbilled usage due to the bypass for a total		
						of 16704 CCF's for both meters. The	n full, and the balance \$21411.10 over 6	
719354604	934-938 W GODFREY AVE,AWH	20041215	1715	INQ	CRU	customer must pay the \$22,661.99 i	months.	DMORROW
						Pre-Inspection Of Job, 03/22/2006, 1200 -		
719354604	934-938 W GODFREY AVE,AWH	20060322	1428	INQ	SERV	1600 pi		EDavis
						Misc Meter Exchange, 04/17/2006, 1200 -		
719354604	934-938 W GODFREY AVE,AWH	20060413	718	INQ	SERV	1600 change		EDavis
						Tran: , Meter Exchange (406132602)		
						added, From Meter: MTR 1394785, To		
						Meter: MTR 2035385., From: 194438 To:		
719354604	934-938 W GODFREY AVE,AWH	20060417	1428	SYS	HIST	67292057 5.0 10000 +.		MOBILEUP
	934-938 W GODFREY AVE,AWH				TO	Per Tinell, tenent, issued emergency order.		dchapma
719354604	934-938 W GODFREY AVE,AWH	20061026	1633	TO	TO	Awareof FSC.		rsheehan
						Mailing out 7 day shut off notice also on		
719354604	934-938 W GODFREY AVE,AWH	20070912	1059	INQ	CRC	street field 09/13/07		LDAVIS
						RPU Supv. Tom Seklecki at 934-38 W.		
						Godfrey Ave. for spot check on meter #		
						2035385 on 9/20/07, index - 06650 found		
						company installed by-pass secured with		
					1	cow-bell lock, gas service enters building		
	934-938 W GODFREY AVE,AWH		1000		METR	off 6100 N. 10Th. St., contact info. Linda	215-224-3335	TSEKLECK
719354604	934-938 W GODFREY AVE,AWH	20071107	1252	INQ	AMR	Oil Change, 11/07/2007, 1200 - 1600 .		jlachowi
-				0)/0		Tran: , USA 5109682157 (719354604 G6-		L D A) // C
719354604	934-938 W GODFREY AVE,AWH	20080207	1319	SYS	HIST	GS) changed., Estimates Allow: Y to N		LDAVIS
740054004	004 000 W OODEDEV AVE 11111	0000000	100-	IN C	000	On street field 02/08/08 with 7 day shut off		L D A V // O
/19354604	934-938 W GODFREY AVE,AWH	20080207	1325	INQ	CRC	notice also mailing out notice		LDAVIS
					1	Deturned cell to Frie 015 020 6665 ha		
740054004	004 000 W CODEDEY AVE AVAIL	00000507	1005	INO	CDC	Returned call to Eric 215-938-6665 he stated will put ck in mail today for 6,360.25		I DAVIO
/ 19354604	934-938 W GODFREY AVE,AWH	20080507	1025	INQ	CRC	Inoperative ERT, Rotary, 06/12/2008, 1200		LDAVIS
710254604	034 039 W CODEREY AVE AVAIL	20000611	1343	INO	AMR	- 1600 .		iloobowi
7 19354604	934-938 W GODFREY AVE,AWH	20080611	1343	IIVQ	AIVIH	- 1000 .		jlachowi

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 10896		
						for meter # 2035385 Eff dtm =		
710354604	934-938 W GODFREY AVE.AWH	20081003	1412	INO	METR	200810021412318		rbaylis
719334004	934-936 W GODFRET AVE,AWN	20061003	1412	INQ	INIEIN	On stree field 07/15/09 with 7 day shut off		IDaylis
719354604	934-938 W GODFREY AVE,AWH	20090714	1019	INO	CRC	notice		LDAVIS
	00.00011002111217112,71111	20000711			00			22711.0
						Tran: , Premise 9995394179 (934-938 W		
						GODFREY AVE,AWH/PHILA,PA)		
						changed, Address: from934-938 W		
719354604	934-938 W GODFREY AVE,AWH	20120604	920	SYS	HIST	GODFREY AVE,AWH/PHILA,PA.		JKOWALIK
						Correspondence received on 06/07/2012		
						regarding statement of account for both		
719354604	934-938 W GODFREY AVE,AWH	20120607	1353	INQ	DRU	SA's for manager in CRC.		LCollins
						Correspondence received on 06/07/2012		
						closed on 6/8/2012 8:59:35 AM.		
						Resolution: prepared statement of account		
719354604	934-938 W GODFREY AVE,AWH	20120608	859	INQ	DRU	for CRC supervisor		LCOLLINS
710051001	004 000 144 000 000	00100010	4400	INIO	ODLI	PUC Formal Docket # C-2012-2308465		DDOOO
/19354604	934-938 W GODFREY AVE,AWH	20120612	1136	INQ	CRU	filed on 6/8/2012 12:00:00 AM Michael McMullen was here on a Meter		DROSS
						Shop, Rotary Inspection order with Order #		
						4301411, with a result of Completed, with		
						activities of (Meter Shop Orders -		
						Complete Oil Change) , with comments of		
719354604	934-938 W GODFREY AVE,AWH	20121026	854	INQ	SERV	"need appoint."		MMCMULLE
	00.00011002111217112,71111	20121020			02	Michael McMullen was here on a Meter		
						Shop, Rotary Inspection order with Order #		
						4332956, with a result of Can't Get In,		
						with comments of "REFUSED PER PHIL		
						215-938-6665. NEED APPOINT W/SUPER		
719354604	934-938 W GODFREY AVE,AWH	20121106	1056	INQ	SERV	ON JOB"		MMCMULLE
						Thomas Masi was here on a Meter Shop,		
						Rotary Inspection order with Order #		
						4356102, with a result of Can't Get In,		
				1		with comments of "CGI_REFUSED		1
				1		ENTRY CUST REQ APPOINTMENT		1
74005405	004 000 W 00DEBEY 41/5	0010111		INIO	OEDV	ALSO REQ A PGW SUPERVISOR BE ON	TED CALL DUM AT 045 000 0005"	TNAAC
/19354604	934-938 W GODFREY AVE,AWH	20121114	1013	INQ	SERV	SITE FOR ANY SERVICE TO ME	TER CALL PHIL AT 215- 938- 6665"	TMASI
				1		Edward Davis was here on a Meter Shop, Rotary Inspection order with Order #		1
						4363632, with a result of Completed, with		
						activities of (Meter Shop Orders -		
						Complete Oil Change ,Check Differential		
						Pressure), with comments of "SET UP		
	I	20121116		INQ	SERV	APPOIN	T. FOR 11-19-12 9.00 AM"	EDAVIS1

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
719354604	934-938 W GODFREY AVE,AWH	20121116	1008	INQ	AMR	Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR		lxhemali
						Caller from unit 938a reporting gas odor		
719354604	934-938 W GODFREY AVE,AWH	20121123	1958	TO	TO	throughout the apt.		rsheehan
						Humam Ali was here on a Gas Leak Inside		
						order with Order # 4380146, with a result		
						of Completed , with activities of (General - No Leak/No Odor) , with comments of		
						"NEW RANGE WAS JUST INSTALLED		
710354604	934-938 W GODFREY AVE.AWH	20121123	2059	INO	SERV	NO ODOR NO LEAK"		HALI
719004	904-900 W GODITIET AVE,AWIT	20121120	2000	IIVQ	OLITY	Frederick Deribas was here on a Meter		IIALI
						Shop, Rotary Inspection order with Order #		
						4418486, with a result of Can't Get In .	W. CANNOT ALLOW ACCESS TO	
						with comments of "CALLED CATHY 215	METERS AT THIS TIME. GAVE HER	
						938 6665 FOR METER ACCESS. WAS	LEONARD'S # TO CALL AND	
						TOLD THAT THE COMPANY IS IN A	RESCHEDULE WHEN DISPUTE IS	
719354604	934-938 W GODFREY AVE,AWH	20121212	1113	INQ	SERV	LEGAL DISPUTE WITH PG	RESOLVED. DO NOT REDISPATCH."	FDERIBAS
						Joseph Gunkel was here on a Meter Shop,		
						Rotary Inspection order with Order #		
						4603880, with a result of Can't Get In,		
						with comments of "custrefuses access to		
719354604	934-938 W GODFREY AVE,AWH	20130328	839	INQ	SERV	pgw equipment call laredo he says"		JGUNKEL
						Joseph Gunkel was here on a Meter Shop,		
						Rotary Inspection order with Order #		
						4614351, with a result of Can't Get In, with comments of "no ans gate secured left"		
710254604	934-938 W GODFREY AVE.AWH	20130402	1237	INO	SERV	mssg"		JGUNKEL
7 19354604	934-938 W GODFRET AVE,AWN	20130402	1237	INQ	SERV	Tran: , Person 667831454 (Name: FERN		JGUINEL
						ROCK REALTY CORP. L.) changed,		
719354604	934-938 W GODFREY AVE,HH	20010625	1125	SYS	HIST	AKA/DBA name changed.		JDUNN
	, , , , , , , , , , , , , , , , , , , ,					Tran: PER, Person 667831454 (Name:		
						FERN ROCK REALTY CORP. L.)		
719354604	934-938 W GODFREY AVE,HH	20030802	1258	SYS	HIST	changed, AKA/DBA name changed.		JDUNN
						Tran: , Person 667831454 (Name: FERN		
						ROCK REALTY CORP. L.) changed,		
						business name changed, AKA/DBA name		
719354604	934-938 W GODFREY AVE,HH	20090513	1327	SYS	HIST	changed.		JDUNN
						Tran: , Person 667831454 (Name: FERN		
740054004	004 000 W CODEREY AVE 1111	00000510	1005	ove.	шот	ROCK GARDEN REALTY C) changed,		IDLININ
/19354604	934-938 W GODFREY AVE,HH	20090513	1335	SYS	HIST	business name changed.		JDUNN
						Tran: , USA 5597548861 (719354604 G3-		
						GS) added, Status: A, Area: 700,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
719354604		20000314	1257	SYS	HIST	start: 12/14/99, Estimates Allow: Y.		MTAGGART

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	7.551.200	BATTE	1 IIVIL	02,100	7112	COMMENTO	CONTINUED COMMENTS	OOLITTO WILL
						Tran: , USA 5109682157 (719354604 G3-		
						GS) added, Status: A, Area: 700,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
719354604		20000314	1312	SYS	HIST	start: 12/14/99, Estimates Allow: Y.		MTAGGART
						Tran: , Account 736586029 (Customer:		
						83264809) changed, Area: 800 to 400,		
736586029	606 MARSHALL ST	20010504	904	SYS	HIST	Bill Cycle: to 21.		TGUY
						Tran: ACCT, Account 736586029		
				0.40		(Customer: 83264809) changed, ovrd mail		
736586029	606 MARSHALL ST	20010504	906	SYS	HIST	name changed, address(es) changed.		TGUY
						entered and completed chg of name per		
70050000	OOO MADOLIALL OT	00040504	000	INIO	DII I	jjohnson for marketingsettlement date 4/3/01		TOLIN
736586029	606 MARSHALL ST	20010504	906	INQ	BILL	4/3/01		TGUY
						Tran: TXEX, USA G3-GS(9972610114)		
726596020	606 MARSHALL ST	20010629	1416	SYS	HIST	added, Billing SA: Y, Add/Sub Usage: +.		JWILK
730300029	000 WARSHALL ST	20010029	1410	313	пот	COMPLETED PRORATE AS OF 4/9/01		JVVILK
736586020	606 MARSHALL ST	20010629	1418	INO	BIL6	PER MARKETING		JWILK
730300023	000 WAI IOI IALL OI	20010023	1410	IIIQ	DILO	Tran: , SP 9972610114		OVVILIX
						(Premise:9995392086) changed, MR		
736586029	606 MARSHALL ST	20010713	1520	SYS	HIST	Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT
	606 MARSHALL ST	20020430	1509		AMR	meter 1806121 u 54373 oiled		JGILMORE
70000020		20020100			,	Trouble Order 4832148 added for account		00.201.2
736586029	606 MARSHALL ST	20020829	1837	то	то	736586029		RSHEEHAN
					_	Trouble Order 39591434 added for account		-
736586029	606 MARSHALL ST	20040107	1505	TO	ТО	736586029		HFRANKEN
						Tran: ACCT, Account 736586029		
						(Customer: 83264809) changed, Area: 400		
736586029	606 MARSHALL ST	20050309	838	SYS	HIST	to 800.		JBRANNEN
						Tran: ACCT, Account 736586029		
						(Customer: 83264809) changed, Bill Cycle:		
736586029	606 MARSHALL ST	20050309	838	SYS	HIST	21 to 01.		JBRANNEN
				<u> </u>		MELITA CONTACT MADELEFT		
				1		MESSAGE FOR ACCTS PAYABLE IN		
736586029	606 MARSHALL ST	20050411	1319	INQ	CRC	REGARD TO PAST DUE BILL		SGALATI
				1				
736586029	606 MARSHALL ST	20050509	1348	INQ	COLL	ON STREET 5-10-2005 WITH DIG CREW		OBETANCO
700500555		000555			0011	PER JOHN DUNN TO CANCEL DIG		ODETANGS
736586029	606 MARSHALL ST	20050510	838	INQ	COLL	CREW TEN / LANDLOND		OBETANCO
						MELITA CONTACT MADE LEET		
						MELITA CONTACT MADE-LEFT		
				1		MESSAGE WITH RECEPTIONIST TO HAVE ACCTS PAYABLE PERSON CALL		
706506000	COC MADCHALL ST	20050542	1454	INO	CDC			CCALATI
/30580029	606 MARSHALL ST	20050513	1151	IINQ	CRC	BACK IN REGARD TO PAST DUE BILL		SGALATI

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Pay Amount: 4474.56		
						Authorization Code: 0255460594		
726596020	606 MARSHALL ST	20050513	1006	CCP	PAYM	Credit Card Number: 5490993602062871E		BCCSIVR
730360029	000 MANSHALL ST	20030313	1220	COF	FATIVI	SPOKE W/ACTS PAY PER		BCCSIVI
736586020	606 MARSHALL ST	20050606	1238	INO	CRC	MELITAWILL SEND OUT PAY		VBERRY
	606 MARSHALL ST	20050615			COLL	COR gave # 215 235 7077		RWILLIA1
	606 MARSHALL ST	20050617		INQ	CRC	cust pd \$ 790.63 by ck conf# 152166		TDELEO
	606 MARSHALL ST	20050907	1523		CRC	CUST MAILING PAYMENT		EPATTON
	606 MARSHALL ST	20050927		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
	606 MARSHALL ST	20051108	1346		CRC	CUST SENDING IN PAYMENT		EPATTON
	606 MARSHALL ST	20060213		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
						MELITA CALL SPOKE WITH FELMALE		
						STATED BUSINESS IS FEDERALLY		
						FUNDED AND WHEN MONEY COMES IN		
736586029	606 MARSHALL ST	20060228	1227	INQ	CRC	WILL PAY		SBURGESS
	606 MARSHALL ST	20060405	1535	INQ	CRC	melita federally funded waiting for money		VBERRY
736586029	606 MARSHALL ST	20060407	941	INQ	CRC	CUST SENDIN IN PAYMENT		EPATTON
						CUST PAID \$2,041.32 BY CHECK,		
						CHECK# 3355 CUST WILL MAKE		
736586029	606 MARSHALL ST	20060421	1318	INQ	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON
						RECD A PAYMENT FOR \$ 2083.52 ON		
736586029	606 MARSHALL ST	20060518	1605	INQ	CRC	05/18/2006		TDELEO
						CUST WILL MAKE ANOTHER PAYMENT		
736586029	606 MARSHALL ST	20060522	1817	INQ	CRC	BY 6/21/06		EPATTON
						melitaspoke w/male regarding past		
						duesaid this property is subsidized		
	606 MARSHALL ST	20070216			CRC	waiting for money		VBERRY
736586029	606 MARSHALL ST	20070315	1216	INQ	CRC	melita call - cust claims mailed payment		RGRIFFIN
						Tenant called stated landlord left note in		
						door stating as of 6/10, they would have to		
						pay their own gas bill, advised tenant to call		
						back with meter number for her apt, a2. no		
						records of meters being separated, advised		
736586029	606 MARSHALL ST	20070606	1330	INQ	COLL	to have landlord cal	I. satisfied	JBASS
						MELITA: COR MADE AWARE OF		
	606 MARSHALL ST	20070709			CRC	ARREARS		DHAMMOND
/36586029	606 MARSHALL ST	20070716	1847	10	TO	issued leak complaint		jross
						 MADE CONTACT WITH "GRETCHEN" -		
						ACCTS PAYAB;LEHAS ASSURED ME		
						THAT SBG MNG WILL MAKE A		
						PAYMENT THIS FRIDAYWILL CALL IT		
						INTO MESO NOTEDPLEASE ALSO		
						NOTE THAT THE PAYMENTS ARE		
	606 MARSHALL ST	20070718	1316	INIO	CRC	FUNDED THRU H.U.DSLOW PAYING		SGALATI

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAM
	606 MARSHALL ST	20070723	1201		CRC	melita call - left message	CONTINUED COMMENTS	RGRIFFIN
736586029	606 MARSHALL ST	20070914	1242		AMR	Oil Change, 09/17/2007, 1200 - 1600 .		ilachowi
. 0000000		20070011			,	Ind/Com Specialist Piping Test,		J.Gorrown
736586029	606 MARSHALL ST	20071129	1104	INO	SERV	11/30/2007, 800 - 1200 ok		rwelte
						Meter Reduction, 12/07/2007, 1200 - 1600		
736586029	606 MARSHALL ST	20071206	711	INQ	SERV	reduce		edavis
						Tran: , Meter Exchange (546727856)		
						added, From Meter: MTR 1806121, To		
						Meter: MTR 1357199., From: 655940 To:		
736586029	606 MARSHALL ST	20071207	1447	SYS	HIST	409930 4.0 10000 +.		MOBILEUP
						melitaspoke w/malewaiting for payment		
736586029	606 MARSHALL ST	20080425	1202	INQ	CRC	from hud		VBERRY
	606 MARSHALL ST	20080603	1353		BILL	account ok per bill error listing.		BDAVIS
736586029	606 MARSHALL ST	20080627	1021	INQ	BILL	Bill error listing, changed bill cycle to 1		BMCNEIL
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A1	20071022	817	INQ	SER0	answer please leave a detailed	completed.	bgibbons
						Ind/Com Specialist Piping Test,		
736586029	606 N MARSHALL ST,A1	20071129	1108	INQ	SERV	11/30/2007, 1200 - 1600 ok		rwelte
						Fitter Multi-Meter Manifold, 12/06/2007,		
736586029	606 N MARSHALL ST,A1	20071204	752	INQ	SERV	800 - 1200 header		edavis
						Fitter Multi-Meter Manifold, 12/05/2007,		
736586029	606 N MARSHALL ST,A1	20071204	752	INQ	SERV	800 - 1200 header		edavis
736586029	606 N MARSHALL ST,A1	20071204	753	INQ	SER2	wrong add		edavis
						Turn On Install Mtr, 12/07/2007, 1600 -		
736586029	606 N MARSHALL ST,A1	20071207	1445	INQ	SER0	2000 turn on		tsulliv2
						Tran: , USA 6823459423 (736586029 G2-		
						GS) changed., Effective Period: 12/07/07-		
736586029	606 N MARSHALL ST,A1	20080123	737	SYS	HIST	00/00/00 to 12/07/07-01/03/08		MOBILEUP
						Tran: , Premise 7033921507 (606 N		
						MARSHALL,A1/PHILA,PA) changed,		
						Address: from606 N		
	606 N MARSHALL ST,A1	20080708		SYS	HIST	MARSHALL,A1/PHILA,PA.		SHUDSON
736586029	606 N MARSHALL ST,A1	20080708	1450	INQ	SER2	cancel		shuff
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A10	20071022	829	INQ	SER0	answer please leave a detailed	completed.	bgibbons
						Ind/Com Specialist Piping Test,		
736586029	606 N MARSHALL ST,A10	20071129	1108	INQ	SERV	11/30/2007, 1200 - 1600 ok		rwelte

ACCOUNT		CONTACT	CONTACT	CUSTOMER	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
1101	7.1557.1200	57112		02,100		Turn On Install Mtr, 12/07/2007, 1600 -	CONTINUED COMMENTS	002.110.002
736586029	606 N MARSHALL ST,A10	20071207	1446	INO	SER0	2000 turnon		tsulliv2
	606 N MARSHALL ST.A10	20071207	1446		SER2	XX		tsulliv2
	,					Tran: , Premise 2887452582 (606 N		
						MARSHALL,A10/PHILA,PA) changed,		
						Address: from606 N		
736586029	606 N MARSHALL ST,A10	20080708	1438	SYS	HIST	MARSHALL,A10/PHILA,PA.		SHUDSON
						AIMS Order#: 1001527 Cancelled -Turn on		
736586029	606 N MARSHALL ST,A10	20090421	1555	INQ	SERV	never completed.		bdavis
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A11	20071022	830	INQ	SER0	answer please leave a detailed	completed.	bgibbons
						Ind/Com Specialist Piping Test,		
736586029	606 N MARSHALL ST,A11	20071128	633	INQ	SERV	11/29/2007, 800 - 1200 assigned		rwelte
						Turn On Install Mtr, 12/07/2007, 1200 -		
	606 N MARSHALL ST,A11	20071207	1223		SER0	1600 meet fitters		tsulliv2
736586029	606 N MARSHALL ST,A11	20071217	1505	INQ	MISC	tax audit rate ok		DBRIGHT
						Tran: , USA 2816605860 (736586029 G2-		
				0.10		GS) changed., Effective Period: 12/07/07-		
	606 N MARSHALL ST,A11	20080115	1009		HIST	00/00/00 to 12/07/07-12/08/07		MOBILEUP
736586029	606 N MARSHALL ST,A11	20080117	646	INQ	BILL	bill error listingbilled to closing		LJAMES
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A12	20071022	831	INQ	SER0	answer please leave a detailed	completed.	bgibbons
700000020	000 14 10/1/10/1/10/1/10/1/12	2007 1022	001	1110	OLITO	Ind/Com Specialist Piping Test,	oompieted.	bglbborio
736586029	606 N MARSHALL ST,A12	20071128	633	INQ	SERV	11/29/2007, 800 - 1200 assigned		rwelte
.000000		20071120	333		02	Turn On Install Mtr, 12/07/2007, 1200 -		1110110
736586029	606 N MARSHALL ST,A12	20071207	1225	INQ	SER0	1600 Meet fitters install & turn on		tsulliv2
			0			Turn On, 12/24/2007, 1200 - 1600 CUST		
736586029	606 N MARSHALL ST,A12	20071220	1412	INQ	SER0	CALLED TO RESCHEDULED		iflores
						bill error listing- generated a closing bill for		
						A1 - acct wasn't ready to bill for every other		
736586029	606 N MARSHALL ST,A12	20080125	1347	INQ	BILL	Sa.		EDELGADO
736586029	606 N MARSHALL ST,A12	20080227	1155		MISC	tax audit rate ok		DBRIGHT
						Turn Off, 07/21/2008, 800 - 1200 Schedule		
736586029	606 N MARSHALL ST,A12	20080717	801	INQ	SER1	shut off for SBG management.		Icollins
						Tran: , USA 9868433935 (736586029 G2-		
					1	GS) changed., Effective Period: 12/24/07-		
736586029	606 N MARSHALL ST,A12	20080814	1053	SYS	HIST	00/00/00 to 12/24/07-07/21/08		MPAGAN

CCOUNT	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDRESS	DATE	I IIVIE	CLASS	TTPE	COMMENTST	CONTINUED COMMENTS	USER NAME
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A2	20071022	818	INQ	SER0	answer please leave a detailed	completed.	bgibbons
						Ind/Com Specialist Piping Test,	, , , , , , , , , , , , , , , , , , , ,	giocerie
736586029	606 N MARSHALL ST,A2	20071128	634	INQ	SERV	11/29/2007, 800 - 1200 assigned		rwelte
						Fitter Multi-Meter Manifold, 12/07/2007,		
736586029	606 N MARSHALL ST,A2	20071204	754	INQ	SERV	800 - 1200 header		edavis
						AIMS Order#: 1001504 Cancelled -Set		
736586029	606 N MARSHALL ST,A2	20080527	1445	INO	SERV	under new customer		mcallaha
. 30000020			1.110		1			
						Turn On Install Mtr MKTG ? Meter set and		
			1		1	turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						l'	d message as to why the job was not	
736586029	606 N MARSHALL ST,A4	20071022	821	INQ	SER0	answer please leave a detailed	completed.	bgibbons
70000000	00014141/41011/122 01,711	2007 1022	021		OLI IO	Ind/Com Specialist Piping Test,	John Protoco.	bgibbolio
736586029	606 N MARSHALL ST,A4	20071128	635	INQ	SERV	11/29/2007, 800 - 1200 assigned		rwelte
000000000000000000000000000000000000000	000141474101742201741	20071120	000		OLIT?	Turn On Install Mtr, 12/07/2007, 1200 -		TWORLD
736586029	606 N MARSHALL ST,A4	20071207	1432	INO	SER0	1600 turn on		tsulliv2
70000000	000141070100100100100100100100100100100100100	2007 1207	1 102		CLITO	Tood tann on		toumve
						blank bill cycleapp in system for bobby		
						mcknight acct#735298152will call for t/on		
736586029	606 N MARSHALL ST,A4	20080131	814	INQ	MISC	has not called yetgas is on under owner		TROZYCKI
700000000	000141070100100100100100100100100100100100100	20000101	011		·····cc	SMELL GAS OPDOR IN APT ADV OF		mozrom
736586029	606 N MARSHALL ST,A4	20080211	1558	TO	то	CHARGES		ijasich
. 0000000		200002.1		. 0	. 0	Temporary Gas Shut Off, 05/24/2008, 1200)justion
736586029	606 N MARSHALL ST,A4	20080524	1149	INO	SERV	- 1600 TEMP		khughes
5000000		20000021	1.10			Tran: , USA 8138684532 (736586029 G2-		
						GS) changed., Effective Period: 12/07/07-		
736586029	606 N MARSHALL ST,A4	20080527	1621	SYS	HIST	00/00/00 to 12/07/07-05/27/08		MOBILEUP
. 0000000			.021	0.0				
					1	Turn On Install Mtr MKTG ? Meter set and		
			1		1	turn on. Low pressure service. 128 cfh. If		
			1		1	for any reason this job is not completed		
			1		1	please contact: Robin Burton at 215-684-		
					1	6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A5	20071022	823	INQ	SER0	answer please leave a detailed	completed.	bgibbons
. 50000020	000 11 100 11 101 11 11 11 11 11 11	2007 1022	020	104	02.10	Ind/Com Specialist Piping Test,		29.220110
736586029	606 N MARSHALL ST,A5	20071128	636	INQ	SERV	11/29/2007, 1200 - 1600 ok		rwelte
. 50000020	000 11 101 11 101 11 101 11 101	2007 1120	300			AIMS Order#: 1001512 Cancelled -		
736586020	606 N MARSHALL ST,A5	20080527	1446	INO	SERV	Completed under another customer		mcallaha

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A6	20071022	825	INQ	SER0	answer please leave a detailed	completed.	bgibbons
. 00000020	000 11 1111 11 101 11 122 0 1 31 10	2007.1022	520		020	Ind/Com Specialist Piping Test,		29.220.10
736586029	606 N MARSHALL ST,A6	20071128	636	INQ	SERV	11/29/2007, 1200 - 1600 ok		rwelte
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A7	20071022	826	INQ	SER0	answer please leave a detailed	completed.	bgibbons
	,					customer called to report a gas leak in the		- J
736586029	606 N MARSHALL ST,A7	20071101	1637	то	то	entire house.		fortiz
	,					Ind/Com Specialist Piping Test,		
736586029	606 N MARSHALL ST,A7	20071129	1106	INQ	SERV	11/30/2007, 800 - 1200 ok		rwelte
						Turn On Install Mtr, 12/07/2007, 1600 -		
736586029	606 N MARSHALL ST,A7	20071207	1442	INQ	SER0	2000 turn on		tsulliv2
736586029	606 N MARSHALL ST,A7	20080530	1029	INQ	BILL	deleted error ; per bill error listing.		BDAVIS
						Tran: , USA 2448359295 (736586029 G2-		
						GS) changed., Effective Period: 12/07/07-		
	606 N MARSHALL ST,A7	20080611		SYS	HIST	00/00/00 to 12/07/07-01/03/08		MOBILEUP
736586029	606 N MARSHALL ST,A7	20091106	928	INQ	ZUR	No sio needed per 0-usage list.		CSOTO
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A8	20071022	827	INQ	SER0	answer please leave a detailed	completed.	bgibbons
70050005	OOO NI MADOULALLI OT 40	0007//		INIO	OEDV	Ind/Com Specialist Piping Test,		
/36586029	606 N MARSHALL ST,A8	20071129	1106	INQ	SERV	11/30/2007, 800 - 1200 ok		rwelte
700500000	OOO NIMADOLIALI, OT 10	00074007	1,,,	IN C	0500	Turn On Install Mtr, 12/07/2007, 1600 -		h1120
/36586029	606 N MARSHALL ST,A8	20071207	1443	INQ	SER0	2000 turn on Temporary Gas Shut Off, 05/24/2008, 1200		tsulliv2
706506000	COC NIMADOLIALI, CT. AC	00000504	1110	INO	SERV	l- 1600 OK		khuahaa
730580029	606 N MARSHALL ST,A8	20080524	1148	IINQ	SERV	Tran: , USA 9489770977 (736586029 G2-		khughes
						GS) changed., Effective Period: 12/07/07-		
736506000	606 N MARSHALL ST,A8	20080625	1017	SYS	HIST	00/00/00 to 12/07/07-06/25/08		JOBOPER
730360029	UUU IN IVIANONALL ST,AO	20060625	1017	010	11101	Bill error listing, froze error issued closing		JUBUPER
		1	1	l	1	Dim circli nating, noze entri issued ciosing	1	1

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						2008 Cold Weather Survey - Complete		
						Survey, provide restoration terms and grant		
736586029	606 N MARSHALL ST,A8	20081023	1600	INQ	COLL	information to restore		JDONAGHY
	,					126.60 cure amnt for CRP hh income		
						574.00 1 person in hh with lease and CRP		
						documents for t-on at 606 N Marshall St,A8		
						//Acct# 09 8000 9157 cor aware of W.O		
736586029	606 N MARSHALL ST,A8	20110815	1541	INQ	COLL	reactivation //		JSMITH4
						Turn On Install Mtr MKTG? Meter set and		
						turn on. Low pressure service. 128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton at 215-684-		
						6056 or 267-249-7567 Radio # 853. If no	d message as to why the job was not	
736586029	606 N MARSHALL ST,A9	20071022	828	INQ	SER0	answer please leave a detailed	completed.	bgibbons
						Ind/Com Specialist Piping Test,		
736586029	606 N MARSHALL ST,A9	20071129	1107	INQ	SERV	11/30/2007, 800 - 1200 ok		rwelte
						Turn On Install Mtr, 12/07/2007, 1600 -		
736586029	606 N MARSHALL ST,A9	20071207	1444	INQ	SER0	2000 turn on		tsulliv2
						AIMS Order#: 1001526 Cancelled -Turn on		
736586029	606 N MARSHALL ST,A9	20090421	1554	INQ	SERV	never completed.		bdavis
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736596030	627 N 6TH ST.J10	20071023	936	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
730300029	027 10 0111 31,310	2007 1023	830	IIVQ	3LI10	Turn On Install Mtr. 04/25/2008, 1200 -	sage as to why the job was not completed	labuui
						1600 Make it your first job and bring 12		
736586029	627 N 6TH ST,J10	20080422	1109	INO	SER0	short span meters.		dsheehan
						User JHAGGERT Added a Read of Type =		
						Normal and Code = Regular Index = 0014		
						for meter # 2072693 Eff dtm =		
736586029	627 N 6TH ST,J10	20080521	1417	INQ	METR	200805211417239		jhaggert
	·					Tran: , SP 3661884894		
						(Premise:7183440607) changed, MR		
736586029	627 N 6TH ST,J10	20080522	1043	SYS	HIST	Cycle: JD to AC, MR Route: 512 to 401.		RHAWKIN2
	·					Tran: , USA 5575355219 (736586029 G2-		
						GS) changed., Effective Period: 04/25/08-		
736586029	627 N 6TH ST,J10	20080527	837	SYS	HIST	00/00/00 to 04/25/08-04/28/08		MOBILEUP

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
140.	ABBITESS	DATE	TIIVIL	OLAGO	11112	COMMENTO	CONTINUED COMMENTS	OOLITTAAMIL
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J11	20071023	837	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Turn On Install Mtr, 04/25/2008, 1200 -	, ,	
736586029	627 N 6TH ST,J11	20080422	1110	INQ	SER0	1600 !st job,bring 12 short span meters		dsheehan
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					User JHAGGERT Added a Read of Type =		
						Normal and Code = Regular Index = 0009		
1						for meter # 2074244 Eff dtm =		
736586029	627 N 6TH ST,J11	20080521	1415	INQ	METR	200805211415072		ihaggert
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Tran: , SP 5587717080		,
						(Premise:5809825841) changed, MR		
736586029	627 N 6TH ST,J11	20080522	1044	SYS	HIST	Cycle: JD to AC, MR Route: 512 to 401.		RHAWKIN2
	627 N 6TH ST,J11	20080610	1044		BILL	rebilled acct per bill error listing		FSERODY
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-			bill error listing ,,,,,,, deleted the error and		
						changed the bill cycle to 01, will bill		
736586029	627 N 6TH ST,J11	20080724	1514	INQ	BILL	correctly next cycle		HDELGADO
	,					Tran: , USA 7964884980 (736586029 G2-		
						GS) changed., Effective Period: 04/25/08-		
736586029	627 N 6TH ST,J11	20080808	1410	SYS	HIST	00/00/00 to 04/25/08-08/08/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J12	20071023	838	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Turn On Install Mtr, 04/25/2008, 1200 -		
736586029	627 N 6TH ST,J12	20080422	1111	INQ	SER0	1600 1st job		dsheehan
						User JHAGGERT Added a Read of Type =		
						Normal and Code = Regular Index = 0000		
						for meter # 2072904 Eff dtm =		
736586029	627 N 6TH ST,J12	20080521	1348	INQ	METR	200805211348206		jhaggert
						AIMS Order#: 1003534 Cancelled -Per old		
	627 N 6TH ST,J12	20090610			SERV	pending aims orders.		bdavis
736586029	627 N 6TH ST,J12	20090610	1535	INQ	BILL	Cancel old pending aims orders		BDAVIS
						Town On Install Man MIXTO OM at		
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
700500055	007 N 0711 07 10	00071055		INIO	0500	6056 or 267-249-7567 Radio # 853. If no	and the substitute for the second sec	La la alcun
/36586029	627 N 6TH ST,J2	20071023	840	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
1101	7.55.1.200	27112		02,100		Turn On Install Mtr, 04/25/2008, 1200 -		00211101112
736586029	627 N 6TH ST,J2	20080422	1111	INQ	SER0	1600 1st job		dsheehan
	,					User JHAGGERT Added a Read of Type =		
						Normal and Code = Regular Index = 0016		
						for meter # 2072635 Eff dtm =		
736586029	627 N 6TH ST,J2	20080521	1424	INQ	METR	200805211424461		jhaggert
	,					Tran: , SP 6386358887		, ,
						(Premise:4082112478) changed, MR		
736586029	627 N 6TH ST,J2	20080522	1031	SYS	HIST	Cycle: JD to AC, MR Route: 512 to 401.		RHAWKIN2
	,-					Tran: , USA 3395628567 (736586029 G2-		
						GS) changed., Effective Period: 04/25/08-		
736586029	627 N 6TH ST,J2	20080707	1048	SYS	HIST	00/00/00 to 04/25/08-04/28/08		MOBILEUP
			10.10					
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J4	20071023	842	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	lahdur
70000020	027 11 0111 01,01	2007 1020	0.12	ii to	OLITO	Tran: , Account 736586029 (Customer:	soage as to my are jes mas not completed	labaai
736586029	627 N 6TH ST,J4	20080115	1009	SYS	HIST	83264809) changed, Bill Cycle: 01 to 09.		MOBILEUP
70000020	027 14 0111 01,01	20000110	1000	0.0	11101	Tran: , Account 736586029 (Customer:		WOBILLO
736586029	627 N 6TH ST,J4	20080123	737	SYS	HIST	83264809) changed, Bill Cycle: 09 to 14.		MOBILEUP
	627 N 6TH ST,J4	20080204	1111		BILL	bill error listing - no error found.		EDELGADO
70000020	027 14 0111 01,01	20000201		ii (Q	DILL	Tran: , Account 736586029 (Customer:		EBELGITEO
736586029	627 N 6TH ST,J4	20080320	1837	SYS	HIST	83264809) changed, Bill Cycle: 14 to 01.		MOBILEUP
70000020	027 14 0111 01,01	20000020	1007	0.0	11101	Tran: , Account 736586029 (Customer:		WOBILLO
736586029	627 N 6TH ST,J4	20080404	829	SYS	HIST	83264809) changed, Bill Cycle: 01 to 03.		MOBILEUP
70000020	027 14 0111 01,04	20000404	023	010	11101	Tran: , Account 736586029 (Customer:		WOBILLOI
736586029	627 N 6TH ST,J4	20080418	1621	SYS	HIST	83264809) changed, Bill Cycle: 03 to 01.		MOBILEUP
70000020	027 11 0111 01,01	20000110	1021	0.0	11101	Turn On Install Mtr, 04/25/2008, 1200 -		WOBILLO
736586029	627 N 6TH ST,J4	20080422	1112	INO	SER0	1600 1st Job		dsheehan
70000020	027 14 0111 01,01	20000122		ii (Q	OLI IO	Tran: , Account 736586029 (Customer:		donochan
736586029	627 N 6TH ST,J4	20080425	1807	SYS	HIST	83264809) changed, Bill Cycle: 01 to 10.		MOBILEUP
	627 N 6TH ST,J4	20080507		INQ	MISC	misctax auditgsc amd gsrt ok		GNERI
, 00000020	22 0111 01,01	20000007	, 4,			Tran: , Account 736586029 (Customer:		<u> </u>
736586029	627 N 6TH ST,J4	20080514	1629	SYS	HIST	83264809) changed, Bill Cycle: 10 to 11.		MOBILEUP
700000020	22 0111 01,01	20000014	1020			User JHAGGERT Added a Read of Type =		
				1		Normal and Code = Regular Index = 0000		
						for meter # 2072620 Eff dtm =		
736586020	627 N 6TH ST,J4	20080521	1424	INO	METR	200805211424014		jhaggert
700000029	027 14 0111 01,04	20000321	1724	1110	IVIC III	Tran: ACCT, Account 736586029		jriaggert
						(Customer: 83264809) changed, Bill Cycle:		
736586020	627 N 6TH ST,J4	20080522	1035	SYS	HIST	11 to 01.		RHAWKIN2
100000029	1021 11 0111 01,04	20000322	1033	1010	1 110 1	11 10 01.	1	I II I/AVVIAINZ

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Phillip Pulley wants to know why he is		
						being billed for his tenants accountsI		
						explained to him that his tenants have to		
						call to switch if they are responsible for the		
736586030	627 N 6TH ST,J4	20080523	1252	INQ	COLL	gascor asked my name and hung up		PBERNARD
730300029	027 11 0111 31,34	20000323	1233	IIVQ	COLL	Tran: , Account 736586029 (Customer:		I DETINATE
726506020	627 N 6TH ST,J4	20080523	1406	SYS	HIST	83264809) changed, Bill Cycle: 01 to 17.		MOBILEUP
730300029	027 11 0111 31,34	20000323	1420	313	11101	Tran: , Account 736586029 (Customer:		WODILLOI
726506020	627 N 6TH ST,J4	20080527	027	SYS	HIST	83264809) changed, Bill Cycle: 17 to 18.		MOBILEUP
730300029	027 N 01H 31,34	20060327	637	313	пот	Tran: , Account 736586029 (Customer:		WOBILEUF
726506020	627 N 6TH ST,J4	20080527	1251	SYS	HIST	83264809) changed, Bill Cycle: 18 to 19.		MOBILEUP
730300029	027 N 01H 31,34	20060327	1331	313	пот	Tran: , Account 736586029 (Customer:		WOBILEUF
726506020	627 N 6TH ST,J4	20080527	1601	SYS	HIST	83264809) changed, Bill Cycle: 19 to 18.		MOBILEUP
730300029	027 N 01H 31,34	20060327	1021	313	пот	Tran: ACCT, Account 736586029		WOBILEUF
						(Customer: 83264809) changed, Bill Cycle:		
726506020	627 N 6TH ST,J4	20080530	റാട	SYS	HIST	18 to 19.		BDAVIS
730300029	027 N 01H 31,34	20060330	920	313	пот	Tran: , Account 736586029 (Customer:		DDAVIS
726506020	627 N 6TH ST,J4	20080602	1014	SYS	HIST	83264809) changed, Bill Cycle: 19 to 01.		MOBILEUP
730300029	027 N 01H 31,J4	20060602	1214	313	пы	Tran: Account 736586029 (Customer:		WOBILEUP
706506000	627 N 6TH ST,J4	20080602	1000	SYS	HIST	83264809) changed, Bill Cycle: 01 to 02.		MOBILEUP
730300029	027 N 01H 31,J4	20060602	1232	313	пы	Tran: , Account 736586029 (Customer:		WOBILEUP
706506000	COZ NI CTU CT IA	20080603	1007	SYS	HIST	83264809) changed, Bill Cycle: 02 to 03.		MOBILEUP
730300029	627 N 6TH ST,J4	20060603	1207	313	пы	Tran: , Account 736586029 (Customer:		WOBILEUP
706506000	627 N 6TH ST,J4	20080605	1514	SYS	HIST	83264809) changed, Bill Cycle: 03 to 04.		WVACCA
730300029	027 N 01H 31,J4	20060605	1514	313	пы	Tran: , Account 736586029 (Customer:		WVACCA
706506000	627 N 6TH ST,J4	20080610	1000	SYS	HIST	83264809) changed, Bill Cycle: 04 to 07.		MOBILEUP
730300029	027 N 01H 31,34	20060010	1233	313	пот	Tran: , Account 736586029 (Customer:		WOBILEUF
726506020	627 N 6TH ST,J4	20080611	1100	SYS	HIST	83264809) changed, Bill Cycle: 07 to 08.		MOBILEUP
730300029	027 N 01H 31,J4	20060611	1100	313	пы	Tran: , Account 736586029 (Customer:		WOBILEUP
706506000	627 N 6TH ST,J4	20080613	1600	SYS	HIST	83264809) changed, Bill Cycle: 08 to 10.		MOBILEUP
730300029	027 N 01H 31,J4	20060613	1609	313	пы	Tran: , Account 736586029 (Customer:		WOBILEUP
726506020	627 N 6TH ST,J4	20080616	1514	SYS	HIST	83264809) changed, Bill Cycle: 10 to 11.		MOBILEUP
730300029	027 N 01H 31,34	20060010	1314	313	пот	Tran: Account 736586029 (Customer:		WOBILEUF
726506020	627 N 6TH ST,J4	20080625	1017	SYS	HIST	83264809) changed, Bill Cycle: 11 to 18.		JOBOPER
730300029	027 N 01H 31,34	20060023	1017	313	пот	Tran: ACCT. Account 736586029		JUBUFER
						(Customer: 83264809) changed, Bill Cycle:		
736506000	627 N 6TH ST,J4	20080627	1001	SYS	HIST	18 to 01.		BMCNEIL
730300029	021 N 01H 31,J4	20000027	1021	313	11131	Tran: , Account 736586029 (Customer:		DIVICINEIL
736506000	627 N 6TH ST,J4	20080702	0107	SYS	HIST	83264809) changed, Bill Cycle: 01 to 02.		MOBILEUP
730300029	021 N 01H 31,J4	20000702	2121	313	11131	Tran: Account 736586029 (Customer:		WODILEUP
736586030	627 N 6TH ST,J4	20080707	1040	SYS	HIST	83264809) changed, Bill Cycle: 02 to 04.		MOBILEUP
730300029	UZ1 N UITI 31,J4	20000707	1048	010	11101	Tran: . Account 736586029 (Customer:		IVIODILEUP
726506000	607 N 6TH ST 14	20080721	1000	SYS	HIST	83264809) changed, Bill Cycle: 04 to 14.		MOBILEUP
/30300029	627 N 6TH ST,J4	20000721	1000	313	пот	Tran: ACCT, Account 736586029		WODILEUP
						(Customer: 83264809) changed, Bill Cycle:		
		1	l	SYS	HIST	14 to 01.		HDELGADO

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Account 736586029 (Customer:		
736586029	627 N 6TH ST,J4	20080808	1410	SYS	HIST	83264809) changed, Bill Cycle: 01 to 07.		MOBILEUP
						Tran: , Account 736586029 (Customer:		
736586029	627 N 6TH ST,J4	20080814	955	SYS	HIST	83264809) changed, Bill Cycle: 07 to 11.		LDENNIS
						Tran: , Account 736586029 (Customer:		
736586029	627 N 6TH ST,J4	20080814	1058	SYS	HIST	83264809) changed, Bill Cycle: 11 to 12.		MPAGAN
						Tran: , Account 736586029 (Customer:		
736586029	627 N 6TH ST,J4	20080814	1331	SYS	HIST	83264809) changed, Bill Cycle: 12 to 11.		MOBILEUP
	·					Tran: , Account 736586029 (Customer:		
736586029	627 N 6TH ST,J4	20081003	1111	SYS	HIST	83264809) changed, Bill Cycle: 11 to 04.		MOBILEUP
						Tran: , Account 736586029 (Customer:		
736586029	627 N 6TH ST,J4	20081205	1653	SYS	HIST	83264809) changed, Bill Cycle: 04 to 05.		MOBILEUP
700000020	027 14 0111 01,01	20001200	1000	0.0	11101	Tran: , Account 736586029 (Customer:		WOBILLO
736586020	627 N 6TH ST,J4	20090127	1618	SYS	HIST	83264809) changed, Bill Cycle: 05 to 01.		JMANSFIE
						Turn On Install Mtr MKTG? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J6	20071023	843	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
			<u> </u>			Turn On Install Mtr, 04/25/2008, 1200 -	, ,	
736586029	627 N 6TH ST,J6	20080422	1113	INO	SER0	1600 1st job		dsheehan
	627 N 6TH ST,J6	20080514	1629	SYS	HIST	Tran: , USA 3456818851 (736586029 G2-GS) changed., Effective Period: 04/25/08-00/00/00 to 04/25/08-04/26/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684- 6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J7	20071023	845	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
736586029	627 N 6TH ST,J7	20080402	1440	INQ	SERV	Ind/Com Specialist Piping Test, 04/04/2008, 800 - 1200 ok Ind/Com Specialist Piping Test,		rwelte
70650000	COZ NI CTLI CT. 17	00000400	000	INO	SEDV	, , ,		nuolto
/30580029	627 N 6TH ST,J7	20080409	803	INQ	SERV	04/10/2008, 800 - 1200 ok		rwelte
70050000	007 N 07 I 07 I 7	00000:		l	0550	Turn On Install Mtr, 04/25/2008, 1200 -		l
736586029	627 N 6TH ST,J7	20080422	1114	INQ	SER0	1600 1st job		dsheehan
736586029	627 N 6TH ST.J7	20080527	1458	INQ	SERV	AIMS Order#: 1003548 Cancelled -Turn on was completed under another customer		mcallaha

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
				02.700	7 7 7			
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J8	20071023	846	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Turn On Install Mtr, 04/25/2008, 1200 -		
736586029	627 N 6TH ST,J8	20080422	1115	INQ	SER0	1600 1st job		dsheehan
						User JHAGGERT Added a Read of Type =		
						Normal and Code = Regular Index = 0020		
						for meter # 2072583 Eff dtm =		
736586029	627 N 6TH ST,J8	20080521	1419	INQ	METR	200805211419205		jhaggert
						Tran: , SP 9139271376		
						(Premise:7531132062) changed, MR		
736586029	627 N 6TH ST,J8	20080522	1041	SYS	HIST	Cycle: JD to AC, MR Route: 512 to 401.		RHAWKIN2
						Tran: , USA 4654187554 (736586029 G2-		
						GS) changed., Effective Period: 04/25/08-		
736586029	627 N 6TH ST,J8	20080527	918	SYS	HIST	00/00/00 to 04/25/08-04/26/08		JMANSFIE
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	627 N 6TH ST,J9	20071023	847	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Turn On Install Mtr, 04/25/2008, 1200 -		
736586029	627 N 6TH ST,J9	20080423	624	INQ	SER0	1600 1st job		dsheehan
						User JHAGGERT Added a Read of Type =		
						Normal and Code = Regular Index = 0004		
						for meter # 2074262 Eff dtm =		
736586029	627 N 6TH ST,J9	20080521	1418	INQ	METR	200805211418326		jhaggert
						Tran: , SP 3103818030		
						(Premise:9948729297) changed, MR		
736586029	627 N 6TH ST,J9	20080522	1042	SYS	HIST	Cycle: JD to AC, MR Route: 512 to 401.		RHAWKIN2
						Tran: , USA 1434575787 (736586029 G2-		
						GS) changed., Effective Period: 04/25/08-		
736586029	627 N 6TH ST,J9	20080527	1351	SYS	HIST	00/00/00 to 04/25/08-05/27/08		MOBILEUP
						Trum On Install May MICTO O Materials and		
					1	Turn On Install Mtr MKTG ? Meter set and		
					1	turn on. Low pressure service.128 cfh. If		
					1	for any reason this job is not completed		
					1	please contact: Robin Burton 215-684-		
70050000	OCANIMA DOLLALI, OTALI	00074000		INIO	0500	6056 or 267-249-7567 Radio # 853. If no	and the substitute of the super part of the state of	La la alcun
736586029	634 N MARSHALL ST,H1	20071023	807	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	iabdur
70050000	COANIMADOLIALI, CT.14	00074007	1400	INIO	OEDV	Ind/Com Specialist Piping Test,		atus ale
/36586029	634 N MARSHALL ST,H1	20071207	1409	IINQ	SERV	12/10/2007, 800 - 1200 pt		gtrock

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
736586030	634 N MARSHALL ST,H1	20071211	026	INQ	SERV	Pre-Inspection Of Job, 12/11/2007, 800 - 1200 REQ		hkowalsk
730300029	034 N WARSHALL 31,111	20071211	920	IIVQ	SLITV	Multi-Meter Manifold, 01/03/2008, 800 -		TINOWAISK
736586029	634 N MARSHALL ST,H1	20080102	1412	INO	SERV	1200 manifold		gtrock
700000020	0041410///10/1//12/01,111	20000102	1412	1110	OLITY	Turn On Install Mtr, 01/04/2008, 1200 -		girook
736586029	634 N MARSHALL ST,H1	20080103	1203	INO	SER0	1600 Meet fitters		tsulliv2
						Fitter Multi-Meter Manifold, 01/07/2008,		
736586029	634 N MARSHALL ST,H1	20080104	1413	INQ	SERV	800 - 1200 finish tie in		gtrock
	·					Fitter Multi-Meter Manifold, 01/08/2008,		
736586029	634 N MARSHALL ST,H1	20080107	855	INQ	SERV	1200 - 1600 sm meter		jshapiro
						Turn On Install Mtr, 01/09/2008, 800 - 1200		
736586029	634 N MARSHALL ST,H1	20080109	826	INQ	SER0	completed		jshapiro
						Pre-Inspection Of Job, 01/16/2008, 800 -		
736586029	634 N MARSHALL ST,H1	20080115	845	INQ	SERV	1200 ok		rwelte
						Pre-Inspection Of Job, 01/23/2008, 800 -		
736586029	634 N MARSHALL ST,H1	20080123	822	INQ	SERV	1200 pi		gtrock
70050000	OO 4 NI MA DOLLALI. OT LIA	00000400	1050	INIO	OEDV	Pre-Inspection Of Job, 01/25/2008, 800 -		adva ala
736586029	634 N MARSHALL ST,H1	20080123	1659	INQ	SERV	1200 0900 appt Turn Off, 07/21/2008, 800 - 1200 Schedule		gtrock
706506000	634 N MARSHALL ST,H1	20080717	909	INQ	SER1	shut off for SBG management.		Icollins
730360029	034 N WARSHALL ST, HT	20060717	803	IIVQ	SERI	Tran: , USA 8443052867 (736586029 G2-		ICOIIIIIS
						GS) changed., Effective Period: 01/09/08-		
736586029	634 N MARSHALL ST,H1	20080721	1000	SVS	HIST	00/00/00 to 01/09/08-07/21/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H10	20071023	808	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		l
736586029	634 N MARSHALL ST,H10	20071207	1411	INQ	SERV	12/10/2007, 800 - 1200 pt		gtrock
706506000	1624 NI MADOHALI, OT 140	00071011	005	INQ	CEDV	Pre-Inspection Of Job, 12/11/2007, 800 - 1200 Pre-Inspection Of Job		dmodonol
	634 N MARSHALL ST,H10 634 N MARSHALL ST,H10	20071211 20080103			SERV SER2	//		dmcdonal tsulliv2
730300029	TOOT IN WIALTONIALL ST, FITO	20000103	1205	1110	ULI 12	Turn On Install Mtr, 01/04/2008, 1200 -		louiiiv∠
736586029	634 N MARSHALL ST,H10	20080103	1206	INO	SER0	1600 Meet fitters , close meters		tsulliv2
, 00000029		2000100	1200		02.10	Fitter Multi-Meter Manifold, 01/04/2008,		Jamve
736586029	634 N MARSHALL ST,H10	20080103	1535	INQ	SERV	800 - 1200 header		gtrock
		1				Turn On Install Mtr, 01/08/2008, 1200 -		<u> </u>
736586029	634 N MARSHALL ST,H10	20080107	859	INQ	SER0	1600 sm meter		jshapiro
736586029	634 N MARSHALL ST,H10	20080119	1511	TO	TO	smells gas in kitchen		rnegron
						Pre-Inspection Of Job, 02/07/2008, 800 -		
736586029	634 N MARSHALL ST,H10	20080206	731	INQ	SERV	1200 check cont's corrections		gtrock
						Tran: , USA 2479786985 (736586029 G2-		
					l	GS) changed., Effective Period: 01/08/08-		
736586029	634 N MARSHALL ST,H10	20080523	1535	SYS	HIST	00/00/00 to 01/08/08-01/19/08		MOBILEUP

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITESS	DAIL	I IIVIL	CLASS	1111	COMMENTS	CONTINUED COMMENTS	USEN NAME
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H11	20071023	809	INQ	SER0		ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,	,	
736586029	634 N MARSHALL ST,H11	20071207	1412	INQ	SERV	12/10/2007, 800 - 1200 pt		atrock
						Turn On Install Mtr. 01/04/2008, 1200 -		g
736586029	634 N MARSHALL ST,H11	20080103	1207	INO	SER0	1600 Meet fitters		tsulliv2
						Turn On Install Mtr, 01/08/2008, 1200 -		
736586029	634 N MARSHALL ST,H11	20080107	900	INQ	SER0	1600 sm meters		jshapiro
70000020	00 : 11 1111 11 10 11 12 2 0 1 , 1 1 1	20000101	333		02.10	AIMS Order#: 1003465 Cancelled -Turn on		Jo. 145 11 0
736586029	634 N MARSHALL ST,H11	20090421	1602	INO	SERV	never completed.		bdavis
70000020	00 : 11 1111 11 10 11 12 2 0 1 , 1 1 1	20000121			02			Suurio
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H12	20071023	810	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
70000020	00 : 11 1111 11 10 11 11 12 0 1 ,1 1 12	2007.020	0.0		02.10	Ind/Com Specialist Piping Test,	go are to truly are jet train net comprehens	14244.
736586029	634 N MARSHALL ST,H12	20071207	1413	INO	SERV	12/10/2007, 800 - 1200 pt		atrock
700000020	00114141/41/011/122 01,1112	2007 1207	1110		OLITY	Turn On Install Mtr, 01/08/2008, 1200 -		guoon
736586029	634 N MARSHALL ST,H12	20080107	900	INQ	SER0	1600 sm meter		ishapiro
700000020	00114141/41/011/122 01,1112	20000107	000		CLITO	Tran: , USA 5518685947 (736586029 G2-		Jonapho
						GS) changed., Effective Period: 01/08/08-		
736586029	634 N MARSHALL ST,H12	20080613	1609	SYS	HIST	00/00/00 to 01/08/08-06/13/08		MOBILEUP
700000020	00114141/41/011/122 01,1112	20000010	1000	0.0	11101	0.00.00.00.00.00.00.00.00.00		WODILLO
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H2	20071023	811	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
700000020		2007 1020	311		0_110	Ind/Com Specialist Piping Test,	g io, and job mad not domploted	
736586029	634 N MARSHALL ST,H2	20071207	1413	INO	SERV	12/10/2007, 800 - 1200 pt		gtrock
		2007.1207	. 110			Turn On Install Mtr, 01/08/2008, 1200 -		320
736586029	634 N MARSHALL ST,H2	20080107	901	INQ	SER0	1600 sm meter		ishapiro
			301			Correspondence received on 07/16/2008		J=spo
						regarding recieved fax to issue shut off		
736586029	634 N MARSHALL ST,H2	20080716	1200	INO	DRU	orders for 4 meters		GMiles
			00			Turn Off, 07/21/2008, 800 - 1200 Schedule		
I	634 N MARSHALL ST,H2	20080717	004	INQ	SER1	shut off for SBG Management.		Icollins

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Correspondence received on 07/16/2008		
						closed on 7/17/2008 8:57:07 AM.		
						Resolution: Schedule shut off for 606 N		
						Marshall St, unit #A12, D6, H1 and H2 all		
						units are vacant per SBG management		
736586029	634 N MARSHALL ST,H2	20080717	857	INQ	DRU	Services, Inc		LCOLLINS
						completed turn off in bccd per meter off at		
736586029	634 N MARSHALL ST,H2	20080814	1058	INQ	MISC	service point listing		MPAGAN
						Tran: , USA 1853414587 (736586029 G2-		
						GS) changed., Effective Period: 01/08/08-		
736586029	634 N MARSHALL ST,H2	20080814	1058	SYS	HIST	00/00/00 to 01/08/08-07/21/08		MPAGAN
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H4	20071023	812	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		
736586029	634 N MARSHALL ST,H4	20071207	1414	INQ	SERV	12/10/2007, 800 - 1200 pt		gtrock
						Turn On Install Mtr, 01/08/2008, 1200 -		
	634 N MARSHALL ST,H4	20080107		INQ	SER0	1600 sm meter		jshapiro
736586029	634 N MARSHALL ST,H4	20081003	1004	INQ	SER0	Turn On, 10/03/2008, 800 - 1200 Turn On		jbarreto
						Tran: , USA 1481609259 (736586029 G2-		
						GS) changed., Effective Period: 01/08/08-		
736586029	634 N MARSHALL ST,H4	20081003	1111	SYS	HIST	00/00/00 to 01/08/08-10/03/08		MOBILEUP
						Tran: , USA 1481609259 (736586029 G2-		
736586029	634 N MARSHALL ST,H4	20120619	1344	SYS	HIST	GS) changed., Estimates Allow: Y to N		ACROMLEY
						Town On Install Man MICTO O Materials and		
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
706506000	624 N MADSHALL ST US	20071023	010	INQ	SER0	answer please leave a detailed mes	access on to why the job was not completed	lobdur
730580029	634 N MARSHALL ST,H5	20071023	813	IINQ	SERU	Ind/Com Specialist Piping Test,	ssage as to why the job was not completed	IaDUUI
736506000	634 N MARSHALL ST,H5	20071207	1415	INO	SERV	12/10/2007, 800 - 1200 pt		atrock
730300029	OH, IO DIANONAMINI NI 4-00	2007 1207	1413	IIVQ	SLNV	Ind/Com Specialist Piping Test,		guock
736586030	634 N MARSHALL ST,H5	20071207	1416	INO	SERV	12/11/2007, 800 - 1200 pt		atrock
730300029	THE INITIAL OF THE	2007 1207	1410	IIIQ	OLITY	Turn On Install Mtr, 01/04/2008, 1200 -		guock
736586020	634 N MARSHALL ST,H5	20080103	1217	INO	SER0	1600 turn on		ibarreto
730300029	THE INITIAL OF THE	20000103	1217	IIIQ	OLI 10	Turn On Install Mtr, 01/08/2008, 1200 -		Juanelo
736586020	634 N MARSHALL ST,H5	20080107	വര	INQ	SER0	1600 sm		jshapiro
100000029	THE WIND TO LACE OF 1 IN	20000107	300	1140	OLI IO	AIMS Order#: 1286973 Cancelled -		_] στιαριτο
		1	1	1	1	7 11110 C140111. 1200010 Carlocalca -	1	1

				OUGTONED	OLIOTOMED			
ACCOUNT		CONTACT	CONTACT		CUSTOMER			
ACCOUNT	*DDDE00		CONTACT	CONTACT	CONTACT	OOMMENTO:	CONTINUED COMMENTS	LIGED NAME
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						PUC Informal Complaint BCS# 2396683		
						filed on 5/30/2008 12:00:00 AM (CRU 787-		
						1250) regarding APPLICANT / DEPOSITS-		
						SERVICE IS OFF (# 64), by Janita		
736586029	634 N MARSHALL ST,H5	20080530	1244	INQ	CRU	Roberts(complaint has H E		WFADMIN
70050000	OCANIMA DOLLALI. OT U.S				0011	CRU - also see #07-4716-3884 under		
736586029	634 N MARSHALL ST,H5	20080530	1247	INQ	CRU	Janine R. Hoyle for open puc complaint		LPEREIRA
						Tran: , USA 8014826743 (736586029 G2-		
						GS) changed., Effective Period: 01/08/08-		
736586029	634 N MARSHALL ST,H5	20080530	1641	SYS	HIST	00/00/00 to 01/08/08-05/30/08		MOBILEUP
						Tran: , USA 8014826743 (736586029 G2-		
						GS) changed., Effective Period: 01/08/08-		
736586029	634 N MARSHALL ST,H5	20080611	834	SYS	HIST	05/30/08 to 01/08/08-01/09/08		LDENNIS
						Tran: TXEX, USA G2-GS(9287137445)		
						changed, Unlink Date: 05/30/08 to		
736586029	634 N MARSHALL ST,H5	20080611	834	SYS	HIST	01/09/08.		LDENNIS
						per contact, prorated acct back to 1/9/08 &		
736586029	634 N MARSHALL ST,H5	20080611	837	INQ	BIL6	billed tenant for usage.		LDENNIS
						Town On to shall Make MIXTO O Masters and a said		
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H6	20071023	814	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		_
736586029	634 N MARSHALL ST,H6	20071207	1417	INQ	SERV	12/11/2007, 800 - 1200 pt		gtrock
						Turn On Install Mtr, 01/04/2008, 1200 -		
736586029	634 N MARSHALL ST,H6	20080103	1221	INQ	SER0	1600 turn on install		jbarreto
						Turn On Install Mtr, 01/08/2008, 1200 -		
736586029	634 N MARSHALL ST,H6	20080107	906	INQ	SER0	1600 sm meter		jshapiro
						AIMS Order#: 1003477 Cancelled -The		
						BCCS half of this turn on order was		
						manually deleted through BCCS (SIO #		
						5805744143) resulkting in this order being		
						invalid and the soft off account unable to be		
736586029	634 N MARSHALL ST,H6	20100806	1547	INQ	SERV	turned on.		mcallaha
					1	Turn On Install Mtr MKTG ? Meter set and		
			1		1	turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
					1	please contact: Robin Burton 215-684-		
					1	6056 or 267-249-7567 Radio # 853. If no		
	634 N MARSHALL ST,H7	20071023	Q15	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
736586020						Tallowol picase leave a detailed 11165	locade as to with the lob was not completed	μαρααί
736586029	004 N WATOTIALE 01,117	2007 1023	013		02.10	Ind/Com Specialist Piping Test,	, ,	

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
ACCOUNT NO.	ADDRESS	DATE	CONTACT TIME	CONTACT	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	ABBITEOU	DATE	I IIVIL	OLAGO		Turn On Install Mtr. 01/04/2008. 1200 -	CONTINCED COMMENTO	COLITIVIUL
736586029	634 N MARSHALL ST,H7	20080103	1222	INO	SER0	1600 turn on install		ibarreto
70000020	001141001010101010101010101010101010101	20000100	1222		CEITO	Turn On Install Mtr, 01/08/2008, 1200 -		jbarroto
736586029	634 N MARSHALL ST,H7	20080107	907	INQ	SER0	1600 sm meter		jshapiro
	,					Tenant was in our center city office today		J
						because she received a hazard and		
						landlord does not want to fix the heater.		
						informed customer to contact pha, so that		
						they can advice her on what to do.		
	634 N MARSHALL ST,H7	20080110	1033	INQ	SER0	customer is satisfied.		TKINNARD
736586029	634 N MARSHALL ST,H7	20080114	1310	INQ	SER0	Turn On, 01/14/2008, 1200 - 1600 9		hkowalsk
						Tran: , USA 2076147095 (736586029 G2-		
						GS) changed., Effective Period: 01/14/08-		
736586029	634 N MARSHALL ST,H7	20081205	1653	SYS	HIST	00/00/00 to 01/14/08-01/14/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
70050000	OO 4 NI MA DOLLALI. OT LIO	00074000	040	INIO	0500	6056 or 267-249-7567 Radio # 853. If no		La la alcun
736586029	634 N MARSHALL ST,H8	20071023	816	INQ	SER0	answer please leave a detailed mes Ind/Com Specialist Piping Test,	ssage as to why the job was not completed	labdur
706506000	624 N MADCHALL ST HO	20071207	1410	INIO	SERV	12/11/2007, 800 - 1200 pt		atrock
730300029	634 N MARSHALL ST,H8	2007 1207	1418	IIVQ	SERV	Turn On Install Mtr, 01/04/2008, 1200 -		gliock
736586020	634 N MARSHALL ST,H8	20080103	1223	INO	SER0	1600 turn on install		jbarreto
730300029	034 N WANSHALL 31,110	20000103	1223	IIVQ	3LI10	Turn On Install Mtr, 01/08/2008, 1200 -		jbarreto
736586029	634 N MARSHALL ST,H8	20080107	908	INQ	SER0	1600 sm meter		jshapiro
								junisipin u
						tenant in this property says gas is off told		
						her she will have to call apt people to see		
736586029	634 N MARSHALL ST,H8	20080524	917	INQ	BILL	why it was not done by us cor satisfied.		KPUCKETT
736586029	634 N MARSHALL ST,H8	20080530	927	INQ	BILL	deleted error ; per bill error listing.		BDAVIS
						spoke to customer Janita Roberts (SS3		
						186-56-8015) who has an open PUC		
						complaint and she states she is in init H8-		
						she states she faxed over her lease with		
						start date of 2/01/08 along with SS cards		
	634 N MARSHALL ST,H8	20080604	1129		CRU	for herself and her daughter and id.		WVACCA
	634 N MARSHALL ST,H8	20080605	1509		SER1	AIMS Order#: 1301809 Cancelled -error		wvacca
	634 N MARSHALL ST,H8	20080605	1510		SER1	AIMS Order#: 1301785 Cancelled -error		wvacca
	634 N MARSHALL ST,H8	20080605	1510		SER1	AIMS Order#: 1301787 Cancelled -error		wvacca
736586029	634 N MARSHALL ST,H8	20080605	1510	INQ	SER1	AIMS Order#: 1301796 Cancelled -error		wvacca
					1	Tran: , USA 8800338289 (736586029 G2-		
700500555				0.40		GS) changed., Effective Period: 01/08/08-		
/36586029	634 N MARSHALL ST,H8	20080605	1514	SYS	HIST	00/00/00 to 01/08/08-01/09/08		WVACCA
70050000	COANIMADOLIALI, CT. LIC	0000000	15/5	INIO	CDII	turn off 1/09/08 per lease for Janita Robert		14/1/4004
/36586029	634 N MARSHALL ST,H8	20080605	1515	INQ	CRU	H8		WVACCA

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1 moved puc complaint to the proper	CONTINUED COMMENTS	USER NAME
736586029	634 N MARSHALL ST,H8	20080605	1525	INQ	CRU	account05 7345 9869		WVACCA
			1020		5	Turn On Install Mtr MKTG ? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	634 N MARSHALL ST,H9	20071023	817	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
	634 N MARSHALL ST,H9	20071207	1419		SERV	Ind/Com Specialist Piping Test, 12/11/2007, 800 - 1200 pt Turn On Install Mtr, 01/04/2008, 1200 -		gtrock
736586029	634 N MARSHALL ST,H9	20080103	1223	INQ	SER0	1600 turn on install Turn On Install Mtr, 01/08/2008, 1200 -		jbarreto
736586029	634 N MARSHALL ST,H9	20080107	909	INQ	SER0	1600 sm Tran: , USA 8613922176 (736586029 G2-		jshapiro
736586029	634 N MARSHALL ST,H9	20080616	1514	SYS	HIST	GS) changed., Effective Period: 01/08/08- 00/00/00 to 01/08/08-01/09/08		MOBILEUP
						Turn On Install Mtr MKTG? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-01	20071019	746	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
736586029	640 N MARSHALL ST,D-01	20080110	843	INQ	SERV	Ind/Com Specialist Piping Test, 01/11/2008, 800 - 1200 OK Ind/Com Specialist Piping Test,		rwelte
736586029	640 N MARSHALL ST,D-01	20080305	1429	INQ	SERV	03/07/2008, 800 - 1200 ok Turn On Install Mtr, 03/20/2008, 1600 -		rwelte
736586029	640 N MARSHALL ST,D-01	20080320	1801		SER0	2000 T.O		dzambric
736586029	640 N MARSHALL ST,D-01	20080331	1518	INQ	MISC	tax audit rate ok		DBRIGHT
736586029	640 N MARSHALL ST,D-01	20080602	1232	SYS	HIST	Tran: , USA 3374858657 (736586029 G2- GS) changed., Effective Period: 03/20/08- 00/00/00 to 03/20/08-06/02/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-02	20071019	747	INQ	SER0	answer please leave a detailed mes Ind/Com Specialist Piping Test,	ssage as to why the job was not completed	labdur
736586029	640 N MARSHALL ST,D-02	20080110	843	INQ	SERV	01/11/2008, 800 - 1200 OK Ind/Com Specialist Piping Test,		rwelte
736586029	640 N MARSHALL ST,D-02	20080305	1430	INQ	SERV	03/07/2008, 800 - 1200 ok		rwelte

ACCOUNT	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDRESS	DATE	I IIVIE	CLASS	ITPE	Turn On Install Mtr, 03/20/2008, 1600 -	CONTINUED COMMENTS	USER NAIVIE
736586029	640 N MARSHALL ST,D-02	20080320	1804	INO	SER0	2000 TURN ON		dzambric
7000000	0 10 11 11 11 11 10 11 12 0 1 12 0 1	20000020			020	c/c for turn-on / Taylor.		G_G_G_G_G_G
						Classia#6116926072 / see acct for turn-		
736586029	640 N MARSHALL ST,D-02	20080527	1034	INQ	SER0	on charges		JFOLEY
	,					Tran: , USA 1948389581 (736586029 G2-		
						GS) changed., Effective Period: 03/20/08-		
736586029	640 N MARSHALL ST,D-02	20080809	1348	SYS	HIST	00/00/00 to 03/20/08-03/21/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-04	20071019	748	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
	640 N MARSHALL ST,D-04	20080110		INQ	SERV	Ind/Com Specialist Piping Test, 01/11/2008, 800 - 1200 OK	, ,	rwelte
736586029	640 N MARSHALL ST,D-04	20080305	1430	INQ	SERV	Ind/Com Specialist Piping Test, 03/07/2008, 800 - 1200 ok		rwelte
	,					Turn On Install Mtr, 03/20/2008, 1600 -		
736586029	640 N MARSHALL ST,D-04	20080320	1807	INQ	SER0	2000 TURN ON INSTALL		dzambric
736586029	640 N MARSHALL ST.D-04	20080603	1207	sys	HIST	Tran: , USA 8181607152 (736586029 G2- GS) changed., Effective Period: 03/20/08- 00/00/00 to 03/20/08-06/03/08		MOBILEUP
						Turn On Install Mtr MKTG? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684-6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-05	20071019	/49	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
736586029	640 N MARSHALL ST,D-05	20080110	845	INQ	SERV	Ind/Com Specialist Piping Test, 01/11/2008, 800 - 1200 OK		rwelte
736586029	640 N MARSHALL ST,D-05	20080114	1053	INQ	SERV	Pre-Inspection Of Job, 01/14/2008, 1200 - 1600 JK		mweston
736586029	640 N MARSHALL ST,D-05	20080305	1433	INQ	SERV	Ind/Com Specialist Piping Test, 03/07/2008, 800 - 1200 ok		rwelte
736586029	640 N MARSHALL ST,D-05	20080320	1809	INQ	SER0	Turn On Install Mtr, 03/20/2008, 1600 - 2000 TURN ON IN STALL		dzambric
736586029	640 N MARSHALL ST,D-05	20090421	1503	INQ	SERV	AIMS Order#: 999223 Cancelled -Turn on never completed.		bdavis

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-06	20071019	750	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-06	20080110	845	INQ	SERV	01/11/2008, 1200 - 1600 OK		rwelte
			1			Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-06	20080305	1433	INQ	SERV	03/07/2008, 1200 - 1600 ok		rwelte
						Turn On Install Mtr, 03/25/2008, 800 - 1200		
736586029	640 N MARSHALL ST,D-06	20080325	1044	INQ	SER0	req by tech		Ivega
			1					
736586029	640 N MARSHALL ST,D-06	20080623	1706	INQ	COLL	Melita - answer machine -no message left		BMCSHANE
						Turn Off, 07/21/2008, 800 - 1200 schedule		
736586029	640 N MARSHALL ST,D-06	20080717	802	INQ	SER1	shut off for SBG Management.		Icollins
						Mtr off @ SP listing, compl shut off in		
						BCCS/ only completed in AIMS for		
736586029	640 N MARSHALL ST,D-06	20080814	955	INQ	BILL	(MaRSHALL ST, d-O6)		LDENNIS
						Tran: , USA 50263227 (736586029 G2-GS)		
						changed., Effective Period: 03/25/08-		
736586029	640 N MARSHALL ST,D-06	20080814	955	SYS	HIST	00/00/00 to 03/25/08-07/21/08		LDENNIS
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
			1			for any reason this job is not completed		
			1			please contact: Robin Burton 215-684-		
			1			6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-07	20071019	751	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
		1	_	l <u>.</u>		Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-07	20080110	846	INQ	SERV	01/11/2008, 1200 - 1600 OK		rwelte
			1			TENANT D7 CALLING FOR T/ON		
		1		l <u>.</u>		METERS NOT INSTALLED YET WILL		
736586029	640 N MARSHALL ST,D-07	20080114	1043	INQ	BILL	CALL BACK		WSTEDMAN
			1			Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-07	20080304	1044	INQ	SERV	03/05/2008, 800 - 1200 OK		rwelte
						Turn On Install Mtr, 03/25/2008, 800 - 1200		
736586029	640 N MARSHALL ST,D-07	20080325	1044	INQ	SER0	req by tech		lvega
			1			Tran: , USA 7155762498 (736586029 G2-		
						GS) changed., Effective Period: 03/25/08-		
736586029	640 N MARSHALL ST,D-07	20080814	1331	SYS	HIST	00/00/00 to 03/25/08-08/14/08		MOBILEUP

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						MIG TEAM FLUELLAN PR# 9334 AND		
						WILLIAMS PR# 9445 HERE 04/25/11 AT		
						640 N MARSHALL ST, D-07 FOUND		
						USAGE ON THE METER AFTER THE		
						ORIGINAL SHUT OFF GAS WAS SHUT		
						OFF AT INDEX 4288 METER #1552602		
						NOT REMOVED CHARGE RPU H/C	DIG NOTICE LEFTBTU'S HH 80	
736586029	640 N MARSHALL ST,D-07	20110425	1256	INQ	THFT	W/L CAP AND A PT-	AWH 32 AGR 65	RRILEY1
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						•		
					1	for any reason this job is not completed please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
726506020	640 N MARSHALL ST,D-08	20071019	750	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	lobdur
730300029	640 N WARSHALL ST,D-06	20071019	752	INQ	SERU	Ind/Com Specialist Piping Test,	ssage as to why the job was not completed	labuui
736586020	640 N MARSHALL ST,D-08	20080304	1044	INO	SERV	03/05/2008, 800 - 1200 OK		rwelte
730360029	040 N WARSHALL ST,D-06	20060304	1044	INQ	SERV	Turn On Install Mtr, 03/25/2008, 800 - 1200		rweite
736586020	640 N MARSHALL ST,D-08	20080325	1045	INO	SER0	reg by tech		lvega
730300029	040 N WARSHALL ST, D-00	20000323	1043	IIVQ	3LI10	Tran: , USA 9542607509 (736586029 G2-		livega
						GS) changed., Effective Period: 03/25/08-		
736586029	640 N MARSHALL ST,D-08	20080702	2127	SVS	HIST	00/00/00 to 03/25/08-06/16/08		MOBILEUP
	640 N MARSHALL ST,D-08	20090811	1429		BILL	Ok usage per listing.		CSOTO
	,					9 .		
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-09	20071019	753	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
70050000	040 NIMARQUIALL OT D 00	00000004	1015	INIO	OED) (Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-09	20080304	1045	INQ	SERV	03/05/2008, 800 - 1200 OK Turn On Install Mtr, 03/25/2008, 800 - 1200		rwelte
706506000	640 NIMADOUALL OT D 00	20000225	1045	INIO	CEDO.	1		hyana
/30300029	640 N MARSHALL ST,D-09	20080325	1045	IIVQ	SER0	req by tech Tran: , USA 5031347536 (736586029 G2-		lvega
					1	GS) changed., Effective Period: 03/25/08-		
736596020	640 N MARSHALL ST.D-09	20080610	1000	SYS	HIST	100/00/00 to 03/25/08-06/10/08		MOBILEUP
730300029	040 N WAITSHALL 31,D-09	20000010	1200	313	11101	00/00/00 to 03/23/00-00/10/00		WODILLOI
			1			Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
					1	please contact: Robin Burton 215-684-		
					1	6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-10	20071019	755	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
				l	1	Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-10	20080304	1047	INQ	SERV	03/05/2008, 800 - 1200 OK		rwelte

				OLIOTOMED.	OLIOTOMED			
ACCOUNT		CONTACT	CONTACT	CONTACT	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITEGO	DATE	I IIVIL	OLAGO	1116	AIMS Order#: 999235 Cancelled -Turned	CONTINCED COMMENTS	OOLITIVAIVIL
736586029	640 N MARSHALL ST,D-10	20080527	1453	INO	SERV	on under another customer		mcallaha
70000020	0 10 14 14 14 16 18 16 2 0 1 , 15 10	20000027	1 100		CEITY	on under another easterner		mountaila
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-11	20071019	757	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-11	20080304	1047	INQ	SERV	03/05/2008, 1200 - 1600 OK		rwelte
70050000	O 40 NI MARQUALL OT C	0000000	46:-	INIO	0500	Turn On Install Mtr, 03/25/2008, 1200 -		h
/36586029	640 N MARSHALL ST,D-11	20080325	1047	INQ	SER0	1600 req by tech Tran: , USA 4934419437 (736586029 G2-		lvega
						GS) changed., Effective Period: 03/25/08-		
726506020	640 N MARSHALL ST,D-11	20080404	920	SYS	HIST	00/00/00 to 03/25/08-03/26/08		MOBILEUP
730300029	640 N MARSHALL ST,D-TT	20060404	029	313	пот	blank bill cyclecompleted t/off 3/26/08		WODILEUP
736586029	640 N MARSHALL ST,D-11	20080404	832	INQ	MISC	new t/on		TROZYCKI
700000020	OHO IN WINKITOT INCLE OT , D TT	20000404	002	1110	WIIGO	now con		mozroni
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	640 N MARSHALL ST,D-12	20071019	759	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		
736586029	640 N MARSHALL ST,D-12	20080304	1048	INQ	SERV	03/05/2008, 1200 - 1600 OK		rwelte
700500000	O 40 N MARQUALL OF C 10	00000000	46.0	INIO	0500	Turn On Install Mtr, 03/20/2008, 1600 -		ales a sea la set a
/36586029	640 N MARSHALL ST,D-12	20080320	1810	INQ	SER0	2000 TURN ON INSTALL Tran: , USA 3994578400 (736586029 G2-		dzambric
						GS) changed., Effective Period: 03/20/08-		
736586020	640 N MARSHALL ST,D-12	20080602	1214	SYS	HIST	00/00/00 to 03/20/08-06/02/08		MOBILEUP
730300029	040 N WARSHALL ST,D-12	20000002	1214	313	11101	00/00/00 to 03/20/00-00/02/00		WOBILLOI
						Turn On Install Mtr MKTG ? Meter set and		,
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,17	20071023	829	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Pre-Inspection Of Job, 04/09/2008, 800 -		
736586029	641 N MARSHALL ST,17	20080409	1055	INQ	SERV	1200 ok		wmyers
	<u></u>					AIMS Order#: 1003522 Cancelled -		
736586029	641 N MARSHALL ST,17	20090609	1245	INQ	SERV	cancelled old pending order.		twillis

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,I10	20071023	834	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						User PVAIN Added a Read of Type =		
						Install and Code = Regular Index = 3459		
						for meter # 1890661 Eff dtm =		
736586029	641 N MARSHALL ST,I10	20080514	1316	INQ	METR	200804221316198		pvain
						sent mig team to deliver 72hr notices to		
						new tenants in the building; new meter was		
736586029	641 N MARSHALL ST,I10	20081008	1208	INQ	THFT	set as of 04/08		JCHRISTM
						from connected at SP listing completed turn		
	641 N MARSHALL ST,I10	20090127	1620		BILL	on as of 04/23/08 and billed to 01/02/09		JMANSFIE
736586029	641 N MARSHALL ST,I10	20090129	1612	INQ	SER0	service already turned on and billed		MSCHWART
						entered gas emergency inside. rec'd from		
736586029	641 N MARSHALL ST,I10	20091201	1916	ТО	TO	fire dept.		cschrump
						Robert Slavin was here on a Gas Leak Inside order with Order # 2144173, with a result of Completed Found Gas ON, Left Gas ON, with activities of (General	Piping ,Tightened Connections ,Piping Test Passed) , with comments of "fnd on left on,made all possible cks,no access to meter room,fnd ovrn pilot tubing leaking at	
70050000	C44 NIMADOLIALI, CT 140	00001001	0000	INIO	OEDV	Refer to Contractor ,Appliance Leak) (pilot tubing assembly-shut oven off -left top	DOL AVAN
/36586029	641 N MARSHALL ST,I10	20091201	2022	INQ	SERV	Meter and Connections - Trace Meter and End Use Verification Inspection,	burners on,tagged refered,I	RSLAVIN
						06/30/2011, 1600 - 2000 Order created as		
736586030	641 N MARSHALL ST,I10	20110630	601	INQ	SERV	a part of batch job.		SYSTEM
730360029	041 N WARSHALL ST,110	20110030	601	IIVQ	SERV	AIMS Order#: 3178359 Cancelled -Order		STSTEIN
736586020	641 N MARSHALL ST,I10	20110630	2030	INO	SERV	Cancelled as a part of job		SYSTEM
750500029	OTT IN WICH TOT ICLE OT, ITO	20110030	2030	1110	OLITY	End Use Verification Inspection,		CICILIVI
						07/01/2011 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I10	20110701	601	INQ	SERV	a part of batch job.		SYSTEM
, 55555523		20110701	551		CLIT	AIMS Order#: 3181708 Cancelled -Order		C I C I LIVI
736586029	641 N MARSHALL ST,I10	20110701	2030	INO	SERV	Cancelled as a part of job		SYSTEM
		200701				End Use Verification Inspection,		2.0.2
						07/05/2011 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I10	20110705	601	INQ	SERV	a part of batch job.		SYSTEM
	- , -					David DiRugeris was here on a End Use		
						Verification Inspection order with Order #		
						3188339, with a result of Completed, with		
						activities of (General - Inspected/		
						Corrections), with comments of "NO INFO		
736586029	641 N MARSHALL ST,I10	20110705	1310	INQ	SERV	ABOUT 12 UNITS"		DDIRUGER

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
-						641 n marshall st, request sent to lien		
						\$345.33 for exception list (owner fairmont		
736586029	641 N MARSHALL ST,I10	20111213	1112	INQ	L&J	manor, parcel 886910001)		JBASS
	·					641 n marshall st, request sent to lien		
						\$440.59 for exception list (owner fairmont		
736586029	641 N MARSHALL ST,I10	20111213	1129	INQ	L&J	manor, parcel 886910001)		JBASS
						entered gas odor inside. called in by tenant		
736586029	641 N MARSHALL ST,I10	20120409	1948	TO	TO	in apt-10. inst cust		cschrump
700500000	CALLA MARCUALL OT 140	00400400	0044	INO	OFFIN	McAuley Cruz was here on a Gas Leak Inside order with Order # 3730765, with a result of Completed Found Gas ON, Left Gas ON, with activities of (General - Foreign Odor), with comments of "no read found. customer stated that the odor	use by the optiones of the building!	MODUZ
736586029	641 N MARSHALL ST,I10	20120409	2041	INQ	SERV	Tran: , USA 6391831220 (736586029 G2-	was by the entrance of the building"	MCRUZ
						GS) changed., Effective Period: 04/23/08-		
726596020	641 N MARSHALL ST,I10	20120808	2000	SYS	HIST	00/00/00 to 04/23/08-08/01/12		SAG
						Turn On Install Mtr MKTG? Meter set and turn on. Low pressure service.128 cfh. If for any reason this job is not completed please contact: Robin Burton 215-684- 6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,I11	20071023	822	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Ind/Com Specialist Piping Test,		
736586029	641 N MARSHALL ST,I11	20080402	1003	INQ	SERV	04/03/2008, 800 - 1200 ok		rwelte
						Turn On Install Mtr, 04/22/2008, 1200 -		
	641 N MARSHALL ST,I11	20080422			SER0	1600 ok		wmyers
	641 N MARSHALL ST,I11	20091009			BILL	No action taken per pending order list.		CSOTO
	641 N MARSHALL ST,I11	20091222	1545 1549		COLL	melita - left message		DCARNALL DCARNALL
730586029	641 N MARSHALL ST,I11	20091222				melita - left message MELITA CALL SPOKE WITH FEMALE STATED PHA PROPERTY WAITING TO		DCARNALL
736586029	641 N MARSHALL ST,I11	20100611	1303	INQ	CRC	GET MONEY FROM THEM.		SBURGESS
736586029	641 N MARSHALL ST,I11	20110630	601	INQ	SERV	End Use Verification Inspection, 06/30/2011, 1600 - 2000 Order created as a part of batch job.		SYSTEM
	641 N MARSHALL ST,I11 641 N MARSHALL ST.I11	20110630 20121008			SERV CRC	Louis Crescenzo Jr was here on a End Use Verification Inspection order with Order # 3178358, with a result of Completed, with activities of (General - Inspected/ Corrections), with comments of "apartment complex 12 bells gas should be pre lien letter mailed 10/8/2012	in teanants name when occupied 215 938 6665 6/30 11 9789"	LCRESCEN SCOLLINS

ACCOUNT		CONTACT	CONTACT	CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , USA 7680484338 (736586029 G2-		
						GS) changed., Effective Period: 04/23/08-		
736586029	641 N MARSHALL ST,I11	20130204	1959	SYS	HIST	00/00/00 to 04/23/08-01/15/13		SAG
						Trans On In stall Michigan All/TO O Materials and and		
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
726506020	641 N MARSHALL ST,I12	20071023	900	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
730300029	641 N WARSHALL ST,112	20071023	023	IIVQ	SERU	User PVAIN Added a Read of Type =	ssage as to write hob was not completed	labuui
						Install and Code = Regular Index = 6479		
						for meter # 1588847 Eff dtm =		
736596030	641 N MARSHALL ST,I12	20080514	1311	INO	METR	200804221311282		pvain
730300029	041 N WANGHALL 31,112	20000314	1311	IINQ	IVIL I I I	sent mig team to deliver 72hr notices to		pvaiii
						new tenants in the building inew meter was		
736586029	641 N MARSHALL ST,I12	20081008	1209	INO	THFT	set as of 04/08		JCHRISTM
730300023	041 N WATOTALL 01,112	20001000	1203	IIVQ	1111111	301 43 01 0-1/00		OCHRIGHW
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,I2	20071023	824	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	lahdur
700000020	OTT IV WINTER IN ALL OT ,ILL	2007 1020	02.	ii to	OLI IO	Turn On Install Mtr, 04/22/2008, 800 - 1200	esage as to my me jes mas not completed	labaai
736586029	641 N MARSHALL ST,I2	20080422	903	INQ	SER0	PER VM		hkowalsk
700000020	OTT IN WILL OT ILLE OT ILLE	20000122	000	ii (Q	OLI IO			riitowalok
						Kareema Holden called to place this		
						service in her namecredit check shows		
						she has to go into the do, then she said		
						she smells gas when she goes into her		
						apartmentplease call Kareems at 215-		
736586029	641 N MARSHALL ST,I2	20080602	1629	то	то	823-0979 she is at apt i2thank y	ou	PBERNARD
	,					Temporary Gas Shut Off, 06/04/2008, 2000		
736586029	641 N MARSHALL ST,I2	20080604	2040	INQ	SERV	- 2359 Temporary Gas Shut Off		tpeacock
						Turn On After Shut Off In Error,		
736586029	641 N MARSHALL ST,I2	20080612	900	INQ	SERV	06/12/2008, 800 - 1200 s		mweston
	·					Tran: , USA 654455462 (736586029 G2-		
						GS) changed., Effective Period: 04/22/08-		
736586029	641 N MARSHALL ST,I2	20110202	1932	SYS	HIST	00/00/00 to 04/22/08-01/01/11		SAG
				1		Turn On Install Mtr MKTG ? Meter set and		
				1		turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
				1		please contact: Robin Burton 215-684-		
				1		6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,I4	20071023	825	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Turn On Install Mtr, 04/22/2008, 1200 -		
736586029	641 N MARSHALL ST,I4	20080422	1208	INQ	SER0	1600 ok		wmyers
						Turn On After Shut Off In Error,		
736586029	641 N MARSHALL ST,I4	20080528	1647	INQ	SERV	05/28/2008, 1600 - 2000 OK TO TURN ON		dzambric
	,		-		_	Zero Usage 10 Day Meter Access Notice,		
						11/02/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121102	651	INQ	SERV	a part of zero usage program.		SYSTEM
	,				_	AIMS Order#: 4323148 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121102	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
	,				_	Zero Usage 10 Day Meter Access Notice,		
						11/03/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121103	654	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4326273 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121103	2030	INO	SERV	Cancelled as a part of job		SYSTEM
	,				_	Zero Usage 10 Day Meter Access Notice,		
						11/04/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121104	649	INQ	SERV	a part of zero usage program.		SYSTEM
.00000020		20121101	0.0		02	AIMS Order#: 4327112 Cancelled -Order		0.0.2
736586029	641 N MARSHALL ST,I4	20121104	2030	INO	SERV	Cancelled as a part of job		SYSTEM
.00000020		20121101			02	Zero Usage 10 Day Meter Access Notice,		0.0.2
						11/05/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121105	648	INQ	SERV	a part of zero usage program.		SYSTEM
.00000020		20121100	0.0		02	AIMS Order#: 4329069 Cancelled -Order		0.0.2
736586029	641 N MARSHALL ST.I4	20121105	2030	INO	SERV	Cancelled as a part of job		SYSTEM
700000020	011141411111111111111111111111111111111	20121100	2000		OLITY	Zero Usage 10 Day Meter Access Notice,		OTOTEM
						11/06/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121106	649	INQ	SERV	a part of zero usage program.		SYSTEM
700000020	OTT IN WINGTON INCLE OT , IT	20121100	040	ii VQ	OLITY	AIMS Order#: 4333527 Cancelled -Order		OTOTEM
736586029	641 N MARSHALL ST,I4	20121106	2030	INO	SERV	Cancelled as a part of job		SYSTEM
700000020	OTT IN WINGTON INCLE OT , IT	20121100	2000	ii VQ	OLITY	Zero Usage 10 Day Meter Access Notice,		OTOTEM
						11/07/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121107	649	INQ	SERV	a part of zero usage program.		SYSTEM
70000029	OTT IS NOT IN THE OTT, IT	20121107	040		CLITY	AIMS Order#: 4337524 Cancelled -Order		STOTEM
736586020	641 N MARSHALL ST,I4	20121107	2030	INO	SERV	Cancelled as a part of job		SYSTEM
70000029	OTT IS NOT IN THE OTT, IT	20121107	2000		CLITY	Zero Usage 10 Day Meter Access Notice,		STOTEM
				1		11/08/2012 , 1600 - 2000 Order created as		
736586020	641 N MARSHALL ST,I4	20121108	650	INQ	SERV	a part of zero usage program.		SYSTEM
70000029	OTT IS WALLOUIALL OT,14	20121100	030	1110	OLITY	AIMS Order#: 4341984 Cancelled -Order		STOTEW
736586020	641 N MARSHALL ST,I4	20121108	2030	INO	SERV	Cancelled as a part of job		SYSTEM
750500029	OTT IN WALLOUALL 01,14	20121100	2030	V Q	OLITY	Zero Usage 10 Day Meter Access Notice,		O I O I LIVI
						11/09/2012 , 1600 - 2000 Order created as		
736586030	641 N MARSHALL ST,I4	20121109	640	INQ	SERV	a part of zero usage program.		SYSTEM
730300029	OTT IN IVIALIOLIALL OT,14	20121109	049	II NC	OLITY	AIMS Order#: 4345682 Cancelled -Order		SISIEW
	641 N MARSHALL ST,I4	20121109	2030	INO	SERV	Cancelled as a part of job		SYSTEM

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Zero Usage 10 Day Meter Access Notice,		
70050000	O. A. N. MARROLLALL. OT. I.	00101110	050		055)	11/10/2012 , 1600 - 2000 Order created as		0) (0.751.4
736586029	641 N MARSHALL ST,I4	20121110	650	INQ	SERV	a part of zero usage program.		SYSTEM
70050000	O44 NIMADOUALL OT 14	00101110	0000	INIO	OEDV	AIMS Order#: 4348333 Cancelled -Order		OVOTEM
736586029	641 N MARSHALL ST,I4	20121110	2030	INQ	SERV	Cancelled as a part of job Zero Usage 10 Day Meter Access Notice,		SYSTEM
						11/11/2012 , 1600 - 2000 Order created as		
70050000	C44 NIMADOLIALI OT I4	00101111	040	INIO	SERV	a part of zero usage program.		SYSTEM
736586029	641 N MARSHALL ST,I4	20121111	649	INQ	SERV	AIMS Order#: 4349236 Cancelled -Order		SYSTEM
70050000	C44 NIMADOLIALI OT I4	00101111	2030	INIO	SERV	Cancelled as a part of job		SYSTEM
730300029	641 N MARSHALL ST,I4	20121111	2030	INQ	SERV	Zero Usage 10 Day Meter Access Notice,		STSTEIN
						11/12/2012 . 1600 - 2000 Order created as		
706506000	C44 NIMADOHALI OT IA	00101110	651	INIO	SERV	a part of zero usage program.		CVCTEM
736586029	641 N MARSHALL ST,I4	20121112	651	INQ	SERV	AIMS Order#: 4350321 Cancelled -Order		SYSTEM
70050000	C44 NIMADOLIALI OT I4	00101110	0000	INIO	OEDV	Cancelled as a part of job		OVOTEM
736586029	641 N MARSHALL ST,I4	20121112	2030	INQ	SERV	Zero Usage 10 Day Meter Access Notice,		SYSTEM
						11/13/2012 , 1600 - 2000 Order created as		
706506000	C44 NIMADOHALI OT IA	00101110	640	INIO	SERV	a part of zero usage program.		SYSTEM
736586029	641 N MARSHALL ST,I4	20121113	649	INQ	SERV	AIMS Order#: 4352446 Cancelled -Order		SYSTEM
706506000	C44 NIMADOHALI OT IA	00101110	2030	INIO	SERV	Cancelled as a part of job		SYSTEM
730300029	641 N MARSHALL ST,I4	20121113	2030	INQ	SERV	Zero Usage 10 Day Meter Access Notice,		STSTEIN
						11/14/2012 , 1600 - 2000 Order created as		
706506000	641 N MARSHALL ST.I4	20121114	650	INQ	SERV	a part of zero usage program.		SYSTEM
730300029	041 N WARSHALL 51,14	20121114	032	INQ	SERV	AIMS Order#: 4356525 Cancelled -Order		STSTEIN
726596020	641 N MARSHALL ST.I4	20121114	2030	INIO	SERV	Cancelled as a part of job		SYSTEM
730300029	041 N WARSHALL 51,14	20121114	2030	INQ	SERV	Zero Usage 10 Day Meter Access Notice,		STSTEIN
						11/15/2012 , 1600 - 2000 Order created as		
706506000	641 N MARSHALL ST,I4	20121115	650	INQ	SERV	a part of zero usage program.		SYSTEM
730300029	041 N WARSHALL 51,14	20121115	032	INQ	SERV	AIMS Order#: 4360374 Cancelled -Order		STSTEIN
706506000	641 N MARSHALL ST,I4	20121115	2031	INIO	SERV	Cancelled as a part of job		SYSTEM
730300029	041 N WARSHALL S1,14	20121115	2031	INQ	SERV	Zero Usage 10 Day Meter Access Notice,		STSTEIN
						11/16/2012 , 1600 - 2000 Order created as		
726506020	641 N MARSHALL ST,I4	20121116	650	INQ	SERV	a part of zero usage program.		SYSTEM
730360029	041 N WARSHALL 31,14	20121110	650	IIVQ	SERV	AIMS Order#: 4363828 Cancelled -Order		STSTEIN
736586030	641 N MARSHALL ST,I4	20121116	2030	INO	SERV	Cancelled as a part of job		SYSTEM
730300029	041 N WANGIALL 31,14	20121110	2030	IIVQ	SLITV	Zero Usage 10 Day Meter Access Notice,		STOTEM
						11/17/2012 , 1600 - 2000 Order created as		
736586020	641 N MARSHALL ST,I4	20121117	650	INQ	SERV	a part of zero usage program.		SYSTEM
700000029	OTT IS WINTIONALL OT,14	20121117	030	1110	CLITY	AIMS Order#: 4366682 Cancelled -Order		OTOTEW
736586020	641 N MARSHALL ST,I4	20121117	2030	INO	SERV	Cancelled as a part of job		SYSTEM
700000029	OTT IS WINTIONALL OT,14	20121117	2000	1110	CLITY	Zero Usage 10 Day Meter Access Notice,		OTOTEW
					1	11/18/2012 , 1600 - 2000 Order created as		
736586020	641 N MARSHALL ST,I4	20121118	650	INQ	SERV	a part of zero usage program.		SYSTEM
730300029	OTT IN WIAHOHALL OT,14	20121110	030	IIVQ	OLITY	AIMS Order#: 4367694 Cancelled -Order		STOTEIN
	641 N MARSHALL ST.I4	20121118	2030	INIO	SERV	Cancelled as a part of job		SYSTEM

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Zero Usage 10 Day Meter Access Notice,		
						11/19/2012 , 1600 - 2000 Order created as		0.40==1.4
736586029	641 N MARSHALL ST,I4	20121119	649	INQ	SERV	a part of zero usage program.		SYSTEM
70050000	0.44 N. MAR DOLLAND, OT 14	00101110			055)	AIMS Order#: 4368856 Cancelled -Order		0) (07514
736586029	641 N MARSHALL ST,I4	20121119	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
70050000	0.4. N. MADOUALL OT 14	00101100	054		055)	11/20/2012 , 1600 - 2000 Order created as		0) (07514
736586029	641 N MARSHALL ST,I4	20121120	651	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4372323 Cancelled -Order		0.40==1.4
736586029	641 N MARSHALL ST,I4	20121120	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/21/2012 , 1600 - 2000 Order created as		0.40==1.4
736586029	641 N MARSHALL ST,I4	20121121	651	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4375246 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121121	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/22/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121122	648	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4377604 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121122	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/23/2012 , 1600 - 2000 Order created as		0.40==1.4
736586029	641 N MARSHALL ST,I4	20121123	651	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4378792 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121123	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/24/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121124	652	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4380747 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121124	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/25/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121125	651	INQ	SERV	a part of zero usage program.		SYSTEM
700		00.0			055)	AIMS Order#: 4381560 Cancelled -Order		0) (0==
736586029	641 N MARSHALL ST,I4	20121125	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/26/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121126	652	INQ	SERV	a part of zero usage program.		SYSTEM
				l	l	AIMS Order#: 4383148 Cancelled -Order		0.40==4
736586029	641 N MARSHALL ST,I4	20121126	2031	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						11/27/2012 , 1600 - 2000 Order created as		0.40==4
736586029	641 N MARSHALL ST,I4	20121127	648	INQ	SERV	a part of zero usage program.		SYSTEM
				la		AIMS Order#: 4386471 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121127	2030	INQ	SERV	Cancelled as a part of job		SYSTEM

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITESS	DATE	I IIVIL	OLAGO	1111	Zero Usage 10 Day Meter Access Notice,	CONTINUED COMMENTS	USEN NAME
						11/28/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121128	649	INQ	SERV	a part of zero usage program.		SYSTEM
70000020	OTT TO THE COLUMN	20121120	0.10		OLI IV	AIMS Order#: 4389815 Cancelled -Order		OTOTEM
736586029	641 N MARSHALL ST,I4	20121128	2030	INO	SERV	Cancelled as a part of job		SYSTEM
		20121120			02	Zero Usage 10 Day Meter Access Notice,		0.0.2
						11/29/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121129	651	INQ	SERV	a part of zero usage program.		SYSTEM
	,					AIMS Order#: 4393055 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121129	2031	INQ	SERV	Cancelled as a part of job		SYSTEM
	,					Zero Usage 10 Day Meter Access Notice,		
						11/30/2012, 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121130	651	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4396052 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121130	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						12/01/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121201	700	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4398817 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121201	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage 10 Day Meter Access Notice,		
						12/02/2012 , 1600 - 2000 Order created as		
736586029	641 N MARSHALL ST,I4	20121202	651	INQ	SERV	a part of zero usage program.		SYSTEM
						AIMS Order#: 4399544 Cancelled -Order		
736586029	641 N MARSHALL ST,I4	20121202	2030	INQ	SERV	Cancelled as a part of job		SYSTEM
						Zero Usage Investigation Order,		
						01/22/2013, 1200 - 1600 Zero Usage		
736586029	641 N MARSHALL ST,I4	20130122	702	INQ	METR	Investigation Order		DSCHINDL
						Brian McDermott was here on a Zero		
						Usage Investigation order with Order #		
						4478030 , with a result of Completed , with		
						activities of (Zero Usage - CGI, Appears		
	l					Vacant) , with comments of "called number		
736586029	641 N MARSHALL ST,I4	20130122	1121	INQ	SERV	spoke to management stated currently	property vacant"	BMCDERMO
700500		00.100				Zero Usage Investigation Order,		1
/36586029	641 N MARSHALL ST,I4	20130206	826	INQ	METR	02/06/2013, 800 - 1200 ,m		cmcclosk
						Walker Lee was here on a Zero Usage		
						Investigation order with Order # 4505596,		
70650000	GAT NIMADOLIALI, OT IA	00400000	000	INIO	SEDV	with a result of Can't Get In , with comments of "no access"		\\\\ ==
/36586029	641 N MARSHALL ST,I4	20130206	936	INQ	SERV	Tran: , USA 6644708295 (736586029 G2-		WLEE
					1	,		
706506000	GAT NIMADOLIALI OT IA	00100007	1000	eve	шет	GS) changed., Effective Period: 04/22/08- 00/00/00 to 04/22/08-03/07/13		MOBIL EUR
730586029	641 N MARSHALL ST,I4	20130307	1002	SYS	HIST	00/00/00 10 04/22/06-03/07/13		MOBILEUP

					CUSTOMER			
ACCOUNT	4555500		CONTACT	CONTACT	CONTACT	0014451504	001171111150 0011115170	
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Trum On Install May MICTO O Materials and		
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If for any reason this job is not completed		
						, ,		
						please contact: Robin Burton 215-684- 6056 or 267-249-7567 Radio # 853. If no		
70050000	O44 NIMADOLIALI, OT IS	00074000	000	INIO	0550			La la alcun
/36586029	641 N MARSHALL ST,I5	20071023	826	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						TENANT CALLED TO VERIFY IF TENANT		
70050000	0.44 N. MA DOLLALL, OT 15	00074400		11.10	0557	HAS BEEN INSTALLED - PER AIMS NOT		DOLEMENT
736586029	641 N MARSHALL ST,I5	20071129	1646	INQ	SERV	AS OF YET		DCLEMENT
						Turn On Install Mtr, 04/22/2008, 800 - 1200		_
736586029	641 N MARSHALL ST,I5	20080421	1338	INQ	SER0			mweston
						Turn On Install Mtr, 04/22/2008, 1200 -		
736586029	641 N MARSHALL ST,I5	20080422	1203	INQ	SER0	1600 ok		wmyers
						Tran: , USA 1041894600 (736586029 G2-		
						GS) changed., Effective Period: 04/22/08-		
736586029	641 N MARSHALL ST,I5	20080523	1426	SYS	HIST	00/00/00 to 04/22/08-05/01/08		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,I6	20071023	828	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
						Turn On Install Mtr, 04/22/2008, 1200 -		
736586029	641 N MARSHALL ST,I6	20080422	1207	INQ	SER0	1600 oik		wmyers
						Tran: , USA 195442793 (736586029 G2-		
						GS) changed., Effective Period: 04/22/08-		
736586029	641 N MARSHALL ST,I6	20091130	1742	SYS	HIST	00/00/00 to 04/22/08-11/30/09		MOBILEUP
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586029	641 N MARSHALL ST,I8	20071023	830	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	labdur
	,,,,		,,,,			AIMS Order#: 1003523 Cancelled -Never	, ,	
						worked, gas turned on under another		
736586029	641 N MARSHALL ST,I8	20080527	1434	INQ	SERV	customer		mcallaha
. 55555020		20000027						
						Turn On Install Mtr MKTG ? Meter set and		
						turn on. Low pressure service.128 cfh. If		
						for any reason this job is not completed		
						please contact: Robin Burton 215-684-		
						6056 or 267-249-7567 Radio # 853. If no		
736586020	641 N MARSHALL ST IO	20071023	821	INQ	SER0	answer please leave a detailed mes	ssage as to why the job was not completed	lahdur
/36586029	641 N MARSHALL ST,I9	20071023	831	INQ	2EK0	lanswer please leave a detailed mes	Issage as to why the job was not completed	iapour

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Turn On Install Mtr, 04/18/2008, 1200 -		
736586029	641 N MARSHALL ST,I9	20080416	1416		SER0	1600 p.m. hang meters		ruditsky
736586029	641 N MARSHALL ST,I9	20080422	1204	INQ	SERV	ok		wmyers
						Tran: , USA 5344488737 (736586029 G2-		
						GS) changed., Effective Period: 04/18/08-		
	641 N MARSHALL ST,I9	20080527	855	SYS	HIST	00/00/00 to 04/18/08-04/22/08		MOBILEUP
736586029	641 N MARSHALL ST,I9	20080527	904	INQ	SERV	1		ljames
						Tran: , Person 83264809 (Name: S B G		
736586029		20010504	854	SYS	HIST	MANAGEMENT) added.		TGUY
						Tran: , USA 91056958 (736586029 G3-GS)		
						added, Status: A, Area: 400, Customer		
						Read: N, Rate: GSC, Rate Class: GS,		
						Customer Class: 3, Effective start:		
736586029		20010504	904	SYS	HIST	04/03/01, Estimates Allow: Y.		TGUY
						Tran: TXEX, USA G3-GS(9972610114)		
736586029		20010629	1406	SYS	HIST	deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
						Tran: , USA 91056958 (736586029 G3-GS)		
						changed., Effective Period: 04/03/01-		
736586029		20010629		SYS	HIST	00/00/00 to 04/09/01-00/00/00		JWILK
736586029		20071022	843	INQ	SER0	err		bgibbons
						Tran: , USA 2816605860 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
						Class: GS, Customer Class: 2, Effective		
736586029		20071207	1625	SYS	HIST	start: 12/07/07, Estimates Allow: Y.		MOBILEUP
						Tran: , USA 2448359295 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
						Class: GS, Customer Class: 2, Effective		
736586029		20071207	1822	SYS	HIST	start: 12/07/07, Estimates Allow: Y.		MOBILEUP
						T		
						Tran: , USA 8138684532 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
700500		0007455		0).40		Class: GS, Customer Class: 2, Effective		140DU 51:5
736586029	1	20071207	1826	SYS	HIST	start: 12/07/07, Estimates Allow: Y.		MOBILEUP
				1		T 110.4 0.400770077 (700500000 00		
						Tran: , USA 9489770977 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
				1		Customer Read: N, Rate: GSRT, Rate		
700500000		00074007	4050	0,40	шот	Class: GS, Customer Class: 2, Effective		MODII EUS
736586029		20071207	1956	SYS	HIST	start: 12/07/07, Estimates Allow: Y.		MOBILEUP

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
		52		02.100		Tran: , USA 6823459423 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS. Customer Class: 2, Effective		
736586029		20071207	2026	SYS	HIST	start: 12/07/07, Estimates Allow: Y.		MOBILEUP
736586029		20071224	1349	SYS	HIST	Tran: , USA 9868433935 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 12/24/07, Estimates Allow: Y.		MOBILEUP
736586029		20080108	1550	SYS	HIST	Tran: , USA 1853414587 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP
736586029		20080108	1555	SYS	HIST	Tran: , USA 1481609259 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP
736586029		20080108		SYS	HIST	Tran: , USA 2479786985 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP
736586029		20080108	1813	SYS	HIST	Tran: , USA 5518685947 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP
736586029		20080108		SYS	HIST	Tran: , USA 8800338289 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
736586029		20080108	1836	SYS	HIST	Tran: , USA 8613922176 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP
736586029		20080108	1836	SYS	HIST	Tran: , USA 8014826743 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/08/08, Estimates Allow: Y.		MOBILEUP
736586029		20080109	926	SYS	HIST	Tran: , USA 8443052867 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/09/08, Estimates Allow: Y.		MOBILEUP
736586029		20080109			SER0	H		mweston
736586029		20080114			SER0	J		mweston
736586029 736586029		20080114 20080320	1316 1756	SYS INQ	HIST SER0	Tran: , USA 2076147095 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 01/14/08, Estimates Allow: Y.		MOBILEUP dzambric
736586029		20080320	1837	SYS	HIST	Tran: , USA 3374858657 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/20/08, Estimates Allow: Y.		MOBILEUP
736586029		20080320	1841	sys	HIST	Tran: , USA 1948389581 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/20/08, Estimates Allow: Y.		MOBILEUP
736586029		20080320	1850	SYS	HIST	Tran: , USA 8181607152 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/20/08, Estimates Allow: Y.		MOBILEUP

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	52				Tran: , USA 3994578400 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective	30	
736586029		20080320		SYS	HIST	start: 03/20/08, Estimates Allow: Y. Tran: , USA 50263227 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080325			HIST	Tran: , USA 7155762498 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080325	1114	SYS	HIST	Tran: , USA 9542607509 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080325	1132	SYS	HIST	Tran: , USA 5031347536 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080325	1140	SYS	HIST	Tran: , USA 4934419437 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 03/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080418	1621	SYS	HIST	Tran: , USA 5344488737 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/18/08, Estimates Allow: Y.		MOBILEUP

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	/ABAILEGE	BATE	Time	oznec		Tran: , USA 654455462 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective	SS.VIIVOLD SS.VIIIILIVIO	oc. The same of th
736586029		20080422	1215	SYS	HIST	start: 04/22/08, Estimates Allow: Y.		MOBILEUP
736586029		20080422	1321	SYS	HIST	Tran: , USA 1041894600 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/22/08, Estimates Allow: Y.		MOBILEUP
736586029		20080422	1336	SYS	HIST	Tran: , USA 6644708295 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/22/08, Estimates Allow: Y.		MOBILEUP
736586029		20080422	1343	SYS	HIST	Tran: , USA 195442793 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/22/08, Estimates Allow: Y.		MOBILEUP
736586029		20080425		SYS	HIST	Tran: , USA 3395628567 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080425	1820	SYS	HIST	Tran: , USA 3456818851 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/25/08, Estimates Allow: Y.		MOBILEUP
736586029		20080425		SYS	HIST	Tran: , USA 4654187554 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/25/08, Estimates Allow: Y.		MOBILEUP

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDRESS	DATE	I IIVIE	CLASS	ITPE	COMMENTST	CONTINUED COMMENTS	USER NAIVIE
						Tran: , USA 1434575787 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
						Class: GS, Customer Class: 2, Effective		
736586029		20080425	1831	SYS	HIST	start: 04/25/08, Estimates Allow: Y.		MOBILEUP
						Tran: , USA 5575355219 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
						Class: GS, Customer Class: 2, Effective		
736586029		20080425	1840	SYS	HIST	start: 04/25/08, Estimates Allow: Y.		MOBILEUP
						Tran: , USA 7964884980 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
				0.40		Class: GS, Customer Class: 2, Effective		
736586029		20080425	1848	SYS	HIST	start: 04/25/08, Estimates Allow: Y.		MOBILEUP
						Tran: , USA 6391831220 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
						Class: GS, Customer Class: 2, Effective		
736586029		20090127	1618	SYS	HIST	start: 04/23/08, Estimates Allow: Y.		JMANSFIE
						Tran: , USA 7680484338 (736586029 G2-		
						GS) added, Status: A, Area: 800,		
						Customer Read: N, Rate: GSRT, Rate		
						Class: GS, Customer Class: 2, Effective		
736586029		20090127	1632	SYS	HIST	start: 04/23/08, Estimates Allow: Y.		BMCNEIL
						Tran: , Account 973122001 (Customer:		
070400004	000 N 7TH 0T	00010501	0.40	0)/0	LUOT	812730635) changed, Area: 800 to 400,		TOLIN
9/3122001	639 N 7TH ST	20010504	949	SYS	HIST	Bill Cycle: to 21.		TGUY
						Tran: ACCT, Account 973122001		
						(Customer: 812730635) changed, ovrd mail		
973122001	639 N 7TH ST	20010504	951	SYS	HIST	name changed, address(es) changed.		TGUY
	-			-		entered and completed chg of name per		
						jjohnson for marketingsettlement dste		
973122001	639 N 7TH ST	20010504	1022	INQ	BILL	4/3/01		TGUY
						Tron: TVEV LIGA C2 CC/0070610404\		
072400004	639 N 7TH ST	20010629	1328	eve	HIST	Tran: TXEX, USA G3-GS(9972610124) added, Billing SA: Y, Add/Sub Usage: +.		JWILK
9/3122001	009 N / I U 9 I	20010629	1328	010	поп	Tran: , SP 9972610124		JVVILK
						(Premise:9995392096) changed, MR		
070400004	639 N 7TH ST	20010713	1508	978	HIST	Cycle: 21 to AC, MR Route: 420 to 401.		JHAGGERT

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 973122001		
						(Customer: 812730635) changed, Bill		
973122001	639 N 7TH ST	20010713	1509	SYS	HIST	Cycle: 21 to 01, pay history changed.		JHAGGERT
						Trouble Order 46798450 added for account		
973122001	639 N 7TH ST	20010830	801	TO	TO	973122001		FWOODRUF
973122001	639 N 7TH ST	20020430	1455	INQ	AMR	meter 1772571 u 48251 oiled		JGILMORE
						Trouble Order 39455628 added for account		
973122001	639 N 7TH ST	20020523	938	TO	TO	973122001		RPOTTER
						Trouble Order 67193949 added for account		
973122001	639 N 7TH ST	20020524	854	ТО	ТО	973122001		KHUGHES
						Trouble Order 52598578 added for account		
973122001	639 N 7TH ST	20020524	943	ТО	ТО	973122001		KHUGHES
						Trouble Order 83168454 added for account		
973122001	639 N 7TH ST	20020821	1154	то	то	973122001		RPOTTER
						Tran: , Premise 9995392096 (639 N 7TH		
						ST/PHILA,PA) changed, Address: from639		
						N 7TH ST/PHILA,PA,		
973122001	639 N 7TH ST	20031016	1535	SYS	HIST	Landlord(812730635) info changed.		LBOWERS
973122001	639 N 7TH ST	20031016	1536	INQ	COLL	t/l account, per field coll.		LBOWERS
	639 N 7TH ST	20040225		INQ	COLL	field 02/26/04		LBOWERS
								-
973122001	639 N 7TH ST	20040227	1133	INQ	COLL	SENDING OUT 1ST LANDLORD NOTICE		LBOWERS
						02/05/04 MAILED 1ST LANDLORD		-
973122001	639 N 7TH ST	20040305	1223	INQ	COLL	NOTICE		LBOWERS
	639 N 7TH ST	20040311	1227		COLL	\$2,890.81 PAID 03/05/04		LBOWERS
						Trouble Order 7950028 added for account		
973122001	639 N 7TH ST	20041025	1136	то	то	973122001		RPOTTER
						CALLED PER MELITASAID MAILED ON		
973122001	639 N 7TH ST	20050414	1413	INO	CRC	TUESDAY		VBERRY
	639 N 7TH ST	20050616	1251		CRC	MELITA-CUST SAYS MAILED		EPATTON
	639 N 7TH ST	20050811		TO	TO	gas leak at rgeMrs Goff, Apt E12		BLINGHAM
			-			Trouble Order 12191079 added for account		_
973122001	639 N 7TH ST	20050811	920	то	то	973122001		BLINGHAM
	639 N 7TH ST	20050819	1213		CRC	melita-clms payment is in the mail		JKOWALIK
	639 N 7TH ST	20050927	1007		CRC	CUST SENDING IN PAYMENT		EPATTON
						MELITA-PAYMENT BEING MAILED THIS		
973122001	639 N 7TH ST	20051031	1311	INQ	CRC	WK		JKOWALIK
	639 N 7TH ST	20051108	1450		CRC	CUST SENDING IN PAYMENT		EPATTON
2.2001						melita call spoke with erica will be mailing		
973122001	639 N 7TH ST	20051213	1158	INQ	CRC	out payments to my attn.		SBURGESS
	639 N 7TH ST	20060213	1008		CRC	CUST SENDING IN PAYMENT		EPATTON
2.2001			. 300			melita call - cust waiting for goverment		
973122001	639 N 7TH ST	20060301	1435	INO	CRC	fund		RGRIFFIN
	639 N 7TH ST	20060407		INQ	CRC	CUST SENDING IN PAYMENT		EPATTON
2.2.22001			230			CUST PAID \$1,448.96 BY CHECK,		
						CHECK# 3355 CUST WILL MAKE		
973122001	639 N 7TH ST	20060421	1343	INO	CRC	ANOTHER PAYMENT BY 5/21/06		EPATTON

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						RECD A PAYMENT FOR \$ 1555.86 ON		
973122001	639 N 7TH ST	20060518	1605	INQ	CRC	05/18/2006		TDELEO
						CUST WILL MAKE ANOTHER PAYMENT		
	639 N 7TH ST	20060522	1816		CRC	BY 6/21/06		EPATTON
	639 N 7TH ST	20060605	1255		TO	APT E 11 SMELLS GAS FROM STOVE		DClement
973122001	639 N 7TH ST	20061029	1326	ТО	TO	Entered.		rsheehan
						new tenant called and states the tenants		
						would be responsible for their own gas as		
						of the end of the month. exp to her there is		
070100001	620 N ZTU ST	20070600	026	INQ	COLL	1 mtr here. i could not find apt 2e		SHARMON
9/3122001	639 N 7TH ST	20070608	936	INQ	COLL	i mit nere. i could not lind apt 2e		SHARIMON
						anthony huntly who live apt e-11 states rec		
						letterr fr llord indicateing they would be		
070100001	639 N 7TH ST	20070611	1201	INO	COLL	responsible for own heat and cookoing gas		TSMITH
9/3122001	639 N 7 I H S I	20070611	1301	INQ	COLL	callback from gretchen regarding shut off		ISMITH
						asked what can they do to payno formal		
						parsasked her if can pay 1/2 & said could		
						pay other 1/2 next monthtold okthey		
070400004	000 N 7TH 0T	00070700	1015	INIO	000	have several acts w/pgwshe said ok &	u info fou other octo	VDEDDV
9/3122001	639 N 7TH ST	20070702	1315	INQ	CRC	hung upnever gave me othe	r info for other acts	VBERRY
						spoke w/gretchenstill waiting for money		
						told her cant keep stopping coll activity		
						not paying as shouldtold would note act		
070400004	000 N 7TH 0T	00070705	4507	INIO	000	onlypay should be made shortlysee		VDEDDV
	639 N 7TH ST	20070705			CRC	prev notes Oil Change, 08/24/2007, 1200 - 1600 .		VBERRY
	639 N 7TH ST	20070823		INQ	AMR			jlachowi
	639 N 7TH ST	20070914	1240		AMR	Oil Change, 09/17/2007, 1200 - 1600 .		jlachowi
9/3122001	639 N 7TH ST	20070925	804	INQ	AMR	Oil Change, 09/26/2007, 1200 - 1600 .		jlachowi
070400004	000 N 7TH 0T	00074040	4047	INIO	000	melitaspoke w/female regarding past due		VDEDDV
9/3122001	639 N 7TH ST	20071016	1217	INQ	CRC	billtold courtesy call		VBERRY
070400004	000 N 7TH 0T	00074044	4505	INIO	OEDV	Ind/Com Specialist Piping Test,		
9/3122001	639 N 7TH ST	20071214	1505	INQ	SERV	12/17/2007, 1200 - 1600 OK Pre-Inspection Of Job, 12/18/2007, 1200 -		rwelte
070400004	000 N 7TH 0T	00074040	4400	INIO	OEDV	1600 2		
9/3122001	639 N 7TH ST	20071218	1132	INQ	SERV	Meter Reduction, 03/05/2008, 800 - 1200		mweston
070400004	000 N 7TH 0T	00000004	4050	INIO	OEDV			atus als
9/3122001	639 N 7TH ST	20080304	1353	INQ	SERV	mtr reduction		gtrock
070400004	COO N. 7TH CT	00000004	1051	INIO	OEDV	Rebuild Meter Set, 03/05/2008, 800 - 1200		artina ali
9/3122001	639 N 7TH ST	20080304	1354	INQ	SERV	tie in		gtrock
				1	1	Tran: , Meter Exchange (965284538)		
				1	1	added, From Meter: MTR 1772571, To		
070 / 0005 :	000 N 7TH 0T	000000=		0)/0	LUOT	Meter: MTR 1751154., From: 157346 To:		MOD!! 51.15
973122001	639 N 7TH ST	20080305	1424	SYS	HIST	605105 4.0 10000 +.		MOBILEUP
070:	200 11 7711 07				055)	Rebuild Meter Set, 07/14/2008, 1200 -		
973122001	639 N 7TH ST	20080714	1020	INQ	SERV	1600 rebuild per trock		jlopez
070	000 N 7711 07			0.40		Tran: , USA 637424637 (973122001 G3-		DOD:==:::
9/3122001	639 N 7TH ST	20080815	1052	SYS	HIST	GS) changed., Estimates Allow: Y to N		RGRIFFIN

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						melitaspoke w/femalesaid they are		
						dealing w/someone here at pgw regarding		
						all of their actstold cust may need to		
						contact whomever they are dealing with so		
						a hd can be placed on act to stop c&c		
973122001	639 N 7TH ST	20090709	1538	INQ	CRC	eventsok		VBERRY
						MELITA CALL LEFT MESSAGE FOR		
973122001	639 N 7TH ST	20100616	1719	INQ	CRC	CALL BACK		SBURGESS
973122001	639 N 7TH ST	20101026	1144	INQ	CRC	Melita callPTP		PJONES
						Reviewed acct to lien, ICRIS not showing a		
						BRT#, unable to lien at this time, info		
973122001	639 N 7TH ST	20111115	1022	INQ	L&J	placed on exception list		EALLICE
			-			INCLUDED TOTAL BALANCE OF		-
						10,416.37 ON THE DEC EXCEPTION		
						LIST BRT # FOR THIS ADDRESS IS		
973122001	639 N 7TH ST	20111214	1522	INO	COLL	88691001		SHARMON
						Tran: , Premise 9995392096 (639 N 7TH		
						ST/PHILA,PA) changed, Address: from639		
973122001	639 N 7TH ST	20120914	1555	SYS	HIST	N 7TH ST/PHILA,PA.		JKOWALIK
	639 N 7TH ST	20120914		INQ	CRC	lien for debt thru 8-31-12		JKOWALIK
	639 N 7TH ST	20121008		INQ	CRC	pre lien letter mailed 10-1-2012		SCOLLINS
	639 N 7TH ST	20121218		INQ	CRC	lien for additional dent thru 12-3-12		JKOWALIK
	639 N 7TH ST	20130830	1410		BILL	xferred \$50.00 oti to gas sa per listing		TROZYCKI
070122001	00011711101	20100000	1110		DILL	Tran: , Person 812730635 (Name: S B G		111021014
973122001		20010504	936	SYS	HIST	MANGEMENT) added.		TGUY
370122001		20010304	300	010	11101	IN TOLEMENT) added.		1001
						Tran: , USA 637424637 (973122001 G3-		
						GS) added, Status: A, Area: 400,		
						Customer Read: N, Rate: GSC, Rate		
						Class: GS, Customer Class: 3, Effective		
973122001		20010504	950	SYS	HIST	start: 04/03/01, Estimates Allow: Y.		TGUY
070122001		20010304	330	0.0		Tran: , USA 637424637 (973122001 G3-		1001
						GS) changed., Effective Period: 04/03/01-		
973122001		20010629	1326	SYS	HIST	00/00/00 to 04/09/01-00/00/00		JWILK
373122001		20010029	1020	0.0		3.33.33 3 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		STATELY
					1	Tran: TXEX, USA G3-GS(9972610124)		
973122001		20010629	1326	SYS	HIST	deleted, Billing SA: Y, Add/Sub Usage: +.		JWILK
3,3122001	<u> </u>	20010020	1020	10.0		Tran: ACCT. Account 981038702		OTTIER
						(Customer: 949805835) changed, Bill		
						Cycle: to 01, ovrd mail name changed,		
981038702	1623 W CHELTEN AVE,A	20030917	15/15	SYS	HIST	address(es) changed.		LARMSTRO
301030102	1020 W OHLLILINAVL,A	20030917	1343		1 110 1	dadiooo(oo) onangod.		LATINGTIO
						Tran: SOASC, Account 981038702		
						(Customer: 949805835) changed, Bill		
081038703	1623 W CHELTEN AVE.A	20031015	1505	SYS	HIST	Cycle: 01 to 11, address(es) changed.		BCCSOPER
901030702	TIOZO W CHELIEN AVE,A	20031013	1505	010	HIOT	Cycle. or to 11, address(es) changed.		DOUGUFER

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 981038702		
						(Customer: 949805835) changed, pay		
981038702	1623 W CHELTEN AVE,A	20040109	1014	SYS	HIST	history changed, address(es) changed.		DMACEIRA
						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		
981038702	1623 W CHELTEN AVE,A	20040112	1440	INQ	COLL	payment		LBOWERS
						NEW OWNER DEVRA PULLEY CALLED		
						TO ISSUE TURN ON READ FOR		
						09/18/03, ALSO ADDED MAIL BILL		
981038702	1623 W CHELTEN AVE,B	20030917	1546	INQ	SER0	ADDRESS.		LARMSTRO
						Trouble Order 27822205 added for account		
981038702	1623 W CHELTEN AVE,B	20040115	1615	ТО	ТО	981038702		PBACKMON
						Trouble Order 1882492 added for account		
981038702	1623 W CHELTEN AVE,B	20040303	1511	ТО	TO	981038702		EPRINCE
						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 &		
981038702	1623 W CHELTEN AVE,B	20040510	1555	INQ	MISC	A.		DBLACK
						50.00 s/c from trouble order 1882492, per		
981038702	1623 W CHELTEN AVE,B	20040621	1404	INQ	BILL	John Cieri		CFOLEY
						CUST PAYING FULL PASS DUE ON		
981038702	1623 W CHELTEN AVE,B	20050121	1150	INQ	CRC	1/24/05		EPATTON
						CUST PAID \$3,310.11 BY CHECK		
	1623 W CHELTEN AVE,B	20050124			CRC	CONFIR.# 105048		EPATTON
981038702	1623 W CHELTEN AVE,B	20050217	1216	INQ	CRC	MELITA-CUST MAILED CHECK		EPATTON
						DEBORAH CALLED LEFT		
						VOICEMAILDID CALL BACKWANTED		
						TO VERIF PAY RECEIVEDDID		
	1623 W CHELTEN AVE,B	20050301	1610		CRC	RECEIVE		VBERRY
	1623 W CHELTEN AVE,B	20050719			CRC	MELITA CALLWILL PAY		VBERRY
981038702	1623 W CHELTEN AVE,B	20050920	1210	INQ	CRC	L/M TO CALL BACK		TDELEO
						melita call spoke with female stated large		
981038702	1623 W CHELTEN AVE,B	20051020	1125	INQ	COLL	check went out last week,		SBURGESS
981038702	1623 W CHELTEN AVE,B	20051118	1258	INQ	CRC	melita callwas given another noentered		VBERRY
981038702	1623 W CHELTEN AVE,B	20051206	1605	INQ	COLL	PMT FOR \$418.44 VOID DUE TO COLLECTOR HAS BEEN SENT//SP/W ERIC LAMPERT FROM OAK LN CT APTS MELITA-COR CLMS CHKS BEING		EALLICE
981038703	1623 W CHELTEN AVE,B	20060120	1205	INO	CRC	MAILED TODAY		JKOWALIK
	1623 W CHELTEN AVE,B	20060120			CRC	melita call.		SBURGESS
	1623 W CHELTEN AVE,B	20060302			CRC	melita-made aware of past due \$\$\$\$\$		JKOWALIK

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
INO.	ADDRESS	DATE	I IIVIE	CLASS	ITFE	CUST PAID \$8,030.31 BY CHECK,	CONTINUED COMMENTS	USER IVAIVIE
						CHECK# 1399 CUST WILL MAKE		
091039703	1623 W CHELTEN AVE,B	20060512	1032	INO	CRC	ANOTHER PAYMENT BY 6/12/06		EPATTON
	1623 W CHELTEN AVE,B	20060623			CRC	melita-Imtc		JKOWALIK
	1623 W CHELTEN AVE,B	20061017			PAY	Tref \$2,310.94 10/16 Rgu invalid exc list		DMEDLEY
	1623 W CHELTEN AVE,B	2006117		INQ	COLL	fldiake called for last pd made		KVALENTI
001000702	TODO W STILLTEN WE,B	20001120	0.0		OOLL	Tref \$1,149.06 12/18 Rgu invalid exc list		TOTALLITI
						multi pymt out of bal cust faxed over		
981038702	1623 W CHELTEN AVE,B	20061219	1508	INQ	PAY	breakdown		DMEDLEY
	1623 W CHELTEN AVE,B	20070921	1116		COLL	mellita call no answer		WRIVERA1
	,					MELITA: COR MADE AWARE OF		
981038702	1623 W CHELTEN AVE,B	20071123	1246	INQ	CRC	ARREARS.		DHAMMOND
	·					User JHAGGERT Added a Read of Type =		
						Normal and Code = Verified Index = 02721		
						for meter # 2012799 Eff dtm =		
981038702	1623 W CHELTEN AVE,B	20080910			METR	200809091523438		jhaggert
981038702	1623 W CHELTEN AVE,B	20081117	1217	INQ	CRC	melita-cklms payment mailed 11-5		JKOWALIK
981038702	1623 W CHELTEN AVE,B	20081121	1215	INQ	CRC	melita-ans mach-lmtc		JKOWALIK
						Tran: ACCT, Account 981038702		
						(Customer: 949805835) changed, Area:		
981038702	1623 W CHELTEN AVE,B	20090513	1458	SYS	HIST	800 to 700.		JDUNN
						Tran: , USA 8606551072 (981038702 G9-		
						GS) changed., Area: 800 to 700, Estimates		
981038702	1623 W CHELTEN AVE,B	20090513	1458	SYS	HIST	Allow: Y to N		JDUNN
						Tran: , Premise 9995077408 (1623 W		
						CHELTEN AVE,B/PHILA,PA) changed,		
001000700	, and 14, 01 E1 EN AN E D	00000510		0)/0		Address: from1623 W CHELTEN		ID. MAIL
981038702	1623 W CHELTEN AVE,B	20090513	1459	SYS	HIST	AVE,B/PHILA,PA. Tran: ACCT, Account 981038702		JDUNN
						(Customer: 949805835) changed, ovrd mail		
001000700	1623 W CHELTEN AVE,B	20090513	1450	SYS	HIST	name changed.		JDUNN
961036702	1623 W CHELTEN AVE,B	20090513	1459	313	пы	Tran: , Person 949805835 (Name: OAK		JDUNN
						LANE COURT APTS.) changed,		
081038702	1623 W CHELTEN AVE,B	20090513	1500	SYS	HIST	business name changed.		JDUNN
301000702	1020 W CHEETERWE,B	20000010	1500	010	11101	Received ck \$ 4,599.76 ck # 1780 (part of		ODOIVIV
981038702	1623 W CHELTEN AVE,B	20090513	1535	INO	CRC	multi) forward to mail receipts		LDAVIS
33.000.02			1000			melitaspoke w/maleto get out a		
981038702	1623 W CHELTEN AVE,B	20090604	1610	INQ	CRC	payment		VBERRY
		322230.	12.0			melita-made aware of past due \$\$states		
981038702	1623 W CHELTEN AVE,B	20090701	1556	INQ	CRC	a payment w\mailed this wk		JKOWALIK
						Received ck \$ 3,653.59 ck # 1786 forward		
981038702	1623 W CHELTEN AVE,B	20090715	1217	INQ	CRC	to mail receipts		LDAVIS
						Received ck \$ 3,582.11 ck # 1790 forward		
981038702	1623 W CHELTEN AVE,B	20090715	1217	INQ	CRC	to mail receipts		LDAVIS
						Received ck \$ 4,109.21 ck # 1818 forward		
981038702	1623 W CHELTEN AVE,B	20090821	1357	INQ	CRC	to mail receipts		LDAVIS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
981038702	1623 W CHELTEN AVE,B	20090821	1358	INQ	CRC	Received ck \$ 1,269.08 ck # 1815 (part of multi) forward to mail receipts		LDAVIS
	1623 W CHELTEN AVE,B	20090826			CRC	melitaspoke w/femalesaid should be on par per j dunncancelled c&c meanwhile		VBERRY
						Tran: , Premise 9995077408 (1623 W CHELTEN AVE,B/PHILA,PA) changed, Address: from1623 W CHELTEN		
981038702	1623 W CHELTEN AVE,B	20100804	1653	SYS	HIST	AVE,B/PHILA,PA. Customer smells gas in the kitchen near		TSAVAGE
981038702	1623 W CHELTEN AVE,B	20110129	1741	то	то	the stove. Cust is in apartment 216		lciafre1
						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	fixed issue , shut off range at vlave , issued hazzard and also made contact with landlord , informed of issues and how	
	1623 W CHELTEN AVE,B	20110129			SERV	pgw visit , building maintenance never	properly to address them with range, c"	MFLOYD2
	1623 W CHELTEN AVE,B 1623 W CHELTEN AVE.B	20110210			TO TO	called in leak		restwick RESTWICK
						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	am and did not properly caped off or secure gas lines , / pgw tech - dissconnected shut off / flex and capped off	
	1623 W CHELTEN AVE,B	20110210			SERV	in	gas feed to kitchen , made all checks ok"	MFLOYD2
	1623 W CHELTEN AVE,B	20110310			CRC	lien for additional debt thru 2-15-11		JKOWALIK
	1623 W CHELTEN AVE,B	20110610			CRC	tlcoll letter mailed on 06/03 per t/l pilot. gave Eric full acct bal of \$11,487 per		RGRIFFIN
	1623 W CHELTEN AVE,B	20110627	1508		BILL	request		DCLEMENT
	1623 W CHELTEN AVE,B 1623 W CHELTEN AVE,B	20120710		INQ	CRC	lien for additional debt thru 6-15-12 PER LIEN LETTER MAILED 7/23		JKOWALIK
	1623 W CHELTEN AVE,B	20120724			CRC	LIEN FOR ADDITIONAL DEBT THRU 6/14/13		SCOLLINS JKOWALIK
981038702		20030917		SYS	HIST	Tran: , Person 949805835 (Name: OAK LANE COURT APTS.) added.		LARMSTRO
981038702		20031015		sys	HIST	Tran: SOASC, USA 8606551072 (981038702 G9-GS) added, Status: A, Area: 800, Customer Read: C, Rate: GSC, Rate Class: GS, Customer Class: 9, Effective start: 09/18/03, Estimates Allow: Y.		BCCSOPER
5128000237	5515 WISSAHICKON AVE,PRL A	20031215	1307	INQ	BILL	MAILED OUT COPY OF BILLS/ PAYMENTS		MPOSERIN

					CUSTOMER			
ACCOUNT			CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Serviceman claims meter is picking up		
						counts, but the AMR Device is		
						malfunctioning, needs to be referred to		
	5545 MUSS AL HOLGON AVE DDI A	00010101			71101	Meter Shop to have ERT maintenance at a		
5128000237	5515 WISSAHICKON AVE,PRL A	20040121	2220	INQ	ZUCI	future date.		MCALLAHA
						Spoke to Colleen Curtains she stated that		
						theuy are selling property as of 10/19/06		
						imformed her that gas can not be turned off		
						without reliq; form informed her to tell		
5128000237	5515 WISSAHICKON AVE,PRL A	20061010	1346	INQ	CRC	new owners to put in appl; for gas		LDAVIS
	5515 WISSAHICKON AVE, PRL A	20061024			SETT	filled out form.		CHAYNES
	,					completed settlement request to Madison		
5128000237	5515 WISSAHICKON AVE,PRL A	20061024	1647	INQ	L&J	Title Co. for \$333.90.		MKINSEY
5128000237	5515 WISSAHICKON AVE,PRL A	20061120	1100	INQ	BILL	customer called for acct balance		MWILLIA2
						RECD CHECK FROM MADISON TITLE		
5128000237	5515 WISSAHICKON AVE,PRL A	20061129	1404	INQ	SETT	AGENCY FOR \$425.58 CHECK#726		SBURGESS
5128000237	5515 WISSAHICKON AVE,PRL A	20061129	2220	TO	TO	odor inside at gas range for appt # c101		rfowlkes
						Tran: ACCT, Account 5128000237		
						(Customer: 9002100022) changed,		
	5515 WISSAHICKON AVE,PRL A	20061215		SYS	HIST	address(es) changed.		ICALO
5128000237	5515 WISSAHICKON AVE,PRL A	20061221	1118	INQ	BILL	Send dup dup		FWOODRUF
						analya w/mya ahaya nhana 045 000 0005		
						spoke w/mrs shore phone 215-938-6665,		
F40000007	EE4E MICOALIIOKON AVE DDI A	00070500	4000	INIO	0011	request duplicate statement., mailed		IDAGO
	5515 WISSAHICKON AVE,PRL A 5515 WISSAHICKON AVE,PRL A	20070530		INQ	COLL BILL	,explained credit on the account, satisfied transferred credit sa/sa//bill error listing		JBASS EMANNAL
5126000237	STEW SSAFICKON AVE, PRLA	20070710	931	INQ	DILL	transierred credit sa/sa//bill error listing		EIVIAININAL
						callback from gretchendid call 215 938		
						6665shes ing about disconnection		
5128000237	5515 WISSAHICKON AVE,PRL A	20070717	1044	INQ	CRC	noticetold to disregardsaid ok		VBERRY
	5515 WISSAHICKON AVE, PRL A	20070724			AMR	Oil Change, 07/25/2007, 1200 - 1600 .		ilachowi
						Tran: , Premise 9995395872 (5515		ĺ
						WISSAHICKON		
						AVE,M1/PHILA,PA) changed, Address:		
						from5515 WISSAHICKON		
5128000237	5515 WISSAHICKON AVE,PRL A	20070731	923	SYS	HIST	AVE,M1/PHILA,PA.		JBRANNEN
						Misc Meter Exchange, 08/02/2007, 800 -		
5128000237	5515 WISSAHICKON AVE,PRL A	20070801	825	INQ	SERV	1200 change		edavis
						Tran: , Meter Exchange (810494241)		
						added, From Meter: MTR 1734671, To		
					l	Meter: MTR 1970015., From: 100667 To:		
	5515 WISSAHICKON AVE,PRL A	20070802		SYS	HIST	386610 5.0 10000 +.		MOBILEUP
5128000237	5515 WISSAHICKON AVE,PRL A	20070921	1322	INQ	BILL	BILL ERR LIST - XFRD CR TO DEBIT		VANTHONY
=	5545 14400 14404014 145 55: :	0007465				Inoperative ERT, Rotary, 12/04/2007, 1200		
5128000237	5515 WISSAHICKON AVE,PRL A	20071204	1337	INQ	AMR	- 1600 .		jlachowi

ACCOUNT			CONTACT	CONTACT	CUSTOMER			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						mtr shop contact on 12/04/2007meter		
F40000007	FEAT WICCALLICKON AVE DDI A	00074005	000	INIO	ODO	1970015, cor 00517, uncor 00528. ert read		TDDOWNA
5128000237	5515 WISSAHICKON AVE,PRL A	20071205	803	INQ	CRC	00619. replaced and reprogrammed ert. mtr shop contact on 12/04/2007meter		TBROWN1
						I :		
						2024115, cor 00790, uncor 00789. ert read 00558. bad pulser, replaced and		
F40000007	FEAT MICCALLICKON AVE DOLA	00074005	004	INIO	ODO	reprogrammed.		TDDOWNA
5128000237	5515 WISSAHICKON AVE,PRL A	20071205	804	INQ	CRC	reprogrammed.		TBROWN1
						COMEERICIAL ACCOUNT. tRANFERED		
						CALL TO COMMERCIAL RE. CUSTOMER		
E120000227	5515 WISSAHICKON AVE,PRL A	20080213	1023	INO	COLL	WAS SATISFIED WITH SERVICE.		RWRIGHT1
3126000237	3313 WISSAHICKON AVE, FRE A	20060213	1023	INQ	COLL	callback from karensaid payment here for		NVNIGHTI
						8068.90 shouldve been applied to act		
5129000227	5515 WISSAHICKON AVE,PRL A	20080213	1527	INO	CRC	9125007651 to have amd correct		VBERRY
3120000237	3313 WISSALIIOKON AVE,I TIE A	20000213	1321	IIVQ	CITO	Inoperative ERT, Rotary, 04/11/2008, 1200		VDLITIT
5128000237	5515 WISSAHICKON AVE,PRL A	20080410	848	INQ	AMR	- 1600 .		ilachowi
3120000237	3313 WIOSAI HORON AVE,I TIE A	20000410	040	IIVQ	Alvii t	mtr shop contact on		jiacriowi
						04/11/2008Found ert # 53453333		
						programmed at 5 ft. not 10 ft.		
						Reprogrammed same to correct read c-		
5128000237	5515 WISSAHICKON AVE,PRL A	20080414	757	INQ	CRC	01474 mtr # 1970015 (u-01480)		TBROWN1
3120000207	0010 1110071110110110117111271	20000+1+	757	1110	0110	User JHAGGERT Added a Read of Type =		IBNOWN
						Normal and Code = Verified Index = 02173		
						for meter # 1970015 Eff dtm =		
5128000237	5515 WISSAHICKON AVE,PRL A	20080708	1754	INO	METR	200807071754246		jhaggert
	5515 WISSAHICKON AVE.PRL A	20080721	1253		CRC	melita-made aware of past due \$		JKOWALIK
			1=00			, and the second		
						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		
5128000237	5515 WISSAHICKON AVE,PRL A	20080823	1722	то	то	advise thank you		pbackmon
	,					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		
5128000237	5515 WISSAHICKON AVE,PRL A	20080823	1817	INQ	SERV	no odor instr cust on same."		JMARQUEZ
5128000237	5515 WISSAHICKON AVE,PRL A	20090306	1005	INQ	BILL	xfer credit to debit per BEL		MPAGAN
						Returned call 215-938-6665spoke to Phil		
						he sated that Mrs Shore handles this		
5128000237	5515 WISSAHICKON AVE,PRL A	20090316	1028	INQ	CRC	account left message		LDAVIS
						meltitafemale said dealing w/j dunn		
						waiting for meetingper j dunn no		
5128000237	5515 WISSAHICKON AVE,PRL A	20090507	1520	INQ	CRC	meeting on act		VBERRY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Received ck \$ 553.70 ck # 1694 (part of		
	5515 WISSAHICKON AVE,PRL A	20090601	1625		CRC	multi) forward to mail receipts		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20090709	1234	INQ	CRC	melita-ans mach-Imtc		JKOWALIK
5128000237	5515 WISSAHICKON AVE,PRL A	20090710	1328	INQ	CRC	melitapay should be forthcoming per male		VBERRY
						Received ck \$ 501.66 ck # 1706 (part of		
5128000237	5515 WISSAHICKON AVE,PRL A	20090715	1220	INQ	CRC	multi) forward to mail receipts		LDAVIS
						Received ck \$ 591.69 ck # 1731 (part of		
	5515 WISSAHICKON AVE,PRL A	20090723	1258	INQ	CRC	multi) forward to mail receipts		LDAVIS
5128000237	5515 WISSAHICKON AVE,PRL A	20090921	1252	INQ	AMR	Oil Change, 09/22/2009, 1200 - 1600.		jlachowi
						Patrick Cunningham was here on a Oil		
I						Change order with Order # 2006646, with		
						a result of Cancelled, with comments of		
5128000237	5515 WISSAHICKON AVE,PRL A	20090922	1431	INO	SERV	"dnr"		PCUNNING
	5515 WISSAHICKON AVE,PRL A	20090924		INQ	AMR	Oil Change, 09/25/2009, 1200 - 1600 .		ilachowi
	5515 WISSAHICKON AVE,PRL A	20090925	1426		SERV	Thomas Sullivan was here on a Oil Change order with Order # 2014005, with a result of Cancelled, with comments of "cgi"		TSULLIVA
5128000237	5515 WISSAHICKON AVE,PRL A	20091102	1055	INQ	AMR	Oil Change, 11/03/2009, 1200 - 1600 .		jlachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1342	INQ	AMR	Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600 .		jlachowi
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1358	INQ	SERV	Thomas Shaw was here on a Oil Change order with Order # 2092253 , with a result of Cancelled , with comments of "DNR"		TSHAW2
5128000237	5515 WISSAHICKON AVE.PRL A	20091103	1432	INQ	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."	TSHAW2
0.2000020		20001100	02		02	Tran: , Meter Exchange (267087800) added, From Meter: MTR 1970015, To Meter: MTR 1970015., From: 386610 To:		
5128000237	5515 WISSAHICKON AVE,PRL A	20091103	1432	SYS	HIST	386610 5.0 10000 +.		MOBILEUP
						Tran: ACCT, Account 5128000237 (Customer: 9002100022) changed, Bill		
5128000237	5515 WISSAHICKON AVE,PRL A	20091216	1511	SYS	HIST	Cycle: 02 to 22.		JMILLER
						rebilled acct for df both amr not recording		
5128000237	5515 WISSAHICKON AVE,PRL A	20091216	1511	INO	BILL	correctly		JMILLER
3120000201	COTO TRIOGRAMIONO TRICA	20001210	1311		DILL	Tran: , SP 9972613900		OIVIILLE I I
5128000237	5515 WISSAHICKON AVE,PRL A	20091216	1512	SYS	HIST	(Premise:9995395872) changed, MR Cycle: BD to 22, MR Route: 112 to 000.		JMILLER

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT	CONTACT	CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , SP 9972613900		
						(Premise:9995395872) changed, MR		
5128000237	5515 WISSAHICKON AVE,PRL A	20100107	1401	SYS	HIST	Route: 000 to 134.		RBAYLIS
	,					Zip is 19144, passerby says very strong		
						outside odor on south area of this property		
5128000237	5515 WISSAHICKON AVE,PRL A	20100209	2315	то	то	near a stone wall.		rsheehan
	,					AIMS Order#:2245067 Cancelled -wrong		
5128000237	5515 WISSAHICKON AVE,PRL A	20100209	2319	INQ	SERV	address		fdurso
	,					Change ERT, Rotary, 04/01/2010, 1200 -		
5128000237	5515 WISSAHICKON AVE,PRL A	20100331	742	INQ	AMR	1600 .		rblaszcz
						Michael Stroman was here on a Change		
						ERT, Rotary order with Order # 2314299 ,		
						with a result of Completed Found Gas ON .	ALREADY INSTALL TO METER	
						Left Gas ON , with activities of (Meter	1970015 VERIFY READ CORRECT	
						Shop Orders - Verify With Read One Pro) ,		
5128000237	5515 WISSAHICKON AVE,PRL A	20100401	958	INQ	SERV			MSTROMAN
3120000207	SOTO WIGO/II HOROTATIVE,I TIE/	20100401	330	ii VQ	OLITY	With commonic of 1 conto 14244 Erri	00102 71010 112712 00120:00	IVIOTITION/ (IV
5128000237	5515 WISSAHICKON AVE,PRL A	20100426	1543	INO	CRC	chk totl 584.87 forwarded to mail receipts		JKOWALIK
3120000207	SOTO WIGO/II HOROTATIVE,I TIE/	20100420	1040	ii VQ	0110	TL COL LETTER MAILED ON 06/29/2011		UNCOVVALIN
5128000237	5515 WISSAHICKON AVE,PRL A	20110701	1349	INO	CRC	PER T/L PILOT		SBURGESS
5128000237	5515 WISSAHICKON AVE.PRL A	20111208			CRC	2 liens entered for debt thru 11-25-11		JKOWALIK
3120000207	SOTO WIGO/II HOROTATIVE,I TIE/	20111200	1121	ii VQ	0110	2 liens entered for additional debt thru 2-24-		UNCOVVALIN
5128000237	5515 WISSAHICKON AVE,PRL A	20120330	1535	INO	CRC	12		JKOWALIK
3120000207	SOTO WIGO/II HOROTY/TVE,I TIE/Y	20120000	1303	ii VQ	0110			UNCOVVALIN
5128000237	5515 WISSAHICKON AVE,PRL A	20120521	1313	INO	LLD	PER LIEN LETTER MAILED ON 5/21/2012		SCOLLINS
	5515 WISSAHICKON AVE,PRL A			INQ	CRC	2 liens entered for debt thru 4-25-12		JKOWALIK
0120000207	COTO WICOM HOROTOTY VE,I TIE /	20120001	0.10		0110	2 110110 01110100 101 0001 11110 1 20 12		ORO WY LEIN
						Tran: , Premise 9995395872 (5515		
						WISSAHICKON AVE,PRL		
						A/PHILA,PA) changed, Address: from5515		
5128000237	5515 WISSAHICKON AVE,PRL A	20120604	844	SYS	HIST	WISSAHICKON AVE, PRL A/PHILA, PA.		JKOWALIK
	5515 WISSAHICKON AVE,PRL A			INQ	CRC	per lien letter mailed 8/10/2012		SCOLLINS
0.12000207	COLO TRICO, A HOROTOTA TALE	20120010	337		51.10	Meter Shop, Rotary Inspection, 10/15/2012,		00011110
5128000237	5515 WISSAHICKON AVE,PRL A	20121015	858	INQ	AMR	1200 - 1600 .		Ixhemali
312000207	COLO TRICOGNI NONOTAVE, I TIE A	20121013	030		, 11VII 1	Brad Cooper was here on a Meter Shop,		AHOHIGH
		Rotary Inspection order with Order #						
						4264042 , with a result of Completed		
				1		Found Gas ON , Left Gas ON , with		
				1		l '	mments of "1970015 ert 56802311 c 12771	
						· · · · · · · · · · · · · · · · · · ·	uc 12870 auto read 12771 installed seal	
5128000227	5515 WISSAHICKON AVE,PRL A	20121015	1110	INO	SERV) . with co	5602 comp oil chq "	BCOOPER
3120000237	JOIN WISSALIIGNON AVE, FREA	20121013	1110	II N C		2 LIENS ENTERED FOR DEBT THRU	OCC COMP OIL ONG	DOOO! LIT
5128000227	5515 WISSAHICKON AVE,PRL A	20130628	1229	INO	CRC	5/28/13		JKOWALIK
	5515 WISSAHICKON AVE, FAL A				BIL9	0/20/10		ICALO
	5515 WISSAHICKON AVE, FAL B				AMR	Oil Change, 07/25/2007, 1200 - 1600.		ilachowi
3120000237	JUSTU WIGGARIONON AVE, PAL D	20070724	1300	IIIVQ	VIAIU	Oil Ollarige, 0//23/2007, 1200 - 1000 .		Jiachowi

					CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						mtr shop contact on		
						07/25/07mtr#1734672 index 32416		
						ert#175779 read 31416, reprogrammed ert,		
5128000237	5515 WISSAHICKON AVE,PRL B	20070726	807	INQ	CRC	changed oil		TBROWN1
						mtr shop contactthis meter has a		
						defective switch. The ERT was reading		
						31416 and the meter index was 32416.		
						What a coincidence ¿ the ERT reading and		
5.000000 0	LEST MICO AL HOLON AND DEL D		,,,,			the meter index reading differ by 1000		TDD01414
5128000237	5515 WISSAHICKON AVE,PRL B	20070730	1522	INQ	CRC	counts exactly. Pre-Inspection Of Job, 07/31/2007, 1200 -		TBROWN1
F40000007	LEETE MICCALLICKON AVE DEL B	00070704	050	INIO		1600 OK		KUUGUEO
5128000237	5515 WISSAHICKON AVE,PRL B	20070731	856	INQ	SERV	Tran: , Premise 9995395873 (5515		KHUGHES
1						WISSAHICKON		
1						AVE,M2/PHILA,PA) changed, Address:		ļ
						from5515 WISSAHICKON		
5129000227	5515 WISSAHICKON AVE,PRL B	20070731	024	SYS	HIST	AVE,M2/PHILA,PA.		JBRANNEN
3120000237	3313 WISSALIICKON AVE,I TIE B	20070731	324	313	11101	Misc Meter Exchange, 08/02/2007, 800 -		JUITAININLIN
5128000237	5515 WISSAHICKON AVE,PRL B	20070801	826	INQ	SERV	1200 change		edavis
3120000207	SOTO WICCOMMONOTORY TVE, I TIE B	20070001	020	1110	OLITY	Tran: , Meter Exchange (240810093)		Caavio
						added, From Meter: MTR 1734672, To		
						Meter: MTR 2024115., From: 490792 To:		
5128000237	5515 WISSAHICKON AVE,PRL B	20070802	1059	SYS	HIST	48078760 5.0 10000 +.		MOBILEUP
						Inoperative ERT, Rotary, 12/04/2007, 1200		
5128000237	5515 WISSAHICKON AVE,PRL B	20071203	824	INQ	AMR	- 1600 .		ilachowi
	,					Inoperative ERT, Rotary, 04/11/2008, 1200		
5128000237	5515 WISSAHICKON AVE,PRL B	20080410	849	INQ	AMR	- 1600 .		ilachowi
	·					User JHAGGERT Added a Read of Type =		ĺ
						Normal and Code = Verified Index = 1508		
						for meter # 2024115 Eff dtm =		
5128000237	5515 WISSAHICKON AVE,PRL B	20080708	1754	INQ	METR	200807071755029		jhaggert
						Inoperative ERT, Rotary, 11/03/2009, 1200		
5128000237	5515 WISSAHICKON AVE,PRL B	20091103	1343	INQ	AMR	- 1600 .		jlachowi
						Thomas Shaw was here on a Inoperative		
		1				ERT, Rotary order with Order # 2095523,		
		1				with a result of Completed Found Gas ON,	index 03038, uncorrected 03000, ERT	
						Left Gas ON, with activities of (Meter	#53453845 auto index 03510. Replaced	
						3.7,	defective ERT with new ERT #56802297	
5128000237	5515 WISSAHICKON AVE,PRL B	20091103	1438	INQ	SERV	comments of "Meter #2024115 corrected	OK."	TSHAW2
					1	Tran: , Meter Exchange (885006081)		
					1	added, From Meter: MTR 2024115, To		
					l	Meter: MTR 2024115., From: 48078760		
5128000237	5515 WISSAHICKON AVE,PRL B	20091103	1438	SYS	HIST	To: 48078760 5.0 10000 +.		MOBILEUP
						Tran: , SP 9972613901		
5.00000===		000045:-		0)/0		(Premise:9995395873) changed, MR		
5128000237	5515 WISSAHICKON AVE,PRL B	20091216	1512	SYS	HIST	Cycle: BD to 22, MR Route: 112 to 000.		JMILLER

ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , SP 9972613901		
54000000	5545 MICO AL HOKON AVE DDI D	00100107		0) (0		(Premise:9995395873) changed, MR		DD 41/1/10
5128000237	5515 WISSAHICKON AVE,PRL B	20100107	1402	SYS	HIST	Route: 000 to 134. Change ERT, Rotary, 06/25/2010, 1200 -		RBAYLIS
F40000007	FEAT WICCALLICKON AVE DDI D	00400004	1050	INIO	AMD	1600 .		ub.la.a
5128000237	5515 WISSAHICKON AVE,PRL B	20100624	1252	INQ	AMR	Michael Stroman was here on a Change		rblaszcz
						ERT, Rotary order with Order # 2481296 ,		
						with a result of Can't Get In , with		
						comments of "CGI LEFT NOTICE FOR		
						SUPER. AT BLDG. B DOOR		
5128000237	5515 WISSAHICKON AVE,PRL B	20100625	1012	INO	SERV	"		MSTROMAN
3120000201	OOTO WICOMINGROTATIVE,I TIE B	20100023	1012	1110	OLITY	Change ERT, Rotary, 09/02/2010, 1200 -		IVIOTITIONI/ IIV
5128000237	5515 WISSAHICKON AVE,PRL B	20100901	1239	INO	AMR	1600 .		ilachowi
0.20000207		20.0000.	.200		,	Thomas Sullivan was here on a Change		j.cco.revir
						ERT, Rotary order with Order # 2481296 .		
						with a result of Cancelled , with comments		
5128000237	5515 WISSAHICKON AVE,PRL B	20100902	1434	INQ	SERV	of "DNR"		TSULLIVA
	,					Change ERT, Rotary, 09/15/2010, 1200 -		
5128000237	5515 WISSAHICKON AVE,PRL B	20100914	1349	INQ	AMR	1600 .		ilachowi
						Thomas Sullivan was here on a Change		
						ERT, Rotary order with Order # 2616931,		
						with a result of Cancelled , with comments		
5128000237	5515 WISSAHICKON AVE,PRL B	20100915	1527	INQ	SERV	of "DNR"		TSULLIVA
						Change ERT, Rotary, 09/20/2010, 1200 -		
5128000237	5515 WISSAHICKON AVE,PRL B	20100917	1251	INQ	AMR	1600 .		jlachowi
						Bernard Breslin was here on a Change		
						ERT, Rotary order with Order # 2623956,		
						with a result of Can't Get In , with		
	5515 WISSAHICKON AVE,PRL B				SERV	comments of "left notice"		BBRESLIN
5128000237	5515 WISSAHICKON AVE,PRL B	20110106	912	INQ	CRC	2 leins submit for debt theu 12-28-10		JKOWALIK
						T B : 0005005070 (5545		
						Tran: , Premise 9995395873 (5515		
						WISSAHICKON AVE,PRL		
F40000007	FEAT WICCALLICKON AVE DDI D	00400004	044	0)/0	LUCT	B/PHILA,PA) changed, Address: from5515		II/OMAL II/
	5515 WISSAHICKON AVE,PRL B 5515 WISSAHICKON AVE,PRL B	20120604 20121015		SYS INQ	HIST SERV	WISSAHICKON AVE,PRL B/PHILA,PA. AIMS Order#: 2623956 Cancelled		JKOWALIK Ixhemali
5120000237	DOTO WISSANICKON AVE,PRL B	20121015	657	IIVQ	SERV	Meter Shop, Rotary Inspection, 10/15/2012,		ixiieiiiaii
5128000227	5515 WISSAHICKON AVE,PRL B	20121015	957	INQ	AMR	1200 - 1600 .		lxhemali
3120000237	JOID WIGGAI HOROIN AVE, FRL D	20121013	637	וואע	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	Brad Cooper was here on a Meter Shop,		INTICITIAL
						Rotary Inspection order with Order #		
						4264045 , with a result of Completed		
						Found Gas ON , Left Gas ON , with		
						activities of (Meter Shop Orders - Verify	mments of "2024115 ert 56802297 c 06440	
						With Read One Pro ,Complete Oil Change		
5128000237	5515 WISSAHICKON AVE.PRL B	20121015	1040	INO	SERV), with co	5615 comp oil chq "	BCOOPER

					CUSTOMER			
ACCOUNT		CONTACT			CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 6128000245		
						(Customer: 9002100023) changed,		
						ovrd mail name changed, address(es)		
6128000245	5425-7 WAYNE AVE,M1	19990826	1444	SYS	HIST	changed.		
						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		
0400000045	5 405 7 MANAGE AND AND	1000000	4540	INIO	DII I	let him know what to expect//if agreement		IEEV/
6128000245	5425-7 WAYNE AVE,M1	19990826	1518	INQ	BILL	needed please refer to collections///thanks completed meter maintenance and installed		JFEY
C40000004F	5 405 7 MAYNE AVE NA	10001007	1004	INIO	AMR	lert 175651		JMURRAY
6128000245	5425-7 WAYNE AVE,M1	19991007	1324	INQ	AIVIR	returned phone call explained bill to		JIVIURRAY
6100000045	E 10E 7 WAYNE AVE M1	19991214	1425	INO	BILL	customer and customer was satisfied.		DFRIEL
0120000243	5425-7 WAYNE AVE,M1	19991214	1425	INQ	DILL	Trouble Order 43654799 added for account		DERIEL
6128000245	5425-7 WAYNE AVE,M1	19991227	1418	TO	то	6128000245		KBURNAM
0120000243	J423-7 WATNE AVE,WIT	19991221	1410	10	10	Tran: , Premise 9995395874 (5425-7		RECITIVATIVI
						WAYNE AVE M1,M1/PHILA,PA) changed,		
						Address: from5425-7 WAYNE AVE		
6128000245	5425-7 WAYNE AVE,M1	20000911	1553	SYS	HIST	M1.M1/PHILA.PA.		DJANN
	5 5425-7 WAYNE AVE,M1	20001108		INQ	COLL	sending out for collection		LELLINGT
0120000210	0.20 / 11/11/12 / 17 2,1111	20001100	007		COLL	ournaming out for composition		LLLLINGT
						correct meter read for 11/17/00 98810, ert		
6128000245	5425-7 WAYNE AVE,M1	20001117	954	INQ	AMR	read 98809.60 all working fine. meter shop		MPROCKNO
	,					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	is being looked into so we start getting	
6128000245	5 5425-7 WAYNE AVE,M1	20001117	1012	INQ	BILL	problem	reads on both every month.	JBRANNEN
						secured mtr inf for m procknow mtr shop		
	5425-7 WAYNE AVE,M1	20001117	1025		BILL	both m1 and m2 mtr's ok		WSTEDMAN
6128000245	5425-7 WAYNE AVE,M1	20001127	1317	INQ	COLL	ON ST 11/28/2000		TGARES
						EXPLAINED BILL CORRECT BASED ON		
						READING CUST TO CALL D JAN FOR		
						AGREEMENT IILL FAX CUST RATE		
		CHART THIS AFTERNOON WITH		1				
						INSTRUCTION HOW TO CALCULATE		
						BILL. EXPLAINED TO CUST RATES		
0.4000000000		0000000			0.011	ARE CHANGING (RESOLUTION TEAM)	DOON	
6128000245	5425-7 WAYNE AVE,M1	20001128	1057	INQ	CRU	MR PULLY IS CONTACT PE	RSON	JJOHNSON
04000000:=	5 405 7 MANANE AND AND	000101:5		T-0	T0	Trouble Order 13478942 added for account		VA 401 5 4 4 1
6128000245	5425-7 WAYNE AVE,M1	20010412	1940	10	ТО	6128000245		VMCLEAN
6400000045	EAGE ZIMANNE AND MA	00040440	1051	TO	TO.	CALLED DISPATCH TO INFORM THEM		VMOLEAN
0128000245	5 5425-7 WAYNE AVE,M1	20010412	1954	10	TO	THAT THE APT IS H2		VMCLEAN

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDITESS	DATE	I IIVIL	CLASS	1111	Trouble Order 87351161 added for account	CONTINOED COMMENTS	USEN NAIVIE
6128000245	5425-7 WAYNE AVE,M1	20010412	2006	то	то	6128000245		DROBINSO
0120000210	0.20 / 11/11/12 / 12 / 11/11	20010112	2000			Tran: ACCT, Account 6128000245		Briobino
						(Customer: 9002100023) changed, pay		
6128000245	5425-7 WAYNE AVE,M1	20030417	1446	SYS	HIST	history changed.		EHARRIS
						BYPASS WAS FOUND BY SERVICEMAN RICH JACKSON #9586 AND ED DAVIS	00 BTU EACH, AND ONE AWH AT 500,000 BTU. GAS WAS SHUT OFF	
						#9823, AND GAS WAS LEFT OFF DUE	WITH 4" SERVICE STOPPER 5' OUT	
						TO UNSAFE HAZZARD CONDITIONS.	AND PRESSURE FORCE SHUT OFF AT	
						PLEASE REFER ALL TENANTS TO	CURB VALVE. BYPASS WAS HIDDEN	
						THEIR MANGEMENT OFFICE, NOT	BEHIND CIDARBLOCK WALL.	
						PGW. THERE ARE 75 RANGES AT	INVESTIGATOR KEITH FEY WAS ON	
6128000245	5425-7 WAYNE AVE,M1	20030417	1447	INO	THFT	60,000 BTU EACH, 12 DRYERS 30,0	JOB AND TIM SULLIVAN WAS ON JOB.	EHARRIS
0.200002.0	0.20 / 17/11/2 / 17/2,	20000111				Tran: ITWOU, USA 1144725680		
						(6128000245 G6-GS) changed., Effective		
						Period: 01/11/99-00/00/00 to 01/11/99-		
6128000245	5425-7 WAYNE AVE,M1	20030417	1550	SYS	HIST	04/17/03		
						Tran: ITWOU. Account 6128000245		
						(Customer: 9002100023) changed, Bill		
6128000245	5425-7 WAYNE AVE,M1	20030417	1550	SYS	HIST	Cycle: 02 to 21, address(es) changed.		
						Tran: ITWOU. Account 6128000245		
						(Customer: 9002100023) changed,		
6128000245	5425-7 WAYNE AVE,M1	20030417	1614	SYS	HIST	address(es) changed.		
	·					· · · · · ·		
						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		
6128000245	5425-7 WAYNE AVE,M1	20030417	1847	INQ	BILL	of \$6,274.00.		KMCANANE
						Tran: ITWOU, Account 6128000245		
						(Customer: 9002100023) changed, Bill		
6128000245	5425-7 WAYNE AVE,M1	20030418	1241	SYS	HIST	Cycle: 21 to 02.		
						BILL ERROR LIST-BYPASS FOUND-		
						METER REMOVED FOR THEFT. NEW		
						METER INSTALLED SENT TO ED		
						HARRIS-MIU-FOR ESTIMATED GAS		
6128000245	5425-7 WAYNE AVE,M1	20030509	1150	INQ	BILL	USAGE FOR THEFT		TROZYCKI
						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		
6128000245	5425-7 WAYNE AVE,M1	20030527	1442	INQ	COLL	will discuss.		MBUSH
						0		
						Called Phil Pulley - 215-935-6665 Referred		
				la		him to contact Tom Murphy & Angel		
6128000245	5425-7 WAYNE AVE,M1	20030527	1619	INQ	COLL	Cuevas to discuss extimated consumption.		MBUSH

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						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	tead of 12. entered a revenue credit	
						number of units in the complex being less	adjustment for \$14541.13 for the difference	
						than originally calculated as well as the	in the estimated gas billed received from	
6128000245	5425-7 WAYNE AVE,M1	20030612	1027	INQ	BILL	number of dryers being 5 ins	Donna Becker on 6/12/2003	BLANG
						entered a special allowance for \$5663.07		
						per money contact issued by Thomas		
6128000245	5425-7 WAYNE AVE,M1	20030612	1039	INQ	BILL	Murphy contact dated 6/12/2003		BLANG
	,					Trouble Order 88176633 added for account		-
6128000245	5425-7 WAYNE AVE,M1	20031029	1352	TO	то	6128000245		DFULLERT
0.200002.0	0.20 / 11/11/2/11/2,	2000.020			. 0	Tran: , USA 9335357965 (6128000245 G6-		D. 0222
I						GS) changed., Effective Period:		
6128000245	5425-7 WAYNE AVE,M1	20031218	822	SYS	HIST	04/18/03-00/00/00 to 04/18/03-04/19/03		FSEXTON
0120000243	5425-7 WATINE AVE,IVIT	20001210	022	010	11101	Tran: , Account 6128000245 (Customer:		IOLXION
						9002100023) changed, Bill Cycle: 02 to		
C40000004F	5405 7 MANAGE AND MA	00001010	000	0.70	LUCT			FOEVTON
6128000245	5425-7 WAYNE AVE,M1	20031218	822	SYS	HIST	14, address(es) changed.		FSEXTON
						FINALIZED ACCOUNT PER CUSTOMER		
						CONTACTS AND COMPLETED ORDER		
6128000245	5425-7 WAYNE AVE,M1	20031218	825	INQ	ZUCI	MEMO'S		FSEXTON
						Trouble Order 21530979 added for account		
6128000245	5425-7 WAYNE AVE,M1	20040126			TO	6128000245		PCAMPBEL
6128000245	5425-7 WAYNE AVE,M1	20040312	923	INQ	SERV	SERVICE INQUIRY.		SFLOYD
						Tran: , Account 6128000245 (Customer:		
						9002100023) changed, Bill Cycle: 14 to		
6128000245	5425-7 WAYNE AVE,M1	20050218	1115	SYS	HIST	02.		EMEDINA
						Tran: ACCT, Account 6128000245		
						(Customer: 9002100023) changed,		
						ovrd mail name changed, address(es)		
6128000245	5425-7 WAYNE AVE,M1	20050218	1801	SYS	HIST	changed.		EMEDINA
0120000210	0.120 / **/********************************	20000210	1001	0.0	11101	M1 account was turned on in system,		LIVILDIIVI
						bypass meter was already on with no		
						account to bill. Then billed up to date from		
6128000245	5425-7 WAYNE AVE,M1	20050218	1920	INQ	CRC	4/19/2003 to 12/21/2005.		EMEDINA
0120000243	JTZJ-1 WATINE AVE,IVII	20030210	1029	II NO	0110	COLL CALL THIS IS TENANT		LIVILDIIVA
6100000045	5405 7 M AVNE AVE N44	20050321	004	INQ	BANK	LANDLOND		OBETANCO
0120000245	5425-7 WAYNE AVE,M1	20050321	934	IINQ	DAINK	Trouble Order 24228010 added for account		OBETANCO
0400000015	E40E 7 M/AVAIE AVE A44	00050001	0000	1	T-0			DMOO! ONG
	5425-7 WAYNE AVE,M1	20050324	2029		TO	6128000245		PMCGLON2
6128000245	5425-7 WAYNE AVE,M1	20050602	1150	INQ	CRC	melita call - left message		RGRIFFIN
						MELITA CALLSPOKE W/MRS		
						SHORESAID A DISPUTE SENT IN		
						OVER 60 DAYS AGO TO TOM		
						MURPHYNO INFO AS OF YETSO		
				1		NOTEDFWD INFO TO J DUNN III		1
6128000245	5425-7 WAYNE AVE,M1	20050705	1322	INQ	CRC	ALSO		VBERRY
6128000245	5425-7 WAYNE AVE,M1	20050708	846	INQ	CRC	changed mail bill info per JJDIII		DFULLERT

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: ACCT, Account 6128000245		
						(Customer: 9002100023) changed, ovrd mail name changed, address(es)		
610000045	5405 7 MAYNE AVE M4	20050708	046	SYS	HIST	changed.		DFULLERT
6128000245	5425-7 WAYNE AVE,M1	20050708	846	515	ны	changed.		DFULLERI
						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		
							nd customer received a make-up bill earlier	
6128000245	5425-7 WAYNE AVE,M1	20051012	948	INQ	CRC	` ,	this year. Will follow-up. Hold on acct.	JDUNN
	5425-7 WAYNE AVE,M1	20051012		INQ	CRC	placed 6 mo hold and review per j dunn	une year. Will relieff up. Flora err acet.	JKOWALIK
	5425-7 WAYNE AVE,M1	20051012			TO	fire dept. states odor at house heater		PMcGlon2
0120000210	01207 117111127112,1111	20001021	2000	10	1.0	rec'd call from rosa flores staing fire depy		1 MOGIOTIE
						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		
6128000245	5425-7 WAYNE AVE,M1	20051025	822	INQ	SER0	call her back		DBLACK
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					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		
6128000245	5425-7 WAYNE AVE,M1	20051025	1011	INQ	MISC	MAINTENCE DEPT LIT THE 75 APTS.		KBURNAM
						Miscellaneous Zero Usage Investigation,		
6128000245	5425-7 WAYNE AVE,M1	20051025	1211	INQ	SERV	10/25/2005, 1200 - 1600 ok		WMyers
						Ind/Com Specialist Piping Test,		
						10/26/2005, 800 - 1200 Request per Jim		
6128000245	5425-7 WAYNE AVE,M1	20051025	1300	INQ	SERV	Jones		RWelte
						Ind/Com Specialist Piping Test,		
6128000245	5425-7 WAYNE AVE,M1	20051025	1324	INQ	SERV	10/26/2005, 800 - 1200 Reassigned		RWelte
						Advised Tim Sullivan that PGW would have		
						to restore service regardless of what this		
				1	1	cust. owes PGW. Advised Tim, that		1
				l	[property has never been POSTED. Refer		
	5425-7 WAYNE AVE,M1	20051025			MISC	Tim Sullivan to John Dunn CRC		CFIGUERO
6128000245	5425-7 WAYNE AVE,M1	20051028	1002	INQ	SER2	error		MValenti
			1	I		Tran: , USA 1375369694 (6128000245 G6-		1
						CO) sharped Estimates Allered VI		
	E 405 7 MAYNE AVE M	00000010		0.40	шот	GS) changed., Estimates Allow: Y to		IDLININ
	5425-7 WAYNE AVE,M1	20060210	927	SYS	HIST	N		JDUNN
6128000245	,					N inside apt 5427 wayne ave,f2 doris mitchell		
6128000245 6128000245	5425-7 WAYNE AVE,M1 5425-7 WAYNE AVE,M1 5425-7 WAYNE AVE,M1	20060210 20061022 20061025	1012		TO COLL	N		JDUNN pbackmon SHARMON

				CUSTOMER	CUSTOMER			
ACCOUNT		CONTACT	CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
110.	7.221.233	57.1.2		02,100		BILLING/CONTACT-GRETCHEN- Billing	GOTTINGES GOTTINETTE	002111011112
						3/7/07; I explained prorated		
6128000245	5425-7 WAYNE AVE,M1	20070516	1305	INO	BILL	billing/Satisfied.		VPRINGLE
	,					referred Gretchen - rep for cor to CRC- she		
6128000245	5425-7 WAYNE AVE,M1	20070516	1548	INQ	BILL	needs copies of 10 bills for this acct -		JCOLON4
						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 ADDRESSFAXED TO		
						215 938 7613HER PHONE CONTACT		
6128000245	5425-7 WAYNE AVE,M1	20070517	1101	INQ	CRC	NUMBER IS 215 938 6665		SGALATI
						Tran: ACCT, Account 6128000245		
						(Customer: 9002100023) changed,		
6128000245	5425-7 WAYNE AVE,M1	20070517	1112	SYS	HIST	address(es) changed.		SGALATI
						Tran: ACCT, Account 6128000245		
				0.40		(Customer: 9002100023) changed,		
6128000245	5425-7 WAYNE AVE,M1	20070517	1114	SYS	HIST	address(es) changed.		SGALATI
						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		
6129000245	5425-7 WAYNE AVE,M1	20070517	1346	INO	CRC	TO 5/4/2007		SGALATI
0120000243	5425-7 WATNE AVE,IVIT	20070317	1340	IIVQ	CITO	Deposit of \$6274.00 Refunded		JUALATI
						Deposit Interest of \$1321.76 Refunded		
6128000245	5425-7 WAYNE AVE,M1	20080506	134	LPD	DREF	Created by: CDPRFAR		JOBOPER
	5425-7 WAYNE AVE,M1	20080523		TO	TO	smell gas from range		fstokes
0.200002.0	0.20 /	20000020	520			User JHAGGERT Added a Read of Type =		lotonoo
						Normal and Code = Verified Index = 49530		
						for meter # 1987516 Eff dtm =		
6128000245	5425-7 WAYNE AVE,M1	20080708	1755	INQ	METR	200807071755414		jhaggert
						called in by tennant Victoria apt. F22 states		ĺ
						odor inside of apartment call 267-761-7017		
6128000245	5425-7 WAYNE AVE,M1	20081107	1914	TO	TO	to get entry		pmcglon2
						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		
	5425-7 WAYNE AVE,M1	20081107			SERV	out on gas range,made safe,no acces	ss for PUC checks."	RWRIGHT
6128000245	5425-7 WAYNE AVE,M1	20090424	1646	INQ	CRC	melitaleft voicemail		VBERRY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
610000045	EAGE ZIMANNE AND MA	20090624	1346	INO	CRC	FOR ACCT DEBT INQUIREY'S CONTACT JJD (CRC)		CCALATI
0120000245	5425-7 WAYNE AVE,M1	20090624	1340	IINQ	CHC	LIEN #090635842 IN THE AMT OF		SGALATI
						\$131,983.18 " VACATED ",7/23/2009		
6128000245	5425-7 WAYNE AVE,M1	20090724	910	INQ	CRC	PER JJD		SGALATI
0120000243	J425-7 WATIVE AVE,IVIT	20030724	310	IIVQ	0110	Please ring intercom designated "Brown, T.		OGALATI
6128000245	5425-7 WAYNE AVE,M1	20090903	1838	то	то	L-23. " Gas odor from stove.		RSHEEHAN
0120000240	0-25 / W/(IIVE /(VE,IWI	20030300	1000	10	10	Kimberly Cowan was here on a Gas Leak		HOHELHAR
						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		SGALATI SGALATI RSHEEHAN KCOWAN BMCSHANE RSHEEHAN JSHENSKY MSCHWART Atorres1 atorres1
						FOUND ON, LEFT ON. LEAK ON AGR	NE 6N.REPAIRED.LEFT SAFE. OTHER	
6129000245	5425-7 WAYNE AVE,M1	20090903	1952	INO	SERV	FUEL LIN	CHECKS MADE."	KCOWAN
0120000243	5 5425-7 WATNE AVE, IVIT	20090903	1952	IIVQ	SERV	MELITA - COLLECTIONS LMTC on	CHECKS WADE.	RCOWAIN
6129000245	5425-7 WAYNE AVE,M1	20091222	1532	INIO	COLL	answer machine on general mailbox		DMCCHANE
0120000243	5 5425-7 WATNE AVE, IVIT	20091222	1332	IIVQ	COLL	Second leak call today, in apartment A-1.		DIVICSTIAINE
						Please call upon arrival for access.		
						(Check status of billlast payment that		
						came in was about 2.6% of bill and that		
0400000045	5 405 7 M A VAIE A VE A 4	00100517	0047	T-0	то	was two years ago.) Bill presently in		DOLLEGUAN
6128000245	5425-7 WAYNE AVE,M1	20100517	2017	10	TO	excess of \$180,000.		RSHEEHAN
						Jackie Chanalii i i a hara an a Caa I aali		
						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		
6128000245	5425-7 WAYNE AVE,M1	20100517	2136	INQ	SERV	no odor : made all apt chks and lef	t safe"	JSHENSKY
						deleted bill segment that didnt get a read		
						yet and froze remaining bill, sent email to		
						meter reading to get a read for		
6128000245	5425-7 WAYNE AVE,M1	20100707	713	INQ	BILL	M1bill error list		MSCHWART
					<u> </u>	billed account to verified index 68283 per		
	5 5425-7 WAYNE AVE,M1	20100709	1159		BILL	meter readingbill error list		
6128000245	5425-7 WAYNE AVE,M1	20100721	1004	INQ	SER2	ERROR		atorres1
					1	PECO CALLED AND CONNECTED COR		
					1	TO SPEAK TO US. COR IS IN 5425		
						WAYNE AVE APT. C31. SMELL GAS BY		
6128000245	5425-7 WAYNE AVE,M1	20100721	1007	ТО	TO	RANGE.		atorres1
						Curtis Powell was here on a Gas Leak		
						Inside order with Order # 2525816, with a		
					1	result of Completed , with activities of (
					1			
					1	General - No Leak/No Odor) , with		SGALATI SGALATI RSHEEHAN KCOWAN BMCSHANE RSHEEHAN JSHENSKY MSCHWART atorres1
04000000:-	5 405 7 MANUE AND AND	00100701	40.0	INIO	0557	comments of "found no leak no odor, made	as to become will	ODOWEL:
6128000245	5425-7 WAYNE AVE,M1	20100721	1048	INQ	SERV	all chks, left safe,, cor dont have acce	ss to basement"	CPOWELL

ACCOUNT NO.	ADDRESS	CONTACT	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
0.400000045	5405 7 144 145 4 145 4 14		0.110	T-0	T-0	called in by tennant Tiffany Prince in apt.		
6128000245	5425-7 WAYNE AVE,M1	20101021	2146	10	ТО	D1 states odor inside thru out		pmcglon2
040000045	E 105 Z WAYALE AVE MA	00404000	4000	INIO	ospv.	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		
6128000245	5425-7 WAYNE AVE,M1	20101022	1229	INQ	SERV	"System Down /leak data entered by OSS" cor states that she smells gas at 5427		JDAULERI
6128000245	5425-7 WAYNE AVE,M1	20101025	1716	то	то	wayne ave apt d-1 states that it is coming from stove states that she thinks that pilot is out		jantonet
6129000245	5425-7 WAYNE AVE.M1	20101025	1821	INO	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 ou	t left safe"	CHOGGARD
0128000245	5425-7 WATNE AVE,WIT	20101025	1021	INQ	SERV	smell of gas from stove in apt D1 - Tiffany	t left Sale	CHOGGARD
6128000245	5425-7 WAYNE AVE,M1	20101113	815	TO	то	267 297 6512		dclement
6128000245	5425-7 WAYNE AVE,M1	20101113	919	INQ	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 SA	FE,LEAKING FLEX CONNECTORHAZARDTAG FOR MAINTENANCE TO REPLACECRAW - SPACE TO CHK MTR/FFWALL OK LEFT NO SENSIT READS. AGR SAFE."	DANDREW1
6128000245	5425-7 WAYNE AVE,M1	20101121	748	то	то	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.		vpringle
	5425-7 WAYNE AVE,M1	20101121		INQ	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 herewalking in apt cluster found a fo	reign odor of kerosene based odorwhen entering apt j22found top left pilot outfound range in very poor conditionleft offthan went to adjoining aptsfound open range fuelline in J222.	RHEALY
6128000245	5425-7 WAYNE AVE,M1	20110214	1601	INQ	CRC	M2lien thru 2-2-11 Tran: , Premise 9995395874 (5425-7		JKOWALIK
6128000245	5425-7 WAYNE AVE,M1	20110824	813	SYS	HIST	WAYNE AVE,M1/PHILA,PA) changed, Address: from5425-7 WAYNE AVE,M1/PHILA,PA.		TSAVAGE

					CUSTOMER			
ACCOUNT			CONTACT		CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Tran: , Premise 9995395874 (5425-7		
						WAYNE AVE,M1/PHILA,PA) changed,		
						Address: from5425-7 WAYNE		
6128000245	5425-7 WAYNE AVE,M1	20110824	814	SYS	HIST	AVE,M1/PHILA,PA.		TSAVAGE
						Correspondence received on 08/26/2011		
						regarding custoner needs statement of		
6128000245	5425-7 WAYNE AVE,M1	20110826	1400	INQ	DRU	account from 8/2004 to 8/2011		WFADMIN
						2 liens entered for additional debt thru 11-1-	•	
	5425-7 WAYNE AVE,M1	20111201		INQ	CRC	11		JKOWALIK
6128000245	5425-7 WAYNE AVE,M1	20120111	910	INQ	CRC	2 liens entered for debt thru 1-3-12		JKOWALIK
						PUC Formal Docket # C-2012-230846 filed		
6128000245	5425-7 WAYNE AVE,M1	20120612	1138	INQ	CRU	on 6/8/2012 12:00:00 AM		DROSS
						Answered Formal Docket C-2012-2304183		
6128000245	5425-7 WAYNE AVE,M1	20120620	808	INQ	CRU	to Legal on 6/4/12.		ACROMLEY
						Sent e mail to Legal with the information for		
						the second complaint docket C-2012-		
6128000245	5425-7 WAYNE AVE,M1	20120621	1502	INQ	CRU	2308469.		ACROMLEY
						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		
6128000245	5425-7 WAYNE AVE,M1	20120926	1438	INQ	MKTG	Marketing Department		jmolyne1
						Educard Durat has seened and the surface of		
						Edward Durst has cancelled the order of		
						type RFSunder the account #6128000245.		
0.1000000.15	5 405 7 14 4 1 4 1 5 4 4 5	00101000	70.4		NUCTO	Please refer any inquiries regarding this		1
6128000245	5425-7 WAYNE AVE,M1	20121009	/31	INQ	MKTG	project to the Marketing Department.		edurst
						A Distribution Order order has been sent to		
						the Distribution Department with a Header		
						of 5427 Wayne Ave - 05427 WAYNE AV	O day a san a san November #040000045	
						as a part of the MULTI RESIDENCE	O under account Number #6128000245.	
						Request for Service Project of 5427 Wayne		
0.000000.5	5 405 7 14 4 1 4 1 5 4 4 5	00101000	750		DIOT	Ave in the name of COLONIAL GARDEN	order or project to the Marketing	
6128000245	5425-7 WAYNE AVE,M1	20121009	/58	INQ	DIST	REALTY C	Department.	jmolyne1
0400000015	5405 7 MAYNE AVE A4	00101000	1710	INIO	OEDV	Ind/Com Specialist Piping Test,		
6128000245	5425-7 WAYNE AVE,M1	20121009	1748	INQ	SERV	10/10/2012, 800 - 1200 ok		pdonaghy
0100000015	5405 7 MAYANE AVE AV	00101010		INIO	OEDV	Ind/Com Specialist Piping Test,		
6128000245	5425-7 WAYNE AVE,M1	20121010	826	INQ	SERV	10/10/2012, 800 - 1200 ok		pdonaghy
						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 -		
0.100000000	5 405 7 WAYAR	06.5.5.5			0557	Piping Test Passed), with comments of	at at the stress H	TDEOX
6128000245	5425-7 WAYNE AVE,M1	20121010	1153	INQ	SERV	"3lb test passed gas train not installe	d at boiler "	TBECK

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
	5 405 7 14 4 14 15 4 17 4 4			11.0	OD! I	PUC Formal Docket # C-2012-2334253		DD000
6128000245	5425-7 WAYNE AVE,M1	20121121	1417	INQ	CRU	filed on 11/16/2012 12:00:00 AM		DROSS
						Worked on Formal complaint, gave statements to Legal. Complaint is actually		
2100000045	E405 7 MAYNE AVE M4	00101100	1150	INO	CRU	regarding a new service.		ACROMLEY
126000245	5425-7 WAYNE AVE,M1	20121129	1152	INQ	CHU	regarding a new service.		ACROIVILE Y
6128000245	5425-7 WAYNE AVE,M1	20121207	654	INQ	CRU	Received answer from legal for the Formal Docket C-2012-2334253. This formal is regarding a new service that the customer wants to put in. This formal is not the same as the other open formal. Other formal is a billing dispute, FILE NAME I	S UNDER SBG in file drawer.	ACROMLEY
						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	Pro ,Complete Oil Change) , with comments of "METER 1987516, COR 94588, UNC 96649. ERT READ OK.	
3128000245	5425-7 WAYNE AVE,M1	20131105	909	INQ	SERV	Differential Pressure ,Verify With Read One	COMP. DIFF. CK. AND OIL CHANGE."	PCUNNING
3128000245	5425-7 WAYNE AVE,M2	19991203	847	SYS	HIST	Tran: , Meter Exchange (985540170) added, From Meter: MTR 1701754, To Meter: MTR 1684991., From: 57349 To: 559356 5.0 10000 +.		JMOLYNEU
6128000245	5425-7 WAYNE AVE.M2	20000911	1557	sys	HIST	Tran: , Premise 9995395875 (5425-7 WAYNE AVE M2,M2/PHILA,PA) changed, Address: from5425-7 WAYNE AVE M2,M2/PHILA,PA.		DJANN
	5425-7 WAYNE AVE,M2	20010904		INQ	COLL	ON STREET 9/5/01		EPATTON
40000045	FAOF 7 WAYNE AVE MO	00000417	1014	0.70	LUCT	Tran: ITWOU, USA 1895894961 (6128000245 G6-GS) changed., Effective Period: 01/11/99-00/00/00 to 01/11/99-		
6128000245	5425-7 WAYNE AVE,M2	20030417	1614	515	HIST	04/17/03 BILL ERROR LIST-BYPASS FOUND		
6128000245	5425-7 WAYNE AVE,M2	20030509	1149	INQ	BILL	METER REMOVED. SENT TO ED HARRIS FOR ESTIMATED GAS USAGE FOR THEFT		TROZYCKI
6128000245	5425-7 WAYNE AVE,M2	20030612	920	INQ	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 bei	ng less tha originally calculated as well as the number of dryers being 5 instead of 12.	TMURPHY
		20020642	005	INO	TUET	Special Allowance in the amount of \$ 5663.07 to be credited to this account as		TMLIDDUV
0128000245	5425-7 WAYNE AVE,M2	20030612	925	INQ	THFT	agreed in exchange for payment in full		TMURPHY

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME		CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Trouble Order 67567858 added for account		
6128000245	5425-7 WAYNE AVE,M2	20030703	1742	TO	TO	6128000245		ALOGAN
						Trouble Order 22434818 added for account		
6128000245	5425-7 WAYNE AVE,M2	20030817	2146	ТО	TO	6128000245		ICALO
						Tran: , Premise 9995395875 (5425-7		
						WAYNE AVE,M2/PHILA,PA) changed, Address: from5425-7 WAYNE		
6100000045	EAGE ZIMANNE ANE MO	20040415	1000	SYS	HIST	AVE.M2/PHILA.PA.		BLINGHAM
0126000245	5425-7 WAYNE AVE,M2	20040415	1233	313	пот	FIELD VISIT 04/12/04 COULD NOT GET		DLINGHAM
6128000245	5425-7 WAYNE AVE,M2	20040415	2008	INO	COLL	IN		EHARRIS
7120000243	5425-7 WATNE AVE,IVIZ	20040413	2000	IIVQ	COLL	Trouble Order 28800225 added for account		LHAIIIIO
6128000245	5425-7 WAYNE AVE,M2	20041006	1124	то	то	6128000245		AACEVEDO
3120000243	J-25 / W/(TIVE /(VE,IVIE	20041000	1127	10	10	Bill, transaction, and meter reading history		TOTOLVEDO
						generated for the customer. Faxed and		
6128000245	5425-7 WAYNE AVE,M2	20050321	1210	INO	CRC	mailed.		EMEDINA
						called in by fire dept. disp# 742 states		
6128000245	5425-7 WAYNE AVE,M2	20080426	2048	то	то	strong odor inside of apt. 2B		pmcglon2
	,					User JHAGGERT Added a Read of Type =		
						Normal and Code = Verified Index = 70451		
						for meter # 1906431 Eff dtm =		
6128000245	5425-7 WAYNE AVE,M2	20080708	1756		METR	200807071756305		jhaggert
6128000245	5425-7 WAYNE AVE,M2	20100517	1241	TO	TO	512		tpeacock
6128000245	5425-7 WAYNE AVE.M2	20100517	1345	INO	SERV	, , , , , , , , , , , , , , , , , , ,	room below aptflex connector at dryer leakinginstructed customer and property managerleft ok"	JJACKSO2
5128000245	5425-7 WAYNE AVE,IVIZ	20100517	1345	IINQ	SERV	A lien was issued in the amount of	managerlett OK	JJACKSU2
						\$74,368.76 per the PGW Commercial		
						Resource Center for the address of 5425-7		
6128000245	5425-7 WAYNE AVE,M2	20100601	743	INQ	CRU	Wayne Avenue, M2.		JRAKSNIS
			0			Tran: , Premise 9995395875 (5425-7		
						WAYNE AVE,M2/PHILA,PA) changed,		
						Address: from5425-7 WAYNE		
6128000245	5425-7 WAYNE AVE,M2	20110824	815	SYS	HIST	AVE,M2/PHILA,PA.		TSAVAGE
						Correspondence received on 08/26/2011		
						closed on 8/29/2011 7:05:18 AM.		
						Resolution: Statement of accounts for M1 &		
6128000245	5425-7 WAYNE AVE,M2	20110829	705	INQ	DRU	M2 were E-Mailed to CRC.		MHUFFNAG

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Edward Davis was here on a Meter Shop,	ad Change ,Pressure Check ,Verify With	
						Rotary Inspection order with Order #	Read One Pro) , with comments of "#	
						3396076, with a result of Completed Found Gas ON, Left Gas ON, with	1906431 c - 93929 u 95827 ert 19469114	
						activities of (Meter Shop Orders - Check	pro read 91691 tried to put counts on ert .changed per j.r. ert new ert 35856101	
						Differential Pressure ,Complete Oil Change		
6128000245	5425-7 WAYNE AVE,M2	20111017	1420	INO	SERV	LERT He	change	EDAVIS1
7.200002.0	0.20 / 11/11/2 / 11/2,11/2	20111017	20		02	Tran: , Meter Exchange (66633717) added,		
						From Meter: MTR 1906431, To Meter:		
						MTR 1906431., From: 280690 To: 280690		
3128000245	5425-7 WAYNE AVE,M2	20111017	1420	SYS	HIST	5.0 10000 +.		MOBILEUP
						Misc Meter Exchange, 10/19/2011, 800 -		
3128000245	5425-7 WAYNE AVE,M2	20111018	1531	INQ	SERV	1200 ok		vmcandre
						Angelo Monaco was here on a Misc Meter Exchange order with Order # 3400322,		
3122000245	5425-7 WAYNE AVE,M2	20111019	1410	INO	SERV	with a result of Completed		AMONACO
120000243	5425-7 WATNE AVE,IVIZ	20111019	1410	IIVQ	SLITY	Robert Hayes was here on a Misc Meter		AIVIONACO
					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		
3128000245	5425-7 WAYNE AVE,M2	20111019	1428	INQ	SERV	comments of "xchange"		RHAYES
						Tran: , Meter Exchange (760064133)		
						added, From Meter: MTR 1906431, To		
2400000045	5425-7 WAYNE AVE,M2	20111019	1428	CVC	HIST	Meter: MTR 2115477., From: 280690 To: 84753845 5.0 10000 +.		MOBILEUP
126000245	5425-7 WATNE AVE,WZ	20111019	1420	515	піот	Tran: , USA 4018739567 (6128000245 G6-		WIOBILEUP
						GS) changed., Estimates Allow: Y to		
3128000245	5425-7 WAYNE AVE,M2	20111109	900	SYS	HIST	N		TDELEO
						PUC Formal Docket # c-2012-2304183		
128000245	5425-7 WAYNE AVE,M2	20120517	1117	INQ	CRU	filed on 5/14/2012 12:00:00 AM		DROSS
						A Distribution Order order has been sent to		
						the Distribution Department with a Header		
						of 5427 Wayne Ave - 5425-7 WAYNE	1.77.00	
						AVE, M2 as a part of the MULTI	LTY CO under account Number	
						RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of	#6128000245. Please refer any inquiries regarding this order or project to the	
6128000245	5425-7 WAYNE AVE,M2	20121004	1512	INO	DIST	COLONIAL GARDEN REA	Marketing Department.	jmolyne1
0120000243	J-25-1 WATINE AVE,IVIZ	20121004	1312	IIVQ	וטוטו	OCCURNE UNIDENTIEN	Markoting Department.	Jinoiyile i
						Edward Durst has cancelled the order of		
						type NB under the account #6128000245.		
						Please refer any inquiries regarding this		
6128000245	5425-7 WAYNE AVE,M2	20121009	731	INQ	MKTG	project to the Marketing Department.		edurst

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
7107	1,22,120		7	02.100	771	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	O under account Number #6128000245.	
						Request for Service Project of 5427 Wayne	,	
	5 405 7 144 1415 4 145	00101000	750	11.0	DIOT	Ave in the name of COLONIAL GARDEN	order or project to the Marketing	
6128000245	5425-7 WAYNE AVE,M2	20121009	/58	INQ	DIST	REALTY C 2 liens entered covering debt from 5-3-12	Department.	jmolyne1
6129000245	5425-7 WAYNE AVE,M2	20130628	1416	INO	CRC	thru 6-3-13		JKOWALIK
0120000243	3423-7 WATNE AVE,IVIZ	20130020	1410	IIVQ	CITO	Tran: ITWOU, USA 9335357965		JKOWALIK
						(6128000245 G6-GS) added, Status: A,		
						Area: 700, Customer Read: N, Rate: GSC,		
						Rate Class: GS, Customer Class: 6,		
						Effective start: 04/18/03, Estimates Allow:		
6128000245		20030418	1241	SYS	HIST	Y.		
						Tran: ITWOU, USA 4018739567		
						(6128000245 G6-GS) added, Status: A,		
						Area: 700, Customer Read: N, Rate: GSC,		
						Rate Class: GS, Customer Class: 6,		
						Effective start: 04/18/03, Estimates Allow:		
6128000245		20030418	1252	SYS	HIST	Y.		
						Trans. 110 A 107F000004 (010000004F CC		
						Tran: , USA 1375369694 (6128000245 G6- GS) added, Status: A, Area: 700, Customer		
						Read: N, Rate: GSC, Rate Class: GS,		
						Customer Class: 6, Effective start:		
6128000245		20050218	1243	SYS	HIST	04/19/03. Estimates Allow: Y.		EMEDINA
0120000240		20030210	1240	010	11101	Ralph Savage III changed the following		LIVILDIIV
						field(s) associated to Person ID #		
						9002100023: Work Phone: Changed from		
						000-000-00 0000000 to ;with the comments		
						of: WRONG. Please refer any inquiries		
						regarding this project to the Marketing		
6128000245		20120928	611	INQ	MKTG	Department		tsavage
						Cycle 2 bill print error occurred with July's		
						bill. Due to this error, bills were not mailed. Customer's July charges are due on August		
						bill's due date. Special Hold placed on the		
						account. Late payment charges have been		
6128000245		20130806	1736	INO	BILL	waived for the m	onth of July.	SYSTEM
5.2000C+0		20100000	1,00			Tran: ACCT, Account 9125007651		010121
						(Customer: 9001800765) changed,		
						ovrd mail name changed, address(es)		
9125007651	5515 WISSAHICKON AVE	19990907	1155	SYS	HIST	changed.		JDUNN

ACCOUNT		CONTACT	CONTACT		CUSTOMER			
ACCOUNT NO.	ADDRESS	DATE	CONTACT	CONTACT	CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
NO.	ADDRESS	DATE	I IIVIE	CLASS	ITPE	Tran: ACCT, Account 9125007651	CONTINUED COMMENTS	USER NAIVI
						(Customer: 9001800765) changed,		
0125007651	5515 WISSAHICKON AVE	19990907	1200	SYS	HIST	address(es) changed.		JDUNN
	5515 WISSAHICKON AVE	19990907		SYS	IERS	address(es) changed.		JRAHMAN
3123007031	SS1S WICCALIICICON AVE	10000014	344	010	ILITO	Trouble Order 6338654 added for account		011/11111/1111
9125007651	5515 WISSAHICKON AVE	20000722	1827	то	то	9125007651		MPITTMAN
						Tran: , Premise 9995394125 (5515		
						WISSAHICKON AVE/PHILA,PA) changed,		
						Address: from5515 WISSAHICKON		
9125007651	5515 WISSAHICKON AVE	20000908	1622	SYS	HIST	AVE/PHILA,PA.		DFULLERT
						Trouble Order 86696503 added for account		
9125007651	5515 WISSAHICKON AVE	20001115	1233	TO	ТО	9125007651		PLEWIS
						Tran: , SP 9972612153		
						(Premise:9995394125) changed, MR		
9125007651	5515 WISSAHICKON AVE	20011005	1033	SYS	HIST	Route: 132 to 121.		JMOLYNEU
						Trouble Order 78090838 added for account		
9125007651	5515 WISSAHICKON AVE	20020316	2118	TO	TO	9125007651		WGETLEY
						Tran: ITWOU, Meter Exchange		
						(722596239) added, From Meter: MTR		
				0.40		1521892, To Meter: MTR 1989624., From:		
9125007651	5515 WISSAHICKON AVE	20020319	1035	SYS	HIST	333518 To: 97879839 5.0 10000 +.		
0405007054	FE4E MUCCALUCKON AVE	00000404	0455	то	то	Trouble Order 38633403 added for account		DOLLEGUAN
	5515 WISSAHICKON AVE 5515 WISSAHICKON AVE	20020401 20020416			TO BIL1	9125007651		RSHEEHAN
9125007651	5515 WISSARICKON AVE	20020416	1131	INQ	DILI	VIEWED AT GCR ADJUSTMENT FROM		
0125007651	5515 WISSAHICKON AVE	20020716	1617	INO	BIL1	PRE BILL IS CORRECT		WSMITH
9123007031	5515 WISSALIICKON AVE	20020710	1017	IIVQ	DILI	MAILED OUT COPY OF BILLS/		VVSIVIIIII
9125007651	5515 WISSAHICKON AVE	20031215	1242	INO	BILL	PAYMENTS		MPOSERIN
	5515 WISSAHICKON AVE	20040830	1		BILL	cust called to get the last rate increase		JGRAVES
	5515 WISSAHICKON AVE	20041020			CRC	LEFT MESSAGE ON VOICE MAIL		LDAVIS
	5515 WISSAHICKON AVE	20041026		INQ	CRC	ON STREET FIELD 10/27/04		LDAVIS
	5515 WISSAHICKON AVE	20041215			CRC	LEFT MESSAGE ON TAPE		LDAVIS
	5515 WISSAHICKON AVE	20051023	950	TO	TO			TBrown1
						Spoke to Colleen Curtain she wanted		
						gas taken out of their name. stated they are		
						selling property (10/19/06) and wanted		
						final bill. informed her that they have		
					1	•	o new applcan not give final reading . she	
9125007651	5515 WISSAHICKON AVE	20061010	1349	INQ	CRC	Ü	will informed new owners to apply for gas	LDAVIS
						Brandy from Madison Title called in		
					1	readings for account, and wanted final		1
						payoff amounts. generated bill filled out		
9125007651	5515 WISSAHICKON AVE	20061024	1140	INQ	SETT	form.		CHAYNES
04050555	5545 MUOO AL HOMON AND	0000105		INIO		completed settlement request to		MICINICEN
9125007651	5515 WISSAHICKON AVE	20061024	1614	INQ	L&J	Management Title Agency for \$3,903.71.		MKINSEY

ACCOUNT		CONTACT	CONTACT	CUSTOMER CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						Faxed appl for service to Eric Lambert (
						FAX #) 215-938-7613 215-938-6665 (
9125007651	5515 WISSAHICKON AVE	20061102	1135	INQ	CRC	PHONE)		LDAVIS
						Spoke to Eric Lambert again he stated that		
0405007054	EE4E MUOOAL HOKON AVE	00001110	044	INIO	000	he will see if appl; has been faxed if not he will have it faxed		L D AVIIO
9125007651	5515 WISSAHICKON AVE	20061110	944	INQ	CRC	madison title agency called to confirm amt		LDAVIS
0105007651	FE1E WISSALICKON AVE	20061115	05.4	INQ	BILL	due		AWARNER
9123007631	5515 WISSAHICKON AVE	20061115	954	INQ	DILL	SPOKE TO COLLEEN AND TOLD HER		AWARINER
						THAT SHE SHOULD CALL ERIC		
0125007651	5515 WISSAHICKON AVE	20061117	1343	INIO	CRC	LAMBERT ABOUT THE APP		TDELEO
	5515 WISSAHICKON AVE	20061117	1101		BILL	customer called to get acct balance		MWILLIA2
9123007031	3313 WISSALIICKON AVE	20001120	1101	IIVQ	DILL	RECD CHECK FROM MADISON TITLE		IVIVVILLIAZ
0125007651	5515 WISSAHICKON AVE	20061129	1401	INO	SETT	AGENCEY FOR \$3,903.71 CHECK#725		SBURGESS
3123007031	SO TO WICCAL HOROTOTAL	20001123	1401	1110	OLIT	Tran: ACCT, Account 9125007651		OBOTIGEOU
						(Customer: 9001800765) changed,		
						ovrd mail name changed, address(es)		
9125007651	5515 WISSAHICKON AVE	20061215	1629	SYS	HIST	changed.		ICALO
	5515 WISSAHICKON AVE	20070102			TO	Reported smell of gas		ihamilt1
						Tom Corritore Mgr for Wissahickon		
9125007651	5515 WISSAHICKON AVE	20070216	1608	INQ	BILL	Property wanted copies of current bills		REVANS
	5515 WISSAHICKON AVE	20070725		INQ	AMR	Oil Change, 07/25/2007, 1200 - 1600 .		ilachowi
						dani called on behalf of marchwood apts		
						and that she have not gotten the last		
						2months bill - print for copy and also faxed		
9125007651	5515 WISSAHICKON AVE	20070815	1126	INQ	BILL	a copy of each bill 215-938-7613		BWASHING
						melita call(22 cycle)gretchen to		
						reissue cksaid 1 sent out we never		
9125007651	5515 WISSAHICKON AVE	20071108	1151	INQ	CRC	receivedso noted		VBERRY
						called in by tenant Lynn Fuller apt D304,		
9125007651	5515 WISSAHICKON AVE	20071114	1507	TO	TO	215-848-8869		hbarth
						Inoperative ERT, Rotary, 12/04/2007, 1200		
9125007651	5515 WISSAHICKON AVE	20071204	1338	INQ	AMR	- 1600 .		jlachowi
						spoke w/karen said payment made on act		
0105007051	FE4E MICCALIOZON AVE	00000010	4500	INO	CDC	no 5128000237 for 8068.90 shouldve been		VDEDDV
9125007651	5515 WISSAHICKON AVE	20080213	1529	IINQ	CRC	applied to this actto have amd correct Tran: , USA 9961788347 (9125007651 G9-		VBERRY
						GS) changed., Estimates Allow: Y to		
0125007651	5515 WISSAHICKON AVE	20080305	12/7	SYS	HIST	N Estimates Allow. 1 to		LDAVIS
3123007031	OSTO WIGOAI HORON AVE	20000303	1047	010	11101	Inoperative ERT, Rotary, 04/11/2008, 1200		LDAVIO
9125007651	5515 WISSAHICKON AVE	20080411	1331	INO	AMR	- 1600 .		ilachowi
3120007031	OSTO WIGO, WILDION AVE	2000411	1001		, (IVII)	User RHAWKIN2 Added a Read of Type =		jidonowi
						Normal and Code = Verified Index = 55077		
						for meter # 1989624 Eff dtm =		
9125007651	5515 WISSAHICKON AVE	20080709	1553	INQ	METR	200807081552406		rhawkin2

ACCOUNT		CONTACT	CONTACT	CONTACT	CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
9125007651	5515 WISSAHICKON AVE	20090210	940	INQ	CRU	the tenant the owner has the gas in his or her name. The tenant advised me each unit	management company and he is concerned how the usage is devided amount tenants. Referred him to the management company or owner for clarification	WVACCA
0120007001	COTO WICCALIICICOTATA	20000210	0.10		0110	paye a present or and gas to and		****
9125007651	5515 WISSAHICKON AVE	20090210	1044	INQ	CRU	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 -	s 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	WVACCA
						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		
9125007651	5515 WISSAHICKON AVE	20090210	1045	INO	CRU		he property	WVACCA
	5515 WISSAHICKON AVE	20090417	1416		BILL	Transfferd call to commerical	no property.	KIBBOTSO
						Received ck \$ 7,937.01 ck # 1694 (part of		
9125007651	5515 WISSAHICKON AVE	20090601	1624	INQ	CRC	multi) forward to mail receipts		LDAVIS
						Received ck \$ 1,307.13 ck # 1706 (part of		
9125007651	5515 WISSAHICKON AVE	20090715	1219	INQ	CRC	multi) forward to mail receipts		LDAVIS
						Received ck \$ 1,027.85 ck # 1731 (part of		
9125007651	5515 WISSAHICKON AVE	20090723	1256	INQ	CRC	multi) forward to mail receipts		LDAVIS
	5515 WISSAHICKON AVE	20100209	2321		SER2	х		fdurso
9125007651	5515 WISSAHICKON AVE	20100209	2322	TO	TO	from passer by		fdurso
						Scott Sypherd was here on a Gas Leak		
						Outside order with Order # 2245069, with		
						a result of Completed , with activities of (
						General - Street Leak) , with comments of		
						"all chks no proeprties affected released by		
	5515 WISSAHICKON AVE	20100210		INQ	SERV	dist." 610 667 1948message left on tape		SSYPHERD
	5515 WISSAHICKON AVE 5515 WISSAHICKON AVE	20100325		INQ INQ	CRC CRC	610 667 1948message left on tape		JKOWALIK
9120007651	DO TO WIGOARICKUN AVE	20100414	957	IINQ	UNU	215 938 6665 (SBG Management)states		JKOWALIK
						their computer system is down and to call		
9125007651	5515 WISSAHICKON AVE	20100419	1302	INO	CRC	back tomorrow		JKOWALIK
5125007051	SOLO MICONIANE	20100419	1302	1110	0.10	Duck tomorrow		UNOVVALIN
9125007651	5515 WISSAHICKON AVE	20100426	1544	INQ	CRC	chk totl 11478.27 forwarded to mail receipts		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100512	1117	INQ	CRC	215 938 7651brian ?states a payment in the neighborhood of 15000.00 is set to be mailed by this wkend		JKOWALIK

ACCOUNT		CONTACT	CONTACT		CUSTOMER CONTACT			
NO.	ADDRESS	DATE	TIME	CLASS	TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						SBG Management 215 938 6665rep		
						w\handles marchwood apts states chks are		
9125007651	5515 WISSAHICKON AVE	20100614	1029	INQ	CRC	set to go out in today's mail (partial ?)		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20100614	1032	INQ	CRC	submit acct for lien for usage thru 5-25-10		JKOWALIK
						215 938 6665REP IN ACCTS		
						PAYABLE STATES AGAIN THAT A		
						PARTIAL PAYMENT IN THE		
						NEIGHBORHOOD OF 10-15 K SET TO		
9125007651	5515 WISSAHICKON AVE	20100707	1002	INQ	CRC	GO OUT IN THE MAIL TODAY		JKOWALIK
	5545 14400 14404014 1445	00101015			000	045 000 7054		
9125007651	5515 WISSAHICKON AVE	20101015	1304	INQ	CRC	215 938 7651made aware of past due \$\$ submit acct for lien for additional debt thru		JKOWALIK
0105007651	5515 WISSAHICKON AVE	20101015	1308	INO	CRC	9-27-10		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20101015	1306	IIVQ	CHC	submit acct for lien for additional debt thru		JKOWALIK
0125007651	5515 WISSAHICKON AVE	20110106	012	INQ	CRC	12-28-10		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20110613		INQ	CRC	lien for additional debt thru 5-25-11		JKOWALIK
3123007031	SSTS WICCALIICICATAVE	20110010	0+1	1110	0110	non for additional door tind o 20 11		ORO WY LIK
						Report of gas odor in C building apartment		
9125007651	5515 WISSAHICKON AVE	20110818	1303	TO	TO	C103 in kitchen area. Maintenance on site.		jcolon3
						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		
0405007054	SELE MICO AL HOKON AND	00110010	1010	INIO	0557		& gas sensit / left ok (no piping test done	DDELL
9125007651	5515 WISSAHICKON AVE	20110818	1340	INQ	SERV	checked with leak seek changed collection path from specials to	apt building master meter. "	RBELL
0105007651	5515 WISSAHICKON AVE	20111013	1023	INO	CRC	tenant landlord per rh.		RGRIFFIN
9123007031	3313 WISSALIICKON AVE	20111013	1023	IIVQ	CHO	Tran: , Premise 9995394125 (5515		nanii i iii
						WISSAHICKON AVE/PHILA,PA) changed,		
						Address: from5515 WISSAHICKON		
9125007651	5515 WISSAHICKON AVE	20111123	1521	SYS	HIST	AVE/PHILA,PA.		TSAVAGE
	5515 WISSAHICKON AVE	20111208				lien for additional debt thru 11-25-11		JKOWALIK
						Frederick Deribas was here on a Meter		
						Shop, Rotary Inspection order with Order #		
							nt. person to provide access to meter area.	
				1		with comments of "cgi. called main office at		
				1			superintendent and leasing mgr. but no	
	5515 WISSAHICKON AVE	20120329	1330		SERV		answer. left 490."	FDERIBAS
9125007651	5515 WISSAHICKON AVE	20120330	1538	INQ	CRC	lien for additional debt thru 2-24-12		JKOWALIK
0125007651	5515 WISSAHICKON AVE	20120521	1316	INO	L&J	PER LIEN LETTER MAILED ON 5/21/2012		SCOLLINS
	5515 WISSAHICKON AVE	20120521		INQ	CRC	lien for additional debt thru 4-25-12		JKOWALIK
012007001	0010 WIOOAI IIORON AVE	20120004	042	1110		PUC Formal Docket # C-2012-2308454		UNOVVALIN
	5515 WISSAHICKON AVE	20120612	1059	INO		filed on 6/8/2012 12:00:00 AM		DROSS

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
						CRU - docket C-2012-2308454 - formal		
						complaint has been answered and		
	5515 WISSAHICKON AVE	20120620			CRU	forwarded to legal for response.		LPEREIRA
9125007651	5515 WISSAHICKON AVE	20120813	909	INQ	CRC	per lien letter mailed 8/10/2012		SCOLLINS
						Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from5515 WISSAHICKON		
9125007651	5515 WISSAHICKON AVE	20120905	1151	SYS	HIST	AVE/PHILA,PA.		JKOWALIK
						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	mplete Oil Change), with comments of "1989624 ert 18429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp	
9125007651	5515 WISSAHICKON AVE	20121015	1001	INQ	SERV	Pro ,Co	oil chg and diff tst"	BCOOPER
9125007651	5515 WISSAHICKON AVE	20130628	1420	INQ	CRC	lien debt from 9-25*-12 thru 5-28-13		JKOWALIK
9125007651	5515 WISSAHICKON AVE	20130731	1059	INQ	CRC	LIEN LETTER WENT OUT		SBURGESS
0125007651	5515 WISSAHICKON AVE	20130919	1420	INO	BILL	female called for new service. suggested she verify what unit she should be in. should provide meter # or name of previous tenant satisfied.		SKEYS1
9125007651	5515 WISSAHICKON AVE	20130919	1420	INQ	DILL	teriant Satisned.		SKETST
9125007651		20000905	1711	eve	HIST	Tran: , USA 6694596872 (9125007651 NZ-PL) added, Status: A, Area: 700, Customer Read: N, Rate: PLP, Rate Class: PL, Customer Class: Z, Effective start: 09/05/00, Estimates Allow: Y.		DFULLERT