

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 23444792 | 934-938 W GODFREY AVE,HH | 20000224 | 1011 | INQ | NWSV | Turn on for record only sched for 3/17/00. Marketing Dept to contact CAD about 3 accts to be updated in office. | | WGIES |
| 23444792 | 934-938 W GODFREY AVE,HH | 20000224 | 1030 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, 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: BPS11 to GSC, Rate Class: BP to GS | | MTAGGART |
| 23444792 | 934-938 W GODFREY AVE,HH | 20000302 | 954 | INQ | BILL | updated turn on and chg rate to gs | | MTAGGART |
| 23444792 | 934-938 W GODFREY AVE,HH | 20001211 | 855 | INQ | COLL | on st 12/12/2000 | | TGARES |
| 23444792 | 934-938 W GODFREY AVE,HH | 20010625 | 1125 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed. | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20011016 | 820 | TO | TO | Trouble Order 31956811 added for account 23444792 | | ECINTRON |
| 23444792 | 934-938 W GODFREY AVE,HH | 20011016 | 821 | INQ | EMG0 | LK AT RANGE//TENANT MS 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 +. | | |
| 23444792 | 934-938 W GODFREY AVE,HH | 20011109 | 1148 | SYS | HIST | Tran: , SP 168524725 (Premise:913165961) changed, MR Route: 2202 to 121. | | JMOLYNEU |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020123 | 1031 | INQ | COLL | mailed landlord coll. letter | | WCRUZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020129 | 1446 | INQ | COLL | NO ANSWER THIS PHONE IS ACTUALLY A FAX LINE | | CMCKENZI |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020219 | 1018 | SYS | HIST | Tran: , SP 168524725 (Premise:913165961) changed, MRU Group changed. | | JBRANNEN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020228 | 1243 | INQ | COLL | coll landlord letter mailed 2/28/2002 | | CMCKENZI |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020301 | 1255 | SYS | HIST | Tran: , SP 168524725 (Premise:913165961) changed, MRU Group changed. | | JBRANNEN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020306 | 1001 | INQ | COLL | SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL HAVE ANWSER ON PAYMENT 03/08//20002 / PLEASE REFER TO T.GARES | | TGARES |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020322 | 1341 | INQ | COLL | cust is sending the current bill and he is calling me back on 04/03/2002 about the rest of the bill | | TDELEO |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020403 | 1514 | INQ | COLL | posting property 4/5/2002 \$98.80 | | WCRUZ |

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| 23444792 | 934-938 W GODFREY AVE,HH | 20020418 | 1303 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed. | | EMEDINA |
| 23444792 | 934-938 W GODFREY AVE,HH | 20020418 | 1318 | INQ | BILL | 90 day hold placed on this account per John Dunn CRC | | EMEDINA |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030502 | 1429 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed. | | WCRUZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030502 | 1431 | INQ | COLL | MAILED LANDLORD NOTICE | | WCRUZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030509 | 1026 | INQ | COLL | mr. eric lampert called back and offered 50% down for agreements on all fern rock properties; I told him posting will still proceed. | | WCRUZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030710 | 924 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed. | | TGARES |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030716 | 1455 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, Area: 800 to 700, address(es) changed. | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030716 | 1455 | SYS | HIST | Tran: USA, USA 6679618097 (23444792 G3-GS) changed., Area: 800 to 700 | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030716 | 1537 | SYS | HIST | Tran: , Premise 913165961 (920 W GODFREY AVE,2/PHILA,PA) changed, Address: from920 W GODFREY AVE,2/PHILA,PA. | | TMURPHY |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030716 | 1539 | SYS | HIST | Tran: , Premise 913165961 (920-32 W GODFREY AVE,2/PHILA,PA) changed, Address: from920-32 W GODFREY AVE,2/PHILA,PA. | | TMURPHY |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030802 | 1258 | SYS | HIST | Tran: PER, Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed. | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030807 | 1349 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed. | | IHARRISO |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030925 | 856 | TO | TO | Trouble Order 18720982 added for account 23444792 | | JNARDELL |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030930 | 955 | INQ | CRU | bcs 1501013 cru 2157871250 fax received 9/29/3 | | MHEDGMAN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20030930 | 956 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, pay history changed. | | MHEDGMAN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20031203 | 1514 | INQ | COLL | JESSICA ATTHORNEY & BROKER ABSTRACT CO 215-830=1100 | | TSMITH |
| 23444792 | 934-938 W GODFREY AVE,HH | 20041004 | 1307 | INQ | BILL | BILL ERROR LISTING NO ACTION TAKEN HIGH BILL DISPUTE NOT RESOLVED | | FSEXTON |

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| 23444792 | 934-938 W GODFREY AVE,HH | 20041215 | 1604 | INQ | CRU | BCS # 1501013 report. The adjusted bill of \$5359.79 for 4343 CCF's has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated, at \$206.00 a month. | However, the balance of the bill, \$8937.53 must be paid in full. | DMORROW |
| 23444792 | 934-938 W GODFREY AVE,HH | 20050121 | 1305 | INQ | CRC | Monies transferred to gas per Sierko | | MDAVILA |
| 23444792 | 934-938 W GODFREY AVE,HH | 20050201 | 1123 | INQ | CRU | CRU received fax from pUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$5359.79 for estimated bills for 26 monts, company permitted to bill for previously inbilled usage. case closed 1/28/05 | | TJACKSON |
| 23444792 | 934-938 W GODFREY AVE,HH | 20060127 | 744 | INQ | SERV | Miscellaneous Zero Usage Investigation, 01/27/2006, 1200 - 1600 assigned | | RWelte |
| 23444792 | 934-938 W GODFREY AVE,HH | 20060214 | 819 | INQ | SERV | Miscellaneous Zero Usage Investigation, 02/14/2006, 1200 - 1600 assigned | | RWelte |
| 23444792 | 934-938 W GODFREY AVE,HH | 20060320 | 1006 | INQ | AMR | oil, change letter | | RBLASZCZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20060913 | 1210 | INQ | AMR | Oil Change, 09/14/2006, 800 - 1200 oil change. | | rblaszcz |
| 23444792 | 934-938 W GODFREY AVE,HH | 20060919 | 1108 | INQ | AMR | Oil Change, 09/20/2006, 1200 - 1600 . | | JLachowi |
| 23444792 | 934-938 W GODFREY AVE,HH | 20061013 | 1000 | INQ | AMR | oil letter sent. | | RBLASZCZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20061013 | 1002 | INQ | AMR | oil letter sent. | | RBLASZCZ |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070108 | 1332 | INQ | AMR | Oil Change, 01/09/2007, 1200 - 1600 . | | jlachowi |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070208 | 1314 | INQ | AMR | Oil Change, 02/09/2007, 1200 - 1600 . | | jlachowi |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070215 | 1129 | INQ | AMR | Oil Change, 02/16/2007, 1200 - 1600 . | | jlachowi |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070215 | 1237 | INQ | 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 |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070405 | 1124 | INQ | CRC | Spoke to Eric 215-938-6665 informed him no payment on acct since 07/2006...He stated he will mail out 1/2 bill 104.55 on 04/10/07 | | LDAVIS |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070919 | 1250 | INQ | CRC | gave info to Mr Figueroa MIU zero usage over 2 yrs | | DFULLERT |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070920 | 850 | INQ | ZUCI | 934-38 W. Godfrey Ave. on street 9/20/07 with RPU Supv. Tom Seklecki for zero usage | | TSEKLECK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20070921 | 953 | INQ | METR | RPU Supv. Tom Seklecki did spot check at 934-38 W. Godfrey Ave.h.h. on 9/20/07, found meter # 1989360 at index - 15565 and company installed by-pass secured with cow-bell lock, using oil at this time for heat, gas service enters building of | f 6100 N. 10Th. St., contact info. Linda 215-224-3335 | TSEKLECK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20071107 | 1254 | INQ | AMR | Oil Change, 11/07/2007, 1200 - 1600 . | | jlachowi |

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| 23444792 | 934-938 W GODFREY AVE,HH | 20080319 | 1352 | SYS | HIST | Tran: , USA 6679618097 (23444792 G3-GS) changed., Estimates Allow: Y to N | | LDAVIS |
| 23444792 | 934-938 W GODFREY AVE,HH | 20081104 | 904 | INQ | CRC | Collector on 11/03/08 stated customer said mailed in payment | | LDAVIS |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090209 | 857 | INQ | SERV | Misc Zero Usage Investigation, 02/09/2009, 1200 - 1600 Misc Zero Usage Investigation | | jbarreto |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090209 | 1322 | INQ | SERV | Jeffrey Storino was here on a Misc Zero Usage Investigation order with Order # 1654678 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Trace Meter and Piping) , with comments of "mm o | ok 15567" | JSTORINO |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090401 | 701 | INQ | SERV | Misc Zero Usage Investigation, 04/01/2009, 800 - 1200 ok | | rwelte |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090401 | 1245 | INQ | SERV | Donald Canty was here on a Misc Zero Usage Investigation order with Order # 1726648 , with a result of Cancelled , with comments of "waited for cust. cgi no access " | | DCANTY1 |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090513 | 1327 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, business name changed, AKA/DBA name changed. | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090513 | 1331 | SYS | HIST | Tran: ACCT, Account 23444792 (Customer: 667831454) changed, ovrd mail name changed, address(es) changed. | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090513 | 1335 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK GARDEN REALTY C) changed, business name changed. | | JDUNN |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090618 | 854 | 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 |
| 23444792 | 934-938 W GODFREY AVE,HH | 20090715 | 1224 | INQ | CRC | Received ck \$ 586.61 ck # 2828 (part of multi) forward to mail receipts | | LDAVIS |
| 23444792 | 934-938 W GODFREY AVE,HH | 20091119 | 931 | INQ | AMR | Oil Change, 11/20/2009, 1200 - 1600 . | | jlachowi |
| 23444792 | 934-938 W GODFREY AVE,HH | 20091120 | 1401 | INQ | SERV | Patrick Cunningham was here on a Oil Change order with Order # 2123396 , with a result of Cancelled , with comments of "DNR" | | PCUNNING |
| 23444792 | 934-938 W GODFREY AVE,HH | 20091123 | 915 | INQ | AMR | Oil Change, 11/24/2009, 1200 - 1600 . | | jlachowi |
| 23444792 | 934-938 W GODFREY AVE,HH | 20091124 | 1413 | INQ | SERV | Kenneth Johnson was here on a Oil Change order with Order # 2128921 , with a result of Cancelled , with comments of "dnr" | | KJOHNSON |

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| 23444792 | 934-938 W GODFREY AVE,HH | 20100310 | 1036 | INQ | CRC | 215 938 6665-----made aware of past due bill | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20100517 | 1021 | INQ | CRC | 215 938 6665-states a partial payment being mailed today | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20100708 | 1559 | INQ | CRC | proposed lien for 4015.31 additional money | | VBERRY |
| 23444792 | 934-938 W GODFREY AVE,HH | 20100825 | 1129 | INQ | SER0 | property manager called to find out if there are more meters here for apt C for one of his tenants stove .. told him only 2 meters here and one is awh and the other hh .. so the stove should be connected to one of those meters .. he state | d that he will try to light the pilots and see if it comes on .. cust sastis | EVERA |
| 23444792 | 934-938 W GODFREY AVE,HH | 20110210 | 959 | INQ | CRC | submit acct for lien for additional debt thru 1-26-11 | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20110412 | 905 | INQ | CRC | dialed 215 938 6665 (2x)--rang twice and w/disconnected | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20110714 | 955 | INQ | CRC | lien for additional debt thru 6-27-11 | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20111103 | 1029 | INQ | SERV | Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436519 , with a result of Can't Get In , with comments of "cgi" | | KJOHNSON |
| 23444792 | 934-938 W GODFREY AVE,HH | 20120207 | 1431 | INQ | CRC | lien for additional debt thru 1-26-12 | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20120604 | 926 | SYS | HIST | Tran: , Premise 913165961 (934-938 W GODFREY AVE,HH/PHILA,PA) changed, Address: from934-938 W GODFREY AVE,HH/PHILA,PA. | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20120607 | 1354 | INQ | DRU | Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC. | | LCollins |
| 23444792 | 934-938 W GODFREY AVE,HH | 20120608 | 859 | INQ | DRU | Correspondence received on 06/07/2012 closed on 6/8/2012 8:59:50 AM. Resolution: prepared statement of account for CRC supervisor.. | | LCOLLINS |
| 23444792 | 934-938 W GODFREY AVE,HH | 20120927 | 1553 | INQ | AMR | Meter Shop, Rotary Inspection, 09/28/2012, 1200 - 1600 RR | | rreese |
| 23444792 | 934-938 W GODFREY AVE,HH | 20121026 | 852 | INQ | SERV | Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4301410 , with a result of Completed , with activities of (Meter Shop Orders - Complete Oil Change) , with comments of "NEED APPOINT" | | MMCMULLE |

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| 23444792 | 934-938 W GODFREY AVE,HH | 20121106 | 1054 | INQ | SERV | Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4332953 , with a result of Can't Get In , with comments of "REFUSED PER PHIL 215-938-6665 NEED TO SET UP APPOINT. W/SUPER." | | MMCMULLE |
| 23444792 | 934-938 W GODFREY AVE,HH | 20121114 | 1005 | INQ | SERV | Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356098 , with a result of Can't Get In , with comments of "CGI REFUSED ENTRY - CUST REQ APPOINTMENT ALSO REQUEST PGW SUPERVISOR BE ON SITE FOR ANY SERVICE | CONTACT PHIL AT 215- 938-6665" | TMASI |
| 23444792 | 934-938 W GODFREY AVE,HH | 20121116 | 943 | INQ | SERV | Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363631 , with a result of Completed , with activities of (Meter Shop Orders - Change Index) , with comments of " SET UP APPOINTMENT FOR 11-19-12 9.00 AM 215-93 | 8- 6665" | EDAVIS1 |
| 23444792 | 934-938 W GODFREY AVE,HH | 20121116 | 1006 | INQ | AMR | Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR | | lxhemali |
| 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 | TO | CALLED IN BY TENNANT IN APT. 938A STATES ODOR INSIDE THRU OUT | | pmcglon2 |
| 23444792 | 934-938 W GODFREY AVE,HH | 20130205 | 2250 | INQ | 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 |

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| 23444792 | 934-938 W GODFREY AVE,HH | 20130402 | 1236 | INQ | SERV | Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 4614350 , with a result of Can't Get In , with comments of "no ans gate secured lft mssg" | | JGUNKEL |
| 23444792 | 934-938 W GODFREY AVE,HH | 20130614 | 1512 | TO | TO | cor smells gas in the kitchen and back bedroom | | awarner |
| 23444792 | 934-938 W GODFREY AVE,HH | 20130614 | 1619 | INQ | SERV | Kaiseem Scott was here on a Gas Leak Inside order with Order # 4845474 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "no leak no odor made checks no readings" | | KSCOTT |
| 23444792 | 934-938 W GODFREY AVE,HH | 20130628 | 1212 | INQ | CRC | LIEN FOR DEBT 6/26/12 THRU 5/28/13 | | JKOWALIK |
| 23444792 | 934-938 W GODFREY AVE,HH | 20130810 | 1232 | INQ | 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: BPS11, Rate Class: BP, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y. | | MTAGGART |
| 25088422 | 615 N 7TH ST | 20010504 | 1228 | SYS | HIST | Tran: , Account 25088422 (Customer: 373085563) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 25088422 | 615 N 7TH ST | 20010504 | 1303 | INQ | BILL | entered and completed chg of name per 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 |
| 25088422 | 615 N 7TH ST | 20010628 | 1212 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610122) added, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 25088422 | 615 N 7TH ST | 20010628 | 1218 | INQ | BIL6 | Completed prorata as of 4/9/01 per Marketing | | JWILK |
| 25088422 | 615 N 7TH ST | 20010713 | 1501 | 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 |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 25088422 | 615 N 7TH ST | 20010808 | 1358 | SYS | HIST | Tran: ACCT, Account 25088422 (Customer: 373085563) changed, pay history changed. | | JPOLK |
| 25088422 | 615 N 7TH ST | 20020126 | 2014 | TO | TO | Trouble Order 63225180 added for account 25088422 | | AHOWARD |
| 25088422 | 615 N 7TH ST | 20020430 | 1505 | INQ | AMR | meter 1772569 u 65406 oiled | | JGILMORE |
| 25088422 | 615 N 7TH ST | 20031016 | 1555 | INQ | COLL | t/ account, per field coll. | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20031016 | 1555 | SYS | HIST | Tran: , Premise 9995392094 (615 N 7TH ST/PHILA,PA) changed, Address: from615 N 7TH ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20031117 | 1123 | SYS | HIST | Tran: ACCT, Account 25088422 (Customer: 373085563) changed, pay history changed. | | DJANN |
| 25088422 | 615 N 7TH ST | 20040116 | 1206 | SYS | HIST | Tran: ACCT, Account 25088422 (Customer: 373085563) changed, pay history changed. | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040116 | 1207 | INQ | COLL | dunning - spoke to eric from sbg - waiting for \$ from hud, will call back to make payment - 30 day hold | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040225 | 821 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040225 | 1328 | INQ | COLL | dunning - l/m with pat, to have eric call me back about all sbj accounts | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040227 | 1034 | INQ | COLL | SENDING OUT 1ST LANDLORD NOTICE | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040305 | 1211 | INQ | COLL | 03/05/04 MAILED 1ST LANDLORD NOTICE | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040311 | 1219 | INQ | COLL | \$3,320.77 PAID 03/05/04 | | LBOWERS |
| 25088422 | 615 N 7TH ST | 20040603 | 1303 | TO | TO | Trouble Order 97670612 added for account 25088422 | | JARRINGT |
| 25088422 | 615 N 7TH ST | 20041124 | 1449 | INQ | GRC | CALLED SPOKE W/ACTS PAY...TO SEND OUT PAY FRIDAY..STAFF IF OFF NOW.. | | VBERRY |
| 25088422 | 615 N 7TH ST | 20050414 | 1115 | INQ | GRC | melita call -cust claims just mailed pauments | | RGRIFFIN |
| 25088422 | 615 N 7TH ST | 20050425 | 1108 | INQ | GRC | PERSON SAID THAT IT WAS ALREADY SENT OUT | | TDELEO |
| 25088422 | 615 N 7TH ST | 20050627 | 1138 | INQ | GRC | melita..left message w/female..said actg not open | | VBERRY |
| 25088422 | 615 N 7TH ST | 20050829 | 1149 | INQ | GRC | MELITA-L/M | | EPATTON |
| 25088422 | 615 N 7TH ST | 20050910 | 1353 | TO | TO | Trouble Order 65511370 added for account 25088422 | | TMCCALL |
| 25088422 | 615 N 7TH ST | 20050927 | 1004 | INQ | GRC | CUST SENDING IN PAYMENT | | EPATTON |
| 25088422 | 615 N 7TH ST | 20051028 | 1143 | INQ | GRC | melita-made aware of past due \$\$\$\$ | | JKOWALIK |
| 25088422 | 615 N 7TH ST | 20051108 | 1447 | INQ | GRC | CUST SENDING IN PAYMENT | | EPATTON |
| 25088422 | 615 N 7TH ST | 20051209 | 1129 | INQ | GRC | melita-clms payment w/be going out on monday | | JKOWALIK |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 25088422 | 615 N 7TH ST | 20060213 | 1005 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 25088422 | 615 N 7TH ST | 20060224 | 1225 | INQ | CRC | melita call... ptp | | SBURGESS |
| 25088422 | 615 N 7TH ST | 20060407 | 952 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 25088422 | 615 N 7TH ST | 20060421 | 1342 | INQ | CRC | CUST PAID \$1,949.45 BY CHECK, CHECK# 3355 - CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 25088422 | 615 N 7TH ST | 20060518 | 1559 | INQ | CRC | RECD A PAYMENT FOR \$ 1979.91 ON 05/18/206 | | TDELEO |
| 25088422 | 615 N 7TH ST | 20060522 | 1757 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 25088422 | 615 N 7TH ST | 20070705 | 1538 | INQ | CRC | spoke w/gretchen ..waiting for money to come in to pay pgw..told can only note act ..they have several outstanding bills w/pgw ..told cant stop collections.. | | VBERRY |
| 25088422 | 615 N 7TH ST | 20070823 | 741 | INQ | AMR | Oil Change, 08/24/2007, 1200 - 1600 . | | jlachowi |
| 25088422 | 615 N 7TH ST | 20070914 | 1240 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 25088422 | 615 N 7TH ST | 20070925 | 804 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 25088422 | 615 N 7TH ST | 20071204 | 1405 | INQ | SERV | Pre-Inspection Of Job, 12/04/2007, 1200 - 1600 PI | | edavis |
| 25088422 | 615 N 7TH ST | 20071214 | 746 | INQ | SERV | Meter Reduction, 12/18/2007, 800 - 1200 reduce | | edavis |
| 25088422 | 615 N 7TH ST | 20071218 | 1431 | SYS | HIST | Tran: , Meter Exchange (269697050) added, From Meter: MTR 1772569, To Meter: MTR 1357183., From: 170592 To: 327055 4.0 10000 +. | | MOBILEUP |
| 25088422 | 615 N 7TH ST | 20080229 | 1102 | INQ | MISC | tax audit rate ok | | DBRIGHT |
| 25088422 | 615 N 7TH ST | 20100315 | 1612 | INQ | COLL | melita ptp cust states acct is in dispute nothing showing will contact commercial dept | | AACEVEDO |
| 25088422 | 615 N 7TH ST | 20100428 | 1431 | INQ | CRC | MELITA CALL.. LEFT MESSAGE ON ERIC'S VOICE MAIL FOR CALL BACK, | | SBURGESS |
| 25088422 | 615 N 7TH ST | 20120111 | 1115 | INQ | L&J | Kathy inq on gas liens, gave commerical information on unit | | JBASS |
| 25088422 | 615 N 7TH ST | 20120913 | 1604 | SYS | HIST | Tran: , Premise 9995392094 (615 N 7TH ST/PHILA,PA) changed, Address: from615 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 |
| 25088422 | 615 N 7TH ST | 20121218 | 912 | INQ | CRC | LIEN FOR ADDITIONAL DEBT THRU 12-3-12 | | JKOWALIK |
| 25088422 | | 20010504 | 1147 | SYS | HIST | Tran: , Person 373085563 (Name: S B G 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 | TO | TO | Trouble Order 50019074 added for account 75710860 | | JSROCZYK |
| 75710860 | 628 N MARSHALL ST | 20010626 | 1523 | TO | TO | Trouble Order 85663862 added for account 75710860 | | DBENNS |
| 75710860 | 628 N MARSHALL ST | 20010713 | 1510 | SYS | HIST | Tran: , SP 9972610117 (Premise:9995392089) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 75710860 | 628 N MARSHALL ST | 20010713 | 1511 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, Bill Cycle: 21 to 01, pay history changed. | | JHAGGERT |
| 75710860 | 628 N MARSHALL ST | 20010927 | 1220 | TO | TO | Trouble Order 9261074 added for account 75710860 | | DHARTE |
| 75710860 | 628 N MARSHALL ST | 20011016 | 1448 | TO | TO | Trouble Order 94771620 added for account 75710860 | | RPAPA |
| 75710860 | 628 N MARSHALL ST | 20020102 | 1727 | TO | TO | Trouble Order 40507631 added for account 75710860 | | DBENNS |
| 75710860 | 628 N MARSHALL ST | 20020430 | 1453 | INQ | AMR | meter 1806123 u 46954 oiled | | JGILMORE |
| 75710860 | 628 N MARSHALL ST | 20020603 | 1500 | TO | TO | Trouble Order 97364497 added for account 75710860 | | DPOPE |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 75710860 | 628 N MARSHALL ST | 20030307 | 709 | TO | TO | Trouble Order 43766290 added for account 75710860 | | JNARDELL |
| 75710860 | 628 N MARSHALL ST | 20030409 | 850 | TO | TO | Trouble Order 39454458 added for account 75710860 | | OJONES |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1351 | SYS | HIST | Tran: USA, USA 7604663000 (75710860 G3-MS) changed., Estimates Allow: Y to N | | JDUNN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1351 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, Area: 400 to 700, address(es) changed. | | JDUNN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1438 | SYS | HIST | Tran: , USA 7604663000 (75710860 G3-MS) changed., Effective Period: 04/03/01-00/00/00 to 04/03/01-05/01/03 | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1438 | SYS | HIST | Tran: , Account 75710860 (Customer: 505250551) changed, Bill Cycle: 01 to 04, address(es) changed. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1445 | SYS | HIST | Tran: , Account 75710860 (Customer: 505250551) changed, Area: 700 to 400, Bill Cycle: 04 to 01. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1446 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, Area: 400 to 700, pay history changed. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1446 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, Bill Cycle: 01 to 04. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1449 | SYS | HIST | Tran: , SP 9972610117 (Premise:9995392089) changed, MR Cycle: AC to DA, MR Route: 401 to 101. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1452 | SYS | HIST | Tran: TXEX, Tax Exemption (6155784270, STTAX, 1) added, Percent Exempt: 100, Period: 01/01-12/31. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1453 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, Bill Cycle: 04 to 01. | | JBRANNEN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1454 | SYS | HIST | Tran: , SP 9972610117 (Premise:9995392089) changed, MR 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 |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1724 | SYS | HIST | Tran: USA, USA 7604663000 (75710860 G3-MS) changed., Area: 400 to 700 | | JDUNN |
| 75710860 | 628 N MARSHALL ST | 20030604 | 1816 | SYS | HIST | Tran: USA, USA 6155784270 (75710860 G3-GS) changed., Area: 400 to 700 | | JDUNN |
| 75710860 | 628 N MARSHALL ST | 20030805 | 1027 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, pay history changed. | | IHARRISO |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 75710860 | 628 N MARSHALL ST | 20030924 | 2215 | TO | TO | Trouble Order 55087209 added for account 75710860 | | RESTWICK |
| 75710860 | 628 N MARSHALL ST | 20030924 | 2217 | TO | TO | called in 512 | | RESTWICK |
| 75710860 | 628 N MARSHALL ST | 20031002 | 2248 | TO | TO | Trouble Order 99131002 added for account 75710860 | | RSHEEHAN |
| 75710860 | 628 N MARSHALL ST | 20031016 | 1542 | SYS | HIST | Tran: , Premise 9995392089 (628 N MARSHALL ST/PHILA,PA) changed, Address: from628 N MARSHALL ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20031016 | 1542 | INQ | COLL | T/L ACCOUNT, PER FIELD COLL. | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20031102 | 1817 | TO | TO | Trouble Order 77577431 added for account 75710860 | | JSIMMS |
| 75710860 | 628 N MARSHALL ST | 20031117 | 1057 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, pay history changed. | | DJANN |
| 75710860 | 628 N MARSHALL ST | 20031204 | 958 | INQ | COLL | LMTC / WITH - PAT TO HAVE ERIC CALL / TICKLER ON FILE FOR FOLLOW UP 12/10/2003 | | TGARES |
| 75710860 | 628 N MARSHALL ST | 20031205 | 945 | INQ | COLL | SPOKE TO CONTACT PERSON ERIC 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. | | TGARES |
| 75710860 | 628 N MARSHALL ST | 20031215 | 1006 | INQ | COLL | SPOKE TO ERIC STATES MAILED 3279.26 CK. 12/10/2003 / TICKLER ENTER FOR 12/19/2003 TO CHECK STATUS . | | TGARES |
| 75710860 | 628 N MARSHALL ST | 20040223 | 931 | INQ | COLL | ENTER TICKLER FOR FOLLOW UP 03/01/2004 | | TGARES |
| 75710860 | 628 N MARSHALL ST | 20040225 | 854 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20040227 | 1109 | SYS | HIST | Tran: ACCT, Account 75710860 (Customer: 505250551) changed, pay history changed, address(es) changed. | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20040227 | 1117 | INQ | COLL | SENDING OUT 1ST LANDLORD NOTICE 03/05/04 MAILED 1ST LANDLORD NOTICE | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20040305 | 1218 | INQ | COLL | MAILING 1ST LANDLORD NOTICE 03/22/04 | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20040324 | 1358 | INQ | COLL | SENDING OUT WITH FIELD FOR POSTING 03/29/04 - S.O. DATE ON OR AFTER 04/29/04 | | LBOWERS |
| 75710860 | 628 N MARSHALL ST | 20041126 | 1518 | INQ | CRC | called ref past due..to send out on monday | | VBERRY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 75710860 | 628 N MARSHALL ST | 20041203 | 901 | TO | TO | Trouble Order 82456567 added for account 75710860 | | NCHAPMAN |
| 75710860 | 628 N MARSHALL ST | 20050414 | 1311 | INQ | CRC | MELITA CONTACT MADE--SPOKE WITH ACCTS PAYABLE PERSON DANIELLE-- STATES PAYMENT WENT OUT WITH OTHERS FOR PGW JUST RECENTLY.....SO NOTED | | SGALATI |
| 75710860 | 628 N MARSHALL ST | 20050418 | 1443 | INQ | 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 |
| 75710860 | 628 N MARSHALL ST | 20060421 | 1322 | INQ | CRC | CUST PAID \$1,518.51 BY CHECK, CHE# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 75710860 | 628 N MARSHALL ST | 20060518 | 1559 | INQ | CRC | RECD A PAYMENT FOR \$ 1891.36 ON 05/18/2006 | | TDELEO |
| 75710860 | 628 N MARSHALL ST | 20060522 | 1758 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 75710860 | 628 N MARSHALL ST | 20060912 | 838 | INQ | CRC | left message to have tax cert faxed | | JMOBLEY1 |
| 75710860 | 628 N MARSHALL ST | 20061101 | 1733 | TO | TO | Aware of FSC. | | rsheehan |
| 75710860 | 628 N MARSHALL ST | 20061102 | 1202 | TO | TO | c/c in apt C-10 called in 512/inside lk | | BWashing |
| 75710860 | 628 N MARSHALL ST | 20070129 | 1527 | INQ | BILL | imp tax per ed s 1-2000 8-2003 | | JMILLER |
| 75710860 | 628 N MARSHALL ST | 20070417 | 1223 | INQ | CRC | melita ..left voicemail | | VBERRY |
| 75710860 | 628 N MARSHALL ST | 20070606 | 1321 | INQ | COLL | 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 property since 2002 | | SHARMON |
| 75710860 | 628 N MARSHALL ST | 20070705 | 1540 | INQ | CRC | spoke w/gretchen ..they are waiting for money ..told cant stop collections ..they have too many outstanding bills w/pgw..act noted.. | | VBERRY |
| 75710860 | 628 N MARSHALL ST | 20070914 | 1244 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 75710860 | 628 N MARSHALL ST | 20071217 | 1315 | INQ | SERV | Ind/Com Specialist Piping Test, 12/19/2007, 1200 - 1600 OK | | rwelte |
| 75710860 | 628 N MARSHALL ST | 20071218 | 1132 | INQ | SERV | Pre-Inspection Of Job, 12/18/2007, 1200 - 1600 W | | mweston |
| 75710860 | 628 N MARSHALL ST | 20071218 | 1425 | INQ | SERV | Pre-Inspection Of Job, 12/18/2007, 1200 - 1600 . | | gbranch |
| 75710860 | 628 N MARSHALL ST | 20080108 | 1345 | INQ | SERV | Meter Reduction, 01/09/2008, 800 - 1200 mtr reduction | | gtrock |
| 75710860 | 628 N MARSHALL ST | 20080109 | 1417 | SYS | HIST | Tran: , Meter Exchange (400496364) added, From Meter: MTR 1806123, To Meter: MTR 2071528., From: 494660 To: 45385272 4.0 10000 +. | | MOBILEUP |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 75710860 | 628 N MARSHALL ST | 20080714 | 1019 | INQ | SERV | Rebuild Meter Set, 07/14/2008, 800 - 1200 rebuild per trock | | jlopez |
| 75710860 | 628 N MARSHALL ST | 20080815 | 1050 | SYS | HIST | Tran: , USA 6155784270 (75710860 G3-GS) changed., Estimates Allow: Y to N | | RGRIFFIN |
| 75710860 | 628 N MARSHALL ST | 20100610 | 1308 | INQ | CRC | MELITA CALL.. SPOKE WITH SUE STATED PHA PROPERTY AND HOPEFULL SOME MONEY WILL COME IN SOON AND THEN A PAYMENT WILL GO OUT TO PGW. | | SBURGESS |
| 75710860 | 628 N MARSHALL ST | 20100713 | 1139 | INQ | CRC | Melita Call.....LMTC---PGW | | PJONES |
| 75710860 | 628 N MARSHALL ST | 20101108 | 1601 | INQ | CRC | MELITA CALL.... | | SBURGESS |
| 75710860 | 628 N MARSHALL ST | 20111214 | 1527 | INQ | COLL | INCLUDED TOTAL BALANCE OF 12538.01 ON THE DEC EXCEPTION LIST....BRT # FOR THIS ADDRESS IS 886910001 | | SHARMON |
| 75710860 | 628 N MARSHALL ST | 20120918 | 1340 | INQ | CRC | lien for debt thru 8-31-12 | | JKOWALIK |
| 75710860 | 628 N MARSHALL ST | 20120918 | 1340 | SYS | HIST | Tran: , Premise 9995392089 (628 N MARSHALL ST/PHILA,PA) changed, Address: from628 N MARSHALL ST/PHILA,PA. | | JKOWALIK |
| 75710860 | 628 N MARSHALL ST | 20121008 | 1357 | INQ | 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 | | JKOWALIK |
| 75710860 | | 20010503 | 1113 | SYS | HIST | Tran: , Person 505250551 (Name: S B G MANAGEMENT) added. | | TGUY |
| 75710860 | | 20010503 | 1132 | SYS | HIST | Tran: , USA 7604663000 (75710860 G3-MS) added, Status: A, Area: 400, Customer Read: N, Rate: MS, Rate Class: MS, Customer Class: 3, Effective start: 04/03/01, Estimates Allow: Y. | | TGUY |
| 75710860 | | 20030604 | 1445 | SYS | HIST | Tran: , USA 6155784270 (75710860 G3-GS) added, Status: A, Area: 400, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 05/01/03, Estimates Allow: Y. | | JBRANNEN |
| 101551535 | 1623 W CHELTEN AVE,A | 20030917 | 1536 | SYS | HIST | Tran: ACCT, Account 101551535 (Customer: 918864175) changed, Bill Cycle: to 01, address(es) changed. | | LARMSTRO |
| 101551535 | 1623 W CHELTEN AVE,A | 20030917 | 1537 | INQ | SER0 | NEW OWNER DEVRA PULLEY CALLED TO SCHEDULE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS, ENTERED NEW INDEX READING. | | LARMSTRO |
| 101551535 | 1623 W CHELTEN AVE,A | 20030917 | 1547 | SYS | HIST | Tran: ACCT, Account 101551535 (Customer: 918864175) changed, ovrd mail name changed. | | LARMSTRO |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 101551535 | 1623 W CHELTEN AVE,A | 20030921 | 1935 | TO | TO | Trouble Order 3173202 added for account 101551535 | | JMOBLEY1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20030921 | 2013 | TO | TO | Trouble Order 39244301 added for account 101551535 | | DZAMBRIC |
| 101551535 | 1623 W CHELTEN AVE,A | 20030921 | 2146 | TO | TO | Trouble Order 49731282 added for account 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 |
| 101551535 | 1623 W CHELTEN AVE,A | 20031111 | 1021 | TO | TO | Trouble Order 51079677 added for account 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 |
| 101551535 | 1623 W CHELTEN AVE,A | 20040109 | 1010 | SYS | HIST | Tran: ACCT, Account 101551535 (Customer: 918864175) changed, address(es) changed. | | DMACEIRA |
| 101551535 | 1623 W CHELTEN AVE,A | 20040109 | 1012 | SYS | HIST | Tran: ACCT, Account 101551535 (Customer: 918864175) changed, address(es) changed. | | DMACEIRA |
| 101551535 | 1623 W CHELTEN AVE,A | 20040401 | 1327 | INQ | COLL | liheap wanted to know how the premise was heated / commercial heat and domestic | | MKNOTTS |
| 101551535 | 1623 W CHELTEN AVE,A | 20041217 | 1001 | INQ | GRC | SPOKE W/GENTLEMAN HERE...SAID IF NOT PD WILL BE SENT OUT NO LATER THAN MONDAY | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20050124 | 1550 | INQ | GRC | CUST PAID \$2,887.55 BY CHECK, CONFIR.# 105052 | | EPATTON |
| 101551535 | 1623 W CHELTEN AVE,A | 20050217 | 1026 | INQ | CRC | MELITA CONTACT MADE WITH ACCTS PAYABLE -FORWARDING CHECK ..WILL MONITOR FOR PAYMENT | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20050218 | 1028 | INQ | GRC | MELITA CONTACT MADE--SPOKE WITH ACCTS PAYABLE YESTERDAY --INFO STILL STANDS | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20050222 | 831 | INQ | CRC | pd/recd-\$3706.12 | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20050301 | 1611 | INQ | CRC | DEBORAH CALLED LEFT VOICEMAIL...DID CALL BACK...WANTING TO VERIF LAST PAY RECEIVED..DID RECEIVE | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20050318 | 1036 | INQ | CRC | MELITA CONTACT MADE WITH ACCTS PAYABLE PERSON "ERIC" FORWARDING \$3767.95....WILL MONITOR FOR PAYMENT | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20050324 | 838 | INQ | CRC | pd/rec-\$3767.95 | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20050412 | 1033 | INQ | CRC | MELITA CONTACT MADE--PAST DUE \$99.00.... | | SGALATI |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 101551535 | 1623 W CHELTEN AVE,A | 20050719 | 1116 | INQ | CRC | melita call.. left message for eric to call me about gas bill | | SBURGESS |
| 101551535 | 1623 W CHELTEN AVE,A | 20051205 | 1928 | TO | TO | Entered. | | RSheehan |
| 101551535 | 1623 W CHELTEN AVE,A | 20051220 | 1106 | INQ | CRC | MELITA CONTACT MADE-- ACCOUNTING DEPT CLOSED THIS WEEK --BACK IN NEXT WEEK...WILL CODE TO REPEAT CALL | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20051221 | 1115 | INQ | CRC | MELITA CONTACT MADE-SPOKE WITH SAME PERSON I SPOKE WITH YESTERDAY --NOTHING CHANGED--I WILL CODE ACCORDINGLY | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20051223 | 1048 | INQ | CRC | melita call spoke with erica mailed out 2 check to my attn. | | SBURGESS |
| 101551535 | 1623 W CHELTEN AVE,A | 20060103 | 1016 | INQ | CRC | melita call....said will pay | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20060104 | 1610 | TO | TO | MEET FIRE DEPT ON SITE DISPATCHER 767 | | RPotter |
| 101551535 | 1623 W CHELTEN AVE,A | 20060214 | 1109 | TO | TO | tenant at apt 109 smells gas odor at range | | HRivera1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20060214 | 1404 | INQ | METR | cancel | | HRivera1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20060222 | 1358 | INQ | CRC | MELITA CONTACT MADE--RINGER JUST KEEPS ON RINGING---WILL CODE TO REPEAT CALL | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20060224 | 1120 | INQ | CRC | NO CALLS COMING THRU-LEFT AREA TO INFORM MEL BUT LEFT ON UNAVAILABLE--NO SOUND ON OTHER WHEN RETURNED--WIIIL CODE TO REPEAT | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20060512 | 1031 | INQ | CRC | CUST PAID \$1,473.55 BY CHECK, CHECK# 1399 | | EPATTON |
| 101551535 | 1623 W CHELTEN AVE,A | 20060525 | 1040 | INQ | CRC | MELITA CONTACT --IN HANG UP STAGE AS I CAME ON---WILL CODE TO REPEAT CALL | | SGALATI |
| 101551535 | 1623 W CHELTEN AVE,A | 20060606 | 1233 | INQ | CRC | CUST PAID \$2,122.51 BY CHECK, CONFIR.# 213670 | | EPATTON |
| 101551535 | 1623 W CHELTEN AVE,A | 20060623 | 1139 | INQ | CRC | melita-lmtc | | JKOWALIK |
| 101551535 | 1623 W CHELTEN AVE,A | 20060831 | 1237 | TO | TO | c/c mrs smith in apt 212 lk at the range - aware no service work and 50 for f/s call - possible service work cust states since she 1 moved in. | | BWashing |
| 101551535 | 1623 W CHELTEN AVE,A | 20061013 | 1605 | TO | TO | apt 216 ...inside aoc if no leak | | pbackmon |
| 101551535 | 1623 W CHELTEN AVE,A | 20061024 | 1226 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 101551535 | 1623 W CHELTEN AVE,A | 20061120 | 910 | INQ | COLL | fld---jake called for last pd | | KVALENTI |
| 101551535 | 1623 W CHELTEN AVE,A | 20061219 | 1506 | INQ | PAY | Tref \$238.08 Rgu invalid exc list mult pymt rec'd info from fax | | DMEDLEY |
| 101551535 | 1623 W CHELTEN AVE,A | 20070324 | 1330 | TO | 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 |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 101551535 | 1623 W CHELTEN AVE,A | 20070514 | 1545 | TO | TO | cor called to stating she smells gas at range. | | awarner |
| 101551535 | 1623 W CHELTEN AVE,A | 20070702 | 1053 | INQ | PAY | Called to make payment of \$624.00 with check. CONFIRMATION #358237. Cust satisfied. | | JGLACE |
| 101551535 | 1623 W CHELTEN AVE,A | 20071220 | 1131 | INQ | CRC | melita ..pays going out tomorrow.. | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20080520 | 1146 | INQ | CRC | Melita: cor made aware of arrears. cust stated check payment #1650 for \$6,471.50mailed out on 5/6. cust informed payment not posted yet. cust satisfied with service of call | | DHAMMOND |
| 101551535 | 1623 W CHELTEN AVE,A | 20080721 | 1154 | INQ | CRC | melita-made aware of past due \$ | | JKOWALIK |
| 101551535 | 1623 W CHELTEN AVE,A | 20080910 | 1520 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 76140 for meter # 2012780 Eff dtm = 200809091521046 | | jhaggert |
| 101551535 | 1623 W CHELTEN AVE,A | 20081024 | 2017 | TO | TO | ms lawrence in apartment # 213 claims leak / odor through apartment | | llamanti |
| 101551535 | 1623 W CHELTEN AVE,A | 20081024 | 2149 | INQ | SERV | 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 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 |
| 101551535 | 1623 W CHELTEN AVE,A | 20090202 | 922 | TO | TO | tenant in apt #211.....smells gas coming from range | | krosas |
| 101551535 | 1623 W CHELTEN AVE,A | 20090202 | 1039 | INQ | SERV | Hanif Bolger was here on a Gas Leak Inside order with Order # 1644498 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "oven inoperative on gas range issued h | haz tag refered to contractor or maintenance for repair no access to mtr" | HBOLGER |
| 101551535 | 1623 W CHELTEN AVE,A | 20090315 | 1952 | TO | TO | ODOR INSIDE/GAS RANGE | | rrowlkes |
| 101551535 | 1623 W CHELTEN AVE,A | 20090315 | 2128 | INQ | SERV | Scott Sypherd was here on a Gas Leak Inside order with Order # 1702043 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "top pilots too hi on agr adjusted same cleaned carbon.no access to met | ter room.left 0percent." | SSYPHERD |
| 101551535 | 1623 W CHELTEN AVE,A | 20090509 | 1646 | TO | TO | dispatcher states that tenant in apt #315 is smelling a strong odor of gas in her apt and is getting sick from it | | aburton |

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| 101551535 | 1623 W CHELTEN AVE,A | 20090509 | 1726 | INQ | SERV | Jamal Jackson was here on a Meet Authority Fire Dept. order with Order # 1790469 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "made all chks...no leak no odor...customer said Fire Dept r | relit pilots and instructed her to open windows...instructed customer...left ok" | JJACKSO2 |
| 101551535 | 1623 W CHELTEN AVE,A | 20090513 | 1508 | SYS | HIST | Tran: , Person 918864175 (Name: OAK LANE COURT APTS.) changed, business name changed. | | JDUNN |
| 101551535 | 1623 W CHELTEN AVE,A | 20090513 | 1514 | SYS | HIST | Tran: , USA 3338317341 (101551535 G9-GS) changed., Area: 800 to 700, Estimates Allow: Y to N | | JDUNN |
| 101551535 | 1623 W CHELTEN AVE,A | 20090513 | 1524 | SYS | HIST | Tran: , Premise 9995077407 (1623 W CHELTEN AVE,A/PHILA,PA) changed, Address: from1623 W CHELTEN AVE,A/PHILA,PA. | | JDUNN |
| 101551535 | 1623 W CHELTEN AVE,A | 20090513 | 1536 | INQ | CRC | Received ck \$ 1,972.89 ck # 1780 (part of multi) forward to mail receipts | | LDAVIS |
| 101551535 | 1623 W CHELTEN AVE,A | 20090715 | 1213 | INQ | CRC | Received ck \$ 3,816.51 ck # 1801 forward to mail receipts | | LDAVIS |
| 101551535 | 1623 W CHELTEN AVE,A | 20090715 | 1214 | INQ | CRC | Received ck \$ 1,165.82 ck # 1793 forward to mail receipts | | LDAVIS |
| 101551535 | 1623 W CHELTEN AVE,A | 20090821 | 1359 | INQ | CRC | Received ck \$ 647.35 ck # 1815 (part of multi) forward to mail receipts | | LDAVIS |
| 101551535 | 1623 W CHELTEN AVE,A | 20100110 | 1728 | TO | TO | Op. 740, cor who lives in apt. 408 say the pilot is out and the cor smells gas | | jclark1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20100110 | 1801 | INQ | SERV | Rodney Warfield was here on a Gas Leak Inside order with Order # 2201446 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "talk to contact phone# 215.252.1421-->person said customer service | was rude and they refused my entry to the premise----->POSSIBLE LEAK CALL FOR F/S" | RWARFIEL |
| 101551535 | 1623 W CHELTEN AVE,A | 20100420 | 1154 | INQ | CRC | melita ..spoke w/male ..will get out a payment | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20100420 | 1645 | TO | TO | fire dept operator called about strong odor at premise, on first floor. | | eyoung1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20100420 | 1701 | TO | TO | Routine Request -- unit 115 given not in our system--- out today already for stove -- stove gas & off now -- need follow up by PGW. | | bmcshane |
| 101551535 | 1623 W CHELTEN AVE,A | 20100420 | 1702 | INQ | SERV | AIMS Order#:2347750 Cancelled -already on location | | ruditsky |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 101551535 | 1623 W CHELTEN AVE,A | 20100420 | 2027 | INQ | SERV | Clarence Hoggard was here on a Gas Leak Inside order with Order # 2347722 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found leak on range in 115,109 and pilo | ts out in112 range giving off co in 110 left haz tags had to call locksmith to get in basement call mant and never came out " | CHOGGARD |
| 101551535 | 1623 W CHELTEN AVE,A | 20100621 | 1003 | INQ | CRC | Melita call.....PTP | | 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 |
| 101551535 | 1623 W CHELTEN AVE,A | 20101216 | 1110 | INQ | CRC | melita .spoke w/female ..said cks went out on tuesday | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20110124 | 1726 | TO | TO | smells gas in the kitchen around the stove (actual address of gas leak 1623 W. 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 , disconnected | stove , left safe , instructed tenant to building maintenace" | MFLOYD2 |
| 101551535 | 1623 W CHELTEN AVE,A | 20110131 | 1346 | INQ | CRC | submit acct for lien for additional debt thru 1-18-11 | | JKOWALIK |
| 101551535 | 1623 W CHELTEN AVE,A | 20110204 | 2041 | TO | TO | called in by tennant Althea Smith states odor inside thru out apt. 216 | | pmcglon2 |
| 101551535 | 1623 W CHELTEN AVE,A | 20110204 | 2150 | INQ | 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 |
| 101551535 | 1623 W CHELTEN AVE,A | 20110224 | 1345 | INQ | 1099 | TENANT ALTHEIA SMITH IN APT 216 CALLED TO HAVE COPY OF HAZZ TAG SENT TO HER. PER PAT DEVINE ONE WILL BE SENT TO COR. SAT | | 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 |
| 101551535 | 1623 W CHELTEN AVE,A | 20110303 | 1531 | INQ | SERV | COR called about closed gas line, gas was not shut off. informed them they should be fine and they can use the gas at the premise. | | NWEDEE |
| 101551535 | 1623 W CHELTEN AVE,A | 20110323 | 1427 | INQ | CRC | lien for additional debt thru 3-17-11 | | JKOWALIK |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 101551535 | 1623 W CHELTEN AVE,A | 20110331 | 1517 | TO | TO | Ms Smith call said she smel gas in her kitchen she is in apt 407... | | lmention |
| 101551535 | 1623 W CHELTEN AVE,A | 20110331 | 1646 | INQ | SERV | Andre Redmond was here on a Gas Leak Inside order with Order # 2977465 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "FOUND NO LEAKS OR ODOR, NO CO. TOLD CUST | OMER TO CALL L&I TO TEST THE AIR SINCE SHE IS GETTING HEADACHES. " | AREDMOND |
| 101551535 | 1623 W CHELTEN AVE,A | 20110412 | 1609 | TO | TO | leak inside | | tmccall |
| 101551535 | 1623 W CHELTEN AVE,A | 20110412 | 1718 | INQ | SERV | Anthony Scott was here on a Gas Leak Inside order with Order # 3000802 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "cust oven polit light was out reight oven | polit light cust has no access to basement made all possible checks left safe checked around neighbors doors etc." | ASCOTT2 |
| 101551535 | 1623 W CHELTEN AVE,A | 20110419 | 1941 | TO | TO | called in by tennant in apt. 111 states odor inside thru out | | pmcglon2 |
| 101551535 | 1623 W CHELTEN AVE,A | 20110419 | 2046 | INQ | SERV | Juan Marquez was here on a Gas Leak Inside order with Order # 3017047 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Light) , with comments of "found oven pilot out ,relit same left ok instr cust | on same/master meters no piping test." | JMARQUEZ |
| 101551535 | 1623 W CHELTEN AVE,A | 20110503 | 807 | TO | TO | fem id self as darlene, states gas odor coming from stove in apt # 109...her phone # is 267 382 9534 | | rivera |
| 101551535 | 1623 W CHELTEN AVE,A | 20110503 | 902 | INQ | SERV | LaMont Goode was here on a Gas Leak Inside order with Order # 3047828 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "found leak at range left iff iss HAZZ tag refered to contractor..tenant | LL Dispute..no access to basement" | LGOODE |
| 101551535 | 1623 W CHELTEN AVE,A | 20110705 | 1425 | INQ | GRC | tlcol mailed 6/22 per t/l pilot | | VBERRY |
| 101551535 | 1623 W CHELTEN AVE,A | 20110712 | 1403 | INQ | GRC | TL COL LETTER MAILED ON 07/11/2011 PER T/L PILOT.□□ | | SBURGESS |
| 101551535 | 1623 W CHELTEN AVE,A | 20110922 | 1422 | INQ | SERV | Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3352302 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Pressu | re Check , Verify With Read One Pro) , with comments of "#2012780 c-99354 u-98705 ert 18410653 verified read 99354 completed oil change , pressure chk. , diff. chk installed seal 3099 also # 2012799 c-51232 u- 50995 verified read completed | EDAVIS1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20111002 | 2040 | TO | TO | Liya in (Apt 103)says she smells gas in kitchen area | | droane |

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| 101551535 | 1623 W CHELTEN AVE,A | 20111002 | 2141 | INQ | SERV | 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 - Appliance Leak) , with comments of "upon arrival found pilots to range out rel | it made checkatflex hose & connection no leaks,,,ventilated premise,,,no access to meter room" | MMARABLE |
| 101551535 | 1623 W CHELTEN AVE,A | 20111010 | 124 | TO | TO | ODOR INSIDE'GAS RANGE,OVEN ' APT# 116 | | rrowlkes |
| 101551535 | 1623 W CHELTEN AVE,A | 20111010 | 230 | INQ | SERV | Michael Rodgers was here on a Gas Leak Inside order with Order # 3383935 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "Waited for customer to let me in. Dispatch had to call COR & mainten | ance. Found pilot out at oven. Relit pilot. No access to meter room. Left OK." | MRODGERS |
| 101551535 | 1623 W CHELTEN AVE,A | 20120407 | 634 | TO | TO | odor inside'gas range , vanessa wood,apt# 209 call will arrived, cust don't have a bell | | rrowlkes |
| 101551535 | 1623 W CHELTEN AVE,A | 20120407 | 733 | INQ | SERV | Henry Short was here on a Gas Leak Inside order with Order # 3727267 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found both top oven pilots out at gas range. | cleaned up white powdwer residue at both pilots.adjusted pilot flames.relit both top pilots.no atmospheric readings.no access to basement.found bottom pilot lit." | HSHORT |
| 101551535 | 1623 W CHELTEN AVE,A | 20120604 | 904 | SYS | HIST | Tran: , Premise 9995077407 (1623 W CHELTEN AVE,A/PHILA,PA) changed, Address: from1623 W CHELTEN AVE,A/PHILA,PA. | | JKOWALIK |
| 101551535 | 1623 W CHELTEN AVE,A | 20120612 | 1104 | INQ | CRU | PUC Formal Docket # C-2012-2308462 filed on 6/8/2012 12:00:00 AM | | DROSS |
| 101551535 | 1623 W CHELTEN AVE,A | 20120620 | 1057 | INQ | CRU | CRU - docket C-2012-2308462 - formal complaint has been answered and forwarded to legal for response. | | LPEREIRA |
| 101551535 | 1623 W CHELTEN AVE,A | 20121021 | 1158 | TO | TO | Odor of gas in the kitchen in apt. 209. (called in by Vanessa Wood, 267-297-9821) | | jcolon4 |
| 101551535 | 1623 W CHELTEN AVE,A | 20121021 | 1258 | INQ | SERV | Joseph Groves was here on a Gas Leak Inside order with Order # 4285176 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "nl/no made all checks instructed customer | no access to meter" | JGROVES |
| 101551535 | 1623 W CHELTEN AVE,A | 20121102 | 49 | TO | TO | TENANT KIA WASHINGTON CALLED TO REPORT A GAS ODOR IN HER APT | | tzajac |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 101551535 | 1623 W CHELTEN AVE,A | 20121102 | 206 | INQ | SERV | John Colbert was here on a Gas Leak Inside order with Order # 4322055 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "FOUND LEAK ON AGR LEFT OFF ISSUED HAZ | TAG CUST AWARE ." | JCOLBERT |
| 101551535 | 1623 W CHELTEN AVE,A | 20121230 | 1302 | TO | TO | gas odor by stove in apt 104 | | jrivera |
| 101551535 | 1623 W CHELTEN AVE,A | 20121230 | 1404 | INQ | SERV | Rasheed Ladson was here on a Gas Leak Inside order with Order # 4444573 , with a result of Completed , with activities of (Pilots - Out No Reason/Relight) , with comments of "polit out on range relite no reading on sensitno access to mete | r" | RLADSON |
| 101551535 | 1623 W CHELTEN AVE,A | 20130628 | 1217 | INQ | CRC | LIEN FOR ADDITIONAL DEBT THRU 6/14/13 | | JKOWALIK |
| 101551535 | 1623 W CHELTEN AVE,A | 20130829 | 1701 | TO | TO | dana rushing called to report smell og gas inbulding. states her untit is 202. trouble script read | | tjones1 |
| 101551535 | 1623 W CHELTEN AVE,A | 20130829 | 1803 | INQ | SERV | Humam Ali was here on a Gas Leak Inside order with Order # 5082947 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "issue hazard tag fuel line leak turnoff at valve | all left safe" | HALI |
| 101551535 | 1623 W CHELTEN AVE,A | 20131016 | 1758 | TO | TO | fire dept dispatcher 863 states gas leak in unit 202 engine 51 ladder 29 and medic 33 enroute | | cpendlet |
| 101551535 | 1623 W CHELTEN AVE,A | 20131016 | 1909 | INQ | SERV | Andre Redmond was here on a Gas Leak Inside order with Order # 5222318 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "NO LEAK OR ODOR. ACTUAL ADDRESS 206, 202 | CALLED IT IN FOR HER. FIRE DEPT FOUND NOTHING, NEITHER DID I, CUSTOMER SEEMS TO HAVE MENTAL PROBLEMS." | AREDMOND |
| 101551535 | | 20030917 | 1532 | SYS | HIST | Tran: , Person 918864175 (Name: OAK LANE COURT APTS.) added. | | LARMSTRO |
| 101551535 | | 20031015 | 1505 | SYS | HIST | Tran: SOASC, USA 3338317341 (101551535 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 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20010621 | 1149 | SYS | HIST | Tran: , Account 227745786 (Customer: 67689256) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20010621 | 1200 | INQ | BIL6 | entered and completed chg of name..settlement 6/7/01..job assigned by jjohnson for mktg | | TGUY |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20010621 | 1200 | SYS | HIST | Tran: ACCT, Account 227745786 (Customer: 67689256) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20010621 | 1201 | INQ | BIL6 | entered and completed chg of name..settlement 6/7/01..job assigned by jjohnson for mktg | | TGUY |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20010629 | 826 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610126) added, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20010629 | 854 | INQ | BIL6 | COMPLETED PRORATE AS OF 6/11/01 PER MARKETING | | JWILK |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20020225 | 1059 | SYS | HIST | Tran: , Premise 9995392098 (3608 SPRING GARDEN ST/PHILA,PA) changed, Address: from3608 SPRING GARDEN ST/PHILA,PA. | | MGILMORE |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20020322 | 953 | SYS | HIST | Tran: ACCT, Account 227745786 (Customer: 67689256) changed, Bill Cycle: 21 to 01, pay history changed. | | JMILLER |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20020322 | 955 | SYS | HIST | Tran: , SP 9972610126 (Premise:9995392098) changed, MR Cycle: 21 to AD, MR Route: 707 to 750. | | JMILLER |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20050505 | 1135 | INQ | CRC | MELITA CONTACT MADE-LEFT MESSAGE WITH RECEPTIONIST FOR ACCTS PAYABLE TO CALL BACK---NOT IN TODAY | | SGALATI |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20050705 | 1220 | INQ | CRC | ERIC SAID THAT IT WILL BE MAILED OUT THE WK OF 07/04/2005 | | TDELEO |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20050808 | 1152 | INQ | CRC | melita call - cust already mail payment | | RGRIFFIN |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20050927 | 915 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20051108 | 1336 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20051219 | 1152 | CCP | PAYM | Pay Amount: 122.22 Authorization Code: 0000055163 Credit Card Number: 5490993602062871E | | BCCSIVR |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20060213 | 1528 | INQ | CRC | CUST SENDING ME PAYMENT | | EPATTON |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20060324 | 1016 | INQ | CRC | received on 03/22/06 for 1544.30 ck# 3005 - forward to mail receipt | | RGRIFFIN |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20060331 | 1152 | INQ | CRC | CUST MAILING IN PAYMENT | | EPATTON |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20060421 | 1133 | INQ | CRC | CUST PAID \$902.37 BY CHECK, CHECK# 3027 | | EPATTON |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------------------------|-----------|
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20060713 | 1008 | INQ | GRC | CUST PAID \$952.58 BY CHECK, CHECK# 3066 - CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06 | | EPATTON |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20071226 | 1320 | INQ | GRC | MELITA-FAX BILL STATEMENT 215 938 7613 | | JKOWALIK |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20081210 | 1247 | SYS | HIST | Tran: ACCT, Account 227745786 (Customer: 67689256) changed, Area: 400 to 700. | | JDUNN |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090102 | 1537 | INQ | SER2 | x | | pbernard |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090217 | 1321 | INQ | SERV | Fitter Multi-Meter Manifold, 02/18/2009, 1200 - 1600 ok | | gtrock |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090217 | 1321 | INQ | SERV | Misc Meter Exchange, 02/18/2009, 800 - 1200 ok | | gtrock |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090218 | 1347 | INQ | SERV | Anthony Heffner was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "mt ch ." | | AHEFFNER |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090218 | 1347 | SYS | HIST | Tran: , Meter Exchange (988573863) added, From Meter: MTR 1922393, To Meter: MTR 2079838., From: 271328 To: 31990481 4.0 10000 +. | | MOBILEUP |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090218 | 1415 | INQ | SERV | Anthony Heffner was here on a Fitter Multi-Meter Manifold order with Order # 1665763 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Rebuild Connections) , with comments of "install 1 | 10 mt header.check header no leaks." | AHEFFNER |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20090218 | 1434 | INQ | SERV | Elvis Gonzales was here on a Misc Meter Exchange order with Order # 1665761 , with a result of Completed | | EGONZALE |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20100802 | 1124 | SYS | HIST | Tran: , Premise 9995392098 (3608 SPRING GARDEN ST,M1/PHILA,PA) changed, Address: from3608 SPRING GARDEN ST,M1/PHILA,PA. | | TSAVAGE |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110308 | 1443 | INQ | CRC | lien for additional debt thru 3-3-11 | | JKOWALIK |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110608 | 533 | INQ | SERV | Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110608 | 2030 | INQ | SERV | AIMS Order#: 3122838 Cancelled -Order Cancelled as a part of job | | SYSTEM |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110609 | 532 | INQ | SERV | Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110609 | 2030 | INQ | SERV | AIMS Order#: 3125763 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110610 | 532 | INQ | SERV | Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110610 | 1255 | INQ | SERV | Michael Leslie was here on a Business District Survey order with Order # 3128755 , with a result of Can't Get In , with comments of "NA" | | MLESLIE |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110610 | 2030 | INQ | SERV | AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110611 | 2030 | INQ | SERV | AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20110612 | 2030 | INQ | SERV | AIMS Order#: 3128755 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20111122 | 1338 | INQ | CRC | lien for additional debt thru 10-31-11 | | JKOWALIK |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20120516 | 1057 | INQ | CRC | spoke w/cathy .gave amt for lien notif..so noted | | VBERRY |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20120524 | 530 | INQ | SERV | Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20120524 | 1350 | INQ | SERV | David Stone was here on a Business District Survey order with Order # 3833447 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS" | | DSTONE2 |
| 227745786 | 3608 SPRING GARDEN ST,M1 | 20131106 | 1456 | INQ | CRC | MALE CALLED ABOUT PHIL PULLY ACCOUNT. WANTED TO KNOW BALANCE ON ACCOUNT. HE IDENTIFIED HIMSELF AS TENANT CHRIS THAT HAD A 37 DAY SHUT OFF NOTICE IN HIS HAND WANTED TO KNOW IF GAS WAS IN JEOPARDY OF BEING SHUT OFF.. I THEN EXPLAINED THAT I C | OULD NOT GIVE HIM ALL OF THAT INFORMATION. I EXPLAINED THAT I WILL HAVE SUPER GIVE HIM A CALL BACK... GAVE HIM SUPERS NAME AND NUMBER | SBURGESS |
| 227745786 | | 20010621 | 1132 | SYS | HIST | Tran: , Person 67689256 (Name: S B G MANAGEMENT SERVICES) added. | | TGUY |
| 227745786 | | 20010621 | 1150 | SYS | HIST | Tran: , USA 1453977841 (227745786 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 |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 227745786 | | 20010629 | 825 | SYS | HIST | Tran: , USA 1453977841 (227745786 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 06/11/01-00/00/00 | | JWILK |
| 227745786 | | 20010629 | 825 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610126) deleted, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20000223 | 1622 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, address(es) changed. | | WGIES |
| 253720512 | 920-932 W GODFREY AVE,HH | 20000302 | 1018 | SYS | HIST | Tran: , USA 9935030987 (253720512 G3-BP) changed., SA Type: G3-BP to G3-GS, Rate: BPSI1 to GSC, Rate Class: BP to GS | | MTAGGART |
| 253720512 | 920-932 W GODFREY AVE,HH | 20000313 | 939 | INQ | BILL | This customer responsible from 12/13/99 referred Tom Bush Mktg to CAD | | MBUSH |
| 253720512 | 920-932 W GODFREY AVE,HH | 20010603 | 950 | TO | TO | Trouble Order 62087843 added for account 253720512 | | JSMITH4 |
| 253720512 | 920-932 W GODFREY AVE,HH | 20011102 | 1419 | SYS | HIST | Tran: ITWOU, Meter Exchange (444218964) added, From Meter: MTR 1722841, To Meter: MTR 1989388., From: 95247078 To: 87412894 5.0 10000 +. | | |
| 253720512 | 920-932 W GODFREY AVE,HH | 20011109 | 1123 | SYS | HIST | Tran: , SP 5202140018 (Premise:9294223176) changed, MR Route: 2202 to 121. | | JMOLYNEU |
| 253720512 | 920-932 W GODFREY AVE,HH | 20011109 | 1124 | INQ | AMR | changed meter route and cycle from 22 2202 metro tek to 22 121 AMR GTN. | | JMOLYNEU |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020115 | 937 | INQ | COLL | mailed landlord coll. letter | | WCRUZ |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020129 | 1237 | INQ | COLL | CALLED TODAY AND PHONE # APPEARS TO BE A FAX LINE | | CMCKENZI |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020213 | 1056 | INQ | COLL | phone # is to a fax line, took # off system | | CMCKENZI |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020213 | 1526 | INQ | COLL | FLD - 02/14/2002 | | TGARES |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020219 | 1031 | SYS | HIST | Tran: , SP 5202140018 (Premise:9294223176) changed, MRU Group changed. | | JBRANNEN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020228 | 1208 | INQ | COLL | coll landlord letter 2/28/2002 | | CMCKENZI |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020301 | 1413 | SYS | HIST | Tran: , SP 5202140018 (Premise:9294223176) changed, MRU Group changed. | | JBRANNEN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020306 | 956 | INQ | COLL | SPOKE TO CONTACT PERSON ERIC / CLAIMS WILL CALL FRIDAY 03/08/2002 WITH ANwser ON PAYMENT . PLEASE REFER TO T.GARES | | TGARES |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020321 | 1116 | INQ | COLL | LEFT MESSAGE ON TAPE TO BACK | | TDELEO |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 253720512 | 920-932 W GODFREY AVE,HH | 20020322 | 1339 | INQ | COLL | cust is mailing me current bills and he will call me back on 04/03/2002 about the rest of the bill contact person is eric lampert 215-938-6665 | | TDELEO |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020418 | 1305 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed. | | DHARTE |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020418 | 1313 | INQ | BILL | Placed 90 day hold on account, as per JDunn,CRC | | DHARTE |
| 253720512 | 920-932 W GODFREY AVE,HH | 20020731 | 921 | INQ | BILL | Meter Orders...canceled one bill and rebilled. | | MGILMORE |
| 253720512 | 920-932 W GODFREY AVE,HH | 20021010 | 1409 | TO | TO | Trouble Order 16818122 added for account 253720512 | | LBRIGHT |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030502 | 1425 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed. | | WCRUZ |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030502 | 1432 | INQ | COLL | MAILED LANDLORD NOTICE | | WCRUZ |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030507 | 1103 | INQ | COLL | per comm resources; this acct. was resolved and cust must make agrmt. needs \$17,000.00 for 6 month agrmt. | | WCRUZ |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030507 | 1112 | INQ | COLL | Per comm. res. dept. this acct. was resolved; needs \$6,750.00 for 6 month agrmt. | | WCRUZ |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030509 | 1023 | INQ | COLL | mr. eric lampert called back and offered 50% down on all fern rock properties; I told him posting of property will continue. | | WCRUZ |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030609 | 1148 | INQ | COLL | phoned t gares t/l 45 dat hold action (meeting w/Phil Pulley 6-17-2003) | | TMURPHY |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030609 | 1151 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed. | | TGARES |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030609 | 1152 | INQ | COLL | ENTER HOLD + REVIEW (08/09/2003) PER MANAGEMENT (TM) | | TGARES |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030708 | 1504 | INQ | COLL | PER (TM) MEETING RE-SCHEDULED FOR 07/16/2003 / 0002-5372-0512 /0000-2344-4792 /0007-1935/4604 | | TGARES |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030716 | 1451 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, Area: 800 to 700, address(es) changed. | | JDUNN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030716 | 1458 | SYS | HIST | Tran: USA, USA 9935030987 (253720512 G3-GS) changed., Area: 800 to 700 | | JDUNN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030811 | 945 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed. | | ESIERKO |
| 253720512 | 920-932 W GODFREY AVE,HH | 20030930 | 1001 | INQ | CRU | bcs 1501017 cru 2157871250 fax received 9/29/3 | | MHEDGMAN |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 253720512 | 920-932 W GODFREY AVE,HH | 20030930 | 1002 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed. | | MHEDGMAN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20031212 | 1334 | TO | TO | Trouble Order 7701368 added for account 253720512 | | HFRANKEN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20040421 | 1146 | SYS | HIST | Tran: ACCT, Account 253720512 (Customer: 667831454) changed, pay history changed. | | JMILLER |
| 253720512 | 920-932 W GODFREY AVE,HH | 20041004 | 1508 | INQ | BILL | BILL ERROR LISTING, HIGH BILL DISPUTE ON ACCT. | | CWILLIA2 |
| 253720512 | 920-932 W GODFREY AVE,HH | 20041215 | 1437 | INQ | CRU | BCS# 1501017 report: The adjusted bill of 11764 CCF's for \$14,485.30 has been determined to be correct as rendered. The customer is entitled to pay that balance over the same 26 month period that the bills were estimated. However, the remain | ing portion of the bill, \$21,270.36 must be paid in full.□ | DMORROW |
| 253720512 | 920-932 W GODFREY AVE,HH | 20050121 | 1135 | INQ | HB1 | NSA closed Monies transfered to gas per Sierko | | MDAVILA |
| 253720512 | 920-932 W GODFREY AVE,HH | 20050201 | 1132 | INQ | CRU | CRU received fax from pUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$14485.30 for estimated bills for 26 months, company permitted to bill for previously inbilled usage. case closed 1/28/05 | | TJACKSON |
| 253720512 | 920-932 W GODFREY AVE,HH | 20070209 | 1037 | INQ | AMR | Oil Change, 02/09/2007, 1200 - 1600 . | | jlachowi |
| 253720512 | 920-932 W GODFREY AVE,HH | 20070209 | 1154 | SYS | HIST | Tran: , Meter Exchange (81768576) added, From Meter: MTR 1989388, To Meter: MTR 1989388., From: 87412894 To: 87412894 5.0 10000 +. | | MOBILEUP |
| 253720512 | 920-932 W GODFREY AVE,HH | 20070222 | 814 | INQ | SERV | Misc Zero Usage Investigation, 02/22/2007, 1200 - 1600 assigned | | rwelte |
| 253720512 | 920-932 W GODFREY AVE,HH | 20070405 | 1127 | INQ | CRC | Spoke to Eric informed him no payments on acct since 07/2006.He stated will mail in 1/2 bill \$ 109.11 on 04/10/07 | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20070921 | 824 | INQ | METR | RPU Supv. Tom Seklecki did spot check at 920-32 W. Godfrey Ave. H.H. on 9/20/07, found meter # 1989388 at index-18881, company installed by-pass secured with cow-bell, gas service come's in at 900 W. Godfrey Ave. contact info. linda 215-2 | 24-3335 (using oil at this time) | TSEKLECK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20071120 | 1429 | SYS | HIST | Tran: , USA 9935030987 (253720512 G3-GS) changed., Estimates Allow: Y to N | | JDUNN |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 253720512 | 920-932 W GODFREY AVE,HH | 20080507 | 1027 | INQ | CRC | Returned call to Eric 215-938-6665 informed him of pass due amount on this account .He asked ,me to fax him copy of bill215-938-7613 fax # | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080512 | 1249 | INQ | CRC | On street field 05/13/08 with 7 day shut off notice also mailing out notice | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080515 | 857 | 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 |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080528 | 849 | INQ | CRC | Informed Eric 215-938-6665 that if payment not received by 05/30/08 then account will be out for collections on 06/02/08 | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080530 | 827 | 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 |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080606 | 859 | INQ | CRC | Per Collector 7287 customer will mail in payment | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080606 | 1521 | INQ | CRC | Received ck \$ 4,547.15 ck # 2713 forward to mail receipts | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080909 | 1228 | INQ | CRC | On street field 09/10/08 with 7 day shut off notice also mailing out notice | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20080912 | 928 | INQ | CRC | Per collector customer stated mailed in 2 payments \$ 1,864.45 & \$ 1,627.15 on 09/07/08 | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081003 | 1345 | INQ | METR | User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 24056 for meter # 1989388 Eff dtm = 200810021344382 | | rbaylis |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081015 | 945 | INQ | CRC | On street field 10/16/08 with 7 day shut off notice also mailing out notice | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081022 | 1001 | INQ | CRC | On street field 10/23/08 collect only | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081027 | 840 | INQ | CRC | Collector (10/17/08) stated customer mailed in ck for \$ 2,340.00 | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081030 | 857 | INQ | CRC | On street field 10/31/08 collect only | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081104 | 900 | INQ | CRC | Called 215-938-6665 spoke to Eric he stated that ck for 1,600.00 was mailed I informed him that PGW received a payment 10/16/08 for \$ 19.26 he stated will check with bank and call me this after noon | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081107 | 908 | INQ | CRC | On street field 11/10/08 Collect Only | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081113 | 1309 | INQ | CRC | Rer collector customer mailed payment 11/11/08 | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081119 | 1019 | INQ | CRC | On street field 11/20/08 collect only | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081201 | 1312 | INQ | CRC | On street field 12/02/08 with 7 day shut off notice also mailing out notice | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081204 | 857 | INQ | CRC | Per collector on 12/03/08 no answer | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20081209 | 1020 | INQ | CRC | On street field 12/10/08 Collect Only | | LDAVIS |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | 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" | | BBRESLIN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090513 | 931 | INQ | AMR | Pressure Check On Fixed Pressure 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 . | | jlachowi |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090522 | 1400 | INQ | SERV | James Clark was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1804992 , with a result of Cancelled , with comments of "DNR" | | JCLARK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090601 | 1045 | INQ | AMR | Pressure Check On Fixed Pressure Regulator, 06/02/2009, 1200 - 1600 . | | rblaszcz |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090602 | 855 | INQ | SERV | Thomas Sullivan was here on a Pressure Check On Fixed Pressure Regulator order with Order # 1820501 , with a result of Can't Get In , with comments of "will call for appt" | | TSULLIVA |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090618 | 941 | INQ | CRC | On street field 06/19/09 with 7 day shut off notice | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090714 | 1006 | INQ | CRC | On street field 07/15/09 with 7 day shut off notice | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20090715 | 1224 | INQ | CRC | Received ck \$ 1,371.08 ck # 2828 (part of multi) forward to mail receipts | | LDAVIS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100310 | 1037 | INQ | CRC | 215 938 6665-----made aware of past due bill | | JKOWALIK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100415 | 854 | INQ | AMR | Change ERT, Rotary, 04/16/2010, 1200 - 1600 . | | jlachowi |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100416 | 736 | INQ | AMR | Change ERT, Rotary, 04/19/2010, 1200 - 1600 . | | jlachowi |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 253720512 | 920-932 W GODFREY AVE,HH | 20100419 | 1053 | INQ | SERV | Michael Stroman was here on a Change ERT, Rotary order with Order # 2338959 , with a result of Can't Get In , with comments of "CGI NO ANSWER PROPERTY MANGER " | | MSTROMAN |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100517 | 1020 | INQ | CRC | 215 938 6665-states partial payment is being mailed today | | JKOWALIK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100908 | 1240 | INQ | AMR | Change ERT, Rotary, 09/09/2010, 1200 - 1600 . | | jlachowi |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100913 | 1057 | INQ | AMR | Change ERT, Rotary, 09/14/2010, 1200 - 1600 . | | jlachowi |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100914 | 1358 | INQ | SERV | Thomas Gruber was here on a Change ERT, Rotary order with Order # 2338959 , with a result of Cancelled , with comments of "DNR" | | TGRUBER |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100917 | 1254 | INQ | AMR | Change ERT, Rotary, 09/20/2010, 1200 - 1600 . | | jlachowi |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100920 | 1119 | INQ | SERV | Thomas Sullivan was here on a Change 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.# 33630 | 636 COR 51101 UNC 51021.OLD AUTO 51150." | TSULLIVA |
| 253720512 | 920-932 W GODFREY AVE,HH | 20100920 | 1119 | SYS | HIST | Tran: , Meter Exchange (532061993) added, From Meter: MTR 1989388, To Meter: MTR 1989388., From: 87412894 To: 87412894 5.0 10000 +. | | MOBILEUP |
| 253720512 | 920-932 W GODFREY AVE,HH | 20110104 | 733 | INQ | SERV | Misc Zero Usage Investigation, 01/04/2011, 800 - 1200 ok | | vmcandre |
| 253720512 | 920-932 W GODFREY AVE,HH | 20110104 | 1004 | INQ | SERV | Robert Highsmith was here on a Misc Zero Usage Investigation order with Order # 2822706 , with a result of Cancelled , with comments of "redate for 1 -5- 11 am 8 :30 ,,no one around to let me in " | | RHIGHSMI |
| 253720512 | 920-932 W GODFREY AVE,HH | 20110210 | 959 | INQ | CRC | submit acct for lien for additional debt thru 1-26-11 | | JKOWALIK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20110412 | 906 | INQ | CRC | 215 938 6665----rang 3x---w'disconnected | | JKOWALIK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20110714 | 956 | INQ | CRC | lien for additional debt thru 6-27-11 | | JKOWALIK |
| 253720512 | 920-932 W GODFREY AVE,HH | 20111103 | 1028 | INQ | SERV | Kenneth Johnson was here on a Meter Shop, Rotary Inspection order with Order # 3436517 , with a result of Can't Get In , with comments of "cgi" | | KJOHNSON |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 253720512 | 920-932 W GODFREY AVE,HH | 20111123 | 1518 | SYS | HIST | Tran: , Premise 9294223176 (920-932 W GODFREY AVE,HH/PHILA,PA) changed, Address: from920-932 W GODFREY AVE,HH/PHILA,PA. | | TSAVAGE |
| 253720512 | 920-932 W GODFREY AVE,HH | 20120131 | 1425 | INQ | SERV | Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 3601035 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Complete Oil Change , Verify With Read One Pro) , with co | mmments of "MTR- 1989388 C- 70206 U- 70088 ERT READ- 70206 COMPLETED OIL CHG INSTALLED 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 | INQ | DRU | Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC. | | LCollins |
| 253720512 | 920-932 W GODFREY AVE,HH | 20120608 | 900 | INQ | DRU | Correspondence received on 06/07/2012 closed on 6/8/2012 9:00:09 AM. Resolution: prepared statement of account for CRC supervisor.. | | LCOLLINS |
| 253720512 | 920-932 W GODFREY AVE,HH | 20121114 | 959 | INQ | SERV | Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356104 , with a result of Can't Get In , with comments of "REFUSED ENTRY CUST REQ APPT BE MADE + PGW SUPERVISON BE ON SITE FOR ANY SERVICE CALL PHIL AT 215- 9 | 38 6665" | TMASI |
| 253720512 | 920-932 W GODFREY AVE,HH | 20121116 | 1001 | INQ | SERV | AIMS Order#: 1820501 Cancelled -not 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 | TO | TO | Church at 902 W Godfrey--smelling gas-low reading Engine 51 responding | | ewoods |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 253720512 | 920-932 W GODFREY AVE,HH | 20131006 | 1415 | INQ | SERV | Thomas Shaw was here on a Gas Leak Inside - Fire Dept order with Order # 5184526 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found csst leaking on range fuel | line. shut off at line cock and left hazz tag. fire dept left upon my arrival" | TSHAW |
| 253720512 | 920-932 W GODFREY AVE,HH | 20131113 | 1334 | INQ | CRU | placed hold on account - customer has an open formal complaint - docket C-2012-2308465 | | LPEREIRA |
| 253720512 | 934-938 W GODFREY AVE,HH | 20010625 | 1125 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed. | | JDUNN |
| 253720512 | 934-938 W GODFREY AVE,HH | 20030802 | 1258 | SYS | HIST | Tran: PER, Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed. | | JDUNN |
| 253720512 | 934-938 W GODFREY AVE,HH | 20090513 | 1327 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, business name changed, AKA/DBA name changed. | | JDUNN |
| 253720512 | 934-938 W GODFREY AVE,HH | 20090513 | 1335 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK GARDEN REALTY C) changed, business name changed. | | JDUNN |
| 253720512 | | 20000223 | 1617 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) added. | | WGIES |
| 253720512 | | 20000302 | 1013 | SYS | HIST | Tran: , USA 9935030987 (253720512 G3-BP) added, Status: A, Area: 800, Customer Read: N, Rate: BPS11, Rate Class: BP, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y. | | MTAGGART |
| 323900622 | 845 N 7TH ST | 20010621 | 1109 | SYS | HIST | Tran: , Account 323900622 (Customer: 883725296) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 323900622 | 845 N 7TH ST | 20010621 | 1115 | SYS | HIST | Tran: ACCT, Account 323900622 (Customer: 883725296) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 323900622 | 845 N 7TH ST | 20010621 | 1117 | INQ | BIL6 | completed chg of name..settlement 6/7/01...assigned by jjohnson for mktg | | TGUY |
| 323900622 | 845 N 7TH ST | 20010713 | 1521 | SYS | HIST | Tran: , SP 9972610125 (Premise:9995392097) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 323900622 | 845 N 7TH ST | 20010713 | 1522 | SYS | HIST | Tran: ACCT, Account 323900622 (Customer: 883725296) changed, Bill Cycle: 21 to 01. | | JHAGGERT |
| 323900622 | 845 N 7TH ST | 20020426 | 1446 | INQ | AMR | change oil u 92916 ert ck. 92916 | | RLEES |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 323900622 | 845 N 7TH ST | 20020725 | 1724 | TO | TO | Trouble Order 49199899 added for account 323900622 | | JARRINGT |
| 323900622 | 845 N 7TH ST | 20030411 | 1056 | SYS | HIST | Tran: ACCT, Account 323900622 (Customer: 883725296) changed, pay history changed. | | ESIERKO |
| 323900622 | 845 N 7TH ST | 20030411 | 1057 | INQ | COLL | CUSTOMER WAITING ON CHECK REQUESTED 10 DAY HOLD -4/11/03-4/22/03 | | ESIERKO |
| 323900622 | 845 N 7TH ST | 20030604 | 1814 | SYS | HIST | Tran: ACCT, Account 323900622 (Customer: 883725296) changed, Area: 400 to 700, address(es) changed. | | JDUNN |
| 323900622 | 845 N 7TH ST | 20030604 | 1814 | SYS | HIST | Tran: USA, USA 6654332208 (323900622 G3-GS) changed., Area: 400 to 700 | | JDUNN |
| 323900622 | 845 N 7TH ST | 20030825 | 2041 | TO | TO | Trouble Order 40418044 added for account 323900622 | | RESTWICK |
| 323900622 | 845 N 7TH ST | 20030825 | 2042 | TO | TO | called in 512 | | RESTWICK |
| 323900622 | 845 N 7TH ST | 20031016 | 1148 | INQ | COLL | Eric Lampert claims Tenant occupied | | DJANN |
| 323900622 | 845 N 7TH ST | 20031016 | 1550 | INQ | COLL | t/ account, per field coll. | | LBOWERS |
| 323900622 | 845 N 7TH ST | 20031016 | 1550 | SYS | HIST | Tran: , Premise 9995392097 (845 N 7TH ST/PHILA,PA) changed, Address: from845 N 7TH ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 323900622 | 845 N 7TH ST | 20040215 | 918 | TO | TO | Trouble Order 81041502 added for account 323900622 | | JPUENTES |
| 323900622 | 845 N 7TH ST | 20040225 | 831 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 323900622 | 845 N 7TH ST | 20040310 | 2321 | TO | TO | Trouble Order 20145382 added for account 323900622 | | RESTWICK |
| 323900622 | 845 N 7TH ST | 20040310 | 2322 | TO | TO | called in leak at range | | RESTWICK |
| 323900622 | 845 N 7TH ST | 20040311 | 1240 | INQ | COLL | \$2,812.63 PAID 03/04/04 | | LBOWERS |
| 323900622 | 845 N 7TH ST | 20040505 | 1147 | TO | TO | Trouble Order 55634525 added for account 323900622 | | ACHAPMAN |
| 323900622 | 845 N 7TH ST | 20040716 | 853 | TO | TO | Trouble Order 69191291 added for account 323900622 | | FORTIZ |
| 323900622 | 845 N 7TH ST | 20040716 | 953 | TO | TO | customer call to see when service person would arrive,was at the door while she was on the phone. | | DBLACK |
| 323900622 | 845 N 7TH ST | 20041114 | 1757 | TO | TO | Trouble Order 78752678 added for account 323900622 | | SPERKINS |
| 323900622 | 845 N 7TH ST | 20050128 | 1057 | INQ | CRC | CUST MAILING IN FULL PASS DUE BILL ON 2/7/05 | | EPATTON |
| 323900622 | 845 N 7TH ST | 20050207 | 1405 | INQ | CRC | CUST PAID \$2,908.22 BY CHECK, CONFIR.#107280 CUST PAID \$3,592.88 BY ANOTHER CHECK, CONFIR.#107382 TOTAL PAID \$6,501.10 | | EPATTON |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 323900622 | 845 N 7TH ST | 20050207 | 1413 | INQ | CRC | WAVED LPC- CUST SAYS DID NOT GET BILLS | | EPATTON |
| 323900622 | 845 N 7TH ST | 20050215 | 2144 | TO | TO | Trouble Order 7484766 added for account 323900622 | | PMCGLON2 |
| 323900622 | 845 N 7TH ST | 20050323 | 858 | TO | TO | Trouble Order 57690809 added for account 323900622 | | LBRIGHT |
| 323900622 | 845 N 7TH ST | 20050414 | 1130 | INQ | CRC | PERSON SAID THAT THEY SENT OUT THE BILL ON 04/12/2005 | | TDELEO |
| 323900622 | 845 N 7TH ST | 20050425 | 2010 | TO | TO | Trouble Order 11672172 added for account 323900622 | | RSHEEHAN |
| 323900622 | 845 N 7TH ST | 20050425 | 2031 | TO | TO | Trouble Order 10548323 added for account 323900622 | | WMCDEVIT |
| 323900622 | 845 N 7TH ST | 20050505 | 1139 | INQ | CRC | MELITA-L/M | | EPATTON |
| 323900622 | 845 N 7TH ST | 20050707 | 1115 | INQ | CRC | PERSON SAID THAT THEY ARE WAITING FOR THE CK FROM THE GOVERMENT TO COME IN | | TDELEO |
| 323900622 | 845 N 7TH ST | 20050828 | 1538 | TO | TO | Trouble Order 76648152 added for account 323900622 | | JGRAVES |
| 323900622 | 845 N 7TH ST | 20050906 | 1130 | INQ | CRC | melita call - cust already mailed payment | | RGRIFFIN |
| 323900622 | 845 N 7TH ST | 20050916 | 1146 | INQ | CRC | melita call...left info w/female here | | VBERRY |
| 323900622 | 845 N 7TH ST | 20050927 | 1008 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 323900622 | 845 N 7TH ST | 20051103 | 1149 | INQ | 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 |
| 323900622 | 845 N 7TH ST | 20051225 | 904 | TO | TO | CUST AT APPARTMENT C-10 CLAIMS LEAK AT RANGE | | LLaManti |
| 323900622 | 845 N 7TH ST | 20051227 | 1538 | INQ | CRC | recd pymt for \$1999.68 check#2421 | | SBURGESS |
| 323900622 | 845 N 7TH ST | 20060106 | 1240 | INQ | CRC | melita call - cust will mail payment | | RGRIFFIN |
| 323900622 | 845 N 7TH ST | 20060118 | 1009 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 323900622 | 845 N 7TH ST | 20060206 | 1716 | TO | TO | entered gas odor inside. aware of charge | | CSchrump |
| 323900622 | 845 N 7TH ST | 20060213 | 1038 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 323900622 | 845 N 7TH ST | 20060319 | 852 | INQ | SER2 | Com/Ind Heater . | | SRichard |
| 323900622 | 845 N 7TH ST | 20060319 | 853 | TO | TO | smells gas in kitchen | | SRichard |
| 323900622 | 845 N 7TH ST | 20060324 | 1022 | INQ | CRC | received 03/22/06 for 3806.95 ck#3005 - forward to mail receipt | | RGRIFFIN |
| 323900622 | 845 N 7TH ST | 20060407 | 956 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 323900622 | 845 N 7TH ST | 20060421 | 1145 | INQ | CRC | CUST PAID \$5,079.66 BY CHECK, CHECK# 2442 : CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06 | | EPATTON |
| 323900622 | 845 N 7TH ST | 20060713 | 952 | INQ | CRC | CUST PAID \$4,826.48 BY CHECK, CHECK# 2469 : CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06 | | EPATTON |
| 323900622 | 845 N 7TH ST | 20060910 | 34 | TO | TO | leak inside | | jbarreto |
| 323900622 | 845 N 7TH ST | 20061107 | 1254 | INQ | CRC | melita call - cust will mail payment | | RGRIFFIN |
| 323900622 | 845 N 7TH ST | 20061115 | 1456 | TO | TO | inside leak..aoc if no leak | | pbackmon |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 323900622 | 845 N 7TH ST | 20070714 | 1748 | TO | TO | entered gas odor on apt d5. aware of charge | | cschrump |
| 323900622 | 845 N 7TH ST | 20070823 | 742 | INQ | AMR | Oil Change, 08/24/2007, 1200 - 1600 . | | jlachowi |
| 323900622 | 845 N 7TH ST | 20070914 | 1246 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 323900622 | 845 N 7TH ST | 20070919 | 1219 | TO | TO | c/c gas odor @ Range / in Apt #c1 / aware of service charge | | jfoley |
| 323900622 | 845 N 7TH ST | 20070920 | 1523 | TO | TO | c/c gas odor in hallway of Apt building / aware of service charge | | jfoley |
| 323900622 | 845 N 7TH ST | 20070925 | 806 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 323900622 | 845 N 7TH ST | 20080621 | 824 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 78596 for meter # 1755028 Eff dtm = 200806200824027 | | jhaggert |
| 323900622 | 845 N 7TH ST | 20080815 | 1107 | SYS | HIST | Tran: , USA 6654332208 (323900622 G3-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 | 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 | TO | Michelle Ganett 845 N 7th St,C-11 smell odor through out her apt written up on a hard card and on the spread sheet. | | JCLARK1 |
| 323900622 | 845 N 7TH ST | 20081224 | 1453 | TO | TO | cor stated that she smells gas as soon as she walks into the entry. | | rwright1 |
| 323900622 | 845 N 7TH ST | 20081224 | 1542 | INQ | SERV | Michael Hudson was here on a Gas Leak Inside order with Order # 1592528 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "no reading sin front of property does no | ot have access to basement range pilot out relight msde sll checks " | MHUDSON |
| 323900622 | 845 N 7TH ST | 20090807 | 119 | TO | TO | range | | jpuentes |
| 323900622 | 845 N 7TH ST | 20090807 | 229 | INQ | SERV | Henry Short was here on a Gas Leak Inside order with Order # 1931530 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "Left Gas Off at Range due to Appliance bei | ing Inoperative,,, Left Haz-Tag Instructing customer the same & to refer to contractor for repair/service/replace... also made temp reapiir to fuel line... instructed customer to have apt. maintenece make a permanent repair to fuel line fitt | HSHORT |
| 323900622 | 845 N 7TH ST | 20100208 | 758 | INQ | METR | Com/Ind Trace Mtr/Piping Lg Mtr, 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 |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 323900622 | 845 N 7TH ST | 20100208 | 1439 | INQ | SERV | Francis Rowley was here on a Com/Ind Trace Mtr/Piping Lg Mtr order with Order # 2241896 , with a result of Partially Completed , with activities of (Partial Complete - Customer/Landlord Responsibilities - No Access To Work Area) , with co | Comments of "frowley(08-FEB-10):mgt office claims they cant find key to meter room.they asked to reschedule." | FROWLEY |
| 323900622 | 845 N 7TH ST | 20100329 | 1113 | TO | TO | TAMELA CALLED IN AND THINKS THERE CARBON MINOXIDE IN THE PREMISES APT #C3 | | kking |
| 323900622 | 845 N 7TH ST | 20100329 | 1200 | INQ | SERV | James Carcel was here on a Gas Leak Inside order with Order # 2310358 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "Cust.was using oven to heat apt.due to lack o | f heat from building. Instr.cust.to use sparingly, C.O.readings were normal. Cust.will call maintenance about the heat. No access to master meter or meter room,Padlocked !" | JCARCEL |
| 323900622 | 845 N 7TH ST | 20100525 | 1237 | INQ | CRC | Melita call.....PTP | | PJONES |
| 323900622 | 845 N 7TH ST | 20100614 | 1154 | INQ | CRC | Melita Call.....PTP { Secretary said Checks are being Mail out Today. }..... | | PJONES |
| 323900622 | 845 N 7TH ST | 20100805 | 1631 | INQ | SER0 | raymont thompson will call back with meter # | | RESTWICK |
| 323900622 | 845 N 7TH ST | 20111024 | 1434 | TO | TO | Ms Gantt called smell gas inside the propertyMs Gantt stating smelling the odor from second floor | | jmcbride |
| 323900622 | 845 N 7TH ST | 20111024 | 1615 | INQ | SERV | Michael Bouikidis was here on a Gas Leak Inside order with Order # 3411081 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "had some trouble finding which apt cal | led, got in with maintance, found 1 top burner on low, not ignited, kid had bumped into, ventilated prop, master meter, all chks made left ok" | MBOUIKID |
| 323900622 | 845 N 7TH ST | 20120112 | 1128 | INQ | SERV | Joseph Gunkel was here on a Meter Shop, Rotary Inspection order with Order # 3565900 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Verif | y With Read One Pro) , with comments of "mtr 1755028 index 19284" | JGUNKEL |
| 323900622 | 845 N 7TH ST | 20120217 | 938 | INQ | CRC | lien for additional debt thru 2-1-12 | | JKOWALIK |
| 323900622 | 845 N 7TH ST | 20120518 | 1426 | INQ | CRU | PUC Formal Docket # C-2012-2304303 filed on 5/15/2012 12:00:00 AM | | DROSS |
| 323900622 | 845 N 7TH ST | 20120601 | 947 | INQ | CRU | Sent investigation to Legal for Formal. | | ACROMLEY |
| 323900622 | 845 N 7TH ST | 20120720 | 2301 | TO | TO | called in by tennant (Tracy Hill) in apt. C6 states top burner knob will not shut off | | pmcglon2 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 323900622 | 845 N 7TH ST | 20120721 | 8 | INQ | SERV | John Colbert was here on a Appliance Won't Shut Off order with Order # 3992951 , with a result of Completed Found Gas , Left Gas ON , with activities of (Meter and Connections - Shut Off) , with comments of "waited for access.found agr b | 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 base dead bolted .no reads anywhere else in apt /base." | JCOLBERT |
| 323900622 | 845 N 7TH ST | 20120918 | 1333 | INQ | CRC | lien for debt thru 8-31-12 | | 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 | | SCOLLINS |
| 323900622 | 845 N 7TH ST | 20121129 | 1617 | TO | TO | MRS. VALERIE , FROM PECO TRANSFER THE CALL, CONTACT# 610-931-1550. MRS. GANTT STATED THIS BUILDING IS MARSHALL SQUARE APARTMENTS, THE APARTMENT# IS C-11. GAS SMELL IN PREMISE. MRS. VALERIE STATED SHE WAS FOLLOWING UP ON A PREVIOUS, THERE IS | NOTHING UNDER THIS ADDRESS. I GAVE THE T/O SCRIPT. | vpringle |
| 323900622 | 845 N 7TH ST | 20121129 | 1848 | INQ | SERV | Ralph DiDio was here on a Gas Leak Inside order with Order # 4394860 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found leak at regulator on agr in apt 11 lef | 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 b.moore would be on his way issued haz tag(b) not to use oven as a source of h | RDIDIO |
| 323900622 | 845 N 7TH ST | 20121218 | 827 | INQ | CRC | LIEN FOR ADDITIONAL DEBT THRU 12-3-12 | | JKOWALIK |
| 323900622 | 845 N 7TH ST | 20130130 | 1810 | TO | TO | cor called in leak | | restwick |
| 323900622 | 845 N 7TH ST | 20130130 | 1919 | INQ | SERV | Humam Ali was here on a Gas Leak Inside order with Order # 4495089 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "range bad ignitor rturn off at valve issued hazar | d tag no accessto meter" | HALI |
| 323900622 | 845 N 7TH ST | 20130810 | 1233 | INQ | CRC | Property posted 30 days. | | RRAJAN1 |
| 323900622 | 845 N 7TH ST | 20130814 | 1032 | INQ | CRC | CALLBACK FROM CUSTOMER , NO NAME LEFT , CALLED 267 838 1902 NO ANSWER & MAILBOX NOT SET UP , SO NOTED | | VBERRY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 323900622 | 845 N 7TH ST | 20130815 | 903 | INQ | CRC | tenant called regarding s/off notice , inquiring about the notice & how the tenants can take responsibility of bill , gave info . shell go to d/o , told her to read the letter received for all pertinent info , so noted | | VBERRY |
| 323900622 | 845 N 7TH ST | 20130820 | 1156 | INQ | BILL | nasha was in ccd for service turn on ... lease states that property managers are responsible for bill not the tenant service was denied told to inform landlord c/s | | IWILSON |
| 323900622 | | 20010621 | 1050 | SYS | HIST | Tran: , Person 883725296 (Name: S B G MANAGEMENT SERVICES) added. | | TGUY |
| 323900622 | | 20010621 | 1109 | SYS | HIST | Tran: , USA 6654332208 (323900622 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 |
| 333870431 | 634 N 6TH ST | 20010504 | 1132 | INQ | BILL | entered and completed chg of name per jjohnson, for marketing..settlement date 4/3/01 | | TGUY |
| 333870431 | 634 N 6TH ST | 20010504 | 1132 | SYS | HIST | Tran: , Account 333870431 (Customer: 556453737) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 333870431 | 634 N 6TH ST | 20010504 | 1136 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 333870431 | 634 N 6TH ST | 20010713 | 1525 | SYS | HIST | Tran: , SP 9972610120 (Premise:9995392092) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 333870431 | 634 N 6TH ST | 20010713 | 1525 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, Bill Cycle: 21 to 01, pay history changed. | | JHAGGERT |
| 333870431 | 634 N 6TH ST | 20010806 | 1707 | INQ | COLL | Field Visit set for 8/07/2001 <input type="checkbox"/> Claims made payment | | DJANN |
| 333870431 | 634 N 6TH ST | 20020424 | 1822 | TO | TO | Trouble Order 3231971 added for account 333870431 | | MRODRIGU |
| 333870431 | 634 N 6TH ST | 20020424 | 1823 | TO | TO | Trouble Order 44990364 added for account 333870431 | | RESTWICK |
| 333870431 | 634 N 6TH ST | 20020424 | 1824 | TO | TO | berry called in 511 | | RESTWICK |
| 333870431 | 634 N 6TH ST | 20020430 | 1402 | INQ | BILL | PHDC WANTS NAME TERMINATED FROM ACCOUNT | | MPOSERIN |
| 333870431 | 634 N 6TH ST | 20020712 | 1440 | INQ | BILL | letter rcv for PHDC, finalized for them on 4/3/01 | | HBARTH |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 333870431 | 634 N 6TH ST | 20030410 | 1555 | INQ | BILL | Zero usage, issued SIO - Cease to record meter found 4/24/03, John Dunn with follow up to make sure meter exchange is completed by meter shop. - Ray Welte and Tim Sullivan at property 4/25/03, found bypass | | KHORAN |
| 333870431 | 634 N 6TH ST | 20030426 | 1458 | SYS | HIST | Tran: USA, USA 4304754753 (333870431 G3-GS) changed., Area: 400 to 700 | | JDUNN |
| 333870431 | 634 N 6TH ST | 20030426 | 1458 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, Area: 400 to 700, address(es) changed. | | JDUNN |
| 333870431 | 634 N 6TH ST | 20030609 | 1120 | SYS | HIST | Tran: , USA 4304754753 (333870431 G3-GS) changed., Customer Class: 3 to 9 | | EMEDINA |
| 333870431 | 634 N 6TH ST | 20030609 | 1121 | INQ | MISC | CRC - Sub rate changed from 3-Commercial Heat Only to 9-Commercial Heat & Domestic. | | EMEDINA |
| 333870431 | 634 N 6TH ST | 20030609 | 1322 | INQ | MISC | CRC - Account billed for Bypass usage. Bills canceled back to 12/31/01 & re-billed to 6/6/03 with a lost remove index of (99249) . | | EMEDINA |
| 333870431 | 634 N 6TH ST | 20030702 | 1427 | SYS | HIST | Tran: , Meter Exchange (504436681) added, From Meter: MTR 1572605, To Meter: MTR 1572605., From: 543787 To: 543787 5.0 10000 +. | | JMANSFIE |
| 333870431 | 634 N 6TH ST | 20030702 | 1428 | INQ | BILL | 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 review with Rick Ortiz | | JMANSFIE |
| 333870431 | 634 N 6TH ST | 20030805 | 956 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, pay history changed. | | IHARRISO |
| 333870431 | 634 N 6TH ST | 20030917 | 1224 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, pay history changed. | | DJANN |
| 333870431 | 634 N 6TH ST | 20030917 | 1226 | SYS | HIST | Tran: , Person 556453737 (Name: S B G MANAGEMENT.) changed, business name changed. | | DJANN |
| 333870431 | 634 N 6TH ST | 20031016 | 1149 | INQ | COLL | Field Visit 10/17/2003 | | DJANN |
| 333870431 | 634 N 6TH ST | 20031016 | 1552 | SYS | HIST | Tran: , Premise 9995392092 (634 N 6TH ST/PHILA,PA) changed, Address: from 634 N 6TH ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20031016 | 1553 | INQ | COLL | t/l/ account, per field coll. | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20031204 | 955 | INQ | COLL | LMTC / WITH - PAT - TO HAVE CONTACT PERSON ERIC CALL . FOLLOW UP TICKLER ENTER ! | | TGARES |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 333870431 | 634 N 6TH ST | 20031205 | 937 | INQ | COLL | SPOKE TO CONTACT PERSON WILL MAIL PAYMENT NEXT WEEK / ENTER SPECIAL HOLD 30-DAYS /ALSO ENTER TICKLER FOR 12/15/2003 | | TGARES |
| 333870431 | 634 N 6TH ST | 20031205 | 941 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, pay history changed. | | TGARES |
| 333870431 | 634 N 6TH ST | 20031215 | 1008 | INQ | COLL | SPOKE TO ERIC STATES MAILED CHECK FOR 3279.26 12/10/2003 / TICKLER ENTER TO CHECK STATUS 12/19/2003 | | TGARES |
| 333870431 | 634 N 6TH ST | 20031224 | 1129 | INQ | COLL | ENTER FOLLOW UP TICKLER FOR 12/29/2003 | | TGARES |
| 333870431 | 634 N 6TH ST | 20031229 | 852 | INQ | COLL | refer to fld . | | TGARES |
| 333870431 | 634 N 6TH ST | 20031229 | 907 | INQ | COLL | follow up tickler for 01/05/2004 | | TGARES |
| 333870431 | 634 N 6TH ST | 20040105 | 1245 | INQ | COLL | DUNNING CALL / LMTC WITH - PAT | | TGARES |
| 333870431 | 634 N 6TH ST | 20040105 | 1245 | INQ | COLL | FOLLOW UP TICKLER FOR 02/26/2004 | | TGARES |
| 333870431 | 634 N 6TH ST | 20040225 | 828 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20040227 | 1126 | INQ | COLL | SENDING OUT 1ST LANDLORD NOTICE | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20040305 | 1228 | INQ | COLL | 03/05/04 MAILED 1ST LANDLORD NOTICE | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20040316 | 1416 | INQ | COLL | MAILING 1ST LANDLORD NOTICE 03/22/04 | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20040324 | 1407 | INQ | COLL | SENDING OUT WITH FIELD FOR POSTING 03/29/04 - S.O. DATE ON OR AFTER 04/29/04 | | LBOWERS |
| 333870431 | 634 N 6TH ST | 20040716 | 1313 | INQ | COLL | COMMERCIAL ACCT SPOKE WITH ERIC WANTED PHONE CALL ON MONDAY AFTER 10:00 FOR PYMT | | SBURGESS |
| 333870431 | 634 N 6TH ST | 20040722 | 1536 | INQ | PAY | Melita call, took paym of 1000.00\$\$ ID# 76915 | | JCARCEL |
| 333870431 | 634 N 6TH ST | 20040819 | 1600 | INQ | COLL | co stated that we can shut the svc off called from melita | | DBATES |
| 333870431 | 634 N 6TH ST | 20040910 | 812 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, pay history changed. | | EPATTON |
| 333870431 | 634 N 6TH ST | 20040910 | 812 | INQ | CRC | FIELD VISIT-9/13/04 CGI | | EPATTON |
| 333870431 | 634 N 6TH ST | 20040917 | 1341 | INQ | CRC | CALLBACK FROM ACCTS- PAYABLE TO MAKE PAYMENT---9/21/04 | | SGALATI |
| 333870431 | 634 N 6TH ST | 20040921 | 1307 | INQ | CRC | FLD-9/22/2004 | | SGALATI |
| 333870431 | 634 N 6TH ST | 20040922 | 1031 | INQ | CRC | FLD COLLECT-3000.00 | | SGALATI |
| 333870431 | 634 N 6TH ST | 20050414 | 1131 | INQ | CRC | PERSON SAID THAT THEY SENT OUT PAYMENTS ON 04/12/2005 | | TDELEO |
| 333870431 | 634 N 6TH ST | 20050615 | 1136 | INQ | CRC | MELITA-CUST SAYS THEY MAILED | | EPATTON |
| 333870431 | 634 N 6TH ST | 20050818 | 1144 | INQ | CRC | CUST SAID THAT THE PAYMENT WENT OUT ON 08/16/2005 | | TDELEO |

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|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 333870431 | 634 N 6TH ST | 20050927 | 1003 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 333870431 | 634 N 6TH ST | 20050927 | 1004 | SYS | HIST | Tran: ACCT, Account 333870431 (Customer: 556453737) changed, pay history changed. | | EPATTON |
| 333870431 | 634 N 6TH ST | 20051108 | 1446 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 333870431 | 634 N 6TH ST | 20051109 | 1045 | INQ | SERV | Pre-Inspection Of Job, 11/09/2005, 800 - 1200 PRE-INSP. | | MCannon |
| 333870431 | 634 N 6TH ST | 20051116 | 836 | INQ | SERV | Misc Meter Exchange, 11/17/2005, 1200 - 1600 METER EXCHANGE | | EDavis |
| 333870431 | 634 N 6TH ST | 20051117 | 1500 | SYS | HIST | Tran: , Meter Exchange (327041948) added, From Meter: MTR 1572605, To Meter: MTR 2035396., From: 543787 To: 66595985 5.0 10000 +. | | MOBILEUP |
| 333870431 | 634 N 6TH ST | 20060213 | 1004 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 333870431 | 634 N 6TH ST | 20060407 | 951 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 333870431 | 634 N 6TH ST | 20060421 | 1340 | INQ | CRC | CUST PAID \$1412.09 BY CHECK, CHECK# 3355 - CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 333870431 | 634 N 6TH ST | 20060518 | 1602 | INQ | CRC | RECD A PAYMENT FOR \$ 1485.30 ON 05/18/2006 | | TDELEO |
| 333870431 | 634 N 6TH ST | 20060522 | 1808 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 333870431 | 634 N 6TH ST | 20070926 | 937 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 333870431 | 634 N 6TH ST | 20080425 | 637 | INQ | SERV | Remove Meter, 04/25/2008, 800 - 1200 remove | | gtrock |
| 333870431 | 634 N 6TH ST | 20080425 | 1309 | SYS | HIST | Tran: , Account 333870431 (Customer: 556453737) changed, Bill Cycle: 01 to 18. | | MOBILEUP |
| 333870431 | 634 N 6TH ST | 20080425 | 1309 | SYS | HIST | Tran: , USA 4304754753 (333870431 G9-GS) changed., Effective Period: 04/03/01-00/00/00 to 04/03/01-04/25/08 | | MOBILEUP |
| 333870431 | 634 N 6TH ST | 20080428 | 1322 | INQ | SER0 | Com/Ind Turn On Install Meter, 04/28/2008, 1200 - 1600 updated | | dcrawfor |
| 333870431 | 634 N 6TH ST | 20080428 | 1340 | SYS | HIST | Tran: , Account 333870431 (Customer: 556453737) changed, Bill Cycle: 18 to 01. | | MOBILEUP |
| 333870431 | 634 N 6TH ST | 20080506 | 1359 | INQ | MISC | tax audit rate ok | | DBRIGHT |
| 333870431 | 634 N 6TH ST | 20080524 | 719 | INQ | SERV | Call back mgr ..call from 215-733-9758 about no gas return call three times no answer | | JMCBRIDE |
| 333870431 | 634 N 6TH ST | 20080527 | 1656 | INQ | METR | Com/Ind No Gas Investigation, 06/03/2008, 800 - 1200 SIO | | rpotter |
| 333870431 | 634 N 6TH ST | 20080527 | 1657 | INQ | SER2 | CHECKING ORDER | | tpeacock |
| 333870431 | 634 N 6TH ST | 20080527 | 1715 | INQ | SER0 | tenant called states no gas per potter will check with ray welte for avail gave cust phone # will call cust to confirm satisfied call | | AACEVEDO |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 333870431 | 634 N 6TH ST | 20080527 | 1732 | INQ | AGNT | SENT EMAIL TO MR.WELTE CUST MS.HOLLY CALL ABOUT NO GAS APT H-9 ALSO THERE ARE ABOUT 12 APT AND ONE AWH CUST PHONE 215-733-9758 | | RPOTTER |
| 333870431 | 634 N 6TH ST | 20080528 | 1000 | INQ | METR | Com/Ind No Gas Investigation, 05/28/2008, 1200 - 1600 9978 | | jarringt |
| 333870431 | 634 N 6TH ST | 20080528 | 1013 | INQ | METR | Com/Ind No Gas Investigation, 05/28/2008, 800 - 1200 9964 | | jarringt |
| 333870431 | 634 N 6TH ST | 20080528 | 1127 | INQ | METR | Com/Ind No Gas Investigation, 05/28/2008, 1200 - 1600 Com/Ind No Gas Investigation | | jbarreto |
| 333870431 | 634 N 6TH ST | 20080603 | 944 | INQ | BILL | Geraldine Holly from apt H-4 is in the office stating that she does not have any gas.she stated that her LL told her to get the gas in her name. informed her that she does not have a meter and the address is not even listed in our system. | she also stated that she will go to her congress man and let them know. | KHUTCHIN |
| 333870431 | 634 N 6TH ST | 20080611 | 1123 | TO | TO | cor states she smells gas from outside | | adeleon |
| 333870431 | 634 N 6TH ST | 20080616 | 926 | INQ | SER0 | mrs. holley came into cddo to get ser into name told mrs holley there no meter at this premise landlord need to come into do to get meter cust is satisfied | | JGRAVES |
| 333870431 | 634 N 6TH ST | 20080708 | 1138 | INQ | CRC | Melita: lmtc on ans mach | | DHAMMOND |
| 333870431 | 634 N 6TH ST | 20080815 | 1052 | SYS | HIST | Tran: , USA 6792935701 (333870431 G9-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 |
| 333870431 | 634 N 6TH ST | 20090605 | 1423 | INQ | SERV | AIMS Order#: 1287084 Cancelled -wrong order | | twillis |
| 333870431 | 634 N 6TH ST | 20091218 | 1318 | TO | TO | Caller Fredericka Holley in apt H4. Caller smells gas in the entire 3rd floor hallway coming from storage closet. The smell is all the way down to the basement. | | nmiddlet |
| 333870431 | 634 N 6TH ST | 20091218 | 1440 | INQ | SERV | Krzysztof Lipinski was here on a Gas Leak Inside order with Order # 2173887 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "waited for maintenance man...found leaking union & fuel line /thre | ad next to gas valve-10 on gas/-newly installed.heater located in meter room next to apt.H4.tightenned union ,couldn't repair other leak-left heater off at shut off valve-iss haz tag.maintenance man on loc.heater on fuel line to meter nr.136 | KLIPINSK |
| 333870431 | 634 N 6TH ST | 20100525 | 1239 | INQ | CRC | melita ..spoke w/female ..past due info given..ok | | VBERRY |
| 333870431 | 634 N 6TH ST | 20100819 | 1246 | INQ | CRC | melita ..lm | | VBERRY |
| 333870431 | 634 N 6TH ST | 20120613 | 1302 | INQ | CRU | Transferred closed sa to active sa. | | ACROMLEY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 333870431 | 634 N 6TH ST | 20120821 | 1603 | SYS | HIST | Tran: , Premise 9995392092 (634 N 6TH ST/PHILA,PA) changed, Address: from634 N 6TH ST/PHILA,PA. | | JKOWALIK |
| 333870431 | 634 N 6TH ST | 20121218 | 908 | INQ | CRC | lien for debt thru 12-18-12 | | JKOWALIK |
| 333870431 | | 20010504 | 1122 | SYS | HIST | Tran: , Person 556453737 (Name: S B G MANAGEMENT.) added. | | TGUY |
| 333870431 | | 20010504 | 1132 | SYS | HIST | Tran: , USA 4304754753 (333870431 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 |
| 333870431 | | 20080428 | 1340 | SYS | HIST | Tran: , USA 6792935701 (333870431 G9-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 9, Effective start: 04/28/08, Estimates Allow: Y. | | MOBILEUP |
| 355139832 | 640 N MARSHALL ST | 20010503 | 1343 | SYS | HIST | Tran: , Account 355139832 (Customer: 560696278) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 355139832 | 640 N MARSHALL ST | 20010503 | 1346 | SYS | HIST | Tran: ACCT, Account 355139832 (Customer: 560696278) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 355139832 | 640 N MARSHALL ST | 20010504 | 929 | INQ | BILL | entered and completed chg of name per jjohnson for marketing..settlement date 4/3/01 | | TGUY |
| 355139832 | 640 N MARSHALL ST | 20010506 | 1721 | TO | TO | Trouble Order 25635894 added for account 355139832 | | ICALO |
| 355139832 | 640 N MARSHALL ST | 20010713 | 1516 | SYS | HIST | Tran: ACCT, Account 355139832 (Customer: 560696278) changed, Bill Cycle: 21 to 01, pay history changed. | | JHAGGERT |
| 355139832 | 640 N MARSHALL ST | 20010713 | 1516 | SYS | HIST | Tran: , SP 9972610118 (Premise:9995392090) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 355139832 | 640 N MARSHALL ST | 20010806 | 1704 | INQ | COLL | Field Visit set for 8/07/2001☐Claims made payment | | DJANN |
| 355139832 | 640 N MARSHALL ST | 20010925 | 1143 | INQ | COLL | ON STREET 9/26/1 | | JPOLK |
| 355139832 | 640 N MARSHALL ST | 20020430 | 1502 | INQ | AMR | meter 1772553 u 67486 oiled | | JGILMORE |
| 355139832 | 640 N MARSHALL ST | 20020624 | 612 | TO | TO | Trouble Order 70705687 added for account 355139832 | | MCANNON1 |
| 355139832 | 640 N MARSHALL ST | 20031117 | 1053 | SYS | HIST | Tran: , Premise 9995392090 (640 N MARSHALL ST/PHILA,PA) changed, Address: from640 N MARSHALL ST/PHILA,PA, Landlord(83264809) info changed. | | DJANN |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 355139832 | 640 N MARSHALL ST | 20040122 | 949 | INQ | COLL | dunning - spoke with eric from sbj mang. who handels pgw accounts - claims waiting for vouchers from hud to clear - will call me back as soon as possible to make payments | | 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 |
| 355139832 | 640 N MARSHALL ST | 20040305 | 1233 | INQ | COLL | 03/05/04 MAILED 1ST LANDLORD NOTICE | | LBOWERS |
| 355139832 | 640 N MARSHALL ST | 20040311 | 1232 | INQ | COLL | \$3,251.52 PAID 03/05/04 | | LBOWERS |
| 355139832 | 640 N MARSHALL ST | 20040318 | 1101 | TO | TO | Trouble Order 5442021 added for account 355139832 | | MRODRIGU |
| 355139832 | 640 N MARSHALL ST | 20040429 | 1817 | TO | TO | Trouble Order 29297068 added for account 355139832 | | PDEAN |
| 355139832 | 640 N MARSHALL ST | 20050414 | 1131 | INQ | CRC | CALLED PER MELITA..SAID SPOKE W.SOMEONE ELSE ALSO..SHOULD BE RECEIVING ANY DAY A PAY | | VBERRY |
| 355139832 | 640 N MARSHALL ST | 20050616 | 1144 | INQ | CRC | MELITA CALL...SAID MAILED OUT PAY ALREADY | | VBERRY |
| 355139832 | 640 N MARSHALL ST | 20050818 | 1144 | INQ | CRC | MELITA-L/M | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20050927 | 932 | INQ | CRC | CUST SENDING PAYMENT | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20051028 | 1149 | INQ | CRC | melita call - cust will mail payment | | RGRIFFIN |
| 355139832 | 640 N MARSHALL ST | 20051108 | 1350 | INQ | CRC | CUST SENDING PAYMENT | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20051209 | 1141 | INQ | CRC | melita call...pays to go out monday | | VBERRY |
| 355139832 | 640 N MARSHALL ST | 20060213 | 958 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20060407 | 944 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20060421 | 1324 | INQ | CRC | CUST PAID \$1,953.44 BY CHECK, CHECK# 3355 | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20060518 | 1602 | INQ | CRC | RECD A PAYMENT FOR \$ 1856.91 ON 05/18/2006 | | TDELEO |
| 355139832 | 640 N MARSHALL ST | 20060522 | 1809 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 355139832 | 640 N MARSHALL ST | 20060627 | 1114 | INQ | CRC | melita call - cust will mail payment | | RGRIFFIN |
| 355139832 | 640 N MARSHALL ST | 20070705 | 1539 | INQ | CRC | spoke w/gretchen ..waiting for money to pay pgw ..told cant stop collections..they have too many delinquent acts w/pgw ..act noted.. | | VBERRY |
| 355139832 | 640 N MARSHALL ST | 20070816 | 1138 | INQ | CRC | melita call - spoke to gretchen will make payment on tues. | | RGRIFFIN |
| 355139832 | 640 N MARSHALL ST | 20070914 | 1239 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | ilachowi |
| 355139832 | 640 N MARSHALL ST | 20071016 | 1131 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 355139832 | 640 N MARSHALL ST | 20080305 | 1434 | INQ | SERV | Ind/Com Specialist Piping Test, 03/07/2008, 1200 - 1600 ok | | rwelte |
| 355139832 | 640 N MARSHALL ST | 20080312 | 921 | INQ | SERV | Fitter Multi-Meter Manifold, 03/13/2008, 800 - 1200 header | | gtrock |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 355139832 | 640 N MARSHALL ST | 20080312 | 922 | INQ | SERV | Meter Reduction, 03/14/2008, 800 - 1200 mtr reduction | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080312 | 924 | INQ | SERV | Rebuild Meter Set, 03/14/2008, 800 - 1200 tie in | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080312 | 1239 | INQ | SERV | AIMS Order#: 1185731 Cancelled -will re schedule | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080312 | 1240 | INQ | SERV | AIMS Order#: 1185726 Cancelled -will re schedule | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080312 | 1240 | INQ | SERV | AIMS Order#: 1185720 Cancelled -will re schedule | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080318 | 809 | INQ | SERV | Fitter Multi-Meter Manifold, 03/19/2008, 800 - 1200 header | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080318 | 810 | INQ | SERV | Meter Reduction, 03/20/2008, 800 - 1200 mtr reduction | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080318 | 811 | INQ | SERV | Rebuild Meter Set, 03/20/2008, 800 - 1200 rebuild | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080320 | 1430 | SYS | HIST | Tran: , Meter Exchange (523254847) added, From Meter: MTR 1772553, To Meter: MTR 1520786., From: 156976 To: 548150 4.0 10000 +. | | MOBILEUP |
| 355139832 | 640 N MARSHALL ST | 20080714 | 658 | INQ | SERV | Paint Exposed Piping, 07/14/2008, 800 - 1200 ok | | gtrock |
| 355139832 | 640 N MARSHALL ST | 20080815 | 1106 | SYS | HIST | Tran: , USA 2103898906 (355139832 G3-GS) changed., Estimates Allow: Y to N | | RGRIFFIN |
| 355139832 | 640 N MARSHALL ST | 20100525 | 1301 | INQ | CRC | Melita Call.....PTP-NA | | PJONES |
| 355139832 | 640 N MARSHALL ST | 20101011 | 1057 | INQ | CRC | MELITA ..SAID WORKING W/TED SAVAGE ..SO NOTED.. (PER TED KEEP C&C MOVING ..DONT CANCEL) | | VBERRY |
| 355139832 | 640 N MARSHALL ST | 20110823 | 1048 | INQ | SERV | Pre-Inspection Of Job, 08/23/2011, 800 - 1200 Pre-Inspection Of Job | | jbarreto |
| 355139832 | 640 N MARSHALL ST | 20110823 | 1208 | INQ | SERV | Francis Long was here on a Pre-Inspection Of Job order with Order # 3287454 , with a result of Completed , with activities of (General - Found Pre-Existing Condition) , with comments of "correct flange leak ...rechecked w/sensit found no rding" | | FLONG |
| 355139832 | 640 N MARSHALL ST | 20120111 | 1101 | INQ | L&J | Kathy from sbg management called for unit number for lien. docket 111231587. Gave info of commercial space | | JBASS |
| 355139832 | 640 N MARSHALL ST | 20120914 | 1422 | INQ | CRC | lien for debt thru 8-31-12 | | JKOWALIK |
| 355139832 | 640 N MARSHALL ST | 20120914 | 1423 | SYS | HIST | Tran: , Premise 9995392090 (640 N MARSHALL ST/PHILA,PA) changed, Address: from640 N MARSHALL 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 CLASS | 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 | 1343 | 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 |
| 373007503 | 844 N 6TH ST,46 | 20010621 | 1031 | SYS | HIST | Tran: , Account 373007503 (Customer: 44491428) changed, Area: 800 to 400, 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 | INQ | BIL6 | completed chg of name..settlement 6/7/01...job assigned by jjohnson for mktg | | TGUY |
| 373007503 | 844 N 6TH ST,46 | 20010628 | 1500 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610121) added, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 373007503 | 844 N 6TH ST,46 | 20010713 | 1446 | SYS | HIST | Tran: , SP 9972610121 (Premise:9995392093) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 373007503 | 844 N 6TH ST,46 | 20010713 | 1454 | SYS | HIST | Tran: ACCT, Account 373007503 (Customer: 44491428) changed, Bill Cycle: 21 to 01. | | JHAGGERT |
| 373007503 | 844 N 6TH ST,46 | 20010925 | 1142 | INQ | 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 |
| 373007503 | 844 N 6TH ST,46 | 20030426 | 1459 | SYS | HIST | Tran: ACCT, Account 373007503 (Customer: 44491428) changed, Area: 400 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 |
| 373007503 | 844 N 6TH ST,46 | 20030610 | 1422 | SYS | HIST | Tran: , USA 3068796324 (373007503 G3-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. | | EMEDINA |
| 373007503 | 844 N 6TH ST,46 | 20030610 | 1437 | INQ | MISC | CRC - Account re-billed from turn on 6/11/01 to lost removed read dated 5/30/03. Re-billed due to a bypass found on premise. | | EMEDINA |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 373007503 | 844 N 6TH ST,46 | 20030702 | 1538 | SYS | HIST | Tran: , Meter Exchange (845322587) added, From Meter: MTR 1755029, To Meter: MTR 1755029., From: 319982 To: 319982 5.0 10000 +. | | JMANSFIE |
| 373007503 | 844 N 6TH ST,46 | 20030702 | 1540 | INQ | BILL | bill error in order to capture the bypass usage I had to put in a office exchange on 06/01/03 so this acct will bill properly , also Edwin Medina e-mailed me stating he has pictures of rod locks cut off company bypass, valve found open | | JMANSFIE |
| 373007503 | 844 N 6TH ST,46 | 20030805 | 945 | SYS | HIST | Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed. | | IHARRISO |
| 373007503 | 844 N 6TH ST,46 | 20030909 | 1437 | SYS | HIST | Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed. | | DJANN |
| 373007503 | 844 N 6TH ST,46 | 20030917 | 1223 | INQ | COLL | Phoned Customer about bill - Claims will call back after speaking to Book-Keeper | | DJANN |
| 373007503 | 844 N 6TH ST,46 | 20031003 | 939 | SYS | HIST | Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed. | | TGARES |
| 373007503 | 844 N 6TH ST,46 | 20031003 | 949 | SYS | HIST | Tran: , Premise 9995392093 (844 N 6TH ST,46/PHILA,PA) changed, Address: from844 N 6TH ST,46/PHILA,PA, Landlord(83264809) info changed. | | TGARES |
| 373007503 | 844 N 6TH ST,46 | 20031003 | 1006 | INQ | BILL | SPOKE TO CONTACT PERSON ERICK EXPLAINED BILLINGS / CUSTOMER STILL HAS QUESTION REQUEST H-BILL DISPUTE . | | TGARES |
| 373007503 | 844 N 6TH ST,46 | 20031003 | 1029 | INQ | HB1 | ERIC STATES MAILING 2600.00 PAYMENT TODAY . ALSO IS AWARE MUST PAY ALL CURRENT BILL IN FULL . E-MAILED H- BILLS | | TGARES |
| 373007503 | 844 N 6TH ST,46 | 20031003 | 1201 | INQ | COLL | check on status of high bill / enter tickler 11/08/2003 | | TGARES |
| 373007503 | 844 N 6TH ST,46 | 20031025 | 2215 | TO | TO | Trouble Order 69261842 added for account 373007503 | | VHILLANB |
| 373007503 | 844 N 6TH ST,46 | 20031103 | 1758 | INQ | HB1 | account was rebilled peramd , bill is correct after analysis, | | CPEREZ |
| 373007503 | 844 N 6TH ST,46 | 20031110 | 902 | INQ | COLL | check status off h-bill | | TGARES |
| 373007503 | 844 N 6TH ST,46 | 20031118 | 1514 | SYS | HIST | Tran: ACCT, Account 373007503 (Customer: 44491428) changed, pay history changed. | | SKELLY |
| 373007503 | 844 N 6TH ST,46 | 20031118 | 1515 | INQ | CRU | puc fex rec'd. 11/18/03 bcs# 1542342 cru 215-787-1250☐☐Income: none given | | SKELLY |
| 373007503 | 844 N 6TH ST,46 | 20040122 | 1009 | INQ | 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 |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 373007503 | 844 N 6TH ST,46 | 20040201 | 1251 | TO | TO | Trouble Order 84083507 added for account 373007503 | | GMILES |
| 373007503 | 844 N 6TH ST,46 | 20040205 | 1450 | TO | TO | Trouble Order 80405081 added for account 373007503 | | JRAKSNIS |
| 373007503 | 844 N 6TH ST,46 | 20040225 | 900 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 373007503 | 844 N 6TH ST,46 | 20040227 | 1217 | INQ | COLL | BCS HOLD UNTIL 11/2004 | | LBOWERS |
| 373007503 | 844 N 6TH ST,46 | 20040804 | 1609 | INQ | COLL | CUST SAYS HE MAILED THE UNDISPUTED AMOUNT | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20040811 | 1345 | INQ | COLL | co stated that 3000.00 payment has been mailed called from melita | | DBATES |
| 373007503 | 844 N 6TH ST,46 | 20041104 | 1202 | INQ | CRC | CUST SENDING IN UNDISPUTED AMOUNT. | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20041112 | 1926 | INQ | CRC | CRC sent email to CRU to review -hold set to expire 11/18/2004 -disputed bill is for a bypass, received check for \$2,659.04 forwarded to mail receipts to post to account | | ESIERKO |
| 373007503 | 844 N 6TH ST,46 | 20041115 | 1917 | INQ | CRC | CRC- received email from CRU still working acct extended hold until 1/15/2005 and set tickler for 1/10/2005 to review same removed same | | ESIERKO |
| 373007503 | 844 N 6TH ST,46 | 20041116 | 1612 | INQ | CRU | Report BCS # 1542342. An Analysis shows the adjustment usage to be in line with the actual usage after the exchange. A Bill Calculation shows the re-billing to be correct in reflecting the various GCR's during the 2 year period. Late charge | s of \$1938.66 accessed against the adjusted bill have been waived. | DMORROW |
| 373007503 | 844 N 6TH ST,46 | 20041116 | 1612 | INQ | CRU | The customer received an adjusted bill for unmetered usage after PGW found a bypass. PGW has pictures of the bypass that was removed 4/25/2003. PGW has determined that the bill is correct, and payment is due in full. | | DMORROW |
| 373007503 | 844 N 6TH ST,46 | 20041214 | 1442 | INQ | CRU | PUC decision #1542342 recv'd 11/29/04:Bypass found. Commercial account-Pay full balance of \$32,371.57 by 12/13/04. Case closed 11/27/04. | | JIRIZARR |
| 373007503 | 844 N 6TH ST,46 | 20050128 | 1059 | INQ | CRC | CUST WILL BE PAYING FULL PASS DUE ON 2/7/05 | | EPATTON |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 373007503 | 844 N 6TH ST,46 | 20050207 | 1417 | INQ | CRC | CUST SAYS HE HAS \$32,371.57 IN DISPUTE,SO CUST PAID THE PASS DUE OF \$7,463.12 CUST PAID \$3,448.02 BY CHECK, CONFIR.#107376 AND CUST PAID ANOTHER \$4,015.01 BY CHECK, CONFIR.# 107377 TOTAL \$7,463.12 PAID | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20050413 | 950 | INQ | CRC | CUST SAYS HE IS MAILING OUT BILL | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20050505 | 1140 | INQ | CRC | MELITA CALL.....SHOULD BE SENDING OUT PAY TODAY | | VBERRY |
| 373007503 | 844 N 6TH ST,46 | 20050511 | 957 | SYS | HIST | Tran: USA, USA 3068796324 (373007503 G9-GS) changed., Estimates Allow: Y to N | | JDUNN |
| 373007503 | 844 N 6TH ST,46 | 20050708 | 1116 | INQ | CRC | MELITA-LEFT PH # WRECEPTIONIST | | JKOWALIK |
| 373007503 | 844 N 6TH ST,46 | 20050711 | 1138 | INQ | CRC | MELITA-L/M | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20050919 | 1606 | TO | TO | Trouble Order 38304855 added for account 373007503 | | PMCGLON2 |
| 373007503 | 844 N 6TH ST,46 | 20050919 | 1610 | TO | TO | tenant LaTanya McNeal apt.b2 called 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 |
| 373007503 | 844 N 6TH ST,46 | 20051028 | 1034 | INQ | CRC | ERIC FROM S B G TOLD ME THAT THE BILL IS STILL IN DISPUTE TALK TO MR DUNN | | TDELEO |
| 373007503 | 844 N 6TH ST,46 | 20051028 | 1148 | INQ | CRC | melita call...rep said on line w/another rep..see note | | VBERRY |
| 373007503 | 844 N 6TH ST,46 | 20051031 | 921 | TO | TO | ok | | MWeston |
| 373007503 | 844 N 6TH ST,46 | 20051108 | 1452 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20051209 | 1141 | INQ | CRC | MELITA CONTACT MADE-CHECKS GOING OUT THIS MONDAY | | SGALATI |
| 373007503 | 844 N 6TH ST,46 | 20051209 | 2338 | TO | TO | corCLAIMS ODOR / LEAK AT RANGE IN APPARTMENT # A-12 / MRS. TAYLOR # 215-925-4004 | | LLaManti |
| 373007503 | 844 N 6TH ST,46 | 20051212 | 1041 | INQ | CRC | MELITA CALL SPOKE WITH JIM STATED WILL MAIL OUT PAYMENT TO MY ATTENTION FOR THESE BUILDINGS. | | SBURGESS |
| 373007503 | 844 N 6TH ST,46 | 20051222 | 1138 | INQ | CRC | MELITA-CLMS PAYMENT W/MAILED | | JKOWALIK |
| 373007503 | 844 N 6TH ST,46 | 20051227 | 1539 | INQ | CRC | recd pymt for \$23.25 check#2421 | | SBURGESS |
| 373007503 | 844 N 6TH ST,46 | 20060213 | 1012 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20060324 | 1020 | INQ | CRC | received on 03/22/06 for 5821.02 ck#3005 - forward to mail receipt | | RGRIFFIN |
| 373007503 | 844 N 6TH ST,46 | 20060329 | 1210 | INQ | CRC | MELITA CONTACT MADE-NO ANSWER ...WILL CODE TO REPEAT CALL--NOTE AMT OWED AGAINST WHAT THIS C.O.R. IS SENDING IN ! | | SGALATI |
| 373007503 | 844 N 6TH ST,46 | 20060407 | 958 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 373007503 | 844 N 6TH ST,46 | 20060421 | 1143 | INQ | GRC | CUST PAID \$5,221.74 BY CHECK, CHECK# 2442 CUST WILL MAKE ANOTHER PAYMENT BY 5/19/06 | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20060518 | 836 | TO | TO | Inside Odor..Apt B2 | | WMCAVEY |
| 373007503 | 844 N 6TH ST,46 | 20060522 | 1518 | TO | TO | c/c gas odor @ Range / in Unit B2 | | JFoley |
| 373007503 | 844 N 6TH ST,46 | 20060713 | 954 | INQ | CRC | CUST PAID \$4,609.05 BY CHECK, CHECK# 4,609.05 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06 | | EPATTON |
| 373007503 | 844 N 6TH ST,46 | 20070109 | 1449 | INQ | PAY | xfer payment per invalid listing. | | LJAMES |
| 373007503 | 844 N 6TH ST,46 | 20070307 | 1834 | TO | TO | smelling gas through apartment building. | | jglace |
| 373007503 | 844 N 6TH ST,46 | 20070308 | 1130 | TO | TO | SMELLS GAS IN HER APT# b2/aware of 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 | 1245 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 373007503 | 844 N 6TH ST,46 | 20070925 | 805 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 373007503 | 844 N 6TH ST,46 | 20071015 | 1048 | TO | TO | ODOR IN APT-B2 | | rpotter |
| 373007503 | 844 N 6TH ST,46 | 20071108 | 1147 | INQ | GRC | melita ..spoke w/female ..said dont have any bills from 2006 ..no calls either inq about bills ..did verify m/b said correct ..need history gave corresp fax no ..collections will resume.. | | VBERRY |
| 373007503 | 844 N 6TH ST,46 | 20080115 | 919 | TO | TO | odor at gas range | | rfowlkes |
| 373007503 | 844 N 6TH ST,46 | 20080115 | 1949 | TO | TO | called in by tennant in apt. B9 states odor at gas range | | pmcglon2 |
| 373007503 | 844 N 6TH ST,46 | 20080315 | 2344 | TO | TO | SMELLS STRONG ODOR OF GAS WHEN ENTERING APARTMENT BUILDING. TENANT IS IN BUILDING A. | | rnegrn |
| 373007503 | 844 N 6TH ST,46 | 20080315 | 2344 | TO | TO | SMELLS STRONG ODOR OF GAS WHEN ENTERING APARTMENT BUILDING. TENANT IS IN BUILDING A. | | rnegrn |
| 373007503 | 844 N 6TH ST,46 | 20080315 | 2348 | INQ | SERV | AIMS Order#:1190497 Cancelled -dup order | | jbarreto |
| 373007503 | 844 N 6TH ST,46 | 20080621 | 823 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 28693 for meter # 1755029 Eff dtm = 200806200823193 | | jhaggert |
| 373007503 | 844 N 6TH ST,46 | 20081128 | 1813 | TO | TO | entered gas odor inside apt-b10 | | cschrump |
| 373007503 | 844 N 6TH ST,46 | 20081128 | 1910 | INQ | SERV | Neil Farrell was here on a Gas Leak Inside order with Order # 1557856 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "FOUND PILOT OUT ON AGR MAINTANCE WAS DOIN WORK IN BUILDING NEVER REL | LIGHT PILOTS ON AGR CHECKED OTHER APTS OK NO ACCESS TO BASEMENT /METER LEFT OK" | NFARRELL |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 373007503 | 844 N 6TH ST,46 | 20091001 | 1342 | TO | TO | COR called stating smells gas in her apt which is B2 and smell is all over. | | jglace |
| 373007503 | 844 N 6TH ST,46 | 20091001 | 1458 | INQ | SERV | John Colbert was here on a Gas Leak Inside order with Order # 2028677 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "waited for access,cust left..found maint 1m meter no readings at meter | r or a[[liance,,agr ,bad ignitor,,issued hazard tag.for agr too management too repair,waited 15 min " | JCOLBERT |
| 373007503 | 844 N 6TH ST,46 | 20091104 | 649 | TO | TO | call from a tenant | | tzajac |
| 373007503 | 844 N 6TH ST,46 | 20091104 | 741 | INQ | SERV | Ricky Pabon was here on a Gas Leak Inside order with Order # 2096839 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found gas range at apt A12 leaking.left same | e off at shut off valve and tagged.fw was clear." | RPABON |
| 373007503 | 844 N 6TH ST,46 | 20100215 | 1543 | TO | TO | ms. lateef says she smells gas in the kitchen at the gas range. | | sfloyd |
| 373007503 | 844 N 6TH ST,46 | 20100215 | 1707 | INQ | SERV | Francis Rowley was here on a Gas Leak Inside order with Order # 2248817 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "tenent broken oven control and agr would called in leak | 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 for heat apt.inst cust not to use agr for heat,maiint man left for materials to replace agr.no access to meter room.lef | FROWLEY |
| 373007503 | 844 N 6TH ST,46 | 20100415 | 1801 | TO | TO | | | restwick |
| 373007503 | 844 N 6TH ST,46 | 20100415 | 1903 | INQ | SERV | Robert Slavin was here on a Gas Leak Inside order with Order # 2340159 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor ,Appliance Leak) , with comments of "no access to meter,fn | d agr pilots out,fnd agr had 2 flex connectors conected 2gether-only 1 permitted,tagged refered to bldg mait. left safe" | RSLAVIN |
| 373007503 | 844 N 6TH ST,46 | 20100601 | 739 | INQ | CRC | Lien issued in the amount of \$9,648.19 per the PGW Commercial Resource Center for the address of 844 N. 6th Street, 46. □ | | JRAKSNIS |
| 373007503 | 844 N 6TH ST,46 | 20100730 | 858 | SYS | HIST | Tran: , Premise 9995392093 (844 N 6TH ST,46/PHILA,PA) changed, Address: 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 |
| 373007503 | 844 N 6TH ST,46 | 20101025 | 1021 | TO | TO | clarise haywood at apt a-5 smells gas in the apt (but is not home) peter the prop manager is at premise (215) 928-1275 | | rcampbe1 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 373007503 | 844 N 6TH ST,46 | 20101025 | 1303 | INQ | SERV | David Stone was here on a Gas Leak Inside order with Order # 2704666 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Met on site by maintenance man. Maintenance ma | n entered incorrect apt(no one home), and was trying to say that the call was for that apt(B8). Informed maintenance man that the apt number 46 is for Mrs. Haywood. Maintenance man finally realised that it was the wrong apt, and went to g | DSTONE2 |
| 373007503 | 844 N 6TH ST,46 | 20101025 | 1601 | INQ | SERV | female called regarding gas leak. told her that tech went out but she was not home and maintenance man entered wrong apt #. told her if she goes home and still smells gas to give a call back. sat | | SWILLIA2 |
| 373007503 | 844 N 6TH ST,46 | 20101025 | 1635 | TO | TO | female called in gas odor in her kitchen said she believes it is coming from range. while i was obtaining her info the call was dropped.before call was lost she said gas odor is in apt a5. was not able to get working tel # from her | | swillia2 |
| 373007503 | 844 N 6TH ST,46 | 20101025 | 1739 | INQ | SERV | John Colbert was here on a Gas Leak Inside order with Order # 2705805 , with a result of Completed , with activities of (General - Found Pre-Existing Condition) , with comments of "WAITED 15 MIN,FOR SAME APT A5.WAS LEAK EARLIER.CUST LEFT | ,FOUND SAME,AGR FOUND OFF LEFT OFF ,INSTRUCTED CUST TO CALL MAINT, FOR DETAILS ON YOUR AGR,REPAIRS NEEDED ON FLEX LINE.& AGR MUST BE REPLACED /REPAIRED.[NO READINGS FOUND.IN HALLWAY/APT'S],CUST AWARE OF HAZARDS.& INSTRUCTED HER THAT WHEN YOU | JCOLBERT |
| 373007503 | 844 N 6TH ST,46 | 20110112 | 1121 | TO | TO | gas odor in apt b3 | | jmobley1 |
| 373007503 | 844 N 6TH ST,46 | 20110112 | 1225 | INQ | SERV | Michael Hudson was here on a Gas Leak Inside order with Order # 2839061 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "CUSTOMERS RIGHT RANGE NOB WAS ON HALF WAY TURNED OFF INSRT CUSTOMER V | ENTILATED OK COULD NOT READ METER METER ROOM LOCKED UP....." | MHUDSON |
| 373007503 | 844 N 6TH ST,46 | 20110122 | 1505 | TO | TO | inside leak called in by apt d-9 | | rlittle |
| 373007503 | 844 N 6TH ST,46 | 20110122 | 1541 | INQ | SERV | John McKee was here on a Gas Leak Inside order with Order # 2854225 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Refer to Contractor) , with comments of "referred to contract bypassing valve apt | building no access to bse made senit chks no readings" | JMCKEE |
| 373007503 | 844 N 6TH ST,46 | 20110201 | 2222 | TO | TO | Please ring door bell A-11 for access, gas odor upon entering. | | rsheehan |

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|-------------|-----------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 373007503 | 844 N 6TH ST,46 | 20110201 | 2330 | INQ | SERV | Michael Dunn was here on a Gas Leak Inside order with Order # 2869909 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "customers range knob was on half way. ven | tilated. made all checks. no access to mtr. mtr room locked" | MDUNN1 |
| 373007503 | 844 N 6TH ST,46 | 20110212 | 1334 | TO | TO | 215 596 9818 DENISE LEAK @ A7 BUILDING A | | jpuentes |
| 373007503 | 844 N 6TH ST,46 | 20110212 | 1529 | INQ | SERV | Stephen Michalowski was here on a Gas Leak Inside order with Order # 2896167 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (General - Appliance Leak ,Found Pre-Existing Condition) , with comments of "odor i | n hallway of bldg A gained entry to number of apts located highest reading of 17 lel at A 12. no ans at door super bev thornton came did not have key. w/permission gained entry. found agr 4 burners all the way on range top up and pilots out | SMILHALO |
| 373007503 | 844 N 6TH ST,46 | 20110616 | 1352 | TO | TO | cust states gas odor coming outside appartement # 12 in hallway area | | aacevedo |
| 373007503 | 844 N 6TH ST,46 | 20110624 | 2204 | TO | TO | called in by tennant Shelly Hall odor inside of apt. A10 | | pmcglon2 |
| 373007503 | 844 N 6TH ST,46 | 20110624 | 2247 | INQ | SERV | Neil Farrell was here on a Gas Leak Inside order with Order # 3164138 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "FOUND PILOT OUYT ON AGR RELIT OK MADE CHECKS LEFT OK" | | NFARRELL |
| 373007503 | 844 N 6TH ST,46 | 20120112 | 1147 | INQ | SERV | Thomas Shaw was here on a Meter Shop, Rotary Inspection order with Order # 3565850 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,Verify | With Read One Pro) , with comments of "Meter #1755029 index 61450, ERT #179272 auto index 61448 OK. Completed differential check and oil change." | TSHAW2 |
| 373007503 | 844 N 6TH ST,46 | 20120417 | 2330 | TO | TO | Caller reporting gas odor in apt. A-3, a first floor apartment. | | rsheehan |
| 373007503 | 844 N 6TH ST,46 | 20120418 | 49 | INQ | SERV | Ryan Baldwin was here on a Gas Leak Inside order with Order # 3749740 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found polits outage on agr relit left safe | no readings.....no access to mtr" | RBALDWIN |
| 373007503 | 844 N 6TH ST,46 | 20120514 | 1438 | INQ | COLL | transferred call to crc | | SHARMON |
| 373007503 | 844 N 6TH ST,46 | 20120516 | 1055 | INQ | CRC | cathy called to verify lien info & amt owed ..gave info | | VBERRY |
| 373007503 | 844 N 6TH ST,46 | 20120723 | 2228 | TO | TO | entered gas alarm activated, rec'd from apt-b9. inst cust | | cschrump |

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|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 373007503 | 844 N 6TH ST,46 | 20120723 | 2321 | INQ | SERV | William Wissman was here on a Alarm Natural Gas order with Order # 3998426 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Electric Failure(Breaker/Fuse)) , with comments of "faulty alarm. no acces | s to basement. " | WWISSMAN |
| 373007503 | 844 N 6TH ST,46 | 20121216 | 1651 | TO | TO | strong gas odor in apt a3...please go to apt a7 for access | | taskew |
| 373007503 | 844 N 6TH ST,46 | 20121216 | 1751 | INQ | SERV | Gaetano Pascale was here on a Gas Leak Inside order with Order # 4425419 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "pilot was out at range and also found pilot | tubing kinked left off at shut off valve tenat not home apt 7 let me in left hazard tag refer to mngt no access to base made all checks left ok" | GPASCALE |
| 373007503 | 844 N 6TH ST,46 | 20121218 | 816 | INQ | CRC | LIEN FOR DEBT THUR 12-3-12 | | JKOWALIK |
| 373007503 | 844 N 6TH ST,46 | 20121218 | 827 | INQ | CRC | LIEN FOR DEBT THRU 12-3-12 | | JKOWALIK |
| 373007503 | 844 N 6TH ST,46 | 20130102 | 1456 | TO | TO | Customer smells gas in her apartment, B6. | | ahowell |
| 373007503 | 844 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 |
| 373007503 | 844 N 6TH ST,46 | 20130106 | 1639 | TO | TO | ms. hardy called she says she smells gas throughout the apt. | | sfloyd |
| 373007503 | 844 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 |
| 373007503 | 844 N 6TH ST,46 | 20130208 | 2324 | TO | TO | called in by tennant in apt. B6 states odor at gas range | | pmcglon2 |
| 373007503 | 844 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 | o out, left off at vlv, hzzd tag, refr to maint, left safe." | DJAMES |
| 373007503 | 844 N 6TH ST,46 | 20130810 | 1234 | INQ | CRC | Property posted 30 days. | | RRAJAN1 |

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|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 373007503 | 844 N 6TH ST,46 | 20130815 | 1439 | TO | TO | c/c smell has in the hallway in her apt which A10 | | lmention |
| 373007503 | 844 N 6TH ST,46 | 20130815 | 1439 | TO | TO | Can smell strong gas in the entire building | | jstanley |
| 373007503 | 844 N 6TH ST,46 | 20130815 | 1443 | INQ | SERV | AIMS Order#:5039800 Cancelled -duplicate order | | jjones2 |
| 373007503 | 844 N 6TH ST,46 | 20130815 | 1544 | INQ | SERV | Allen Holman Jr. was here on a Gas Leak Inside order with Order # 5039799 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "Customer had pilots out on range,relit | and made safe" | AHOLMAN |
| 373007503 | 844 N 6TH ST,46 | 20130829 | 1453 | INQ | BILL | xferred 3 oti's 1 for \$50.00 and 2 for \$53.50 to gas sa per listing | | TROZYCKI |
| 373007503 | 844 N 6TH ST,46 | 20130830 | 253 | TO | TO | CAAL FROM A TENANT TO REPORT GAS ODOR | | tzajac |
| 373007503 | 844 N 6TH ST,46 | 20130830 | 254 | TO | TO | COR STATES SHE SMELL GAS IN THE 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.aprt.,on ground flr.being worked on.new flr.being laid.adhesive laid | down odor from glue.md.chk.s.no rdings fd.no access to mtr.instr.tennants.left ok." | MMCKEOWN |
| 373007503 | | 20010621 | 1011 | SYS | HIST | Tran: , Person 44491428 (Name: S B G MANAGEMENT SERVICES) added. | | TGUY |
| 373007503 | | 20010621 | 1031 | 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 |

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|-------------|--------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 373007503 | | 20010628 | 1444 | SYS | HIST | Tran: , USA 3068796324 (373007503 G3-GS) changed., Effective Period: 06/07/01-00/00/00 to 07/11/01-00/00/00 | | JWILK |
| 373007503 | | 20010628 | 1500 | SYS | HIST | Tran: , USA 3068796324 (373007503 G3-GS) changed., Effective Period: 07/11/01-00/00/00 to 06/11/01-00/00/00 | | JWILK |
| 539547187 | 6731 MUSGRAVE ST,A | 20000828 | 1722 | TO | TO | Trouble Order 23633354 added for account 539547187 | | FPACITTI |
| 539547187 | 6731 MUSGRAVE ST,A | 20001019 | 1459 | TO | TO | Trouble Order 57803848 added for account 539547187 | | MVALENTI |
| 539547187 | 6731 MUSGRAVE ST,A | 20001027 | 1150 | TO | TO | Trouble Order 43066318 added for account 539547187 | | DDAYS |
| 539547187 | 6731 MUSGRAVE ST,A | 20001027 | 1322 | TO | TO | Trouble Order 20039501 added for account 539547187 | | MWESTON |
| 539547187 | 6731 MUSGRAVE ST,A | 20001031 | 253 | TO | TO | Trouble Order 65350933 added for account 539547187 | | DIPPOLIT |
| 539547187 | 6731 MUSGRAVE ST,A | 20001101 | 18 | TO | TO | Trouble Order 46173955 added for account 539547187 | | JMOSKOWI |
| 539547187 | 6731 MUSGRAVE ST,A | 20010228 | 1740 | SYS | HIST | Tran: SOASC, USA 5122069970 (539547187 G3-GS) changed., Effective Period: 08/29/00-00/00/00 to 08/29/00-02/23/01 | | BCCSOPER |
| 539547187 | 6731 MUSGRAVE ST,A | 20010302 | 902 | SYS | HIST | Tran: , USA 4395848077 (539547187 G3-GS) changed., Effective Period: 03/02/01-00/00/00 to 02/23/01-00/00/00 | | DCOLON |
| 539547187 | 6731 MUSGRAVE ST,A | 20010302 | 927 | INQ | SER0 | account was put on a tenan't name as of 2/23 by mistake - ONLY ONE METER - MASTER - all the units (see notes from FSD - completed order on 3/1). Put back on Realty name's as of 2/23. | | DCOLON |
| 539547187 | 6731 MUSGRAVE ST,A | 20010330 | 1500 | TO | TO | Trouble Order 71071818 added for account 539547187 | | BDRZEWIC |
| 539547187 | 6731 MUSGRAVE ST,A | 20010330 | 1502 | INQ | EMG0 | ISSUED ORDER FOR ODOR AT GAS RANGE,ODOR HERE ABOUT 2HRS ROUGHLY, TAMMY TURNER IS TENANT IN APT 4 | | BDRZEWIC |
| 539547187 | 6731 MUSGRAVE ST,A | 20010801 | 1321 | TO | TO | Trouble Order 5587086 added for account 539547187 | | DBENNS |
| 539547187 | 6731 MUSGRAVE ST,A | 20011105 | 2103 | TO | TO | Trouble Order 7965256 added for account 539547187 | | ICALO |
| 539547187 | 6731 MUSGRAVE ST,A | 20011213 | 706 | TO | TO | Trouble Order 13256748 added for account 539547187 | | BWASHING |
| 539547187 | 6731 MUSGRAVE ST,A | 20011213 | 706 | INQ | AGNT | c/c thru qa line - 512/inside lk at g-4. cust is aware no service work | | BWASHING |
| 539547187 | 6731 MUSGRAVE ST,A | 20020319 | 1207 | INQ | COLL | DUNNING CALL LM WITH ROSA | | TGARES |
| 539547187 | 6731 MUSGRAVE ST,A | 20020319 | 1209 | INQ | COLL | CONTACT PERSON IS MR . ERIC 215-938 - 6665 | | TGARES |

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

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 539547187 | 6731 MUSGRAVE ST,A | 20020812 | 1227 | SYS | HIST | Tran: , Person 998299698 (Name: SIMON GARDEN REALTY CO) changed, AKA/DBA name changed. | | EMEDINA |
| 539547187 | 6731 MUSGRAVE ST,A | 20021201 | 1800 | TO | TO | Trouble Order 28297461 added for account 539547187 | | DBENNS |
| 539547187 | 6731 MUSGRAVE ST,A | 20021201 | 1800 | TO | TO | issued trouble order to meet phila.fire dept.called by dispatcher #737 odor in apt.a-2 | | DBENNS |
| 539547187 | 6731 MUSGRAVE ST,A | 20021201 | 1846 | TO | TO | Trouble Order 73857289 added for account 539547187 | | JARRINGT |
| 539547187 | 6731 MUSGRAVE ST,A | 20021231 | 1311 | TO | TO | Trouble Order 89865526 added for account 539547187 | | OJONES |
| 539547187 | 6731 MUSGRAVE ST,A | 20030116 | 1217 | TO | TO | Trouble Order 85099652 added for account 539547187 | | SFLOYD |
| 539547187 | 6731 MUSGRAVE ST,A | 20030225 | 914 | TO | TO | Trouble Order 39715418 added for account 539547187 | | JNARDELL |
| 539547187 | 6731 MUSGRAVE ST,A | 20030225 | 1624 | TO | TO | Trouble Order 80455138 added for account 539547187 | | OJONES |
| 539547187 | 6731 MUSGRAVE ST,A | 20030513 | 1343 | SYS | HIST | Tran: , Premise 9995394389 (6731 MUSGRAVE ST,A/PHILA,PA) changed, Address: from6731 MUSGRAVE ST,A/PHILA,PA. | | WCRUZ |
| 539547187 | 6731 MUSGRAVE ST,A | 20030609 | 1149 | INQ | COLL | hold coll 45 days t/l gares notified (Phil Pulley meeting 6-17-2003) | | TMURPHY |
| 539547187 | 6731 MUSGRAVE ST,A | 20030609 | 1150 | INQ | COLL | BCS HOLD SYSTEM UNTIL 09/10/2003 / new tenant call to have services turn-on at 6731 musgrave st, D4/inform cusat that pgw doesn't have record of apt d4/inform cust to get in contact w/landlord or realtor to get either mtr # or prior tenant at premise. | | TGARES |
| 539547187 | 6731 MUSGRAVE ST,A | 20040220 | 1007 | INQ | SER0 | | | FORTIZ |
| 539547187 | 6731 MUSGRAVE ST,A | 20040323 | 1622 | TO | TO | Trouble Order 43334583 added for account 539547187 | | JMOBLEY1 |
| 539547187 | 6731 MUSGRAVE ST,A | 20040901 | 1246 | TO | TO | Trouble Order 82625737 added for account 539547187 | | PCAMPBEL |
| 539547187 | 6731 MUSGRAVE ST,A | 20040903 | 1155 | INQ | BILL | \$50.00 charge for 09/01/2004, per- T. Kenny (FSD). | | CWILLIA2 |
| 539547187 | 6731 MUSGRAVE ST,A | 20041104 | 859 | TO | TO | strong gas odor from inside bldg c | | MWILLIAM |
| 539547187 | 6731 MUSGRAVE ST,A | 20041104 | 859 | TO | TO | Trouble Order 58462017 added for account 539547187 | | MWILLIAM |
| 539547187 | 6731 MUSGRAVE ST,A | 20041111 | 846 | INQ | MISC | charge \$50.00 for service per fsd (more than a reasonable amount oftime spent locating leak on fuel line(61 mins) see trouble order 9/1/04.if there is a dispute ref. to Q & A. | | DBLACK |

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

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 539547187 | 6731 MUSGRAVE ST,A | 20100103 | 2201 | TO | TO | Tenant 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 | Vince Vick was here on a Gas Leak Inside order with Order # 2190282 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found strong odor of gas in apt B2, open all | windows ventilate, checked apt a, c, d, e, zero readings, apt c2 vacant, broke in through front door, left break in notice, also broke into basement removed pad lock via screws, found leak at 2" shu toff valve and 1" shut off valve in he | VVICK |
| 539547187 | 6731 MUSGRAVE ST,A | 20100601 | 717 | INQ | CRU | Lien request issued in the amount of \$75,968.05 per Commercial Resource Center at 6731 Musgrave Street, A. □ | | JRAKSNIS |
| 539547187 | 6731 MUSGRAVE ST,A | 20100603 | 1043 | INQ | CRC | propose lien for 75,968.05 additional money 6731 musgrave st,a per j raksnis | | RGRIFFIN |
| 539547187 | 6731 MUSGRAVE ST,A | 20100603 | 1050 | INQ | CRC | propose lien 202,746.97 additional money - 6731 musgrave st,b per j raksnis | | RGRIFFIN |
| 539547187 | 6731 MUSGRAVE ST,A | 20100603 | 1120 | INQ | CRC | propose lien for 82,896.78 additional money 6732 chew ave,m2 per j raksnis | | RGRIFFIN |
| 539547187 | 6731 MUSGRAVE ST,A | 20101019 | 1621 | TO | TO | gas odor in building F apt 4 | | jmobley1 |
| 539547187 | 6731 MUSGRAVE ST,A | 20101019 | 1851 | INQ | SERV | Andre Redmond was here on a Gas Leak Inside order with Order # 2695295 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Disconnect ,Appliance Leak) , with comments of "WAITED FOR CUSTOMER AND TENAN | T ABOVE HER 10MIN, BOTH TOOK ME TO TENANT APT F-4 WHERE LEAK IS, LEAK AT RANGE CONNECTOR, YOU COULD TURN IT WITH YOUR HAND. DISCONNECTED RANGE FROM FUEL LINE, COULDNT SHUT OFF AT SHUT OFF VALVE, OLD DIAMOND TYPE SHUT OFF VALVE WHERE YOU CAN | AREDMOND |
| 539547187 | 6731 MUSGRAVE ST,A | 20101108 | 1455 | INQ | SER0 | new applicant in with lease to have service changed to her name....Oliver...could not find the unit she has on her lease, she called that landlord and was told that she should not be at PGW but PECO..... | | JCOLLIN1 |
| 539547187 | 6731 MUSGRAVE ST,A | 20110908 | 241 | TO | TO | FIRE DEPT 692 / 6731 MUSGRAVE ST,E3/ C.O ALARM GOING OFF / LADDER 18 EN ROUTE / NO ONE ILL | | pbackmon |

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

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

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

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|-------------|--------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 539547187 | 6731 MUSGRAVE ST,B | 20120524 | 1509 | INQ | DRU | Correspondence received on 05/24/2012 regarding rec'd request from CRC T Savage for a statement of account from 10/4/2000 to Current | | WFADMIN |
| 539547187 | 6731 MUSGRAVE ST,B | 20120525 | 834 | INQ | DRU | Correspondence received on 05/24/2012 closed on 5/25/2012 8:34:38 AM. Resolution: Prepared statement of account for supervisor in CRC.. | | LCOLLINS |
| 539547187 | 6731 MUSGRAVE ST,B | 20121116 | 1032 | INQ | AMR | Meter Shop, Rotary Inspection, 11/16/2012, 1200 - 1600 . | | lxhemali |
| 539547187 | 6731 MUSGRAVE ST,B | 20121116 | 1215 | INQ | SERV | Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4364573 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) , | with comments of "METER 2035831, COR 59870, UNC 60391. COMP. OIL CHANGE..ERT READ OK" | PCUNNING |
| 539547187 | 6731 MUSGRAVE ST,B | 20130922 | 1826 | TO | TO | Odor of gas in the living room of apt. C1. (Lashonda Faulkner: 215-833-1168) 267-971-2810 | | icolon4 |
| 539547187 | 6731 MUSGRAVE ST,B | 20130922 | 1907 | INQ | SERV | Kaiseem Scott was here on a Gas Leak Inside order with Order # 5142463 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "found pilot out on range. re-lit and instr | ucted cust. on how to lite pilots no access to meters" | KSCOTT |
| 539547187 | 6731 MUSGRAVE ST,B | 20131030 | 1638 | TO | TO | FDP states caller smell strong odor of gas on the second caller say it is in F blding | | troberts |
| 539547187 | 6731 MUSGRAVE ST,B | 20131030 | 1813 | INQ | SERV | Kimberly Cowan was here on a Gas Leak Inside - Fire Dept order with Order # 5271841 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "FFW AND OTHER CHECKS LEFT SAF | E.MAINT REMOVED AGR.LEFT S/O VALVE PARTIALLY ON,WITH OPEN FUEL LINE.FIRE DEPT ON SITE VENTING UPON MY ARRIVAL.CAPPED OPEN FUEL LINE.VENTED OUT HALLWAYS AND OTHER APARTS." | KCOWAN |
| 539547187 | 6731 MUSGRAVE ST,B | 20131122 | 1530 | INQ | AMR | Zero Usage Investigation, Large Diaphragm, 11/25/2013, 1200 - 1600 RR | | rreese |
| 539547187 | 6731 MUSGRAVE ST,B | 20131126 | 732 | INQ | AMR | Zero Usage Investigation, Large Diaphragm, 11/26/2013, 1200 - 1600 RR | | rreese |
| 539547187 | 6731 MUSGRAVE ST,B | 20131126 | 1323 | INQ | SERV | Thomas Masi was here on a Zero Usage Investigation, Large Diaphragm order with Order # 5337328 , with a result of Can't Get In , with comments of "CGI TO APT BLDG LF MESSAGE W/ PROP MANAGER" | | TMASI |

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

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 539547187 | 6732 CHEW AVE,M2 | 20030513 | 1337 | SYS | HIST | Tran: , Premise 9995394300 (6730 CHEW AVE,M2/PHILA,PA) changed, Address: from6730 CHEW AVE,M2/PHILA,PA. | | WCRUZ |
| 539547187 | 6732 CHEW AVE,M2 | 20030513 | 1339 | SYS | HIST | Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed. | | WCRUZ |
| 539547187 | 6732 CHEW AVE,M2 | 20030930 | 1019 | SYS | HIST | Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed. | | MHEDGMAN |
| 539547187 | 6732 CHEW AVE,M2 | 20030930 | 1020 | INQ | CRU | bcs 1501000 cru 2157871250 fax received 9/29/3 | | MHEDGMAN |
| 539547187 | 6732 CHEW AVE,M2 | 20031121 | 658 | SYS | HIST | Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed. | | ACROMLEY |
| 539547187 | 6732 CHEW AVE,M2 | 20031121 | 749 | INQ | CRU | Rec'd e mail from IKE/ DUNSTAN PUC ok to close case number 1501000 this is a duplicate of case number 1225735 which is still open. | | ACROMLEY |
| 539547187 | 6732 CHEW AVE,M2 | 20040114 | 1107 | SYS | HIST | Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed. | | SKELLY |
| 539547187 | 6732 CHEW AVE,M2 | 20040618 | 1546 | SYS | HIST | Tran: ACCT, Account 539547187 (Customer: 998299698) changed, pay history changed. | | JBRANNEN |
| 539547187 | 6732 CHEW AVE,M2 | 20041108 | 1023 | INQ | CRC | PUT 45 DAY HOLD ON ACCT (PER JOHN DUNN III) | | LDAVIS |
| 539547187 | 6732 CHEW AVE,M2 | 20050308 | 1300 | INQ | CRC | CRC received check # 4284 dated 2/3/2005, \$33,111.16 sent to mail receipts | | ESIERKO |
| 539547187 | 6732 CHEW AVE,M2 | 20050512 | 826 | INQ | BILL | waived 3 months of fin per jid3 payment not applied | | JMILLER |
| 539547187 | 6732 CHEW AVE,M2 | 20050516 | 1036 | INQ | CRC | CRC-extended collection hold until 6/15/2005 still with legal | | ESIERKO |
| 539547187 | 6732 CHEW AVE,M2 | 20060204 | 1535 | TO | TO | smells gas at her range at her apartment | | MBurton |
| 539547187 | 6732 CHEW AVE,M2 | 20060204 | 1535 | INQ | BILL | apmt 2b-1 keturah called says smells gas at her range | | MBURTON |
| 539547187 | 6732 CHEW AVE,M2 | 20061218 | 1315 | INQ | CRC | SUBMITTED REQUEST FOR THIS ACCT TO BE LIEN--NOTE 4 USA'S ON 11/10/2006 FOR THE AMT OF \$199,181.89 | | SGALATI |
| 539547187 | 6732 CHEW AVE,M2 | 20070614 | 2111 | TO | TO | Aware of FSC, in apartment 1-A1. Caller claims this is a home for boys, very strong smell of gas inside. Caller will meet you in front of property. | | rsheehan |
| 539547187 | 6732 CHEW AVE,M2 | 20070628 | 1016 | INQ | CRC | LIEN'S FILED 6/21/2007,#035014-\$82,924.66,#035013-\$195,017.55 | | SGALATI |

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

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|-------------|------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 539547187 | 6732 CHEW AVE,M2 | 20120601 | 952 | INQ | CRU | Formal Complaint Docket C-2012-2304324 filed for 6732 Chew Ave and 6731 Musgrave St. Sent investigation to Legal for complaint. | | ACROMLEY |
| 539547187 | 6732 CHEW AVE,M2 | 20120622 | 1315 | INQ | CRU | Second Formal Complaint filed 6/8/12 Docket C-2012-2308460. | | ACROMLEY |
| 539547187 | 6732 CHEW AVE,M2 | 20120622 | 1446 | INQ | CRU | Sent investigation for 2nd Formal to Legal. | | ACROMLEY |
| 539547187 | 6732 CHEW AVE,M2 | 20120822 | 1205 | INQ | PAY | xfer'd 3 Liheap grants to 613423599 per experian | | CCONNOLL |
| 539547187 | 6732 CHEW AVE,M2 | 20121116 | 1157 | INQ | SERV | Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 4363594 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read One | Pro ,Complete Oil Change) , with comments of "METER 1944659, COR 61287. UNC 61287 .. COMP. OIL CHANGE, AND DIFF. PRESSURE CHECK" | PCUNNING |
| 539547187 | 6732 CHEW AVE,M2 | 20130124 | 1025 | INQ | 1099 | LIHEAP REP CALLED TO VERIFY ACTIVE HEATING ACCT. | | OGILBERT |
| 539547187 | | 20000824 | 1210 | SYS | HIST | Tran: , Person 998299698 (Name: SIMON GARDEN REALTY CO) added. | | GHENDERS |
| 539547187 | | 20000829 | 1441 | SYS | HIST | Tran: ITWOU, USA 8569221065 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y. | | |
| 539547187 | | 20001129 | 1557 | SYS | HIST | Tran: SOASC, USA 1162325601 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 11/13/00, Estimates Allow: Y. | | BCCSOPER |
| 539547187 | | 20001130 | 1255 | SYS | HIST | Tran: , USA 5122069970 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 08/29/00, Estimates Allow: Y. | | KHORAN |
| 539547187 | | 20010302 | 900 | SYS | HIST | Tran: , USA 4395848077 (539547187 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 03/02/01, Estimates Allow: Y. | | DCOLON |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20010621 | 1502 | SYS | HIST | Tran: , Account 608367105 (Customer: 737107813) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20010629 | 1145 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610129) added, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20010629 | 1146 | INQ | BIL6 | COMPLETED PRORATE AS OF 7/11/01 PER CONTACT FROM MARKETING | | JWILK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20010823 | 1226 | SYS | HIST | Tran: ACCT, Account 608367105 (Customer: 737107813) changed, pay history changed, address(es) changed. | | SHUDSON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20011126 | 941 | INQ | COLL | on street 11/27/2001 for collection | | TDELEO |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20020206 | 1155 | INQ | COLL | ON STREET 2/7/2002 COLLECTIONS PP - 2 CHECKS 1582.31 & 1570.22 TOTAL 3152.53 | | ESIERKO |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20020312 | 915 | SYS | HIST | Tran: ACCT, Account 608367105 (Customer: 737107813) changed, pay 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. | | TGARES |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20020322 | 957 | SYS | HIST | Tran: ACCT, Account 608367105 (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 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20020510 | 1126 | INQ | COLL | FLD- 04/16/2002 / MANGER OUT / CGI | | TGARES |
| 608367105 | 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 | 835 | 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 | 1134 | INQ | 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 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20041207 | 1146 | INQ | CRC | called cust melita- claims payment in mail | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050127 | 1608 | INQ | CRC | CUST PAID \$4,719.97 BY CREDIT CARD, CONFIR.# 132029 | | EPATTON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050304 | 1227 | INQ | CRC | melita call - cust will be mailing payment | | RGRIFFIN |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050411 | 1226 | INQ | CRC | melita call - cust claims already mail payment | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050505 | 1150 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050505 | 1151 | INQ | CRC | MELITA-MAILING IN | | EPATTON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050805 | 1147 | INQ | CRC | MELITA-SPK TO RECPT\PROMISR TO PAY | | JKOWALIK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050912 | 1222 | INQ | CRC | melita call..waiting for government funds | | VBERRY |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20050927 | 920 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20051031 | 1219 | INQ | CRC | ERIC SAID THAT THEY WILL BE SENDING OUT THE PAYMENT IN THE NEXT FEW DAYS | | TDELEO |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20051108 | 1345 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20051209 | 1158 | INQ | CRC | melita-clms w/make payment on mon | | JKOWALIK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20051212 | 1053 | INQ | CRC | MILETA CONTACT MADE WITH ACCTS PAYABLE PERSON ERIC--PAST DUE GOING OUT THIS AFTERNOON | | SGALATI |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20051219 | 1157 | CCP | PAYM | Pay Amount: 3489.65 Authorization Code: 0000055745 Credit Card Number: 5490993602062871E | | BCCSIVR |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060106 | 1318 | INQ | CRC | melita call.. left message with female and left my number for call back | | SBURGESS |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060106 | 1319 | INQ | CRC | melita-lmtc | | JKOWALIK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060213 | 1532 | INQ | CRC | CUST SENDING ME PAYMENT | | EPATTON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060315 | 1230 | INQ | CRC | melita..hud property..still waiting for funds from government... | | VBERRY |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060316 | 1242 | SYS | HIST | Tran: , USA 9709627993 (608367105 G3-GS) changed., Estimates Allow: Y to N | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060322 | 1214 | INQ | CRC | melita call - still waiting or govt funds | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060324 | 1019 | INQ | CRC | received on 03/22/06 for 4307.01 ck#3005 forward to mail receipt | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060408 | 837 | INQ | PAY | Posted invalid payment 1544.30 | | BMCNEIL |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060421 | 1130 | INQ | CRC | CUST PAID \$5,200.07 BY CHECK, CHECK# 3027 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20060713 | 1006 | INQ | SETT | CUST PAID \$3,496.76 BY CHECK, CHECK# 3066 CUST WILL MAKE ANOTHER PAYMENT BY 8/13/06 | | EPATTON |
| 608367105 | 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 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20080114 | 1155 | INQ | CRC | LIEN FILED 12/7/2007,#071235053-\$4751.58-CONFIRMED. | | SGALATI |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20080206 | 1204 | INQ | CRC | melita call - cust will make payment | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090501 | 942 | INQ | SERV | Fitter Multi-Meter Manifold, 05/04/2009, 800 - 1200 ok | | gtrock |

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|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 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 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090504 | 1054 | INQ | SERV | Edward Evers was here on a Fitter Multi-Meter Manifold order with Order # 1776030 , with a result of Completed | | EEVERS |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090504 | 1432 | SYS | HIST | Tran: , Account 608367105 (Customer: 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 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090504 | 1454 | INQ | SERV | Anthony Heffner was here on a Misc Meter Exchange order with Order # 1776036 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Partial Complete - PGW Responsibilities - Refer To Ind/Com) , with comments of "se | et mt left off needs ind man.stiill working on manifold.told to leave safe per foreman g.trock did so." | AHEFFNER |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090504 | 1454 | SYS | HIST | Tran: , Meter Exchange (468046843) added, From Meter: MTR 1970046, To Meter: MTR 2094589., From: 68308 To: 77102530 5.0 10000 +. | | MOBILEUP |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090504 | 1611 | INQ | SERV | Terrence Keough was here on a Relight 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 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090505 | 1530 | INQ | SERV | Angelo Monaco was here on a Fitter Multi-Meter Manifold order with Order # 1776041 , with a result of Completed | | AMONACO |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090505 | 1613 | INQ | SERV | Terrence Keough was here on a Relight Appliances order with Order # 1780968 , with a result of Completed Found Gas OFF, Left Gas ON , with activities of (Meter and Connections - Relight) , with comments of "corrections made" | | TKEOUGH |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090512 | 1000 | INQ | BILL | segmt error///generated a current bill. | | WENRIQUE |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20090911 | 1458 | INQ | CRC | melita ..spoke w/female ..gave amt owed ..ok | | VBERRY |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20091013 | 1141 | INQ | AMR | Meter Shop Verify Lrg Mtr Info, 10/14/2009, 1200 - 1600 . | | jlachowi |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20091014 | 1349 | INQ | SERV | James Clark was here on a Meter Shop Verify Lrg Mtr Info order with Order # 2051071 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "found met | ter and amr good.c-00484 unc-00456" | JCLARK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20091120 | 807 | INQ | AMR | Inoperative ERT, Rotary, 11/23/2009, 1200 - 1600 . | | jlachowi |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20091123 | 1337 | INQ | SERV | Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2125546 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "Meter #2094589 c | corrected index 00640, uncorrected 00614, ERT #18410382 auto index 00640 OK." | TSHAW2 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20100406 | 1354 | SYS | HIST | Tran: ACCT, Account 608367105 (Customer: 737107813) changed, Bill Cycle: 02 to 01. | | EWASHING |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20100406 | 1354 | INQ | BILL | error list/ bill cycle changed to # 1..... | | EWASHING |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20100601 | 813 | INQ | CRC | A lien was previously issued in the amount of \$1,648.47, per the PGW Commercial Resource Center, for the property address of 3610 Spring Garden Street, M1. | | JRAKSNIS |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20100709 | 1517 | INQ | CRC | MELITA SPOKE W/FEMALE. SAID PHA HOUSING ..ONCE THEY GET MONEY FROM PHA THEYLL PAY PGW.. | | VBERRY |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20100908 | 1222 | INQ | CRC | Melita Call.....PTP---NA | | PJONES |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20101101 | 1200 | INQ | CRC | melita ..spoke w/acts pay ..aware said working w/t savage ..so noted | | VBERRY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110608 | 533 | INQ | SERV | Business District Survey, 06/08/2011 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110608 | 2030 | INQ | SERV | AIMS Order#: 3122839 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110609 | 532 | INQ | SERV | Business District Survey, 06/09/2011 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110609 | 2030 | INQ | SERV | AIMS Order#: 3125764 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110610 | 532 | INQ | SERV | Business District Survey, 06/10/2011 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110610 | 1256 | INQ | SERV | Michael Leslie was here on a Business District Survey order with Order # 3128756 , with a result of Can't Get In , with comments of "NA" | | MLESLIE |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110610 | 2030 | INQ | SERV | AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110611 | 2030 | INQ | SERV | AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20110612 | 2030 | INQ | SERV | AIMS Order#: 3128756 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20120524 | 530 | INQ | SERV | Business District Survey, 05/24/2012 , 1600 - 2000 Order created as a part of batch job. | | SYSTEM |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20120524 | 1353 | INQ | SERV | David Stone was here on a Business District Survey order with Order # 3833448 , with a result of Completed , with activities of (Business District Survey - Exclude - Multiple Unit Housing) , with comments of "BDS" | | DSTONE2 |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20120914 | 1403 | SYS | HIST | Tran: , Premise 9995392101 (3610 SPRING GARDEN ST,M1/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M1/PHILA,PA. | | JKOWALIK |
| 608367105 | 3610 SPRING GARDEN ST,M1 | 20121008 | 836 | INQ | CRC | pre lien letter mailed 10-1-2012 | | SCOLLINS |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20010621 | 1648 | INQ | BIL6 | entered and completed chg of name, settlement 6/7/01 .job assigned by jjohnson 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: +. | | JWILK |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20011114 | 1246 | INQ | COLL | SENT ON STREET WITH FIELD COLLECTOR ON 11/15/2001.CALLED/PHONE BUSY | | RGILBERT |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020125 | 1443 | INQ | COLL | Field Visit set for 01/28/2002 (2 premises) <input type="checkbox"/> Paid \$3,152.53 Ck (Collector) | | DJANN |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020311 | 1505 | INQ | COLL | on street 3/12/02 ph not working | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020312 | 939 | INQ | COLL | CONTACT PERSON IS ERIC 215-938-6665 FAX - 938-7613 | | TGARES |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020312 | 939 | INQ | COLL | SPOKE TO ERIC PROMISE TO MAIL FULL BILL TO T.GARES | | TGARES |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020312 | 940 | INQ | COLL | ALSO ENTER CORRECT MAILBILL ADDRESS P.O.BOX 549 ABINGTON PA 19001 | | TGARES |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020322 | 1029 | SYS | HIST | Tran: , SP 9972610130 (Premise:9995392102) changed, MR Cycle: 21 to AD, MR Route: 707 to 750. | | JMILLER |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020516 | 1418 | SYS | HIST | Tran: , Premise 9995392102 (3610 SPRING GARDEN ST,M2/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M2/PHILA,PA, Landlord(83264809) info changed. | | RSOTO2 |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20020516 | 1420 | SYS | HIST | Tran: , Premise 9995392102 (3610 SPRING GARDEN ST,M2/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M2/PHILA,PA, Landlord(0) info changed. | | RSOTO2 |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20060316 | 1242 | SYS | HIST | Tran: , USA 3022438905 (608367105 G3-GS) changed., Estimates Allow: Y to N | | RGRIFFIN |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20060415 | 1319 | INQ | AMR | oil change letter mailed | | RBLASZCZ |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20070712 | 1219 | TO | 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 |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20090501 | 945 | INQ | SERV | Remove Meter, 05/04/2009, 1200 - 1600 ok | | gtrock |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20090504 | 1432 | INQ | SERV | Anthony Heffner was here on a Remove Meter order with Order # 1776050 , with a result of Completed Found Gas ON , Left Gas OFF , with activities of (Meter and Connections - Remove Meter) , with comments of "removed old set.to install new | manifold." | AHEFFNER |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20090504 | 1432 | SYS | HIST | Tran: , USA 3022438905 (608367105 G3-GS) changed., Effective Period: 06/11/01-00/00/00 to 06/11/01-05/04/09 | | MOBILEUP |
| 608367105 | 3610 SPRING GARDEN ST,M2 | 20120914 | 1404 | SYS | HIST | Tran: , Premise 9995392102 (3610 SPRING GARDEN ST,M2/PHILA,PA) changed, Address: from3610 SPRING GARDEN ST,M2/PHILA,PA. | | JKOWALIK |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT 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 |
| 608367105 | | 20010621 | 1443 | SYS | HIST | Tran: , Person 737107813 (Name: S B G 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 |
| 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 |
| 612167092 | 625 N 7TH ST | 20010504 | 1331 | SYS | HIST | Tran: , Account 612167092 (Customer: 140586387) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 612167092 | 625 N 7TH ST | 20010504 | 1332 | INQ | BILL | entered and completed chg of name per jjohnson, for marketing..settlement date 4/3/2001 | | TGUY |
| 612167092 | 625 N 7TH ST | 20010504 | 1335 | SYS | HIST | Tran: ACCT, Account 612167092 (Customer: 140586387) changed, ovrd mail 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: +. | | JWILK |
| 612167092 | 625 N 7TH ST | 20010628 | 1022 | INQ | BIL6 | completed prorata chng link date to 4/9/01 per contact from marketing | | JWILK |
| 612167092 | 625 N 7TH ST | 20010713 | 1506 | SYS | HIST | Tran: ACCT, Account 612167092 (Customer: 140586387) changed, Bill Cycle: 21 to 01, pay history changed. | | JHAGGERT |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 612167092 | 625 N 7TH ST | 20010713 | 1506 | SYS | HIST | Tran: , SP 9972610123 (Premise:9995392095) changed, MR 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 |
| 612167092 | 625 N 7TH ST | 20030114 | 1549 | TO | TO | Trouble Order 59507194 added for account 612167092 | | BHORSEY |
| 612167092 | 625 N 7TH ST | 20030114 | 1606 | INQ | EMG0 | CUSTOMER FROM APT-512 MRS. MAJOR CALLED IN LEAK F.S.D. IS ON THE 1FL, I CALLED F.S.D. DISPATCHER AND HE SAID HE'LL SENT THE SERVICE MAN UPSTAIRS TO CHECK LEAK! | | CMCCLOSK |
| 612167092 | 625 N 7TH ST | 20030503 | 1131 | TO | TO | Trouble Order 20717726 added for account 612167092 | | SRICHARD |
| 612167092 | 625 N 7TH ST | 20031016 | 1548 | INQ | COLL | t/ account, per field coll. | | LBOWERS |
| 612167092 | 625 N 7TH ST | 20031016 | 1548 | SYS | HIST | Tran: , Premise 9995392095 (625 N 7TH ST/PHILA,PA) changed, Address: from625 N 7TH ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 612167092 | 625 N 7TH ST | 20040113 | 1038 | INQ | COLL | tickler - check all sbg management 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 | | LBOWERS |
| 612167092 | 625 N 7TH ST | 20040305 | 1213 | INQ | COLL | 03/05/04 MAILING 1ST LANDLORD NOTICE | | LBOWERS |
| 612167092 | 625 N 7TH ST | 20040311 | 1220 | INQ | COLL | \$1,811.13 PAID 03/05/04 | | LBOWERS |
| 612167092 | 625 N 7TH ST | 20040603 | 1753 | TO | TO | Trouble Order 49717436 added for account 612167092 | | CSCHRUMP |
| 612167092 | 625 N 7TH ST | 20040603 | 1753 | INQ | EMG0 | entered gas odor inside bldg-f per tenant in f6 | | CSCHRUMP |
| 612167092 | 625 N 7TH ST | 20040610 | 2322 | TO | TO | called in inside leak | | RESTWICK |
| 612167092 | 625 N 7TH ST | 20040610 | 2322 | TO | TO | Trouble Order 91903102 added for account 612167092 | | RESTWICK |
| 612167092 | 625 N 7TH ST | 20040624 | 1529 | INQ | DIST | neighbor called stated there is three 3 large sunken holes in roadway causing a hazzard sent 537 to distribution dept. | | DBENNS |
| 612167092 | 625 N 7TH ST | 20040630 | 902 | INQ | BILL | LETTER IN CORRES REC'D FROM SBG MANAGEMENT CO. | | GVILLANO |
| 612167092 | 625 N 7TH ST | 20040712 | 1128 | INQ | BILL | BILL ERROR LIST - CXLD 1 BILL.....REBILLED TO 6/30/4 | | VANTHONY |
| 612167092 | 625 N 7TH ST | 20040724 | 931 | INQ | BILL | LEFT MESSAGE WITH BILL CORRECTION INFO // | | JSMITH4 |
| 612167092 | 625 N 7TH ST | 20050419 | 1159 | INQ | CRC | MELITA CALL...SAID SENT OUT ALL PAYS ALREADY | | VBERRY |
| 612167092 | 625 N 7TH ST | 20050514 | 1538 | TO | TO | 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 |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 612167092 | 625 N 7TH ST | 20050514 | 1540 | INQ | EMG0 | Tenant Renata Howeel call for leak inside Apt F-12 | | ABURTON |
| 612167092 | 625 N 7TH ST | 20050616 | 1205 | INQ | CRC | MELITA CALL....SENT OUT PAY | | VBERRY |
| 612167092 | 625 N 7TH ST | 20050818 | 1159 | INQ | CRC | MELITA-CLMS PAYMENT W\SENT???? | | 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 |
| 612167092 | 625 N 7TH ST | 20050927 | 1006 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 612167092 | 625 N 7TH ST | 20051028 | 1158 | INQ | COLL | MELITA CONTACT MADE-SPOKE WITH ACCTS PAYABLE WHO "MAY" BE IN THE PROCESS OF DISPUTING BILL ...HE IS PUTTING TOGETHER SOME INFO AND WILL GET BACK TO US ONE WAY OR ANOTHER | | SGALATI |
| 612167092 | 625 N 7TH ST | 20051101 | 1159 | INQ | CRC | MELITA-L/M | | EPATTON |
| 612167092 | 625 N 7TH ST | 20051108 | 1449 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 612167092 | 625 N 7TH ST | 20051213 | 1140 | INQ | CRC | melita call spoke with eric ptp will mail out pymt to my attn | | SBURGESS |
| 612167092 | 625 N 7TH ST | 20051227 | 1515 | INQ | CRC | recd pymt for \$1191.01 check#3324 | | SBURGESS |
| 612167092 | 625 N 7TH ST | 20060213 | 1007 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 612167092 | 625 N 7TH ST | 20060406 | 1605 | INQ | CRC | melita..will pay when get money from government | | VBERRY |
| 612167092 | 625 N 7TH ST | 20060407 | 954 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 612167092 | 625 N 7TH ST | 20060421 | 1345 | INQ | CRC | CUST PAID \$1,174.57 BY CHECK, CHECK# 3355 : CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 612167092 | 625 N 7TH ST | 20060518 | 1607 | INQ | CRC | RECD A PAYMENT FOR \$ 1963.67 ON 05/18/2006 | | TDELEO |
| 612167092 | 625 N 7TH ST | 20061129 | 1308 | INQ | 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 melita..spoke w/eric regarding high bill 9/05..issued hbdis meanwhile..entered hd on act. | | VBERRY |
| 612167092 | 625 N 7TH ST | 20070324 | 927 | INQ | HB1 | Per a telephone conversation with Edwin Medina, the High Bill dispute has been completed in the DRU Data Base and 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 |
| 612167092 | 625 N 7TH ST | 20070405 | 1213 | INQ | CRC | melita ..spoke w./male said waiting for money from hud..should be getting something out ... | | VBERRY |
| 612167092 | 625 N 7TH ST | 20070416 | 2137 | TO | TO | called in range leak | | restwick |
| 612167092 | 625 N 7TH ST | 20070416 | 2138 | TO | TO | called in range leak | | RESTWICK |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 612167092 | 625 N 7TH ST | 20070705 | 1544 | INQ | CRC | spoke w/gretchen regarding shut off ..have many delinquent acts w/pgw ..still waiting for money from hud..told her cant keep stopping collections on acts. ..must be pd ..so noted... | | VBERRY |
| 612167092 | 625 N 7TH ST | 20070713 | 1457 | INQ | PAY | transferred 142.86 from invalids, ck # 3577 1000.00 and ck# 3205 2000.00 = 3000.00 payment split for 9 accts , 8 accts got 222.22, 1 acct got 428.57, one acct 355139832 got both , 222.22 and 428.57, left payments there, I called SBG Mang. t | o ask where to apply the 142.86, Accts payable said to apply it to the acct with the highest balance. 612167092 | CFOLEY |
| 612167092 | 625 N 7TH ST | 20070926 | 939 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 612167092 | 625 N 7TH ST | 20080327 | 1215 | INQ | CRC | melita....spoke w/female said hud hasnt pd them ..thats why bill not pd ..dont matter if shut off .. | | VBERRY |
| 612167092 | 625 N 7TH ST | 20080429 | 1539 | INQ | SERV | Fitter Multi-Meter Manifold, 05/01/2008, 800 - 1200 Header | | gtrock |
| 612167092 | 625 N 7TH ST | 20080429 | 1540 | INQ | SERV | Meter Reduction, 05/02/2008, 800 - 1200 mtr red | | gtrock |
| 612167092 | 625 N 7TH ST | 20080429 | 1541 | INQ | SERV | Rebuild Meter Set, 05/02/2008, 800 - 1200 rebuild | | gtrock |
| 612167092 | 625 N 7TH ST | 20080501 | 1431 | INQ | SERV | Rebuild Meter Set rebuild | | gtrock |
| 612167092 | 625 N 7TH ST | 20080502 | 1016 | INQ | SERV | Meter Reduction, 05/02/2008, 1200 - 1600 meter reduction | | jlopez |
| 612167092 | 625 N 7TH ST | 20080502 | 1454 | SYS | HIST | Tran: , Meter Exchange (689242094) added, From Meter: MTR 2024889, To Meter: MTR 2070996., From: 46221634 To: 86304817 4.0 10000 +. | | MOBILEUP |
| 612167092 | 625 N 7TH ST | 20080506 | 1254 | INQ | BILL | bill error list--added read to bill past exchange | | TROZYCKI |
| 612167092 | 625 N 7TH ST | 20091019 | 1347 | INQ | CRC | melita-made aware of past due bill | | JKOWALIK |
| 612167092 | 625 N 7TH ST | 20120918 | 1411 | SYS | HIST | Tran: , Premise 9995392095 (625 N 7TH ST/PHILA,PA) changed, Address: from625 N 7TH ST/PHILA,PA. | | JKOWALIK |
| 612167092 | 625 N 7TH ST | 20120918 | 1411 | INQ | 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 |
| 612167092 | 625 N 7TH ST | 20121218 | 917 | INQ | CRC | LIEN FOR ADDITIONAL DEBT THRU 12-3-12 | | JKOWALIK |
| 612167092 | | 20010504 | 1321 | SYS | HIST | Tran: , Person 140586387 (Name: S B G MANAGEMENT) added. | | TGUY |
| 612167092 | | 20010504 | 1331 | SYS | HIST | Tran: , USA 1346070888 (612167092 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 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 612167092 | | 20010628 | 948 | SYS | HIST | Tran: , USA 1346070888 (612167092 G3-GS) changed., Effective Period: 04/03/01-00/00/00 to 04/09/01-00/00/00 | | JWILK |
| 612167092 | | 20010628 | 948 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610123) deleted, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 664719425 | 620 N MARSHALL ST | 20010504 | 840 | SYS | HIST | Tran: , Account 664719425 (Customer: 479181257) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 664719425 | 620 N MARSHALL ST | 20010504 | 842 | INQ | BILL | entered and completed chg of name per jjohnson for marketing..settlement date 4/3/01 | | TGUY |
| 664719425 | 620 N MARSHALL ST | 20010504 | 928 | SYS | HIST | Tran: ACCT, Account 664719425 (Customer: 479181257) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 664719425 | 620 N MARSHALL ST | 20010713 | 1517 | SYS | HIST | Tran: , SP 9972610115 (Premise:9995392087) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 664719425 | 620 N MARSHALL ST | 20010713 | 1518 | SYS | HIST | Tran: ACCT, Account 664719425 (Customer: 479181257) changed, Bill Cycle: 21 to 01, pay history changed. | | JHAGGERT |
| 664719425 | 620 N MARSHALL ST | 20020430 | 1507 | INQ | AMR | meter 1806122 u 48621 oiled | | JGILMORE |
| 664719425 | 620 N MARSHALL ST | 20021205 | 443 | TO | TO | Trouble Order 14727295 added for account 664719425 | | EMANGINO |
| 664719425 | 620 N MARSHALL ST | 20030512 | 1414 | INQ | COLL | cust called regarding bal. | | EMARTINE |
| 664719425 | 620 N MARSHALL ST | 20031016 | 1539 | SYS | HIST | Tran: , Premise 9995392087 (620 N MARSHALL ST/PHILA,PA) changed, Address: from620 N MARSHALL ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 664719425 | 620 N MARSHALL ST | 20031016 | 1540 | INQ | COLL | t/l account, per field coll. | | LBOWERS |
| 664719425 | 620 N MARSHALL ST | 20040128 | 1513 | TO | TO | Trouble Order 37901747 added for account 664719425 | | CHAYNES |
| 664719425 | 620 N MARSHALL ST | 20040225 | 816 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 664719425 | 620 N MARSHALL ST | 20040227 | 1045 | INQ | COLL | SENDING OUT 1ST LANDLORD NOTICE | | LBOWERS |
| 664719425 | 620 N MARSHALL ST | 20040305 | 1205 | INQ | COLL | 03/05/04 MAILED 1ST LANDLORD NOTICE | | LBOWERS |
| 664719425 | 620 N MARSHALL ST | 20040311 | 1218 | INQ | COLL | \$3,137.19 PAID 03/05/04 | | LBOWERS |
| 664719425 | 620 N MARSHALL ST | 20050622 | 1202 | INQ | CRC | MILETA CONTACT MADE-LEFT MESSAGE WITH SPOUSE OF C.O.R. IN REGARD TO PAST DUE BILL | | SGALATI |
| 664719425 | 620 N MARSHALL ST | 20050822 | 1202 | INQ | CRC | MELITA CALL..WILL SEND OUT ANOTHER PAY | | VBERRY |
| 664719425 | 620 N MARSHALL ST | 20050927 | 923 | INQ | CRC | CUST MAILING IN PAYMENT | | EPATTON |
| 664719425 | 620 N MARSHALL ST | 20051108 | 1347 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 664719425 | 620 N MARSHALL ST | 20060213 | 956 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 664719425 | 620 N MARSHALL ST | 20060407 | 942 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 664719425 | 620 N MARSHALL ST | 20060421 | 1306 | INQ | CRC | CUST PAID \$1,865.47 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 664719425 | 620 N MARSHALL ST | 20060518 | 1606 | INQ | CRC | RECD A PAYMENT FOR \$ 1810.58 ON 05/18/2006 | | TDELEO |
| 664719425 | 620 N MARSHALL ST | 20060523 | 1109 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 664719425 | 620 N MARSHALL ST | 20060627 | 1131 | INQ | CRC | melita..spoke w/eric will get out another pay a person called to find out about getting gas on in his name for his apartment here // explained to him there is no seperate meter // customer satisfied | | VBERRY |
| 664719425 | 620 N MARSHALL ST | 20070608 | 1351 | INQ | SER0 | | | ALOGAN |
| 664719425 | 620 N MARSHALL ST | 20070705 | 1541 | INQ | CRC | spoke w/gretchen ..waiting for money from hud ..hud property ..to pay pgw ...they have several properties that are delinquent ..told cant stop collections ..must be pd .. | | VBERRY |
| 664719425 | 620 N MARSHALL ST | 20070914 | 1243 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 664719425 | 620 N MARSHALL ST | 20071025 | 1439 | INQ | SERV | Ind/Com Specialist Piping Test, 10/26/2007, 800 - 1200 pt | | gtrock |
| 664719425 | 620 N MARSHALL ST | 20071102 | 1109 | INQ | SERV | Pre-Inspection Of Job, 11/02/2007, 800 - 1200 pre inspect | | jlopez |
| 664719425 | 620 N MARSHALL ST | 20071114 | 1435 | INQ | SERV | Meter Reduction, 11/15/2007, 1200 - 1600 change | | edavis |
| 664719425 | 620 N MARSHALL ST | 20071115 | 1529 | SYS | HIST | Tran: , Meter Exchange (796829593) added, From Meter: MTR 1806122, To Meter: MTR 1858227., From: 212643 To: 361008 4.0 10000 +. | | MOBILEUP |
| 664719425 | 620 N MARSHALL ST | 20080307 | 1345 | INQ | CRC | melitaleft voicemail for erick.. | | VBERRY |
| 664719425 | 620 N MARSHALL ST | 20080815 | 1050 | SYS | HIST | Tran: , USA 6785497900 (664719425 G3-GS) changed., Estimates Allow: Y to N | | RGRIFFIN |
| 664719425 | 620 N MARSHALL ST | 20081105 | 1220 | INQ | CRC | melita-made aware of past due \$ | | JKOWALIK |
| 664719425 | 620 N MARSHALL ST | 20101108 | 1413 | INQ | CRC | Melita Call.....PTP | | PJONES |
| 664719425 | 620 N MARSHALL ST | 20110104 | 1612 | INQ | BILL | still working on account | | BLANG |
| 664719425 | 620 N MARSHALL ST | 20110105 | 1129 | INQ | BILL | from old workflow listing had to rebill this to 4/3/01 to current in steps | | BLANG |
| 664719425 | 620 N MARSHALL ST | 20111230 | 1131 | SYS | HIST | Tran: , Premise 9995392087 (620 N MARSHALL ST/PHILA,PA) changed, Address: from620 N MARSHALL ST/PHILA,PA. | | TSAVAGE |
| 664719425 | 620 N MARSHALL ST | 20120111 | 1103 | INQ | L&J | kathy called in ref to lien, docket 111231575, gave info of commercial space. | | JBASS |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 664719425 | 620 N MARSHALL ST | 20120516 | 1106 | INQ | CRC | kathy inq about lien notice .info given . act no & premise.. | | VBERRY |
| 664719425 | | 20010504 | 817 | SYS | HIST | Tran: , Person 479181257 (Name: S B G 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 |
| 677180766 | 641 N MARSHALL ST | 20010503 | 1158 | SYS | HIST | Tran: , Account 677180766 (Customer: 52730044) changed, Area: 800 to 400, 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. | | TGUY |
| 677180766 | 641 N MARSHALL ST | 20010503 | 1200 | INQ | BILL | completed change name..per jjohnson for marketing | | TGUY |
| 677180766 | 641 N MARSHALL ST | 20010521 | 1507 | TO | TO | Trouble Order 92881769 added for account 677180766 | | LBRIGHT |
| 677180766 | 641 N MARSHALL ST | 20010606 | 421 | TO | TO | Trouble Order 64670586 added for account 677180766 | | DIPPOLIT |
| 677180766 | 641 N MARSHALL ST | 20010713 | 1519 | SYS | HIST | Tran: , SP 9972610119 (Premise:9995392091) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 677180766 | 641 N MARSHALL ST | 20010806 | 1703 | INQ | COLL | Field Visit set for 8/07/2001☐Claims made payment | | DJANN |
| 677180766 | 641 N MARSHALL ST | 20011128 | 1030 | SYS | HIST | Tran: , SP 9972610119 (Premise:9995392091) changed, MR Route: 401 to 402. | | JMOLYNEU |
| 677180766 | 641 N MARSHALL ST | 20020430 | 1428 | INQ | AMR | meter 1403011 u 74911 no amr oiled | | JGILMORE |
| 677180766 | 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 |
| 677180766 | 641 N MARSHALL ST | 20030106 | 1604 | TO | TO | Trouble Order 77195183 added for account 677180766 | | WMCDEVIT |
| 677180766 | 641 N MARSHALL ST | 20050309 | 838 | SYS | HIST | Tran: ACCT, Account 677180766 (Customer: 52730044) changed, Bill Cycle: 21 to 01. | | JBRANNEN |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 677180766 | 641 N MARSHALL ST | 20050309 | 839 | SYS | HIST | Tran: ACCT, Account 677180766 (Customer: 52730044) changed, Area: 400 to 800. | | JBRANNEN |
| 677180766 | 641 N MARSHALL ST | 20050408 | 1405 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 677180766 | 641 N MARSHALL ST | 20050420 | 1019 | CCP | PAYM | Pay Amount: 3272.89 Authorization Code: 0159474278 Credit Card Number: 5490993602062871E | | BCCSIVR |
| 677180766 | 641 N MARSHALL ST | 20050505 | 1154 | INQ | CRC | MELITA-L/M | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20050708 | 1232 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 677180766 | 641 N MARSHALL ST | 20050719 | 1144 | INQ | CRC | MELITA CALL...LEFT INFO W/FEMALE HERE | | VBERRY |
| 677180766 | 641 N MARSHALL ST | 20050927 | 947 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20051012 | 933 | INQ | SERV | tenant called for serv, ref'd back to ll | | DCLEMENT |
| 677180766 | 641 N MARSHALL ST | 20051031 | 1226 | INQ | CRC | MELITA-L/M | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20051108 | 1351 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20051209 | 1205 | INQ | CRC | melita-clms payment going out on mon | | JKOWALIK |
| 677180766 | 641 N MARSHALL ST | 20060213 | 959 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20060407 | 945 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20060421 | 1325 | INQ | CRC | CUST PAID \$1,944.94 BY CHECK, CHECK# 3355 - CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20060518 | 1606 | INQ | CRC | RECD A PAYMENT FOR \$ 2049.70 ON 05/18/2006 | | TDELEO |
| 677180766 | 641 N MARSHALL ST | 20060523 | 1110 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 677180766 | 641 N MARSHALL ST | 20060523 | 1145 | INQ | CRC | melita call - cust will mail payment | | RGRIFFIN |
| 677180766 | 641 N MARSHALL ST | 20061229 | 1032 | INQ | CRC | MELITA CALL-NO ANSWER ----I WILL CODE TO REPEAT CALL | | SGALATI |
| 677180766 | 641 N MARSHALL ST | 20070705 | 1542 | INQ | CRC | spoke w/gretchen regarding shut off ...hud property ..waiting for money..told too many acts are delinquent w/pgw..cant keep putting hds on act. ...so noted ...collections to continue | | VBERRY |
| 677180766 | 641 N MARSHALL ST | 20070926 | 936 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 677180766 | 641 N MARSHALL ST | 20080414 | 943 | INQ | SERV | Fitter Multi-Meter Manifold, 04/15/2008, 800 - 1200 Header | | gtrock |
| 677180766 | 641 N MARSHALL ST | 20080417 | 1437 | INQ | SERV | Meter Reduction, 04/18/2008, 800 - 1200 meter reduction | | gtrock |
| 677180766 | 641 N MARSHALL ST | 20080417 | 1438 | INQ | SERV | Rebuild Meter Set, 04/18/2008, 800 - 1200 tie in new service | | gtrock |
| 677180766 | 641 N MARSHALL ST | 20080418 | 1230 | SYS | HIST | Tran: , Meter Exchange (33107009) added, From Meter: MTR 2023524, To Meter: MTR 1780400., From: 83410392 To: 622069 4.0 10000 +. | | MOBILEUP |
| 677180766 | 641 N MARSHALL ST | 20100604 | 1556 | INQ | CRC | MELITA CALL.. LEFT MESSAGE FOR CALL BACK. | | SBURGESS |

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|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 677180766 | 641 N MARSHALL ST | 20120914 | 1354 | SYS | HIST | Tran: , Premise 9995392091 (641 N MARSHALL ST/PHILA,PA) changed, Address: from641 N MARSHALL ST/PHILA,PA. | | JKOWALIK |
| 677180766 | 641 N MARSHALL ST | 20120914 | 1355 | INQ | CRC | lien for debt thru 8-31-12 | | JKOWALIK |
| 677180766 | 641 N MARSHALL ST | 20121008 | 836 | INQ | CRC | pre lien letter mailed 10-1-2012 | | SCOLLINS |
| 677180766 | 641 N MARSHALL ST | 20121218 | 843 | INQ | CRC | lien for additional debt thru 12-3-12 | | JKOWALIK |
| 677180766 | | 20010503 | 1148 | SYS | HIST | Tran: , Person 52730044 (Name: S B G MANAGEMENT) added. | | TGUY |
| 677180766 | | 20010503 | 1158 | SYS | HIST | Tran: , USA 7054389359 (677180766 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 |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20000224 | 1029 | SYS | HIST | Tran: ACCT, Account 719354604 (Customer: 667831454) changed, Bill Cycle: to 22, pay history changed, address(es) changed. | | WGIES |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20000314 | 1257 | SYS | HIST | Tran: , Account 719354604 (Customer: 667831454) changed, Area: 800 to 700. | | MTAGGART |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20001218 | 848 | INQ | COLL | on st 12/19/2000 | | TGARES |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20010111 | 1208 | INQ | COLL | ON STR. 1/12/01 | | AORTIZ |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020314 | 852 | SYS | HIST | Tran: , Premise 9995394178 (920-38 W GODFREY M2,M2/PHILA,PA) changed, Address: from920-38 W GODFREY M2,M2/PHILA,PA. | | MGILMORE |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020418 | 1308 | SYS | HIST | Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed. | | DHARTE |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020418 | 1315 | INQ | BILL | Placed 90 day hold on account as per JDunn, CRC. | | DHARTE |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020529 | 743 | SYS | HIST | Tran: , SP 9972612206 (Premise:9995394178) changed, MR Route: 470 to 134. | | JMOLYNEU |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020711 | 1234 | SYS | HIST | Tran: , USA 5597548861 (719354604 G3-GS) changed., Customer Class: 3 to 6 | | EMEDINA |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020711 | 1235 | SYS | HIST | Tran: , USA 5597548861 (719354604 G6-GS) changed., Customer Class: 6 to 3 | | EMEDINA |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020711 | 1242 | SYS | HIST | Tran: , USA 5597548861 (719354604 G3-GS) changed., Customer Class: 3 to 6 | | EMEDINA |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 719354604 | 920-932 W GODFREY AVE,AWH | 20020821 | 853 | INQ | MISC | Entered \$13,534.03 for estimated gas 1/25/01-12/26/01. Total usage 9705 ccf. (M2) Also entered \$9,127.96 for estimated gas 1/25/01-6/26/02. Total usage 6999 ccf. (M4). Per E.Harris Collection Dept. | | JBRANNEN |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030202 | 1209 | TO | TO | Trouble Order 99273548 added for account 719354604 | | RREAVES |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030502 | 1500 | SYS | HIST | Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed. | | WCRUZ |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030502 | 1607 | INQ | COLL | MAILED LANDLORD NOTICE | | WCRUZ |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030507 | 1115 | INQ | COLL | Per comm. res. dept. this acct was resolved; they need \$18,000.00 for 6 month agrmt. gave this notice to eric lampert | | WCRUZ |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030509 | 1029 | INQ | COLL | mr. eric Lambert called back and offered 50% down on all fern rock properties; I told him postin will continue. | | WCRUZ |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030710 | 817 | SYS | HIST | Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed. | | TGARES |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030710 | 920 | INQ | COLL | HAS MEETING WITH (TM) 07/16/2003 / ENTER SPECIAL HOLD | | TGARES |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030919 | 1615 | INQ | COLL | E-MIALED TM + CALLED TM | | TGARES |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030930 | 927 | INQ | CRU | bcs 1501006 cru 2157871250 fax received 9/29/3 | | MHEDGMAN |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20030930 | 929 | SYS | HIST | Tran: ACCT, Account 719354604 (Customer: 667831454) changed, pay history changed. | | MHEDGMAN |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20041004 | 1453 | INQ | BILL | BEL..uanble to xfer acct ha hbdis active. | | EPAGAN |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20041103 | 1029 | INQ | BILL | bill error list-----no credit to transfer | | TWILLIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20041215 | 1622 | SYS | HIST | Tran: , USA 5597548861 (719354604 G6-GS) changed., Customer Class: 6 to 9 | | DMORROW |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20041215 | 1627 | SYS | HIST | Tran: , USA 5597548861 (719354604 G9-GS) changed., Customer Class: 9 to 6 | | DMORROW |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20050121 | 1258 | INQ | HB1 | Monies transferred to gas per Sierko | | MDAVILA |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20050201 | 1309 | INQ | CRU | CRU received fax from PUC 1/28/05. PER PUC investigator Mitzel, Comm Acct, cus billed \$13534.03 for SA#5597548861 for unmetered usage due to valve tampering. and also billed \$9127.96 for SA#5109682157 for estimated gas usage, company permit | ted to bill for previoulsy inbilled usage. case closed 1/28/05 | TJACKSON |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20060322 | 912 | INQ | SERV | Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 PI | | EDavis |

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|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 719354604 | 920-932 W GODFREY AVE,AWH | 20060413 | 717 | INQ | SERV | Class C Meter Exchange, 04/17/2006, 800 - 1200 change | | EDavis |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20060417 | 1227 | SYS | HIST | Tran: , Meter Exchange (87024959) added, From Meter: MTR 1214318, To Meter: MTR 2027209., From: 35715 To: 27940474 5.0 10000 +. | | MOBILEUP |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20061128 | 1044 | TO | TO | smell in apt F cust Markisha Bunn 215-548-4199 | | MPittman |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070209 | 1038 | INQ | AMR | Oil Change, 02/09/2007, 1200 - 1600 . | | jlachowi |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070405 | 1120 | INQ | CRC | Spoke to Eric 215-938-6665 informed him no payments on acct since 07/2006. He stated will mail out \$ 16,041.43 on 04/10/07 | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070619 | 1313 | INQ | CRC | MAILING OUT 7 DAY SHUT OFF NOTICE | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070625 | 1536 | INQ | CRC | RETURNED CALL FROM GRETCHEN AT #215-938-6665 AND THE PHONE RINGS AND THEN SOMEONE PICKS IT UP AND THEN HANGS UP ON ME ABOUT 6 TIMES | | TDELEO |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070625 | 1543 | INQ | CRC | SOPKE TO GRETCHEN AND TOLD HER THAT THERE ARE NO AGREEMENTS ON COMM OR LANDLORD ACCTS | | TDELEO |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070626 | 1050 | SYS | HIST | Tran: ACCT, Account 719354604 (Customer: 667831454) changed, address(es) changed. | | TDELEO |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070626 | 1052 | INQ | CRC | CHANGED P.O. BOX PER ERIC FROM FERN ROCK REALTY | | TDELEO |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070626 | 1059 | INQ | CRC | Spoke to Eric about pass due bill he stated that he will mail out ck for \$ 10,000.00 next week will mail to my attention | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070709 | 950 | INQ | CRC | Mailing out 7 day shut off notice 07/09/07 | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070709 | 1105 | INQ | CRC | Returned call to Gretchen 215-938-6665 Informed her that I spoke to Eric on 06/26/07 he stated would mail out ck for \$ 10,000.00Pgw has not received as of yetShe stated she will check with Eric and call me back | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070711 | 1400 | INQ | CRC | Received call from Eric he stated that he just got back into town mailed in ck # 2609 for \$7,000.00 will mail in another ck next week | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070713 | 1359 | INQ | CRC | Received ck \$ 7,000.00 ck # 2609 forward to mail receipts | | LDAVIS |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070808 | 911 | INQ | CRC | Spoke to Gretchen 215-938-6665 she stated that ck is being mailed out for \$ 2,000.00 today informed her that account is passeddue \$ 12,327.77... She stated she will call me later to informe me when another payment will be mailed in | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070817 | 949 | INQ | CRC | Mailing out 7 day shut off notice 08/20/07 | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070824 | 1527 | INQ | CRC | Returned call to Gretchen 215-938-6665 left message | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070920 | 1529 | INQ | CRC | Returned call to Gretchen 215-938-6665 she stated ck for \$ 2,000.00 on 09/11/07 Informed her that account is pass dued \$ 12,366.90 and 2000.00 will not stop colletion on the account.. | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20070921 | 853 | INQ | METR | RPU Supv. Tom Seklecki did spot check on meter # 2027209 index - 11252 on 9/20/07, company installed by-pass found secured with cow-bell lock, gas service enters building at 900 W. Godfrey Ave, contact info. (Linda 215-224-3335) | | TSEKLECK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20071003 | 1213 | INQ | CRC | Mailed out 7 day shut off notice 10/04/07 | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20071010 | 1601 | INQ | CRC | Returned call to Gretchen 215-938-6665 she stated ck for \$ 2,400.00 being mailed out today | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080207 | 1319 | SYS | HIST | Tran: , USA 5597548861 (719354604 G6-GS) changed., Estimates Allow: Y to N | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080214 | 954 | INQ | CRC | RETURNED A CALL FROM ERIC 215-938-6665 IT WAS ABOUT THE SHUT OFF NOTICE AND HE WILL MAIL THE FULL PAST DUE BILL OUT ON 02/14/2008 TO ME | | TDELEO |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080215 | 1512 | INQ | CRC | received ck for 3388.52 ck# 2684 , forward to mail receipt | | RGRIFFIN |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080421 | 835 | INQ | CRC | Spoke to Mrs Shore she stated account was up to date. informed her last payment 02/2008 they she stated did not get bill. Then she said just got current bill... Will mail in pass due amount today | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080430 | 1314 | INQ | CRC | On street field 05/01/08 with 7 day shut off notice also mailing out notice | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080505 | 842 | INQ | CRC | Collector left 7 day shut off notice 05/02/08 | | LDAVIS |

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|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080507 | 1016 | INQ | CRC | callback from eric ..payment for past due ..did call back 215 938 6665 ..wanted to pay bill by phone ..cycle 22 act ..ref to I davis .. | | VBERRY |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080509 | 1407 | INQ | CRC | Received ck \$ 6,360.25 ck # 2704 forward to mail receipts | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20080611 | 1346 | INQ | AMR | Inoperative ERT, Rotary, 06/12/2008, 1200 - 1600 . | | jlachowi |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20081003 | 1405 | INQ | METR | User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 19105 for meter # 2027209 Eff dtm = 200810021405247 | | rbaylis |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20090618 | 912 | INQ | CRC | On street field 06/19/09 with 7 day shut off notice | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20090715 | 1223 | INQ | CRC | Received ck \$ 2,114.20 ck # 2828 (part of multi) forward to mail receipts | | LDAVIS |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20100310 | 1038 | INQ | CRC | 215 938 6665-made aware of past due bill | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20100517 | 1020 | INQ | CRC | 215 938 6665----states partial payment being mailed today | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20100920 | 1101 | INQ | AMR | Change ERT, Rotary, 09/20/2010, 1200 - 1600 . | | jlachowi |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20100920 | 1130 | INQ | SERV | Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2626840 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - ERT Head Change) , with comments of "INSTALLED 100G ERT # COR 3 | 7761 UNC 38259.NEW ERT 27995033.OLD AUTO 37761." | TSULLIVA |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20100920 | 1130 | SYS | HIST | Tran: , Meter Exchange (162382092) added, From Meter: MTR 2027209, To Meter: MTR 2027209., From: 27940474 To: 27940474 5.0 10000 +. | | MOBILEUP |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20110210 | 958 | INQ | CRC | 2 liens submitted covering debt thru 1-26-11 | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20110412 | 905 | INQ | CRC | 215 938 6665---rang 3x---w\disconnected | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20110714 | 955 | INQ | CRC | 2 liens entered (2 usa's) for debt thru 6-27-11 | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20120207 | 1433 | INQ | CRC | 2 liens entered for debt thru 1/26/11 and 1/31/11 | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20120604 | 919 | SYS | HIST | Tran: , Premise 9995394178 (920-932 W GODFREY AVE,AWH/PHILA,PA) changed, Address: from920-932 W GODFREY AVE,AWH/PHILA,PA. | | JKOWALIK |

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|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 719354604 | 920-932 W GODFREY AVE,AWH | 20120619 | 1009 | INQ | CRU | CRU - Docket C-2012-2308465 - formal complaint has been answered and forwarded to legal for response | | LPEREIRA |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20120628 | 1119 | SYS | HIST | Tran: , Premise 9995394178 (920-932 W GODFREY AVE,AWH/PHILA,PA) changed, Address: from920-932 W 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 |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20121115 | 2119 | TO | TO | called in by tennant Ira Singleton in apt. A states odor inside thru out apt. | | pmcglon2 |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20121115 | 2306 | INQ | SERV | Sharif Wise was here on a Gas Leak Inside order with Order # 4362633 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "leak investigation completed,found csst tubi | ng leaking at the connection fitting and they had csst connected to another flex line going to stove. issued haz tag for both problems,shut gas off at valve.pha also had and individual meter under cabinet to meter their own gas as well.made | SWISE |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20121116 | 1004 | INQ | AMR | Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR | | lxhemali |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20121207 | 15 | TO | TO | CALL FROM TENENT IRA SINGLETON | | tzajac |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20121207 | 121 | INQ | SERV | Scott Sypherd was here on a Gas Leak Inside order with Order # 4410360 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "leaking gas valve to oven shut off iss hazard | refr to maint all chks no readings.no access to master meter." | SSYPHERD |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20130628 | 1200 | INQ | CRC | 2 LIENS ENTERED FOR DEBT FROM 6/26/12 THRU 5/28/13 | | JKOWALIK |
| 719354604 | 920-932 W GODFREY AVE,AWH | 20130810 | 1232 | INQ | CRC | Property was posted 30 days on 8/5/13. | | RRAJAN1 |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20020314 | 854 | SYS | HIST | Tran: , Premise 9995394179 (920-38 W GODFREY M4,M4/PHILA,PA) changed, Address: from920-38 W GODFREY M4,M4/PHILA,PA. | | MGILMORE |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20020529 | 744 | SYS | HIST | Tran: , SP 9972612207 (Premise:9995394179) changed, MR Route: 470 to 134. | | JMOLYNEU |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20020711 | 1232 | SYS | HIST | Tran: , USA 5109682157 (719354604 G3-GS) changed., Customer Class: 3 to 6 | | EMEDINA |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20020711 | 1244 | INQ | MISC | CRC rpt : SA # 5109682157 and SA # 5597548861 were changed from 3-Commercial Heat to 6-Commercial Non Heat. Per MIU inspector rpt. | | EMEDINA |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20031030 | 932 | TO | TO | Trouble Order 40061305 added for account 719354604 | | BLINGHAM |

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|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 719354604 | 934-938 W GODFREY AVE,AWH | 20031030 | 940 | TO | TO | Received call from Shelia Wright --928 W Godfrey apt C ----215-276-3856---gas odor in bse | | BLINGHAM |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20031111 | 2322 | TO | TO | Trouble Order 71502780 added for account 719354604 | | JSIMMS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20041215 | 1622 | SYS | HIST | Tran: , USA 5109682157 (719354604 G6-GS) changed., Customer Class: 6 to 9 | | DMORROW |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20041215 | 1630 | SYS | HIST | Tran: , USA 5109682157 (719354604 G9-GS) changed., Customer Class: 9 to 6 | | DMORROW |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20041215 | 1715 | INQ | CRU | BCS# 1501006 report: PGW's position is 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 customer must pay the \$22,661.99 i | n full, and the balance \$21411.10 over 6 months. | DMORROW |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20060322 | 1428 | INQ | SERV | Pre-Inspection Of Job, 03/22/2006, 1200 - 1600 pi | | EDavis |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20060413 | 718 | INQ | SERV | Misc Meter Exchange, 04/17/2006, 1200 - 1600 change | | EDavis |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20060417 | 1428 | SYS | HIST | Tran: , Meter Exchange (406132602) added, From Meter: MTR 1394785, To Meter: MTR 2035385., From: 194438 To: 67292057 5.0 10000 +. | | MOBILEUP |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20061010 | 1408 | TO | TO | Per Tinell, tenent, issued emergency order. | | dchapma |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20061026 | 1633 | TO | TO | Awareof FSC. | | rsheehan |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20070912 | 1059 | INQ | CRC | Mailing out 7 day shut off notice also on street field 09/13/07 | | LDAVIS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20070921 | 1000 | INQ | METR | 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 cow-bell lock, gas service enters building 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 |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20080207 | 1319 | SYS | HIST | Tran: , USA 5109682157 (719354604 G6-GS) changed., Estimates Allow: Y to N | | LDAVIS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20080207 | 1325 | INQ | CRC | On street field 02/08/08 with 7 day shut off notice also mailing out notice | | LDAVIS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20080507 | 1025 | INQ | CRC | Returned call to Eric 215-938-6665 he stated will put ck in mail today for 6,360.25 | | LDAVIS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20080611 | 1343 | INQ | AMR | Inoperative ERT, Rotary, 06/12/2008, 1200 - 1600 . | | jlachowi |

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|-------------|---------------------------|--------------|--------------|------------------------|-----------------------|--|----------------------------------|-----------|
| 719354604 | 934-938 W GODFREY AVE,AWH | 20081003 | 1412 | INQ | METR | User RBAYLIS Added a Read of Type = Normal and Code = Verified Index = 10896 for meter # 2035385 Eff dtm = 200810021412318 | | rbaylis |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20090714 | 1019 | INQ | CRC | On stree field 07/15/09 with 7 day shut off notice | | LDAVIS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20120604 | 920 | SYS | HIST | Tran: , Premise 9995394179 (934-938 W GODFREY AVE,AWH/PHILA,PA) changed, Address: from934-938 W GODFREY AVE,AWH/PHILA,PA. | | JKOWALIK |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20120607 | 1353 | INQ | DRU | Correspondence received on 06/07/2012 regarding statement of account for both SA's for manager in CRC. | | LCollins |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20120608 | 859 | INQ | DRU | Correspondence received on 06/07/2012 closed on 6/8/2012 8:59:35 AM. Resolution: prepared statement of account for CRC supervisor.. | | LCOLLINS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20120612 | 1136 | INQ | CRU | PUC Formal Docket # C-2012-2308465 filed on 6/8/2012 12:00:00 AM | | DROSS |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121026 | 854 | INQ | SERV | Michael McMullen was here on a Meter Shop, Rotary Inspection order with Order # 4301411 , with a result of Completed , with activities of (Meter Shop Orders - Complete Oil Change) , with comments of "need appoint." | | MMCMULLE |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121106 | 1056 | INQ | SERV | 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 ON JOB" | | MMCMULLE |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121114 | 1013 | INQ | SERV | Thomas Masi was here on a Meter Shop, Rotary Inspection order with Order # 4356102 , with a result of Can't Get In , with comments of "CGI REFUSED ENTRY CUST REQ APPOINTMENT ALSO REQ A PGW SUPERVISOR BE ON SITE FOR ANY SERVICE TO ME | TER CALL PHIL AT 215- 938- 6665" | TMASI |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121116 | 947 | INQ | SERV | Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 4363632 , with a result of Completed , with activities of (Meter Shop Orders - Complete Oil Change ,Check Differential Pressure) , with comments of "SET UP APPOIN | T. FOR 11-19-12 9.00 AM" | EDAVIS1 |

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| 719354604 | 934-938 W GODFREY AVE,AWH | 20121116 | 1008 | INQ | AMR | Meter Shop, Rotary Inspection, 11/19/2012, 1200 - 1600 RR | | lxhemali |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121123 | 1958 | TO | TO | Caller from unit 938a reporting gas odor throughout the apt. | | rsheehan |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121123 | 2059 | INQ | SERV | 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 NO ODOR NO LEAK" | | HALI |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20121212 | 1113 | INQ | SERV | Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 4418486 , 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 |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20130328 | 839 | INQ | SERV | 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 pgw equipment call laredo he says" | | JGUNKEL |
| 719354604 | 934-938 W GODFREY AVE,AWH | 20130402 | 1237 | INQ | SERV | 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 mssg" | | JGUNKEL |
| 719354604 | 934-938 W GODFREY AVE,HH | 20010625 | 1125 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed. | | JDUNN |
| 719354604 | 934-938 W GODFREY AVE,HH | 20030802 | 1258 | SYS | HIST | Tran: PER, Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, AKA/DBA name changed. | | JDUNN |
| 719354604 | 934-938 W GODFREY AVE,HH | 20090513 | 1327 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK REALTY CORP. L.) changed, business name changed, AKA/DBA name changed. | | JDUNN |
| 719354604 | 934-938 W GODFREY AVE,HH | 20090513 | 1335 | SYS | HIST | Tran: , Person 667831454 (Name: FERN ROCK GARDEN REALTY C) changed, business name changed. | | JDUNN |
| 719354604 | | 20000314 | 1257 | SYS | HIST | Tran: , USA 5597548861 (719354604 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y. | | MTAGGART |

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|-------------|-----------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 719354604 | | 20000314 | 1312 | SYS | HIST | Tran: , USA 5109682157 (719354604 G3-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 3, Effective start: 12/14/99, Estimates Allow: Y. | | MTAGGART |
| 736586029 | 606 MARSHALL ST | 20010504 | 904 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 736586029 | 606 MARSHALL ST | 20010504 | 906 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 736586029 | 606 MARSHALL ST | 20010504 | 906 | INQ | BILL | entered and completed chg of name per jjohnson for marketing..settlement date 4/3/01 | | TGUY |
| 736586029 | 606 MARSHALL ST | 20010629 | 1416 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610114) added, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 736586029 | 606 MARSHALL ST | 20010629 | 1418 | INQ | BIL6 | COMPLETED PRORATE AS OF 4/9/01 PER MARKETING | | JWILK |
| 736586029 | 606 MARSHALL ST | 20010713 | 1520 | SYS | HIST | Tran: , SP 9972610114 (Premise:9995392086) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |
| 736586029 | 606 MARSHALL ST | 20020430 | 1509 | INQ | AMR | meter 1806121 u 54373 oiled | | JGILMORE |
| 736586029 | 606 MARSHALL ST | 20020829 | 1837 | TO | TO | Trouble Order 4832148 added for account 736586029 | | RSHEEHAN |
| 736586029 | 606 MARSHALL ST | 20040107 | 1505 | TO | TO | Trouble Order 39591434 added for account 736586029 | | HFRANKEN |
| 736586029 | 606 MARSHALL ST | 20050309 | 838 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, Area: 400 to 800. | | JBRANNEN |
| 736586029 | 606 MARSHALL ST | 20050309 | 838 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, Bill Cycle: 21 to 01. | | JBRANNEN |
| 736586029 | 606 MARSHALL ST | 20050411 | 1319 | INQ | CRC | MELITA CONTACT MADE--LEFT MESSAGE FOR ACCTS PAYABLE IN REGARD TO PAST DUE BILL | | SGALATI |
| 736586029 | 606 MARSHALL ST | 20050509 | 1348 | INQ | COLL | ON STREET 5-10-2005 WITH DIG CREW PER JOHN DUNN TO CANCEL DIG CREW TEN / LANDLOND | | OBETANCO |
| 736586029 | 606 MARSHALL ST | 20050510 | 838 | INQ | COLL | ON STREET 5-10-2005 WITH DIG CREW PER JOHN DUNN TO CANCEL DIG CREW TEN / LANDLOND | | OBETANCO |
| 736586029 | 606 MARSHALL ST | 20050513 | 1151 | INQ | CRC | MELITA CONTACT MADE-LEFT MESSAGE WITH RECEPTIONIST TO HAVE ACCTS PAYABLE PERSON CALL BACK IN REGARD TO PAST DUE BILL | | SGALATI |

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|-------------|-----------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 736586029 | 606 MARSHALL ST | 20050513 | 1226 | CCP | PAYM | Pay Amount: 4474.56 Authorization Code: 0255460594 Credit Card Number: 5490993602062871E | | BCCSIVR |
| 736586029 | 606 MARSHALL ST | 20050606 | 1238 | INQ | CRC | SPOKE W/ACTS PAY PER MELITA...WILL SEND OUT PAY | | VBERRY |
| 736586029 | 606 MARSHALL ST | 20050615 | 1102 | INQ | COLL | COR gave # 215 235 7077 | | RWILLIA1 |
| 736586029 | 606 MARSHALL ST | 20050617 | 930 | INQ | CRC | cust pd \$ 790.63 by ck conf# 152166 | | TDELEO |
| 736586029 | 606 MARSHALL ST | 20050907 | 1523 | INQ | CRC | CUST MAILING PAYMENT | | EPATTON |
| 736586029 | 606 MARSHALL ST | 20050927 | 922 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 736586029 | 606 MARSHALL ST | 20051108 | 1346 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 736586029 | 606 MARSHALL ST | 20060213 | 955 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 736586029 | 606 MARSHALL ST | 20060228 | 1227 | INQ | CRC | MELITA CALL.. SPOKE WITH FELMALE STATED BUSINESS IS FEDERALLY FUNDED AND WHEN MONEY COMES IN WILL PAY | | SBURGESS |
| 736586029 | 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 |
| 736586029 | 606 MARSHALL ST | 20060421 | 1318 | INQ | CRC | CUST PAID \$2,041.32 BY CHECK, CHECK# 3355 - CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |
| 736586029 | 606 MARSHALL ST | 20060518 | 1605 | INQ | CRC | RECD A PAYMENT FOR \$ 2083.52 ON 05/18/2006 | | TDELEO |
| 736586029 | 606 MARSHALL ST | 20060522 | 1817 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 736586029 | 606 MARSHALL ST | 20070216 | 1243 | INQ | CRC | melita..spoke w/male regarding past due..said this property is subsidized ..waiting for money.. | | VBERRY |
| 736586029 | 606 MARSHALL ST | 20070315 | 1216 | INQ | CRC | melita call - cust claims mailed payment | | RGRIFFIN |
| 736586029 | 606 MARSHALL ST | 20070606 | 1330 | INQ | COLL | 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 to have landlord cal | l. satisfied | JBASS |
| 736586029 | 606 MARSHALL ST | 20070709 | 1224 | INQ | CRC | MELITA: COR MADE AWARE OF ARREARS | | DHAMMOND |
| 736586029 | 606 MARSHALL ST | 20070716 | 1847 | TO | TO | issued leak complaint | | jross |
| 736586029 | 606 MARSHALL ST | 20070718 | 1316 | INQ | CRC | MADE CONTACT WITH "GRETCHEN" - ACCTS PAYAB;LE ..HAS ASSURED ME THAT SBG MNG WILL MAKE A PAYMENT THIS FRIDAY---WILL CALL IT INTO ME...SO NOTED ...PLEASE ALSO NOTE THAT THE PAYMENTS ARE FUNDED THRU H.U.D --SLOW PAYING | | SGALATI |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 736586029 | 606 MARSHALL ST | 20070723 | 1201 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 736586029 | 606 MARSHALL ST | 20070914 | 1242 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 736586029 | 606 MARSHALL ST | 20071129 | 1104 | INQ | SERV | Ind/Com Specialist Piping Test, 11/30/2007, 800 - 1200 ok | | rwelte |
| 736586029 | 606 MARSHALL ST | 20071206 | 711 | INQ | SERV | Meter Reduction, 12/07/2007, 1200 - 1600 reduce | | edavis |
| 736586029 | 606 MARSHALL ST | 20071207 | 1447 | SYS | HIST | Tran: , Meter Exchange (546727856) added, From Meter: MTR 1806121, To Meter: MTR 1357199., From: 655940 To: 409930 4.0 10000 +. | | MOBILEUP |
| 736586029 | 606 MARSHALL ST | 20080425 | 1202 | INQ | CRC | melita ..spoke w/male ..waiting for payment from hud .. | | VBERRY |
| 736586029 | 606 MARSHALL ST | 20080603 | 1353 | INQ | 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 |
| 736586029 | 606 N MARSHALL ST,A1 | 20071022 | 817 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A1 | 20071129 | 1108 | INQ | SERV | Ind/Com Specialist Piping Test, 11/30/2007, 1200 - 1600 ok | | rwelte |
| 736586029 | 606 N MARSHALL ST,A1 | 20071204 | 752 | INQ | SERV | Fitter Multi-Meter Manifold, 12/06/2007, 800 - 1200 header | | edavis |
| 736586029 | 606 N MARSHALL ST,A1 | 20071204 | 752 | INQ | SERV | Fitter Multi-Meter Manifold, 12/05/2007, 800 - 1200 header | | edavis |
| 736586029 | 606 N MARSHALL ST,A1 | 20071204 | 753 | INQ | SER2 | wrong add | | edavis |
| 736586029 | 606 N MARSHALL ST,A1 | 20071207 | 1445 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1600 - 2000 turn on | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A1 | 20080123 | 737 | SYS | HIST | Tran: , USA 6823459423 (736586029 G2-GS) changed., Effective Period: 12/07/07-00/00/00 to 12/07/07-01/03/08 | | MOBILEUP |
| 736586029 | 606 N MARSHALL ST,A1 | 20080708 | 1437 | SYS | HIST | Tran: , Premise 7033921507 (606 N MARSHALL,A1/PHILA,PA) changed, Address: from606 N MARSHALL,A1/PHILA,PA. | | SHUDSON |
| 736586029 | 606 N MARSHALL ST,A1 | 20080708 | 1450 | INQ | SER2 | cancel | | shuff |
| 736586029 | 606 N MARSHALL ST,A10 | 20071022 | 829 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A10 | 20071129 | 1108 | INQ | SERV | Ind/Com Specialist Piping Test, 11/30/2007, 1200 - 1600 ok | | rwelte |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 736586029 | 606 N MARSHALL ST,A10 | 20071207 | 1446 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1600 - 2000 turnon | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A10 | 20071207 | 1446 | INQ | SER2 | xx | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A10 | 20080708 | 1438 | SYS | HIST | Tran: , Premise 2887452582 (606 N MARSHALL,A10/PHILA,PA) changed, Address: from606 N MARSHALL,A10/PHILA,PA. | | SHUDSON |
| 736586029 | 606 N MARSHALL ST,A10 | 20090421 | 1555 | INQ | SERV | AIMS Order#: 1001527 Cancelled -Turn on never completed. | | bdavis |
| 736586029 | 606 N MARSHALL ST,A11 | 20071022 | 830 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A11 | 20071128 | 633 | INQ | SERV | Ind/Com Specialist Piping Test, 11/29/2007, 800 - 1200 assigned | | rwelte |
| 736586029 | 606 N MARSHALL ST,A11 | 20071207 | 1223 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1200 - 1600 meet fitters | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A11 | 20071217 | 1505 | INQ | MISC | tax audit rate ok | | DBRIGHT |
| 736586029 | 606 N MARSHALL ST,A11 | 20080115 | 1009 | SYS | HIST | Tran: , USA 2816605860 (736586029 G2-GS) changed., Effective Period: 12/07/07-00/00/00 to 12/07/07-12/08/07 | | MOBILEUP |
| 736586029 | 606 N MARSHALL ST,A11 | 20080117 | 646 | INQ | BILL | bill error listing.....billed to closing | | LJAMES |
| 736586029 | 606 N MARSHALL ST,A12 | 20071022 | 831 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A12 | 20071128 | 633 | INQ | SERV | Ind/Com Specialist Piping Test, 11/29/2007, 800 - 1200 assigned | | rwelte |
| 736586029 | 606 N MARSHALL ST,A12 | 20071207 | 1225 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1200 - 1600 Meet fitters install & turn on | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A12 | 20071220 | 1412 | INQ | SER0 | Turn On, 12/24/2007, 1200 - 1600 CUST CALLED TO RESCHEDULED | | jflores |
| 736586029 | 606 N MARSHALL ST,A12 | 20080125 | 1347 | INQ | BILL | bill error listing- generated a closing bill for A1 - acct wasn't ready to bill for every other Sa. | | EDELGADO |
| 736586029 | 606 N MARSHALL ST,A12 | 20080227 | 1155 | INQ | MISC | tax audit rate ok | | DBRIGHT |
| 736586029 | 606 N MARSHALL ST,A12 | 20080717 | 801 | INQ | SER1 | Turn Off, 07/21/2008, 800 - 1200 Schedule shut off for SBG management. | | lcollins |
| 736586029 | 606 N MARSHALL ST,A12 | 20080814 | 1053 | SYS | HIST | Tran: , USA 9868433935 (736586029 G2-GS) changed., Effective Period: 12/24/07-00/00/00 to 12/24/07-07/21/08 | | MPAGAN |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 736586029 | 606 N MARSHALL ST,A2 | 20071022 | 818 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A2 | 20071128 | 634 | INQ | SERV | Ind/Com Specialist Piping Test, 11/29/2007, 800 - 1200 assigned | | rwelte |
| 736586029 | 606 N MARSHALL ST,A2 | 20071204 | 754 | INQ | SERV | Fitter Multi-Meter Manifold, 12/07/2007, 800 - 1200 header | | edavis |
| 736586029 | 606 N MARSHALL ST,A2 | 20080527 | 1445 | INQ | SERV | AIMS Order#: 1001504 Cancelled -Set under new customer | | mcallaha |
| 736586029 | 606 N MARSHALL ST,A4 | 20071022 | 821 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A4 | 20071128 | 635 | INQ | SERV | Ind/Com Specialist Piping Test, 11/29/2007, 800 - 1200 assigned | | rwelte |
| 736586029 | 606 N MARSHALL ST,A4 | 20071207 | 1432 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1200 - 1600 turn on | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A4 | 20080131 | 814 | INQ | MISC | blank bill cycle--app in system for bobby mcknight acct#735298152--will call for t/on--has not called yet --gas is on under owner | | TROZYCKI |
| 736586029 | 606 N MARSHALL ST,A4 | 20080211 | 1558 | TO | TO | SMELL GAS OPDOR IN APT ADV OF CHARGES | | jjasich |
| 736586029 | 606 N MARSHALL ST,A4 | 20080524 | 1149 | INQ | SERV | Temporary Gas Shut Off, 05/24/2008, 1200 - 1600 TEMP | | khughes |
| 736586029 | 606 N MARSHALL ST,A4 | 20080527 | 1621 | SYS | HIST | Tran: , USA 8138684532 (736586029 G2-GS) changed., Effective Period: 12/07/07-00/00/00 to 12/07/07-05/27/08 | | MOBILEUP |
| 736586029 | 606 N MARSHALL ST,A5 | 20071022 | 823 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A5 | 20071128 | 636 | INQ | SERV | Ind/Com Specialist Piping Test, 11/29/2007, 1200 - 1600 ok | | rwelte |
| 736586029 | 606 N MARSHALL ST,A5 | 20080527 | 1446 | INQ | SERV | AIMS Order#: 1001512 Cancelled - Completed under another customer | | mcallaha |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 736586029 | 606 N MARSHALL ST,A6 | 20071022 | 825 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A6 | 20071128 | 636 | INQ | SERV | Ind/Com Specialist Piping Test, 11/29/2007, 1200 - 1600 ok | | rwlte |
| 736586029 | 606 N MARSHALL ST,A7 | 20071022 | 826 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A7 | 20071101 | 1637 | TO | TO | customer called to report a gas leak in the entire house. | | fortiz |
| 736586029 | 606 N MARSHALL ST,A7 | 20071129 | 1106 | INQ | SERV | Ind/Com Specialist Piping Test, 11/30/2007, 800 - 1200 ok | | rwlte |
| 736586029 | 606 N MARSHALL ST,A7 | 20071207 | 1442 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1600 - 2000 turn on | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A7 | 20080530 | 1029 | INQ | BILL | deleted error ; per bill error listing. | | BDAVIS |
| 736586029 | 606 N MARSHALL ST,A7 | 20080611 | 1100 | SYS | HIST | Tran: , USA 2448359295 (736586029 G2-GS) changed., Effective Period: 12/07/07-00/00/00 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 |
| 736586029 | 606 N MARSHALL ST,A8 | 20071022 | 827 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A8 | 20071129 | 1106 | INQ | SERV | Ind/Com Specialist Piping Test, 11/30/2007, 800 - 1200 ok | | rwlte |
| 736586029 | 606 N MARSHALL ST,A8 | 20071207 | 1443 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1600 - 2000 turn on | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A8 | 20080524 | 1148 | INQ | SERV | Temporary Gas Shut Off, 05/24/2008, 1200 - 1600 OK | | khughes |
| 736586029 | 606 N MARSHALL ST,A8 | 20080625 | 1817 | SYS | HIST | Tran: , USA 9489770977 (736586029 G2-GS) changed., Effective Period: 12/07/07-00/00/00 to 12/07/07-06/25/08 | | JOBOPER |
| 736586029 | 606 N MARSHALL ST,A8 | 20080627 | 1024 | INQ | BILL | Bill error listing, froze error issued closing bill | | BMCNEIL |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 736586029 | 606 N MARSHALL ST,A8 | 20081023 | 1600 | INQ | COLL | 2008 Cold Weather Survey - Complete Survey, provide restoration terms and grant information to restore | | JDONAGHY |
| 736586029 | 606 N MARSHALL ST,A8 | 20110815 | 1541 | INQ | COLL | 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 reactivation // | | JSMITH4 |
| 736586029 | 606 N MARSHALL ST,A9 | 20071022 | 828 | INQ | SER0 | 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 answer please leave a detailed | d message as to why the job was not completed. | bgibbons |
| 736586029 | 606 N MARSHALL ST,A9 | 20071129 | 1107 | INQ | SERV | Ind/Com Specialist Piping Test, 11/30/2007, 800 - 1200 ok | | rwelte |
| 736586029 | 606 N MARSHALL ST,A9 | 20071207 | 1444 | INQ | SER0 | Turn On Install Mtr, 12/07/2007, 1600 - 2000 turn on | | tsulliv2 |
| 736586029 | 606 N MARSHALL ST,A9 | 20090421 | 1554 | INQ | SERV | AIMS Order#: 1001526 Cancelled -Turn on never completed. | | bdavis |
| 736586029 | 627 N 6TH ST,J10 | 20071023 | 836 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 627 N 6TH ST,J10 | 20080422 | 1109 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 Make it your first job and bring 12 short span meters. | | dsheehan |
| 736586029 | 627 N 6TH ST,J10 | 20080521 | 1417 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0014 for meter # 2072693 Eff dtm = 200805211417239 | | jhaggert |
| 736586029 | 627 N 6TH ST,J10 | 20080522 | 1043 | SYS | HIST | Tran: , SP 3661884894 (Premise:7183440607) changed, MR Cycle: JD to AC, MR Route: 512 to 401. | | RHAWKIN2 |
| 736586029 | 627 N 6TH ST,J10 | 20080527 | 837 | SYS | HIST | Tran: , USA 5575355219 (736586029 G2-GS) changed., Effective Period: 04/25/08-00/00/00 to 04/25/08-04/28/08 | | MOBILEUP |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 627 N 6TH ST,J11 | 20071023 | 837 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 627 N 6TH ST,J11 | 20080422 | 1110 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st job,bring 12 short span meters | | dsheehan |
| 736586029 | 627 N 6TH ST,J11 | 20080521 | 1415 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0009 for meter # 2074244 Eff dtm = 200805211415072 | | jhaggert |
| 736586029 | 627 N 6TH ST,J11 | 20080522 | 1044 | SYS | HIST | Tran: , SP 5587717080 (Premise:5809825841) changed, MR Cycle: JD to AC, MR Route: 512 to 401. | | RHAWKIN2 |
| 736586029 | 627 N 6TH ST,J11 | 20080610 | 1044 | INQ | BILL | rebilled acct per bill error listing | | FSERODY |
| 736586029 | 627 N 6TH ST,J11 | 20080724 | 1514 | INQ | BILL | bill error listing ,,.,.,.,., deleted the error and changed the bill cycle to 01, will bill correctly next cycle | | HDELGADO |
| 736586029 | 627 N 6TH ST,J11 | 20080808 | 1410 | SYS | HIST | Tran: , USA 7964884980 (736586029 G2-GS) changed., Effective Period: 04/25/08-00/00/00 to 04/25/08-08/08/08 | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J12 | 20071023 | 838 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 627 N 6TH ST,J12 | 20080422 | 1111 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st job | | dsheehan |
| 736586029 | 627 N 6TH ST,J12 | 20080521 | 1348 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0000 for meter # 2072904 Eff dtm = 200805211348206 | | jhaggert |
| 736586029 | 627 N 6TH ST,J12 | 20090610 | 1534 | INQ | SERV | AIMS Order#: 1003534 Cancelled -Per old pending aims orders. | | bdavis |
| 736586029 | 627 N 6TH ST,J12 | 20090610 | 1535 | INQ | BILL | Cancel old pending aims orders | | BDAVIS |
| 736586029 | 627 N 6TH ST,J2 | 20071023 | 840 | INQ | SER0 | 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 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 CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | 627 N 6TH ST,J2 | 20080422 | 1111 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st job | | dsheehan |
| 736586029 | 627 N 6TH ST,J2 | 20080521 | 1424 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0016 for meter # 2072635 Eff dtm = 200805211424461 | | jhaggert |
| 736586029 | 627 N 6TH ST,J2 | 20080522 | 1031 | SYS | HIST | Tran: , SP 6386358887 (Premise:4082112478) changed, MR Cycle: JD to AC, MR Route: 512 to 401. | | RHAWKIN2 |
| 736586029 | 627 N 6TH ST,J2 | 20080707 | 1048 | SYS | HIST | Tran: , USA 3395628567 (736586029 G2-GS) changed., Effective Period: 04/25/08-00/00/00 to 04/25/08-04/28/08 | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20071023 | 842 | INQ | SER0 | 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 answer please leave a detailed message as to why the job was not completed | | labdur |
| 736586029 | 627 N 6TH ST,J4 | 20080115 | 1009 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 09. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080123 | 737 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 09 to 14. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080204 | 1111 | INQ | BILL | bill error listing - no error found. | | EDELGADO |
| 736586029 | 627 N 6TH ST,J4 | 20080320 | 1837 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 14 to 01. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080404 | 829 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 03. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080418 | 1621 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 03 to 01. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080422 | 1112 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st Job | | dsheehan |
| 736586029 | 627 N 6TH ST,J4 | 20080425 | 1807 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 10. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080507 | 747 | INQ | MISC | misc....tax audit.....gsc amd gsrt ok | | GNERI |
| 736586029 | 627 N 6TH ST,J4 | 20080514 | 1629 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 10 to 11. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080521 | 1424 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0000 for meter # 2072620 Eff dtm = 200805211424014 | | jhaggert |
| 736586029 | 627 N 6TH ST,J4 | 20080522 | 1035 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, Bill Cycle: 11 to 01. | | RHAWKIN2 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | 627 N 6TH ST,J4 | 20080523 | 1253 | INQ | COLL | Phillip Pulley wants to know why he is being billed for his tenants accounts.....I explained to him that his tenants have to call to switch if they are responsible for the gas.....cor asked my name and hung up | | PBERNARD |
| 736586029 | 627 N 6TH ST,J4 | 20080523 | 1426 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 17. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080527 | 837 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 17 to 18. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080527 | 1351 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 18 to 19. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080527 | 1621 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 19 to 18. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080530 | 926 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, Bill Cycle: 18 to 19. | | BDAVIS |
| 736586029 | 627 N 6TH ST,J4 | 20080602 | 1214 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 19 to 01. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080602 | 1232 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 02. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080603 | 1207 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 02 to 03. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080605 | 1514 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 03 to 04. | | WVACCA |
| 736586029 | 627 N 6TH ST,J4 | 20080610 | 1233 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 04 to 07. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080611 | 1100 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 07 to 08. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080613 | 1609 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 08 to 10. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080616 | 1514 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 10 to 11. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080625 | 1817 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 11 to 18. | | JOBOPER |
| 736586029 | 627 N 6TH ST,J4 | 20080627 | 1021 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, Bill Cycle: 18 to 01. | | BMCNEIL |
| 736586029 | 627 N 6TH ST,J4 | 20080702 | 2127 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 02. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080707 | 1048 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 02 to 04. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080721 | 1000 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 04 to 14. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080724 | 1512 | SYS | HIST | Tran: ACCT, Account 736586029 (Customer: 83264809) changed, Bill Cycle: 14 to 01. | | HDELGADO |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 627 N 6TH ST,J4 | 20080808 | 1410 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 01 to 07. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20080814 | 955 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 07 to 11. | | LDENNIS |
| 736586029 | 627 N 6TH ST,J4 | 20080814 | 1058 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 11 to 12. | | MPAGAN |
| 736586029 | 627 N 6TH ST,J4 | 20080814 | 1331 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 12 to 11. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20081003 | 1111 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 11 to 04. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20081205 | 1653 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 04 to 05. | | MOBILEUP |
| 736586029 | 627 N 6TH ST,J4 | 20090127 | 1618 | SYS | HIST | Tran: , Account 736586029 (Customer: 83264809) changed, Bill Cycle: 05 to 01. | | JMANSFIE |
| 736586029 | 627 N 6TH ST,J6 | 20071023 | 843 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 627 N 6TH ST,J6 | 20080422 | 1113 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st job | | dsheehan |
| 736586029 | 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 |
| 736586029 | 627 N 6TH ST,J7 | 20071023 | 845 | INQ | SER0 | 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 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 | | rwelte |
| 736586029 | 627 N 6TH ST,J7 | 20080409 | 803 | INQ | SERV | Ind/Com Specialist Piping Test, 04/10/2008, 800 - 1200 ok | | rwelte |
| 736586029 | 627 N 6TH ST,J7 | 20080422 | 1114 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 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 DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 627 N 6TH ST,J8 | 20071023 | 846 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 627 N 6TH ST,J8 | 20080422 | 1115 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st job | | dsheehan |
| 736586029 | 627 N 6TH ST,J8 | 20080521 | 1419 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0020 for meter # 2072583 Eff dtm = 200805211419205 | | jhaggert |
| 736586029 | 627 N 6TH ST,J8 | 20080522 | 1041 | SYS | HIST | Tran: , SP 9139271376 (Premise:7531132062) changed, MR Cycle: JD to AC, MR Route: 512 to 401. | | RHAWKIN2 |
| 736586029 | 627 N 6TH ST,J8 | 20080527 | 918 | SYS | HIST | Tran: , USA 4654187554 (736586029 G2-GS) changed., Effective Period: 04/25/08-00/00/00 to 04/25/08-04/26/08 | | JMANSFIE |
| 736586029 | 627 N 6TH ST,J9 | 20071023 | 847 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 627 N 6TH ST,J9 | 20080423 | 624 | INQ | SER0 | Turn On Install Mtr, 04/25/2008, 1200 - 1600 1st job | | dsheehan |
| 736586029 | 627 N 6TH ST,J9 | 20080521 | 1418 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Regular Index = 0004 for meter # 2074262 Eff dtm = 200805211418326 | | jhaggert |
| 736586029 | 627 N 6TH ST,J9 | 20080522 | 1042 | SYS | HIST | Tran: , SP 3103818030 (Premise:9948729297) changed, MR Cycle: JD to AC, MR Route: 512 to 401. | | RHAWKIN2 |
| 736586029 | 627 N 6TH ST,J9 | 20080527 | 1351 | SYS | HIST | Tran: , USA 1434575787 (736586029 G2-GS) changed., Effective Period: 04/25/08-00/00/00 to 04/25/08-05/27/08 | | MOBILEUP |
| 736586029 | 634 N MARSHALL ST,H1 | 20071023 | 807 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H1 | 20071207 | 1409 | INQ | SERV | Ind/Com Specialist Piping Test, 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 |
|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 634 N MARSHALL ST,H1 | 20071211 | 926 | INQ | SERV | Pre-Inspection Of Job, 12/11/2007, 800 - 1200 REQ | | hkowalsk |
| 736586029 | 634 N MARSHALL ST,H1 | 20080102 | 1412 | INQ | SERV | Multi-Meter Manifold, 01/03/2008, 800 - 1200 manifold | | gtrock |
| 736586029 | 634 N MARSHALL ST,H1 | 20080103 | 1203 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 Meet fitters | | tsulliv2 |
| 736586029 | 634 N MARSHALL ST,H1 | 20080104 | 1413 | INQ | SERV | Fitter Multi-Meter Manifold, 01/07/2008, 800 - 1200 finish tie in | | gtrock |
| 736586029 | 634 N MARSHALL ST,H1 | 20080107 | 855 | INQ | SERV | Fitter Multi-Meter Manifold, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H1 | 20080109 | 826 | INQ | SER0 | Turn On Install Mtr, 01/09/2008, 800 - 1200 completed | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H1 | 20080115 | 845 | INQ | SERV | Pre-Inspection Of Job, 01/16/2008, 800 - 1200 ok | | rwelte |
| 736586029 | 634 N MARSHALL ST,H1 | 20080123 | 822 | INQ | SERV | Pre-Inspection Of Job, 01/23/2008, 800 - 1200 pi | | gtrock |
| 736586029 | 634 N MARSHALL ST,H1 | 20080123 | 1659 | INQ | SERV | Pre-Inspection Of Job, 01/25/2008, 800 - 1200 0900 appt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H1 | 20080717 | 803 | INQ | SER1 | Turn Off, 07/21/2008, 800 - 1200 Schedule shut off for SBG management. | | lcollins |
| 736586029 | 634 N MARSHALL ST,H1 | 20080721 | 1000 | SYS | HIST | Tran: , USA 8443052867 (736586029 G2-GS) changed., Effective Period: 01/09/08-00/00/00 to 01/09/08-07/21/08 | | MOBILEUP |
| 736586029 | 634 N MARSHALL ST,H10 | 20071023 | 808 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H10 | 20071207 | 1411 | INQ | SERV | Ind/Com Specialist Piping Test, 12/10/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H10 | 20071211 | 925 | INQ | SERV | Pre-Inspection Of Job, 12/11/2007, 800 - 1200 Pre-Inspection Of Job | | dmcdonal |
| 736586029 | 634 N MARSHALL ST,H10 | 20080103 | 1205 | INQ | SER2 | // | | tsulliv2 |
| 736586029 | 634 N MARSHALL ST,H10 | 20080103 | 1206 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 Meet fitters , close meters | | tsulliv2 |
| 736586029 | 634 N MARSHALL ST,H10 | 20080103 | 1535 | INQ | SERV | Fitter Multi-Meter Manifold, 01/04/2008, 800 - 1200 header | | gtrock |
| 736586029 | 634 N MARSHALL ST,H10 | 20080107 | 859 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H10 | 20080119 | 1511 | TO | TO | smells gas in kitchen | | rnegron |
| 736586029 | 634 N MARSHALL ST,H10 | 20080206 | 731 | INQ | SERV | Pre-Inspection Of Job, 02/07/2008, 800 - 1200 check cont's corrections | | gtrock |
| 736586029 | 634 N MARSHALL ST,H10 | 20080523 | 1535 | SYS | HIST | Tran: , USA 2479786985 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-01/19/08 | | MOBILEUP |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 634 N MARSHALL ST,H11 | 20071023 | 809 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H11 | 20071207 | 1412 | INQ | SERV | Ind/Com Specialist Piping Test, 12/10/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H11 | 20080103 | 1207 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 Meet fitters | | tsulliv2 |
| 736586029 | 634 N MARSHALL ST,H11 | 20080107 | 900 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meters | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H11 | 20090421 | 1602 | INQ | SERV | AIMS Order#: 1003465 Cancelled -Turn on never completed. | | bdavis |
| 736586029 | 634 N MARSHALL ST,H12 | 20071023 | 810 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H12 | 20071207 | 1413 | INQ | SERV | Ind/Com Specialist Piping Test, 12/10/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H12 | 20080107 | 900 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H12 | 20080613 | 1609 | SYS | HIST | Tran: , USA 5518685947 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-06/13/08 | | MOBILEUP |
| 736586029 | 634 N MARSHALL ST,H2 | 20071023 | 811 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H2 | 20071207 | 1413 | INQ | SERV | Ind/Com Specialist Piping Test, 12/10/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H2 | 20080107 | 901 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H2 | 20080716 | 1200 | INQ | DRU | Correspondence received on 07/16/2008 regarding recieved fax to issue shut off orders for 4 meters | | GMiles |
| 736586029 | 634 N MARSHALL ST,H2 | 20080717 | 804 | INQ | SER1 | Turn Off, 07/21/2008, 800 - 1200 Schedule shut off for SBG Management. | | icollins |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 634 N MARSHALL ST,H2 | 20080717 | 857 | INQ | DRU | 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 Services, Inc.. | | LCOLLINS |
| 736586029 | 634 N MARSHALL ST,H2 | 20080814 | 1058 | INQ | MISC | completed turn off in bccd per meter off at service point listing | | MPAGAN |
| 736586029 | 634 N MARSHALL ST,H2 | 20080814 | 1058 | SYS | HIST | Tran: , USA 1853414587 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-07/21/08 | | MPAGAN |
| 736586029 | 634 N MARSHALL ST,H4 | 20071023 | 812 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H4 | 20071207 | 1414 | INQ | SERV | Ind/Com Specialist Piping Test, 12/10/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H4 | 20080107 | 905 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H4 | 20081003 | 1004 | INQ | SER0 | Turn On, 10/03/2008, 800 - 1200 Turn On | | jbarreto |
| 736586029 | 634 N MARSHALL ST,H4 | 20081003 | 1111 | SYS | HIST | Tran: , USA 1481609259 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-10/03/08 | | MOBILEUP |
| 736586029 | 634 N MARSHALL ST,H4 | 20120619 | 1344 | SYS | HIST | Tran: , USA 1481609259 (736586029 G2-GS) changed., Estimates Allow: Y to N | | ACROMLEY |
| 736586029 | 634 N MARSHALL ST,H5 | 20071023 | 813 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H5 | 20071207 | 1415 | INQ | SERV | Ind/Com Specialist Piping Test, 12/10/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H5 | 20071207 | 1416 | INQ | SERV | Ind/Com Specialist Piping Test, 12/11/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H5 | 20080103 | 1217 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 turn on | | jbarreto |
| 736586029 | 634 N MARSHALL ST,H5 | 20080107 | 906 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H5 | 20080527 | 1618 | INQ | SER1 | AIMS Order#: 1286973 Cancelled - CANCELED | | mrodrigu |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 634 N MARSHALL ST,H5 | 20080530 | 1244 | INQ | CRU | 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 Roberts(complaint has H E | | WFADMIN |
| 736586029 | 634 N MARSHALL ST,H5 | 20080530 | 1247 | INQ | CRU | CRU - also see #07-4716-3884 under Janine R. Hoyle for open puc complaint | | LPEREIRA |
| 736586029 | 634 N MARSHALL ST,H5 | 20080530 | 1641 | SYS | HIST | Tran: , USA 8014826743 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-05/30/08 | | MOBILEUP |
| 736586029 | 634 N MARSHALL ST,H5 | 20080611 | 834 | SYS | HIST | Tran: , USA 8014826743 (736586029 G2-GS) changed., Effective Period: 01/08/08-05/30/08 to 01/08/08-01/09/08 | | LDENNIS |
| 736586029 | 634 N MARSHALL ST,H5 | 20080611 | 834 | SYS | HIST | Tran: TXEX, USA G2-GS(9287137445) changed, Unlink Date: 05/30/08 to 01/09/08. | | LDENNIS |
| 736586029 | 634 N MARSHALL ST,H5 | 20080611 | 837 | INQ | BIL6 | per contact, prorated acct back to 1/9/08 & billed tenant for usage. | | LDENNIS |
| 736586029 | 634 N MARSHALL ST,H6 | 20071023 | 814 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H6 | 20071207 | 1417 | INQ | SERV | Ind/Com Specialist Piping Test, 12/11/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H6 | 20080103 | 1221 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 turn on install | | jbarreto |
| 736586029 | 634 N MARSHALL ST,H6 | 20080107 | 906 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H6 | 20100806 | 1547 | INQ | SERV | AIMS Order#: 1003477 Cancelled -The BCCS half of this turn on order was manually deleted through BCCS (SIO # 5805744143) resultking in this order being invalid and the soft off account unable to be turned on. | | mcallaha |
| 736586029 | 634 N MARSHALL ST,H7 | 20071023 | 815 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H7 | 20071207 | 1418 | INQ | SERV | Ind/Com Specialist Piping Test, 12/11/2007, 800 - 1200 pt | | gtrock |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 634 N MARSHALL ST,H7 | 20080103 | 1222 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 turn on install | | jbarreto |
| 736586029 | 634 N MARSHALL ST,H7 | 20080107 | 907 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H7 | 20080110 | 1033 | INQ | SER0 | Tenant was in our center city office today 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. customer is satisfied. | | TKINNARD |
| 736586029 | 634 N MARSHALL ST,H7 | 20080114 | 1310 | INQ | SER0 | Turn On, 01/14/2008, 1200 - 1600 9 | | hkwalsk |
| 736586029 | 634 N MARSHALL ST,H7 | 20081205 | 1653 | SYS | HIST | Tran: , USA 2076147095 (736586029 G2-GS) changed., Effective Period: 01/14/08-00/00/00 to 01/14/08-01/14/08 | | MOBILEUP |
| 736586029 | 634 N MARSHALL ST,H8 | 20071023 | 816 | INQ | SER0 | 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 answer please leave a detailed message as to why the job was not completed | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H8 | 20071207 | 1418 | INQ | SERV | Ind/Com Specialist Piping Test, 12/11/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H8 | 20080103 | 1223 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 turn on install | | jbarreto |
| 736586029 | 634 N MARSHALL ST,H8 | 20080107 | 908 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm meter | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H8 | 20080524 | 917 | INQ | BILL | tenant in this property says gas is off told her she will have to call apt people to see 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 |
| 736586029 | 634 N MARSHALL ST,H8 | 20080604 | 1129 | INQ | CRU | 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 for herself and her daughter and id. | | WVACCA |
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1509 | INQ | SER1 | AIMS Order#: 1301809 Cancelled -error | | wvacca |
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1510 | INQ | SER1 | AIMS Order#: 1301785 Cancelled -error | | wvacca |
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1510 | INQ | SER1 | AIMS Order#: 1301787 Cancelled -error | | wvacca |
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1510 | INQ | SER1 | AIMS Order#: 1301796 Cancelled -error | | wvacca |
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1514 | SYS | HIST | Tran: , USA 8800338289 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-01/09/08 | | WVACCA |
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1515 | INQ | CRU | turn off 1/09/08 per lease for Janita Robert H8 | | WVACCA |

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|-------------|------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 634 N MARSHALL ST,H8 | 20080605 | 1525 | INQ | CRU | moved puc complaint to the proper account05 7345 9869 | | WVACCA |
| 736586029 | 634 N MARSHALL ST,H9 | 20071023 | 817 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 634 N MARSHALL ST,H9 | 20071207 | 1419 | INQ | SERV | Ind/Com Specialist Piping Test, 12/11/2007, 800 - 1200 pt | | gtrock |
| 736586029 | 634 N MARSHALL ST,H9 | 20080103 | 1223 | INQ | SER0 | Turn On Install Mtr, 01/04/2008, 1200 - 1600 turn on install | | jbarreto |
| 736586029 | 634 N MARSHALL ST,H9 | 20080107 | 909 | INQ | SER0 | Turn On Install Mtr, 01/08/2008, 1200 - 1600 sm | | jshapiro |
| 736586029 | 634 N MARSHALL ST,H9 | 20080616 | 1514 | SYS | HIST | Tran: , USA 8613922176 (736586029 G2-GS) changed., Effective Period: 01/08/08-00/00/00 to 01/08/08-01/09/08 | | MOBILEUP |
| 736586029 | 640 N MARSHALL ST,D-01 | 20071019 | 746 | INQ | SER0 | 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 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 | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-01 | 20080305 | 1429 | INQ | SERV | Ind/Com Specialist Piping Test, 03/07/2008, 800 - 1200 ok | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-01 | 20080320 | 1801 | INQ | SER0 | Turn On Install Mtr, 03/20/2008, 1600 - 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 |
| 736586029 | 640 N MARSHALL ST,D-02 | 20071019 | 747 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-02 | 20080110 | 843 | INQ | SERV | Ind/Com Specialist Piping Test, 01/11/2008, 800 - 1200 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-02 | 20080305 | 1430 | INQ | SERV | Ind/Com Specialist Piping Test, 03/07/2008, 800 - 1200 ok | | rwelte |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 640 N MARSHALL ST,D-02 | 20080320 | 1804 | INQ | SER0 | Turn On Install Mtr, 03/20/2008, 1600 - 2000 TURN ON | | dzambric |
| 736586029 | 640 N MARSHALL ST,D-02 | 20080527 | 1034 | INQ | SER0 | c/c for turn-on / Taylor, Classia....#6116926072 / see acct for turn-on charges | | JFOLEY |
| 736586029 | 640 N MARSHALL ST,D-02 | 20080809 | 1348 | SYS | HIST | Tran: , USA 1948389581 (736586029 G2-GS) changed., Effective Period: 03/20/08-00/00/00 to 03/20/08-03/21/08 | | MOBILEUP |
| 736586029 | 640 N MARSHALL ST,D-04 | 20071019 | 748 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-04 | 20080110 | 844 | 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 |
| 736586029 | 640 N MARSHALL ST,D-04 | 20080320 | 1807 | INQ | SER0 | Turn On Install Mtr, 03/20/2008, 1600 - 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 |
| 736586029 | 640 N MARSHALL ST,D-05 | 20071019 | 749 | INQ | SER0 | 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 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 |

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|-------------|------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 640 N MARSHALL ST,D-06 | 20071019 | 750 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080110 | 845 | INQ | SERV | Ind/Com Specialist Piping Test, 01/11/2008, 1200 - 1600 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080305 | 1433 | INQ | SERV | Ind/Com Specialist Piping Test, 03/07/2008, 1200 - 1600 ok | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080325 | 1044 | INQ | SER0 | Turn On Install Mtr, 03/25/2008, 800 - 1200 req by tech | | lvega |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080623 | 1706 | INQ | COLL | Melita - answer machine -no message left | | BMCSHANE |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080717 | 802 | INQ | SER1 | Turn Off, 07/21/2008, 800 - 1200 schedule shut off for SBG Management. | | icollins |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080814 | 955 | INQ | BILL | Mtr off @ SP listing, compl shut off in BCCS/ only completed in AIMS for (MaRSHALL ST, d-O6) | | LDENNIS |
| 736586029 | 640 N MARSHALL ST,D-06 | 20080814 | 955 | SYS | HIST | Tran: , USA 50263227 (736586029 G2-GS) changed., Effective Period: 03/25/08-00/00/00 to 03/25/08-07/21/08 | | LDENNIS |
| 736586029 | 640 N MARSHALL ST,D-07 | 20071019 | 751 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-07 | 20080110 | 846 | INQ | SERV | Ind/Com Specialist Piping Test, 01/11/2008, 1200 - 1600 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-07 | 20080114 | 1043 | INQ | BILL | TENANT D7 CALLING FOR T/ON METERS NOT INSTALLED YET WILL CALL BACK | | WSTEDMAN |
| 736586029 | 640 N MARSHALL ST,D-07 | 20080304 | 1044 | INQ | SERV | Ind/Com Specialist Piping Test, 03/05/2008, 800 - 1200 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-07 | 20080325 | 1044 | INQ | SER0 | Turn On Install Mtr, 03/25/2008, 800 - 1200 req by tech | | lvega |
| 736586029 | 640 N MARSHALL ST,D-07 | 20080814 | 1331 | SYS | HIST | Tran: , USA 7155762498 (736586029 G2-GS) changed., Effective Period: 03/25/08-00/00/00 to 03/25/08-08/14/08 | | MOBILEUP |

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|-------------|------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 640 N MARSHALL ST,D-07 | 20110425 | 1256 | INQ | THFT | 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 W/L CAP AND A PT- | DIG NOTICE LEFT.....BTU'S HH 80 AWH 32 AGR 65 | RRILEY1 |
| 736586029 | 640 N MARSHALL ST,D-08 | 20071019 | 752 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-08 | 20080304 | 1044 | INQ | SERV | Ind/Com Specialist Piping Test, 03/05/2008, 800 - 1200 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-08 | 20080325 | 1045 | INQ | SER0 | Turn On Install Mtr, 03/25/2008, 800 - 1200 req by tech | | lvega |
| 736586029 | 640 N MARSHALL ST,D-08 | 20080702 | 2127 | SYS | HIST | Tran: , USA 9542607509 (736586029 G2-GS) changed., Effective Period: 03/25/08-00/00/00 to 03/25/08-06/16/08 | | MOBILEUP |
| 736586029 | 640 N MARSHALL ST,D-08 | 20090811 | 1429 | INQ | BILL | Ok usage per listing. | | CSOTO |
| 736586029 | 640 N MARSHALL ST,D-09 | 20071019 | 753 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-09 | 20080304 | 1045 | INQ | SERV | Ind/Com Specialist Piping Test, 03/05/2008, 800 - 1200 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-09 | 20080325 | 1045 | INQ | SER0 | Turn On Install Mtr, 03/25/2008, 800 - 1200 req by tech | | lvega |
| 736586029 | 640 N MARSHALL ST,D-09 | 20080610 | 1233 | SYS | HIST | Tran: , USA 5031347536 (736586029 G2-GS) changed., Effective Period: 03/25/08-00/00/00 to 03/25/08-06/10/08 | | MOBILEUP |
| 736586029 | 640 N MARSHALL ST,D-10 | 20071019 | 755 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-10 | 20080304 | 1047 | INQ | SERV | Ind/Com Specialist Piping Test, 03/05/2008, 800 - 1200 OK | | rwelte |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 640 N MARSHALL ST,D-10 | 20080527 | 1453 | INQ | SERV | AIMS Order#: 999235 Cancelled -Turned on under another customer | | mcallaha |
| 736586029 | 640 N MARSHALL ST,D-11 | 20071019 | 757 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-11 | 20080304 | 1047 | INQ | SERV | Ind/Com Specialist Piping Test, 03/05/2008, 1200 - 1600 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-11 | 20080325 | 1047 | INQ | SER0 | Turn On Install Mtr, 03/25/2008, 1200 - 1600 req by tech | | lvega |
| 736586029 | 640 N MARSHALL ST,D-11 | 20080404 | 829 | SYS | HIST | Tran: , USA 4934419437 (736586029 G2-GS) changed., Effective Period: 03/25/08-00/00/00 to 03/25/08-03/26/08 | | MOBILEUP |
| 736586029 | 640 N MARSHALL ST,D-11 | 20080404 | 832 | INQ | MISC | blank bill cycle--completed t/off 3/26/08--new t/on | | TROZYCKI |
| 736586029 | 640 N MARSHALL ST,D-12 | 20071019 | 759 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 640 N MARSHALL ST,D-12 | 20080304 | 1048 | INQ | SERV | Ind/Com Specialist Piping Test, 03/05/2008, 1200 - 1600 OK | | rwelte |
| 736586029 | 640 N MARSHALL ST,D-12 | 20080320 | 1810 | INQ | SER0 | Turn On Install Mtr, 03/20/2008, 1600 - 2000 TURN ON INSTALL | | dzambric |
| 736586029 | 640 N MARSHALL ST,D-12 | 20080602 | 1214 | SYS | HIST | Tran: , USA 3994578400 (736586029 G2-GS) changed., Effective Period: 03/20/08-00/00/00 to 03/20/08-06/02/08 | | MOBILEUP |
| 736586029 | 641 N MARSHALL ST,17 | 20071023 | 829 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,17 | 20080409 | 1055 | INQ | SERV | Pre-Inspection Of Job, 04/09/2008, 800 - 1200 ok | | wmyers |
| 736586029 | 641 N MARSHALL ST,17 | 20090609 | 1245 | INQ | SERV | AIMS Order#: 1003522 Cancelled - cancelled old pending order. | | twillis |

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|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 641 N MARSHALL ST,I10 | 20071023 | 834 | INQ | SER0 | 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 answer please leave a detailed message as to why the job was not completed | labdur | |
| 736586029 | 641 N MARSHALL ST,I10 | 20080514 | 1316 | INQ | METR | User PVAIN Added a Read of Type = Install and Code = Regular Index = 3459 for meter # 1890661 Eff dtm = 200804221316198 | pvain | |
| 736586029 | 641 N MARSHALL ST,I10 | 20081008 | 1208 | INQ | THFT | sent mig team to deliver 72hr notices to new tenants in the building, new meter was set as of 04/08 | JCHRISTM | |
| 736586029 | 641 N MARSHALL ST,I10 | 20090127 | 1620 | INQ | BILL | from connected at SP listing completed turn 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 | |
| 736586029 | 641 N MARSHALL ST,I10 | 20091201 | 1916 | TO | TO | entered gas emergency inside. rec'd from fire dept. | cschrump | |
| 736586029 | 641 N MARSHALL ST,I10 | 20091201 | 2022 | INQ | SERV | 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 - Refer to Contractor ,Appliance Leak) (Meter and Connections - Trace Meter and | 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 pilot tubing assembly-shut oven off -left top burners on,tagged refered,l | RSLAVIN |
| 736586029 | 641 N MARSHALL ST,I10 | 20110630 | 601 | INQ | SERV | End Use Verification Inspection, 06/30/2011 , 1600 - 2000 Order created as a part of batch job. | SYSTEM | |
| 736586029 | 641 N MARSHALL ST,I10 | 20110630 | 2030 | INQ | SERV | AIMS Order#: 3178359 Cancelled -Order Cancelled as a part of job | SYSTEM | |
| 736586029 | 641 N MARSHALL ST,I10 | 20110701 | 601 | INQ | SERV | End Use Verification Inspection, 07/01/2011 , 1600 - 2000 Order created as a part of batch job. | SYSTEM | |
| 736586029 | 641 N MARSHALL ST,I10 | 20110701 | 2030 | INQ | SERV | AIMS Order#: 3181708 Cancelled -Order Cancelled as a part of job | SYSTEM | |
| 736586029 | 641 N MARSHALL ST,I10 | 20110705 | 601 | INQ | SERV | End Use Verification Inspection, 07/05/2011 , 1600 - 2000 Order created as a part of batch job. | SYSTEM | |
| 736586029 | 641 N MARSHALL ST,I10 | 20110705 | 1310 | INQ | SERV | David DiRuggeris 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 ABOUT 12 UNITS" | DDIRUGER | |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 641 N MARSHALL ST,I10 | 20111213 | 1112 | INQ | L&J | 641 n marshall st, request sent to lien \$345.33 for exception list (owner fairmont manor, parcel 886910001) | | JBASS |
| 736586029 | 641 N MARSHALL ST,I10 | 20111213 | 1129 | INQ | L&J | 641 n marshall st, request sent to lien \$440.59 for exception list (owner fairmont manor, parcel 886910001) | | JBASS |
| 736586029 | 641 N MARSHALL ST,I10 | 20120409 | 1948 | TO | TO | entered gas odor inside. called in by tenant in apt-10. inst cust | | cschrump |
| 736586029 | 641 N MARSHALL ST,I10 | 20120409 | 2041 | INQ | SERV | 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 | was by the entrance of the building" | MCRUZ |
| 736586029 | 641 N MARSHALL ST,I10 | 20120808 | 2000 | SYS | HIST | Tran: , USA 6391831220 (736586029 G2-GS) changed., Effective Period: 04/23/08-00/00/00 to 04/23/08-08/01/12 | | SAG |
| 736586029 | 641 N MARSHALL ST,I11 | 20071023 | 822 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,I11 | 20080402 | 1003 | INQ | SERV | Ind/Com Specialist Piping Test, 04/03/2008, 800 - 1200 ok | | rwelte |
| 736586029 | 641 N MARSHALL ST,I11 | 20080422 | 1209 | INQ | SER0 | Turn On Install Mtr, 04/22/2008, 1200 - 1600 ok | | wmyers |
| 736586029 | 641 N MARSHALL ST,I11 | 20091009 | 1510 | INQ | BILL | No action taken per pending order list. | | CSOTO |
| 736586029 | 641 N MARSHALL ST,I11 | 20091222 | 1545 | INQ | COLL | melita - left message | | DCARNALL |
| 736586029 | 641 N MARSHALL ST,I11 | 20091222 | 1549 | INQ | COLL | melita - left message | | DCARNALL |
| 736586029 | 641 N MARSHALL ST,I11 | 20100611 | 1303 | INQ | CRC | MELITA CALL.. SPOKE WITH FEMALE STATED PHA PROPERTY WAITING TO 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 |
| 736586029 | 641 N MARSHALL ST,I11 | 20110630 | 1024 | INQ | SERV | 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 | in teanants name when occupied 215 938 6665 6/30 11 9789" | LCRESCEN |
| 736586029 | 641 N MARSHALL ST,I11 | 20121008 | 1356 | INQ | CRC | pre lien letter mailed 10/8/2012 | | SCOLLINS |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|-----------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 736586029 | 641 N MARSHALL ST,I11 | 20130204 | 1959 | SYS | HIST | Tran: , USA 7680484338 (736586029 G2-GS) changed., Effective Period: 04/23/08-00/00/00 to 04/23/08-01/15/13 | | SAG |
| 736586029 | 641 N MARSHALL ST,I12 | 20071023 | 823 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,I12 | 20080514 | 1311 | INQ | METR | User PVAIN Added a Read of Type = Install and Code = Regular Index = 6479 for meter # 1588847 Eff dtm = 200804221311282 | | pvain |
| 736586029 | 641 N MARSHALL ST,I12 | 20081008 | 1209 | INQ | THFT | sent mig team to deliver 72hr notices to new tenants in the building,new meter was set as of 04/08 | | JCHRISTM |
| 736586029 | 641 N MARSHALL ST,I2 | 20071023 | 824 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,I2 | 20080422 | 903 | INQ | SER0 | Turn On Install Mtr, 04/22/2008, 800 - 1200 PER VM | | hkowalsk |
| 736586029 | 641 N MARSHALL ST,I2 | 20080602 | 1629 | TO | TO | Kareema Holden called to place this service in her name.....credit check shows she has to go into the do, then she said she smells gas when she goes into her apartment.....please call Kareems at 215-823-0979 she is at apt i2.....thank y | ou | PBERNARD |
| 736586029 | 641 N MARSHALL ST,I2 | 20080604 | 2040 | INQ | SERV | Temporary Gas Shut Off, 06/04/2008, 2000 - 2359 Temporary Gas Shut Off | | tpeacock |
| 736586029 | 641 N MARSHALL ST,I2 | 20080612 | 900 | INQ | SERV | Turn On After Shut Off In Error, 06/12/2008, 800 - 1200 s | | mweston |
| 736586029 | 641 N MARSHALL ST,I2 | 20110202 | 1932 | SYS | HIST | Tran: , USA 654455462 (736586029 G2-GS) changed., Effective Period: 04/22/08-00/00/00 to 04/22/08-01/01/11 | | SAG |
| 736586029 | 641 N MARSHALL ST,I4 | 20071023 | 825 | INQ | SER0 | 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 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 CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 736586029 | 641 N MARSHALL ST,I4 | 20080422 | 1208 | INQ | SER0 | Turn On Install Mtr, 04/22/2008, 1200 - 1600 ok | | wmyers |
| 736586029 | 641 N MARSHALL ST,I4 | 20080528 | 1647 | INQ | SERV | Turn On After Shut Off In Error, 05/28/2008, 1600 - 2000 OK TO TURN ON | | dzambric |
| 736586029 | 641 N MARSHALL ST,I4 | 20121102 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/02/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121102 | 2030 | INQ | SERV | AIMS Order#: 4323148 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121103 | 654 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/03/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121103 | 2030 | INQ | SERV | AIMS Order#: 4326273 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121104 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/04/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121104 | 2030 | INQ | SERV | AIMS Order#: 4327112 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121105 | 648 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/05/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121105 | 2030 | INQ | SERV | AIMS Order#: 4329069 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121106 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/06/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121106 | 2030 | INQ | SERV | AIMS Order#: 4333527 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121107 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/07/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121107 | 2030 | INQ | SERV | AIMS Order#: 4337524 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121108 | 650 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/08/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121108 | 2030 | INQ | SERV | AIMS Order#: 4341984 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121109 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/09/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121109 | 2030 | INQ | SERV | AIMS Order#: 4345682 Cancelled -Order 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 |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 736586029 | 641 N MARSHALL ST,I4 | 20121110 | 650 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/10/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121110 | 2030 | INQ | SERV | AIMS Order#: 4348333 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121111 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/11/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121111 | 2030 | INQ | SERV | AIMS Order#: 4349236 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121112 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/12/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121112 | 2030 | INQ | SERV | AIMS Order#: 4350321 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121113 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/13/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121113 | 2030 | INQ | SERV | AIMS Order#: 4352446 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121114 | 652 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/14/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121114 | 2030 | INQ | SERV | AIMS Order#: 4356525 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121115 | 652 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/15/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121115 | 2031 | INQ | SERV | AIMS Order#: 4360374 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121116 | 650 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/16/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121116 | 2030 | INQ | SERV | AIMS Order#: 4363828 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121117 | 650 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/17/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121117 | 2030 | INQ | SERV | AIMS Order#: 4366682 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121118 | 650 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/18/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121118 | 2030 | INQ | SERV | AIMS Order#: 4367694 Cancelled -Order 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 |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 736586029 | 641 N MARSHALL ST,I4 | 20121119 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/19/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121119 | 2030 | INQ | SERV | AIMS Order#: 4368856 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121120 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/20/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121120 | 2030 | INQ | SERV | AIMS Order#: 4372323 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121121 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/21/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121121 | 2030 | INQ | SERV | AIMS Order#: 4375246 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121122 | 648 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/22/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121122 | 2030 | INQ | SERV | AIMS Order#: 4377604 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121123 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/23/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121123 | 2030 | INQ | SERV | AIMS Order#: 4378792 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121124 | 652 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/24/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121124 | 2030 | INQ | SERV | AIMS Order#: 4380747 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121125 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/25/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121125 | 2030 | INQ | SERV | AIMS Order#: 4381560 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121126 | 652 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/26/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121126 | 2031 | INQ | SERV | AIMS Order#: 4383148 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121127 | 648 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/27/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121127 | 2030 | INQ | SERV | AIMS Order#: 4386471 Cancelled -Order 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 |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | 641 N MARSHALL ST,I4 | 20121128 | 649 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/28/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121128 | 2030 | INQ | SERV | AIMS Order#: 4389815 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121129 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/29/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121129 | 2031 | INQ | SERV | AIMS Order#: 4393055 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121130 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 11/30/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121130 | 2030 | INQ | SERV | AIMS Order#: 4396052 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121201 | 700 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 12/01/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121201 | 2030 | INQ | SERV | AIMS Order#: 4398817 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121202 | 651 | INQ | SERV | Zero Usage 10 Day Meter Access Notice, 12/02/2012 , 1600 - 2000 Order created as a part of zero usage program. | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20121202 | 2030 | INQ | SERV | AIMS Order#: 4399544 Cancelled -Order Cancelled as a part of job | | SYSTEM |
| 736586029 | 641 N MARSHALL ST,I4 | 20130122 | 702 | INQ | METR | Zero Usage Investigation Order, 01/22/2013, 1200 - 1600 Zero Usage Investigation Order | | DSCHINDL |
| 736586029 | 641 N MARSHALL ST,I4 | 20130122 | 1121 | INQ | SERV | 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 Vacant) , with comments of "called number spoke to management stated currently | property vacant" | BMCDERMO |
| 736586029 | 641 N MARSHALL ST,I4 | 20130206 | 826 | INQ | METR | Zero Usage Investigation Order, 02/06/2013, 800 - 1200 ,m | | cmcclock |
| 736586029 | 641 N MARSHALL ST,I4 | 20130206 | 936 | INQ | SERV | Walker Lee was here on a Zero Usage Investigation order with Order # 4505596 , with a result of Can't Get In , with comments of "no access" | | WLEE |
| 736586029 | 641 N MARSHALL ST,I4 | 20130307 | 1002 | SYS | HIST | Tran: , USA 6644708295 (736586029 G2-GS) changed., Effective Period: 04/22/08-00/00/00 to 04/22/08-03/07/13 | | MOBILEUP |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 736586029 | 641 N MARSHALL ST,I5 | 20071023 | 826 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,I5 | 20071129 | 1646 | INQ | SERV | TENANT CALLED TO VERIFY IF TENANT HAS BEEN INSTALLED - PER AIMS NOT AS OF YET | | DCLEMENT |
| 736586029 | 641 N MARSHALL ST,I5 | 20080421 | 1338 | INQ | SER0 | Turn On Install Mtr, 04/22/2008, 800 - 1200 I | | mweston |
| 736586029 | 641 N MARSHALL ST,I5 | 20080422 | 1203 | INQ | SER0 | Turn On Install Mtr, 04/22/2008, 1200 - 1600 ok | | wmyers |
| 736586029 | 641 N MARSHALL ST,I5 | 20080523 | 1426 | SYS | HIST | Tran: , USA 1041894600 (736586029 G2-GS) changed., Effective Period: 04/22/08-00/00/00 to 04/22/08-05/01/08 | | MOBILEUP |
| 736586029 | 641 N MARSHALL ST,I6 | 20071023 | 828 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,I6 | 20080422 | 1207 | INQ | SER0 | Turn On Install Mtr, 04/22/2008, 1200 - 1600 oik | | wmyers |
| 736586029 | 641 N MARSHALL ST,I6 | 20091130 | 1742 | SYS | HIST | Tran: , USA 195442793 (736586029 G2-GS) changed., Effective Period: 04/22/08-00/00/00 to 04/22/08-11/30/09 | | MOBILEUP |
| 736586029 | 641 N MARSHALL ST,I8 | 20071023 | 830 | INQ | SER0 | 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 answer please leave a detailed mes | ssage as to why the job was not completed | labdur |
| 736586029 | 641 N MARSHALL ST,I8 | 20080527 | 1434 | INQ | SERV | AIMS Order#: 1003523 Cancelled -Never worked, gas turned on under another customer | | mcallaha |
| 736586029 | 641 N MARSHALL ST,I9 | 20071023 | 831 | INQ | SER0 | 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 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 CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | 641 N MARSHALL ST,I9 | 20080416 | 1416 | INQ | SER0 | Turn On Install Mtr, 04/18/2008, 1200 - 1600 p.m. hang meters | | ruditsky |
| 736586029 | 641 N MARSHALL ST,I9 | 20080422 | 1204 | INQ | SERV | ok | | wmyers |
| 736586029 | 641 N MARSHALL ST,I9 | 20080527 | 855 | SYS | HIST | Tran: , USA 5344488737 (736586029 G2-GS) changed., Effective Period: 04/18/08-00/00/00 to 04/18/08-04/22/08 | | MOBILEUP |
| 736586029 | 641 N MARSHALL ST,I9 | 20080527 | 904 | INQ | SERV | 1 | | ljames |
| 736586029 | | 20010504 | 854 | SYS | HIST | Tran: , Person 83264809 (Name: S B G MANAGEMENT) added. | | TGUY |
| 736586029 | | 20010504 | 904 | SYS | HIST | Tran: , USA 91056958 (736586029 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 |
| 736586029 | | 20010629 | 1406 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610114) deleted, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 736586029 | | 20010629 | 1415 | SYS | HIST | Tran: , USA 91056958 (736586029 G3-GS) changed., Effective Period: 04/03/01-00/00/00 to 04/09/01-00/00/00 | | JWILK |
| 736586029 | | 20071022 | 843 | INQ | SER0 | err | | bgibbons |
| 736586029 | | 20071207 | 1625 | SYS | HIST | Tran: , USA 2816605860 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 12/07/07, Estimates Allow: Y. | | MOBILEUP |
| 736586029 | | 20071207 | 1822 | SYS | HIST | Tran: , USA 2448359295 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 12/07/07, Estimates Allow: Y. | | MOBILEUP |
| 736586029 | | 20071207 | 1826 | SYS | HIST | Tran: , USA 8138684532 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 12/07/07, Estimates Allow: Y. | | MOBILEUP |
| 736586029 | | 20071207 | 1956 | SYS | HIST | Tran: , USA 9489770977 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective 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 |
|-------------|---------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | | 20071207 | 2026 | SYS | HIST | Tran: , USA 6823459423 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective 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 | 1810 | 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 | 1815 | 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 | 836 | 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 | | 20080114 | 1052 | INQ | SER0 | H | | mweston |
| 736586029 | | 20080114 | 1052 | INQ | SER0 | J | | mweston |
| 736586029 | | 20080114 | 1316 | SYS | HIST | 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 |
| 736586029 | | 20080320 | 1756 | INQ | SER0 | . | | 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 DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | | 20080320 | 1910 | SYS | HIST | Tran: , USA 3994578400 (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 | | 20080325 | 1100 | SYS | HIST | 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 | 1105 | SYS | 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 |
|-------------|---------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | | 20080422 | 1215 | SYS | HIST | Tran: , USA 654455462 (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 | 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 | 1807 | 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 | 1827 | 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 |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 736586029 | | 20080425 | 1831 | SYS | HIST | Tran: , USA 1434575787 (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 | 1840 | SYS | HIST | Tran: , USA 5575355219 (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 | 1848 | SYS | HIST | Tran: , USA 7964884980 (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 | | 20090127 | 1618 | SYS | HIST | Tran: , USA 6391831220 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/23/08, Estimates Allow: Y. | | JMANSFIE |
| 736586029 | | 20090127 | 1632 | SYS | HIST | Tran: , USA 7680484338 (736586029 G2-GS) added, Status: A, Area: 800, Customer Read: N, Rate: GSRT, Rate Class: GS, Customer Class: 2, Effective start: 04/23/08, Estimates Allow: Y. | | BMCNEIL |
| 973122001 | 639 N 7TH ST | 20010504 | 949 | SYS | HIST | Tran: , Account 973122001 (Customer: 812730635) changed, Area: 800 to 400, Bill Cycle: to 21. | | TGUY |
| 973122001 | 639 N 7TH ST | 20010504 | 951 | SYS | HIST | Tran: ACCT, Account 973122001 (Customer: 812730635) changed, ovrd mail name changed, address(es) changed. | | TGUY |
| 973122001 | 639 N 7TH ST | 20010504 | 1022 | INQ | BILL | entered and completed chg of name per jjohnson for marketing..settlement dste 4/3/01 | | TGUY |
| 973122001 | 639 N 7TH ST | 20010629 | 1328 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610124) added, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 973122001 | 639 N 7TH ST | 20010713 | 1508 | SYS | HIST | Tran: , SP 9972610124 (Premise:9995392096) changed, MR Cycle: 21 to AC, MR Route: 420 to 401. | | JHAGGERT |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 973122001 | 639 N 7TH ST | 20010713 | 1509 | SYS | HIST | Tran: ACCT, Account 973122001 (Customer: 812730635) changed, Bill Cycle: 21 to 01, pay history changed. | | JHAGGERT |
| 973122001 | 639 N 7TH ST | 20010830 | 801 | TO | TO | Trouble Order 46798450 added for account 973122001 | | FWOODRUF |
| 973122001 | 639 N 7TH ST | 20020430 | 1455 | INQ | AMR | meter 1772571 u 48251 oiled | | JGILMORE |
| 973122001 | 639 N 7TH ST | 20020523 | 938 | TO | TO | Trouble Order 39455628 added for account 973122001 | | RPOTTER |
| 973122001 | 639 N 7TH ST | 20020524 | 854 | TO | TO | Trouble Order 67193949 added for account 973122001 | | KHUGHES |
| 973122001 | 639 N 7TH ST | 20020524 | 943 | TO | TO | Trouble Order 52598578 added for account 973122001 | | KHUGHES |
| 973122001 | 639 N 7TH ST | 20020821 | 1154 | TO | TO | Trouble Order 83168454 added for account 973122001 | | RPOTTER |
| 973122001 | 639 N 7TH ST | 20031016 | 1535 | SYS | HIST | Tran: , Premise 9995392096 (639 N 7TH ST/PHILA,PA) changed, Address: from639 N 7TH ST/PHILA,PA, Landlord(812730635) info changed. | | LBOWERS |
| 973122001 | 639 N 7TH ST | 20031016 | 1536 | INQ | COLL | t/l account, per field coll. | | LBOWERS |
| 973122001 | 639 N 7TH ST | 20040225 | 849 | INQ | COLL | field 02/26/04 | | LBOWERS |
| 973122001 | 639 N 7TH ST | 20040227 | 1133 | INQ | COLL | SENDING OUT 1ST LANDLORD NOTICE | | LBOWERS |
| 973122001 | 639 N 7TH ST | 20040305 | 1223 | INQ | COLL | 02/05/04 MAILED 1ST LANDLORD NOTICE | | LBOWERS |
| 973122001 | 639 N 7TH ST | 20040311 | 1227 | INQ | COLL | \$2,890.81 PAID 03/05/04 | | LBOWERS |
| 973122001 | 639 N 7TH ST | 20041025 | 1136 | TO | TO | Trouble Order 7950028 added for account 973122001 | | RPOTTER |
| 973122001 | 639 N 7TH ST | 20050414 | 1413 | INQ | CRC | CALLED PER MELITA..SAID MAILED ON TUESDAY | | VBERRY |
| 973122001 | 639 N 7TH ST | 20050616 | 1251 | INQ | CRC | MELITA-CUST SAYS MAILED | | EPATTON |
| 973122001 | 639 N 7TH ST | 20050811 | 920 | TO | TO | gas leak at rge---Mrs Goff, Apt E12 | | BLINGHAM |
| 973122001 | 639 N 7TH ST | 20050811 | 920 | TO | TO | Trouble Order 12191079 added for account 973122001 | | BLINGHAM |
| 973122001 | 639 N 7TH ST | 20050819 | 1213 | INQ | CRC | melita-clms payment is in the mail | | JKOWALIK |
| 973122001 | 639 N 7TH ST | 20050927 | 1007 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 973122001 | 639 N 7TH ST | 20051031 | 1311 | INQ | CRC | MELITA-PAYMENT BEING MAILED THIS WK | | JKOWALIK |
| 973122001 | 639 N 7TH ST | 20051108 | 1450 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 973122001 | 639 N 7TH ST | 20051213 | 1158 | INQ | CRC | melita call.. spoke with erica will be mailing out payments to my attn. | | SBURGESS |
| 973122001 | 639 N 7TH ST | 20060213 | 1008 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 973122001 | 639 N 7TH ST | 20060301 | 1435 | INQ | CRC | melita call - cust waiting for government fund | | RGRIFFIN |
| 973122001 | 639 N 7TH ST | 20060407 | 955 | INQ | CRC | CUST SENDING IN PAYMENT | | EPATTON |
| 973122001 | 639 N 7TH ST | 20060421 | 1343 | INQ | CRC | CUST PAID \$1,448.96 BY CHECK, CHECK# 3355 CUST WILL MAKE ANOTHER PAYMENT BY 5/21/06 | | EPATTON |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|--------------|--------------|--------------|------------------------|-----------------------|--|---------------------------|-----------|
| 973122001 | 639 N 7TH ST | 20060518 | 1605 | INQ | CRC | RECD A PAYMENT FOR \$ 1555.86 ON 05/18/2006 | | TDELEO |
| 973122001 | 639 N 7TH ST | 20060522 | 1816 | INQ | CRC | CUST WILL MAKE ANOTHER PAYMENT BY 6/21/06 | | EPATTON |
| 973122001 | 639 N 7TH ST | 20060605 | 1255 | TO | TO | APT E 11 SMELLS GAS FROM STOVE | | DClement |
| 973122001 | 639 N 7TH ST | 20061029 | 1326 | TO | TO | Entered. | | rsheehan |
| 973122001 | 639 N 7TH ST | 20070608 | 936 | INQ | COLL | 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 1 mtr here. i could not find apt 2e | | SHARMON |
| 973122001 | 639 N 7TH ST | 20070611 | 1301 | INQ | COLL | anthony huntly who live apt e-11 states rec letter fr llord indicateing they would be responsible for own heat and cooking gas | | TSMITH |
| 973122001 | 639 N 7TH ST | 20070702 | 1315 | INQ | CRC | callback from gretchen regarding shut off ..asked what can they do to pay ..no formal pars ..asked her if can pay 1/2 & said could pay other 1/2 next month..told ok ..they have several acts w/pgw ..she said ok & hung up ..never gave me othe | r info for other acts ... | VBERRY |
| 973122001 | 639 N 7TH ST | 20070705 | 1537 | INQ | CRC | spoke w/gretchen. ..still waiting for moneytold her cant keep stopping coll activity ..not paying as should ..told would note act only ..pay should be made shortly ..see prev notes.. | | VBERRY |
| 973122001 | 639 N 7TH ST | 20070823 | 740 | INQ | AMR | Oil Change, 08/24/2007, 1200 - 1600 . | | jlachowi |
| 973122001 | 639 N 7TH ST | 20070914 | 1240 | INQ | AMR | Oil Change, 09/17/2007, 1200 - 1600 . | | jlachowi |
| 973122001 | 639 N 7TH ST | 20070925 | 804 | INQ | AMR | Oil Change, 09/26/2007, 1200 - 1600 . | | jlachowi |
| 973122001 | 639 N 7TH ST | 20071016 | 1217 | INQ | CRC | melita ..spoke w/female regarding past due bill ..told courtesy call | | VBERRY |
| 973122001 | 639 N 7TH ST | 20071214 | 1505 | INQ | SERV | Ind/Com Specialist Piping Test, 12/17/2007, 1200 - 1600 OK | | rwelte |
| 973122001 | 639 N 7TH ST | 20071218 | 1132 | INQ | SERV | Pre-Inspection Of Job, 12/18/2007, 1200 - 1600 2 | | mweston |
| 973122001 | 639 N 7TH ST | 20080304 | 1353 | INQ | SERV | Meter Reduction, 03/05/2008, 800 - 1200 mtr reduction | | gtrock |
| 973122001 | 639 N 7TH ST | 20080304 | 1354 | INQ | SERV | Rebuild Meter Set, 03/05/2008, 800 - 1200 tie in | | gtrock |
| 973122001 | 639 N 7TH ST | 20080305 | 1424 | SYS | HIST | Tran: , Meter Exchange (965284538) added, From Meter: MTR 1772571, To Meter: MTR 1751154., From: 157346 To: 605105 4.0 10000 +. | | MOBILEUP |
| 973122001 | 639 N 7TH ST | 20080714 | 1020 | INQ | SERV | Rebuild Meter Set, 07/14/2008, 1200 - 1600 rebuild per trock | | llopez |
| 973122001 | 639 N 7TH ST | 20080815 | 1052 | SYS | HIST | Tran: , USA 637424637 (973122001 G3-GS) changed., Estimates Allow: Y to N | | RGRIFFIN |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 973122001 | 639 N 7TH ST | 20090709 | 1538 | INQ | CRC | melita ..spoke w/female ..said they are dealing w/someone here at pgw regarding all of their acts ..told cust may need to contact whomever they are dealing with so a hd can be placed on act to stop c&c events ..ok | | VBERRY |
| 973122001 | 639 N 7TH ST | 20100616 | 1719 | INQ | CRC | MELITA CALL.. LEFT MESSAGE FOR CALL BACK | | SBURGESS |
| 973122001 | 639 N 7TH ST | 20101026 | 1144 | INQ | CRC | Melita call.....PTP | | PJONES |
| 973122001 | 639 N 7TH ST | 20111115 | 1022 | INQ | L&J | Reviewed acct to lien, ICRIS not showing a BRT#, unable to lien at this time, info placed on exception list | | EALLICE |
| 973122001 | 639 N 7TH ST | 20111214 | 1522 | INQ | COLL | INCLUDED TOTAL BALANCE OF 10,416.37 ON THE DEC EXCEPTION LIST... BRT # FOR THIS ADDRESS IS 88691001... | | SHARMON |
| 973122001 | 639 N 7TH ST | 20120914 | 1555 | SYS | HIST | Tran: , Premise 9995392096 (639 N 7TH ST/PHILA,PA) changed, Address: from639 N 7TH ST/PHILA,PA. | | JKOWALIK |
| 973122001 | 639 N 7TH ST | 20120914 | 1555 | INQ | CRC | lien for debt thru 8-31-12 | | JKOWALIK |
| 973122001 | 639 N 7TH ST | 20121008 | 839 | INQ | CRC | pre lien letter mailed 10-1-2012 | | SCOLLINS |
| 973122001 | 639 N 7TH ST | 20121218 | 921 | INQ | CRC | lien for additional dent thru 12-3-12 | | JKOWALIK |
| 973122001 | 639 N 7TH ST | 20130830 | 1410 | INQ | BILL | xferred \$50.00 oti to gas sa per listing | | TROZYCKI |
| 973122001 | | 20010504 | 936 | SYS | HIST | Tran: , Person 812730635 (Name: S B G MANGEMENT) added. | | TGUY |
| 973122001 | | 20010504 | 950 | SYS | HIST | Tran: , USA 637424637 (973122001 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 |
| 973122001 | | 20010629 | 1326 | SYS | HIST | Tran: , USA 637424637 (973122001 G3-GS) changed., Effective Period: 04/03/01-00/00/00 to 04/09/01-00/00/00 | | JWILK |
| 973122001 | | 20010629 | 1326 | SYS | HIST | Tran: TXEX, USA G3-GS(9972610124) deleted, Billing SA: Y, Add/Sub Usage: +. | | JWILK |
| 981038702 | 1623 W CHELTEN AVE,A | 20030917 | 1545 | SYS | HIST | Tran: ACCT, Account 981038702 (Customer: 949805835) changed, Bill Cycle: to 01, ovrd mail name changed, address(es) changed. | | LARMSTRO |
| 981038702 | 1623 W CHELTEN AVE,A | 20031015 | 1505 | SYS | HIST | Tran: SOASC, Account 981038702 (Customer: 949805835) changed, Bill Cycle: 01 to 11, address(es) changed. | | BCCSOPER |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 981038702 | 1623 W CHELTEN AVE,A | 20040109 | 1014 | SYS | HIST | Tran: ACCT, Account 981038702 (Customer: 949805835) changed, pay history changed, address(es) changed. | | DMACEIRA |
| 981038702 | 1623 W CHELTEN AVE,A | 20040112 | 1440 | INQ | COLL | talked to eric in rental office - claims new owner has not received any bills yet - checked mail bill address & faxed him copy of bill - will call me when ready to make payment | | LBOWERS |
| 981038702 | 1623 W CHELTEN AVE,B | 20030917 | 1546 | INQ | SER0 | NEW OWNER DEVRA PULLEY CALLED TO ISSUE TURN ON READ FOR 09/18/03, ALSO ADDED MAIL BILL ADDRESS. | | LARMSTRO |
| 981038702 | 1623 W CHELTEN AVE,B | 20040115 | 1615 | TO | TO | Trouble Order 27822205 added for account 981038702 | | PBACKMON |
| 981038702 | 1623 W CHELTEN AVE,B | 20040303 | 1511 | TO | TO | Trouble Order 1882492 added for account 981038702 | | EPRINCE |
| 981038702 | 1623 W CHELTEN AVE,B | 20040510 | 1555 | INQ | MISC | charge \$50.00 for service per fsd (repair made to fuel line (96 mintues) see trouble order 3/3/04.if there is a dispute ref to Q & A. | | DBLACK |
| 981038702 | 1623 W CHELTEN AVE,B | 20040621 | 1404 | INQ | BILL | 50.00 s/c from trouble order 1882492, per John Cieri | | CFOLEY |
| 981038702 | 1623 W CHELTEN AVE,B | 20050121 | 1150 | INQ | CRC | CUST PAYING FULL PASS DUE ON 1/24/05 | | EPATTON |
| 981038702 | 1623 W CHELTEN AVE,B | 20050124 | 1551 | INQ | CRC | CUST PAID \$3,310.11 BY CHECK CONFIR.# 105048 | | EPATTON |
| 981038702 | 1623 W CHELTEN AVE,B | 20050217 | 1216 | INQ | GRC | MELITA-CUST MAILED CHECK | | EPATTON |
| 981038702 | 1623 W CHELTEN AVE,B | 20050301 | 1610 | INQ | GRC | DEBORAH CALLED LEFT VOICEMAIL...DID CALL BACK...WANTED TO VERIF PAY RECEIVED..DID RECEIVE... | | VBERRY |
| 981038702 | 1623 W CHELTEN AVE,B | 20050719 | 1203 | INQ | CRC | MELITA CALL...WILL PAY | | VBERRY |
| 981038702 | 1623 W CHELTEN AVE,B | 20050920 | 1210 | INQ | GRC | L/M TO CALL BACK | | TDELEO |
| 981038702 | 1623 W CHELTEN AVE,B | 20051020 | 1125 | INQ | COLL | melita call.. spoke with female stated large check went out last week, | | SBURGESS |
| 981038702 | 1623 W CHELTEN AVE,B | 20051118 | 1258 | INQ | GRC | melita call..was given another no...entered | | 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 | | EALLICE |
| 981038702 | 1623 W CHELTEN AVE,B | 20060120 | 1205 | INQ | GRC | MELITA-COR CLMS CHKS BEING MAILED TODAY | | JKOWALIK |
| 981038702 | 1623 W CHELTEN AVE,B | 20060302 | 1359 | INQ | CRC | melita call. | | SBURGESS |
| 981038702 | 1623 W CHELTEN AVE,B | 20060427 | 1314 | INQ | GRC | melita-made aware of past due \$\$\$\$ | | JKOWALIK |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 981038702 | 1623 W CHELTEN AVE,B | 20060512 | 1032 | INQ | CRC | CUST PAID \$8,030.31 BY CHECK, CHECK# 1399 - CUST WILL MAKE ANOTHER PAYMENT BY 6/12/06 | | EPATTON |
| 981038702 | 1623 W CHELTEN AVE,B | 20060623 | 1139 | INQ | CRC | melita-lmtc | | JKOWALIK |
| 981038702 | 1623 W CHELTEN AVE,B | 20061017 | 1434 | INQ | PAY | Tref \$2,310.94 10/16 Rgu invalid exc list | | DMEDLEY |
| 981038702 | 1623 W CHELTEN AVE,B | 20061120 | 910 | INQ | COLL | fld--jake called for last pd made | | KVALENTI |
| 981038702 | 1623 W CHELTEN AVE,B | 20061219 | 1508 | INQ | PAY | Tref \$1,149.06 12/18 Rgu invalid exc list multi pymt out of bal cust faxed over breakdown | | DMEDLEY |
| 981038702 | 1623 W CHELTEN AVE,B | 20070921 | 1116 | INQ | COLL | mellita call no answer | | WRIVERA1 |
| 981038702 | 1623 W CHELTEN AVE,B | 20071123 | 1246 | INQ | CRC | MELITA: COR MADE AWARE OF ARREARS. | | DHAMMOND |
| 981038702 | 1623 W CHELTEN AVE,B | 20080910 | 1522 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02721 for meter # 2012799 Eff dtm = 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 |
| 981038702 | 1623 W CHELTEN AVE,B | 20090513 | 1458 | SYS | HIST | Tran: ACCT, Account 981038702 (Customer: 949805835) changed, Area: 800 to 700. | | JDUNN |
| 981038702 | 1623 W CHELTEN AVE,B | 20090513 | 1458 | SYS | HIST | Tran: , USA 8606551072 (981038702 G9-GS) changed., Area: 800 to 700, Estimates Allow: Y to N | | JDUNN |
| 981038702 | 1623 W CHELTEN AVE,B | 20090513 | 1459 | SYS | HIST | Tran: , Premise 9995077408 (1623 W CHELTEN AVE,B/PHILA,PA) changed, Address: from1623 W CHELTEN AVE,B/PHILA,PA. | | JDUNN |
| 981038702 | 1623 W CHELTEN AVE,B | 20090513 | 1459 | SYS | HIST | Tran: ACCT, Account 981038702 (Customer: 949805835) changed, ovrd mail name changed. | | JDUNN |
| 981038702 | 1623 W CHELTEN AVE,B | 20090513 | 1500 | SYS | HIST | Tran: , Person 949805835 (Name: OAK LANE COURT APTS.) changed, business name changed. | | JDUNN |
| 981038702 | 1623 W CHELTEN AVE,B | 20090513 | 1535 | INQ | CRC | Received ck \$ 4,599.76 ck # 1780 (part of multi) forward to mail receipts | | LDAVIS |
| 981038702 | 1623 W CHELTEN AVE,B | 20090604 | 1610 | INQ | CRC | melita ..spoke w/male ..to get out a payment.. | | VBERRY |
| 981038702 | 1623 W CHELTEN AVE,B | 20090701 | 1556 | INQ | CRC | melita-made aware of past due \$\$\$---states a payment w/mailed this wk | | JKOWALIK |
| 981038702 | 1623 W CHELTEN AVE,B | 20090715 | 1217 | INQ | CRC | Received ck \$ 3,653.59 ck # 1786 forward to mail receipts | | LDAVIS |
| 981038702 | 1623 W CHELTEN AVE,B | 20090715 | 1217 | INQ | CRC | Received ck \$ 3,582.11 ck # 1790 forward to mail receipts | | LDAVIS |
| 981038702 | 1623 W CHELTEN AVE,B | 20090821 | 1357 | INQ | CRC | Received ck \$ 4,109.21 ck # 1818 forward to mail receipts | | LDAVIS |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | 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 |
| 981038702 | 1623 W CHELTEN AVE,B | 20090826 | 1233 | INQ | CRC | melita ..spoke w/female ..said should be on par per j dunn ..cancelled c&c meanwhile .. | | VBERRY |
| 981038702 | 1623 W CHELTEN AVE,B | 20100804 | 1653 | SYS | HIST | Tran: , Premise 9995077408 (1623 W CHELTEN AVE,B/PHILA,PA) changed, Address: from1623 W CHELTEN AVE,B/PHILA,PA. | | TSAVAGE |
| 981038702 | 1623 W CHELTEN AVE,B | 20110129 | 1741 | TO | TO | Customer smells gas in the kitchen near the stove. Cust is in apartment 216 | | lciafre1 |
| 981038702 | 1623 W CHELTEN AVE,B | 20110129 | 1848 | INQ | SERV | Michael Floyd was here on a Gas Leak Inside order with Order # 2864927 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "2nd pgw visit , building maintenance never | fixed issue , shut off range at vlave , issued hazzard and also made contact with landlord , informed of issues and how properly to address them with range , c" | MFLOYD2 |
| 981038702 | 1623 W CHELTEN AVE,B | 20110210 | 2021 | TO | TO | called in leak | | restwick |
| 981038702 | 1623 W CHELTEN AVE,B | 20110210 | 2023 | TO | TO | leak | | RESTWICK |
| 981038702 | 1623 W CHELTEN AVE,B | 20110210 | 2147 | INQ | SERV | Michael Floyd was here on a Gas Leak Inside order with Order # 2893636 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "building maintenance removed old stove in | am and did not properly caped off or secure gas lines , / pgw tech - disconnected shut off / flex and capped off gas feed to kitchen , made all checks ok" | MFLOYD2 |
| 981038702 | 1623 W CHELTEN AVE,B | 20110310 | 1051 | INQ | CRC | lien for additional debt thru 2-15-11 | | JKOWALIK |
| 981038702 | 1623 W CHELTEN AVE,B | 20110610 | 1340 | INQ | CRC | tlcoll letter mailed on 06/03 per t/l pilot. | | RGRIFFIN |
| 981038702 | 1623 W CHELTEN AVE,B | 20110627 | 1508 | INQ | BILL | gave Eric full acct bal of \$11,487 per request | | DCLEMENT |
| 981038702 | 1623 W CHELTEN AVE,B | 20120710 | 954 | INQ | CRC | lien for additional debt thru 6-15-12 | | JKOWALIK |
| 981038702 | 1623 W CHELTEN AVE,B | 20120724 | 1026 | INQ | CRC | PER LIEN LETTER MAILED 7/23 | | SCOLLINS |
| 981038702 | 1623 W CHELTEN AVE,B | 20130628 | 1217 | INQ | CRC | LIEN FOR ADDITIONAL DEBT THRU 6/14/13 | | JKOWALIK |
| 981038702 | | 20030917 | 1528 | SYS | HIST | Tran: , Person 949805835 (Name: OAK LANE COURT APTS.) added. | | LARMSTRO |
| 981038702 | | 20031015 | 1505 | 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 |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------------|--------------|--------------|------------------------|-----------------------|--|--------------------|-----------|
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20040121 | 2220 | INQ | ZUCI | Serviceman claims meter is picking up counts, but the AMR Device is malfunctioning, needs to be referred to Meter Shop to have ERT maintenance at a future date. | | MCALLAHA |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061010 | 1346 | INQ | CRC | Spoke to Colleen Curtains she stated that they are selling property as of 10/19/06... informed her that gas can not be turned off without reliq; form..... informed her to tell new owners to put in appl; for gas | | LDAVIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061024 | 1146 | INQ | SETT | filled out form. | | CHAYNES |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061024 | 1647 | INQ | L&J | completed settlement request to Madison Title Co. for \$333.90. | | MKINSEY |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061120 | 1100 | INQ | BILL | customer called for acct balance | | MWILLIA2 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061129 | 1404 | INQ | SETT | RECD CHECK FROM MADISON TITLE 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 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061215 | 1632 | SYS | HIST | Tran: ACCT, Account 5128000237 (Customer: 9002100022) changed, address(es) changed. | | ICALO |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20061221 | 1118 | INQ | BILL | Send dup dup | | FWOODRUF |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070530 | 1229 | INQ | COLL | spoke w/mrs shore phone 215-938-6665, request duplicate statement., mailed ,explained credit on the account, satisfied | | JBASS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070710 | 931 | INQ | BILL | transferred credit sa/sa/bill error listing | | EMANNAL |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070717 | 1044 | INQ | CRC | callback from gretchen ...did call 215 938 6665shes inq about disconnection notice ..told to disregard ..said ok .. | | VBERRY |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070724 | 1305 | INQ | AMR | Oil Change, 07/25/2007, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070731 | 923 | SYS | HIST | Tran: , Premise 9995395872 (5515 WISSAHICKON AVE,M1/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,M1/PHILA,PA. | | JBRANNEN |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070801 | 825 | INQ | SERV | Misc Meter Exchange, 08/02/2007, 800 - 1200 change | | edavis |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070802 | 1258 | SYS | HIST | Tran: , Meter Exchange (810494241) added, From Meter: MTR 1734671, To Meter: MTR 1970015., From: 100667 To: 386610 5.0 10000 +. | | MOBILEUP |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20070921 | 1322 | INQ | BILL | BILL ERR LIST - XFRD CR TO DEBIT | | VANTHONY |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20071204 | 1337 | INQ | AMR | Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600 . | | jlachowi |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20071205 | 803 | INQ | CRC | mtr shop contact on 12/04/2007.....meter 1970015, cor 00517, uncor 00528. ert read 00619. replaced and reprogrammed ert. | | TBROWN1 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20071205 | 804 | INQ | CRC | mtr shop contact on 12/04/2007.....meter 2024115, cor 00790, uncor 00789. ert read 00558. bad pulser, replaced and reprogrammed. | | TBROWN1 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080213 | 1023 | INQ | COLL | COMEERICAL ACCOUNT. TRANSFERED CALL TO COMMERCIAL RE. CUSTOMER WAS SATISFIED WITH SERVICE. | | RWRIGHT1 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080213 | 1527 | INQ | CRC | callback from karen ..said payment here for 8068.90 shouldve been applied to act 9125007651 to have amd correct .. | | VBERRY |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080410 | 848 | INQ | AMR | Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080414 | 757 | INQ | CRC | mtr shop contact on 04/11/2008.....Found ert # 53453333 programmed at 5 ft. not 10 ft. Reprogrammed same to correct read c-01474 mtr # 1970015 (u-01480) | | TBROWN1 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080708 | 1754 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 02173 for meter # 1970015 Eff dtm = 200807071754246 | | jhaggert |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080721 | 1253 | INQ | CRC | melita-made aware of past due \$ | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080823 | 1722 | TO | TO | 5515 wissahickon ave,e 402.. customer stateswas putting up some blinds and put a nail into the wall and now they smell gas... ms wallace will meet tech downstairs since thwey do not have bells. please check and advise thank you | | pbackmon |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20080823 | 1817 | INQ | SERV | Juan Marquez was here on a Gas Leak Inside order with Order # 1416207 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "no lk no odor instr cust on same." | | JMARQUEZ |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090306 | 1005 | INQ | BILL | xfer credit to debit per BEL | | MPAGAN |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090316 | 1028 | INQ | CRC | Returned call 215-938-6665spoke to Phil he sated that Mrs Shore handles this account left message | | LDAVIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090507 | 1520 | INQ | CRC | meltita...female said dealing w/j dunn ..waiting for meeting ..per j dunn no meeting on act.. | | VBERRY |

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|-------------|----------------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090601 | 1625 | INQ | CRC | Received ck \$ 553.70 ck # 1694 (part of multi) forward to mail receipts | | LDAVIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090709 | 1234 | INQ | CRC | melita-ans mach-lmtc | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090710 | 1328 | INQ | CRC | melita ..pay should be forthcoming per male ... | | VBERRY |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090715 | 1220 | INQ | CRC | Received ck \$ 501.66 ck # 1706 (part of multi) forward to mail receipts | | LDAVIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090723 | 1258 | INQ | CRC | Received ck \$ 591.69 ck # 1731 (part of multi) forward to mail receipts | | LDAVIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090921 | 1252 | INQ | AMR | Oil Change, 09/22/2009, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090922 | 1431 | INQ | SERV | Patrick Cunningham was here on a Oil Change order with Order # 2006646 , with a result of Cancelled , with comments of "dnr" | | PCUNNING |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090924 | 902 | INQ | AMR | Oil Change, 09/25/2009, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20090925 | 1426 | INQ | 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 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20091103 | 1432 | SYS | HIST | Tran: , Meter Exchange (267087800) added, From Meter: MTR 1970015, To Meter: MTR 1970015., From: 386610 To: 386610 5.0 10000 +. | | MOBILEUP |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20091216 | 1511 | SYS | HIST | Tran: ACCT, Account 5128000237 (Customer: 9002100022) changed, Bill Cycle: 02 to 22. | | JMILLER |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20091216 | 1511 | INQ | BILL | rebilled acct for df both amr not recording correctly | | JMILLER |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20091216 | 1512 | SYS | HIST | Tran: , SP 9972613900 (Premise:9995395872) changed, MR Cycle: BD to 22, MR Route: 112 to 000. | | JMILLER |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20100107 | 1401 | SYS | HIST | Tran: , SP 9972613900 (Premise:9995395872) changed, MR Route: 000 to 134. | | RBAYLIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20100209 | 2315 | TO | TO | Zip is 19144, passerby says very strong outside odor on south area of this property near a stone wall. | | rsheehan |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20100209 | 2319 | INQ | SERV | AIMS Order#:2245067 Cancelled -wrong address | | fdurso |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20100331 | 742 | INQ | AMR | Change ERT, Rotary, 04/01/2010, 1200 - 1600 . | | rblaszcz |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20100401 | 958 | INQ | SERV | Michael Stroman was here on a Change ERT, Rotary order with Order # 2314299 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro) , with comments of "FOUND NEW ERT | ALREADY INSTALL TO METER 1970015 VERIFY READ CORRECT READ 06423 UNCORRECT READ 06452 AUTO READ 06423.90" | MSTROMAN |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20100426 | 1543 | INQ | CRC | chk totl 584.87 forwarded to mail receipts | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20110701 | 1349 | INQ | CRC | TL COL LETTER MAILED ON 06/29/2011 PER T/L PILOT | | SBURGESS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20111208 | 1121 | INQ | CRC | 2 liens entered for debt thru 11-25-11 | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20120330 | 1535 | INQ | CRC | 2 liens entered for additional debt thru 2-24-12 | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20120521 | 1313 | INQ | LLD | PER LIEN LETTER MAILED ON 5/21/2012 | | SCOLLINS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20120604 | 843 | INQ | CRC | 2 liens entered for debt thru 4-25-12 | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20120604 | 844 | SYS | HIST | Tran: , Premise 9995395872 (5515 WISSAHICKON AVE,PRL A/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,PRL A/PHILA,PA. | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20120813 | 907 | INQ | CRC | per lien letter mailed 8/10/2012 | | SCOLLINS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20121015 | 858 | INQ | AMR | Meter Shop, Rotary Inspection, 10/15/2012, 1200 - 1600 . | | lxhemali |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20121015 | 1110 | INQ | SERV | Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264042 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Verify With Read One Pro ,Complete Oil Change) , with co | mmments of "1970015 ert 56802311 c 12771 uc 12870 auto read 12771 installed seal 5602 comp oil chg " | BCOOPER |
| 5128000237 | 5515 WISSAHICKON AVE,PRL A | 20130628 | 1229 | INQ | CRC | 2 LIENS ENTERED FOR DEBT THRU 5/28/13 | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20061215 | 1632 | INQ | BIL9 | | | ICALO |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070724 | 1306 | INQ | AMR | Oil Change, 07/25/2007, 1200 - 1600 . | | jlachowi |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070726 | 807 | INQ | CRC | mtr shop contact on 07/25/07.....mtr#1734672 index 32416 ert#175779 read 31416, reprogrammed ert, changed oil | | TBROWN1 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070730 | 1522 | INQ | CRC | mtr shop contactthis meter has a defective switch. The ERT was reading 31416 and the meter index was 32416. What a coincidence ı the ERT reading and the meter index reading differ by 1000 counts exactly. | | TBROWN1 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070731 | 856 | INQ | SERV | Pre-Inspection Of Job, 07/31/2007, 1200 - 1600 OK | | KHUGHES |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070731 | 924 | SYS | HIST | Tran: , Premise 9995395873 (5515 WISSAHICKON AVE,M2/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,M2/PHILA,PA. | | JBRANNEN |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070801 | 826 | INQ | SERV | Misc Meter Exchange, 08/02/2007, 800 - 1200 change | | edavis |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20070802 | 1059 | SYS | HIST | Tran: , Meter Exchange (240810093) added, From Meter: MTR 1734672, To Meter: MTR 2024115., From: 490792 To: 48078760 5.0 10000 +. | | MOBILEUP |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20071203 | 824 | INQ | AMR | Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20080410 | 849 | INQ | AMR | Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20080708 | 1754 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 1508 for meter # 2024115 Eff dtm = 200807071755029 | | jhaggert |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20091103 | 1343 | INQ | AMR | Inoperative ERT, Rotary, 11/03/2009, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20091103 | 1438 | INQ | SERV | Thomas Shaw was here on a Inoperative ERT, Rotary order with Order # 2095523 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - ERT Head Change) , with comments of "Meter #2024115 corrected | index 03038, uncorrected 03000, ERT #53453845 auto index 03510. Replaced defective ERT with new ERT #56802297 OK." | TSHAW2 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20091103 | 1438 | SYS | HIST | Tran: , Meter Exchange (885006081) added, From Meter: MTR 2024115, To Meter: MTR 2024115., From: 48078760 To: 48078760 5.0 10000 +. | | MOBILEUP |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20091216 | 1512 | SYS | HIST | Tran: , SP 9972613901 (Premise:9995395873) changed, MR Cycle: BD to 22, MR Route: 112 to 000. | | JMILLER |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100107 | 1402 | SYS | HIST | Tran: , SP 9972613901 (Premise:9995395873) changed, MR Route: 000 to 134. | | RBAYLIS |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100624 | 1252 | INQ | AMR | Change ERT, Rotary, 06/25/2010, 1200 - 1600 . | | rblaszcz |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100625 | 1012 | INQ | SERV | Michael Stroman was here on a Change 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" | | MSTROMAN |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100901 | 1239 | INQ | AMR | Change ERT, Rotary, 09/02/2010, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100902 | 1434 | INQ | SERV | Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2481296 , with a result of Cancelled , with comments of "DNR" | | TSULLIVA |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100914 | 1349 | INQ | AMR | Change ERT, Rotary, 09/15/2010, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100915 | 1527 | INQ | SERV | Thomas Sullivan was here on a Change ERT, Rotary order with Order # 2616931 , with a result of Cancelled , with comments of "DNR" | | TSULLIVA |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100917 | 1251 | INQ | AMR | Change ERT, Rotary, 09/20/2010, 1200 - 1600 . | | jlachowi |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20100920 | 1309 | INQ | SERV | Bernard Breslin was here on a Change ERT, Rotary order with Order # 2623956 , with a result of Can't Get In , with 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 |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20120604 | 844 | SYS | HIST | Tran: , Premise 9995395873 (5515 WISSAHICKON AVE,PRL B/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE,PRL B/PHILA,PA. | | JKOWALIK |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20121015 | 857 | INQ | SERV | AIMS Order#: 2623956 Cancelled -. | | lxhemali |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20121015 | 857 | INQ | AMR | Meter Shop, Rotary Inspection, 10/15/2012, 1200 - 1600 . | | lxhemali |
| 5128000237 | 5515 WISSAHICKON AVE,PRL B | 20121015 | 1040 | INQ | SERV | Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264045 , 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 co | mmments of "2024115 ert 56802297 c 06440 uc 06353 auto read 06440 installed seal 5615 comp oil chg " | BCOOPER |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 19990826 | 1444 | SYS | HIST | Tran: ACCT, Account 6128000245 (Customer: 9002100023) changed, ovrd mail name changed, address(es) changed. | | |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 19990826 | 1518 | INQ | BILL | billed acct to 5/20(co. reads) and from 5/20 to 8/26(cust. reads)//printed bills/prior bills estimated//called mr stevenson back and let him know what to expect//if agreement needed please refer to collections//thanks | | JFEY |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 19991007 | 1324 | INQ | AMR | completed meter maintenance and installed ert 175651 | | JMURRAY |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 19991214 | 1425 | INQ | BILL | returned phone call explained bill to customer and customer was satisfied. | | DFRIEL |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 19991227 | 1418 | TO | TO | Trouble Order 43654799 added for account 6128000245 | | KBURNAM |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20000911 | 1553 | SYS | HIST | Tran: , Premise 9995395874 (5425-7 WAYNE AVE M1,M1/PHILA,PA) changed, Address: from5425-7 WAYNE AVE M1,M1/PHILA,PA. | | DJANN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20001108 | 857 | INQ | COLL | sending out for collection | | LELLINGT |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20001117 | 954 | INQ | AMR | correct meter read for 11/17/00 98810, ert read 98809.60 all working fine. meter shop | | MPROCKNO |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20001117 | 1012 | INQ | BILL | Customer complained about bill. After checking bills are ok. Gave to Mark Procknow and report was everything is ok. Meters are parrallel. Meter # 1684991 has no usage but is ok. All usage is being picked up on meter # 1723713. Amr problem | is being looked into so we start getting reads on both every month. | JBRANNEN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20001117 | 1025 | INQ | BILL | secured mtr inf for m procknow mtr shop both m1 and m2 mtr's ok | | WSTEDMAN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20001127 | 1317 | INQ | COLL | ON ST 11/28/2000 | | TGARES |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20001128 | 1057 | INQ | CRU | EXPLAINED BILL CORRECT BASED ON READING CUST TO CALL D JAN FOR AGREEMENT I ILL FAX CUST RATE CHART THIS AFTERNOON WITH INSTRUCTION HOW TO CALCULATE BILL.. EXPLAINED TO CUST RATES ARE CHANGING (RESOLUTION TEAM) MR PULLY IS CONTACT PE | RSON | JJOHNSON |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20010412 | 1940 | TO | TO | Trouble Order 13478942 added for account 6128000245 | | VMCLEAN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20010412 | 1954 | TO | TO | CALLED DISPATCH TO INFORM THEM THAT THE APT IS H2 | | VMCLEAN |

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|-------------|---------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20010412 | 2006 | TO | TO | Trouble Order 87351161 added for account 6128000245 | | DROBINSO |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030417 | 1446 | SYS | HIST | Tran: ACCT, Account 6128000245 (Customer: 9002100023) changed, pay history changed. | | EHARRIS |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030417 | 1447 | INQ | THFT | BYPASS WAS FOUND BY SERVICEMAN RICH JACKSON #9586 AND ED DAVIS #9823, AND GAS WAS LEFT OFF DUE TO UNSAFE HAZZARD CONDITIONS. PLEASE REFER ALL TENANTS TO THEIR MANGEMENT OFFICE, NOT PGW. THERE ARE 75 RANGES AT 60,000 BTU EACH, 12 DRYERS 30,0 | 00 BTU EACH, AND ONE AWH AT 500,000 BTU. GAS WAS SHUT OFF WITH 4" SERVICE STOPPER 5' OUT AND PRESSURE FORCE SHUT OFF AT CURB VALVE. BYPASS WAS HIDDEN BEHIND CIDARBLOCK WALL. INVESTIGATOR KEITH FEY WAS ON JOB AND TIM SULLIVAN WAS ON JOB. | EHARRIS |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030417 | 1550 | SYS | HIST | Tran: ITWOU, USA 1144725680 (6128000245 G6-GS) changed., Effective Period: 01/11/99-00/00/00 to 01/11/99-04/17/03 | | |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030417 | 1550 | SYS | HIST | Tran: ITWOU, Account 6128000245 (Customer: 9002100023) changed, Bill Cycle: 02 to 21, address(es) changed. | | |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030417 | 1614 | SYS | HIST | Tran: ITWOU, Account 6128000245 (Customer: 9002100023) changed, address(es) changed. | | |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030417 | 1847 | INQ | BILL | Charges for usage from 10/2/01 to 4/17/03 = \$58,207.20 (39373 CCF). Bill paid turn on charge = \$3,375.00. □Deposit requested of \$6,274.00. | | KMCANANE |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030418 | 1241 | SYS | HIST | Tran: ITWOU, Account 6128000245 (Customer: 9002100023) changed, Bill Cycle: 21 to 02. | | |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030509 | 1150 | INQ | BILL | BILL ERROR LIST-BYPASS FOUND-METER REMOVED FOR THEFT. NEW METER INSTALLED SENT TO ED HARRIS-MIU-FOR ESTIMATED GAS USAGE FOR THEFT | | TROZYCKI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030527 | 1442 | INQ | COLL | I called Mr. Pulley 215-938-6665 regardin \$10,364.00 payment due 5/1/03. He claims waiting to hear from R.G. to discuss possible over charges. Spoke to R.G. we will discuss. | | MBUSH |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030527 | 1619 | INQ | COLL | Called Phil Pulley - 215-935-6665 Referred him to contact Tom Murphy & Angel Cuevas to discuss extimated consumption. | | MBUSH |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030612 | 1027 | INQ | BILL | the adjusted bill for the estimated gas for this account is \$43666.07 for 34013 ccf instead of 39373 ccf for \$58207.20 due the number of units in the complex being less than originally calculated as well as the number of dryers being 5 ins | thead of 12. entered a revenue credit adjustment for \$14541.13 for the difference in the estimated gas billed received from Donna Becker on 6/12/2003 | BLANG |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20030612 | 1039 | INQ | BILL | entered a special allowance for \$5663.07 per money contact issued by Thomas Murphy contact dated 6/12/2003 | | BLANG |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20031029 | 1352 | TO | TO | Trouble Order 88176633 added for account 6128000245 | | DFULLERT |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20031218 | 822 | SYS | HIST | Tran: , USA 9335357965 (6128000245 G6-GS) changed., Effective Period: 04/18/03-00/00/00 to 04/18/03-04/19/03 | | FSEXTON |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20031218 | 822 | SYS | HIST | Tran: , Account 6128000245 (Customer: 9002100023) changed, Bill Cycle: 02 to 14, address(es) changed. | | FSEXTON |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20031218 | 825 | INQ | ZUCI | FINALIZED ACCOUNT PER CUSTOMER CONTACTS AND COMPLETED ORDER MEMO'S | | FSEXTON |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20040126 | 1112 | TO | TO | Trouble Order 21530979 added for account 6128000245 | | PCAMPBEL |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20040312 | 923 | INQ | SERV | SERVICE INQUIRY. | | SFLOYD |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050218 | 1115 | SYS | HIST | Tran: , Account 6128000245 (Customer: 9002100023) changed, Bill Cycle: 14 to 02. | | EMEDINA |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050218 | 1801 | SYS | HIST | Tran: ACCT, Account 6128000245 (Customer: 9002100023) changed, ovrd mail name changed, address(es) changed. | | EMEDINA |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050218 | 1829 | INQ | CRC | M1 account was turned on in system, bypass meter was already on with no account to bill. Then billed up to date from 4/19/2003 to 12/21/2005. | | EMEDINA |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050321 | 934 | INQ | BANK | COLL CALL THIS IS TENANT LANDLOND | | OBETANCO |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050324 | 2029 | TO | TO | Trouble Order 24228010 added for account 6128000245 | | PMCGLON2 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050602 | 1150 | INQ | CRC | melita call - left message | | RGRIFFIN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050705 | 1322 | INQ | CRC | MELITA CALL...SPOKE W/MRS SHORE..SAID A DISPUTE SENT IN OVER 60 DAYS AGO TO TOM MURPHY...NO INFO AS OF YET..SO NOTED..FWD INFO TO J DUNN III ALSO... | | 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 |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20050708 | 846 | SYS | HIST | Tran: ACCT, Account 6128000245 (Customer: 9002100023) changed, ovrd mail name changed, address(es) changed. | | DFULLERT |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051012 | 948 | INQ | CRC | George Bloom called from this site as he was here on Collection Notice. I told George to let it go as the CRC still has work to do regarding a previous billing issue (only one USA meter was turned on and billed when both should have been) a | nd customer received a make-up bill earlier this year. Will follow-up. Hold on acct. | JDUNN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051012 | 957 | INQ | CRC | placed 6 mo hold and review per j dunn | | JKOWALIK |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051024 | 2058 | TO | TO | fire dept. states odor at house heater | | PMcGlon2 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051025 | 822 | INQ | SER0 | rec'd call from rosa flores staing fire depy and pfw turn off gas last night now want some to come back to turn it on gave info to k.burnam(need industrial man) she will call her back | | DBLACK |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051025 | 1011 | INQ | MISC | GAS WAS SHUT OFF BY GAS COMP LAST NIGHT AFTER FIRE AFTER OIL BURNER WAS ON FIRE- SPKOE WITH FSD WHO STATES WILL HAVE SOMEONE GO OUT TODAY TO TURN GAS SERVICE BACK ON BUT APT COMPLEX WILL HAVE TO HAVE THE MAINTENCE DEPT LIT THE 75 APTS. | | KBURNAM |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051025 | 1211 | INQ | SERV | Miscellaneous Zero Usage Investigation, 10/25/2005, 1200 - 1600 ok | | WMyers |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051025 | 1300 | INQ | SERV | Ind/Com Specialist Piping Test, 10/26/2005, 800 - 1200 Request per Jim Jones | | RWelte |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051025 | 1324 | INQ | SERV | Ind/Com Specialist Piping Test, 10/26/2005, 800 - 1200 Reassigned | | RWelte |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051025 | 1324 | INQ | MISC | Advised Tim Sullivan that PGW would have to restore service regardless of what this cust. owes PGW. Advised Tim, that property has never been POSTED. Refer Tim Sullivan to John Dunn CRC | | CFIGUERO |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20051028 | 1002 | INQ | SER2 | error | | MValenti |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20060210 | 927 | SYS | HIST | Tran: , USA 1375369694 (6128000245 G6-GS) changed., Estimates Allow: Y to N | | JDUNN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20061022 | 1012 | TO | TO | inside apt 5427 wayne ave,f2 doris mitchell aoc if no leak | | pbackmon |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20061025 | 927 | INQ | COLL | told coll hold exp 4-12-06.. | | SHARMON |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070324 | 1309 | TO | TO | apartment L-21 , odor from stove | | alogan |

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|-------------|---------------------|--------------|--------------|------------------------|-----------------------|---|---------------------|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070516 | 1305 | INQ | BILL | BILLING/CONTACT-GRETCHEN- Billing 3/7/07; I explained prorated billing/Satisfied. | | VPRINGLE |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070516 | 1548 | INQ | BILL | referred Gretchen - rep for cor to CRC- she needs copies of 10 bills for this acct - | | JCOLON4 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070517 | 1101 | INQ | CRC | MESSAGE LEFT BY A "GRETCHEN" TO CALL BACK @ SBG MNG(COLONIAL GARDEN R.E.) DID SON AND SHE REQUESTED BILL DOCUMENTATION TO BACK UP OUR CLAIM OF REVENUE OWED @ THIS ADDRESS--FAXED TO 215 938 7613..HER PHONE CONTACT NUMBER IS 215 938 6665 | | SGALATI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070517 | 1112 | SYS | HIST | Tran: ACCT, Account 6128000245 (Customer: 9002100023) changed, address(es) changed. | | SGALATI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070517 | 1114 | SYS | HIST | Tran: ACCT, Account 6128000245 (Customer: 9002100023) changed, address(es) changed. | | SGALATI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20070517 | 1346 | INQ | CRC | COMMUNICATED WITH ACCTS PAYAVLE PERSON "GRETCHEN" THROUGHOUT THE DAY -FAXED BILLING DOCUMENTATION STARTING WITH BILL ISSUED FOR PERIOD OF 9/1/2004- 10/01/2004 RIGHT UP TO PRESENT BILLING PERIOD- 4/4.2007 TO 5/4/2007 | | SGALATI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20080506 | 134 | LPD | DREF | Deposit of \$6274.00 Refunded Deposit Interest of \$1321.76 Refunded Created by: CDPRFAR | | JOBOPER |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20080523 | 926 | TO | TO | smell gas from range | | fstokes |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20080708 | 1755 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 49530 for meter # 1987516 Eff dtm = 200807071755414 | | jhaggert |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20081107 | 1914 | TO | TO | called in by tenant Victoria apt. F22 states odor inside of apartment call 267-761-7017 to get entry | | pmcglon2 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20081107 | 2039 | INQ | SERV | Richard Wright was here on a Gas Leak Inside order with Order # 1531217 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "pilot out on gas range,made safe,no acces | ss for PUC checks." | RWRIGHT |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20090424 | 1646 | INQ | CRC | melita ..left voicemail | | VBERRY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20090624 | 1346 | INQ | CRC | FOR ACCT DEBT INQUIREY'S CONTACT JJD (CRC) | | SGALATI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20090724 | 910 | INQ | CRC | LIEN #090635842 IN THE AMT OF \$131,983.18.- " VACATED ",7/23/2009 PER JJD | | SGALATI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20090903 | 1838 | TO | TO | Please ring intercom designated "Brown, T. L-23. " Gas odor from stove. | | RSHEEHAN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20090903 | 1952 | INQ | SERV | Kimberly Cowan was here on a Gas Leak Inside order with Order # 1977563 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "GAS FOUND ON,LEFT ON.LEAK ON AGR FUEL LIN | NE 6N.REPAIRED.LEFT SAFE. OTHER CHECKS MADE." | KCOWAN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20091222 | 1532 | INQ | COLL | MELITA - COLLECTIONS --- LMTC on answer machine on general mailbox | | BMC SHANE |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100517 | 2017 | TO | TO | Second leak call today, in apartment A-1. Please call upon arrival for access. (Check status of bill----last payment that came in was about 2.6% of bill and that was two years ago.) Bill presently in excess of \$180,000. | | RSHEEHAN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100517 | 2136 | INQ | SERV | Joshua Shensky was here on a Gas Leak Inside order with Order # 2400197 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Foreign Odor) , with comments of "no leak no odor : made all apt chks and left safe" | | JSHENSKY |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100707 | 713 | INQ | BILL | deleted bill segment that didnt get a read yet and froze remaining bill, sent email to meter reading to get a read for M1.....bill error list | | MSCHWART |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100709 | 1159 | INQ | BILL | billed account to verified index 68283 per meter reading.....bill error list | | MSCHWART |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100721 | 1004 | INQ | SER2 | ERROR | | atorres1 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100721 | 1007 | TO | TO | PECO CALLED AND CONNECTED COR TO SPEAK TO US. COR IS IN 5425 WAYNE AVE APT. C31. SMELL GAS BY RANGE. | | atorres1 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20100721 | 1048 | INQ | SERV | Curtis Powell was here on a Gas Leak Inside order with Order # 2525816 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "found no leak no odor, made all chks, left safe,, cor dont have access to basement" | | CPOWELL |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101021 | 2146 | TO | TO | called in by tennant Tiffany Prince in apt. D1 states odor inside thru out | | pmcglon2 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101022 | 1229 | INQ | SERV | Joseph Daulerio was here on a Gas Leak Inside order with Order # 2700032 , with a result of Completed , with activities of (General - Connected) , with comments of "System Down /leak data entered by OSS" | | JDAULERI |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101025 | 1716 | TO | TO | cor states that she smells gas at 5427 wayne ave apt d-1 states that it is coming from stove states that she thinks that pilot is out | | jantonet |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101025 | 1821 | INQ | 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 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101113 | 815 | TO | TO | smell of gas from stove in apt D1 - Tiffany 267 297 6512 | | dclément |
| 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 CONNECTOR...HAZARDTAG FOR MAINTENANCE TO REPLACE..CRAW - SPACE TO CHK MTR/FFW...ALL OK LEFT NO SENSIT READS. AGR SAFE." | DANDREW1 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101121 | 748 | TO | TO | WORKER MRS. EASTER - TENANT CALLED HER ABOUT A GAS LEAK, IT IS COMING FROM THE HEATER IN THE BATHROOM, THE APARTMENT NUMBER IS J22. I GAVE THE T/ORDER TO RELAY TO THE TENANT. | | ypringle |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20101121 | 958 | 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 here.....walking in apt cluster found a fo | reign odor of kerosene based odor....when entering apt j22.....found top left pilot out.....found range in very poor condition.....left off.....than went to adjoining apts.....found open range fuelline in J222. | RHEALY |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20110214 | 1601 | INQ | CRC | M2----lien thru 2-2-11 | | JKOWALIK |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20110824 | 813 | SYS | HIST | Tran: , Premise 9995395874 (5425-7 WAYNE AVE,M1/PHILA,PA) changed, Address: from5425-7 WAYNE AVE,M1/PHILA,PA. | | TSavage |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20110824 | 814 | SYS | HIST | Tran: , Premise 9995395874 (5425-7 WAYNE AVE,M1/PHILA,PA) changed, Address: from5425-7 WAYNE AVE,M1/PHILA,PA. | | TSAVAGE |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20110826 | 1400 | INQ | DRU | Correspondence received on 08/26/2011 regarding customer needs statement of account from 8/2004 to 8/2011 | | WFADMIN |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20111201 | 927 | INQ | CRC | 2 liens entered for additional debt thru 11-1-11 | | JKOWALIK |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20120111 | 910 | INQ | CRC | 2 liens entered for debt thru 1-3-12 | | JKOWALIK |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20120612 | 1138 | INQ | CRU | PUC Formal Docket # C-2012-230846 filed on 6/8/2012 12:00:00 AM | | DROSS |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20120620 | 808 | INQ | CRU | Answered Formal Docket C-2012-2304183 to Legal on 6/4/12. | | ACROMLEY |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20120621 | 1502 | INQ | CRU | Sent e mail to Legal with the information for the second complaint docket C-2012-2308469. | | ACROMLEY |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20120926 | 1438 | INQ | MKTG | John Molyneux has initiated a MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account #6128000245. Please refer any inquiries regarding this project to the Marketing Department | | jmolyne1 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121009 | 731 | INQ | MKTG | Edward Durst has cancelled the order of type RFS under the account #6128000245. Please refer any inquiries regarding this project to the Marketing Department. | | edurst |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121009 | 758 | INQ | DIST | A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY C | O under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department. | jmolyne1 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121009 | 1748 | INQ | SERV | Ind/Com Specialist Piping Test, 10/10/2012, 800 - 1200 ok | | pdonaghy |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121010 | 826 | INQ | SERV | Ind/Com Specialist Piping Test, 10/10/2012, 800 - 1200 ok | | pdonaghy |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121010 | 1153 | INQ | SERV | Timothy Beck was here on a Ind/Com Specialist Piping Test order with Order # 4248585 , with a result of Completed , with activities of (Meter and Connections - Piping Test Passed) , with comments of "3lb test passed gas train not installed at boiler " | | TBECK |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121121 | 1417 | INQ | CRU | PUC Formal Docket # C-2012-2334253 filed on 11/16/2012 12:00:00 AM | | DROSS |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20121129 | 1152 | INQ | CRU | Worked on Formal complaint, gave statements to Legal. Complaint is actually regarding a new service. | | ACROMLEY |
| 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 |
| 6128000245 | 5425-7 WAYNE AVE,M1 | 20131105 | 909 | INQ | SERV | Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 5288166 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure , Verify With Read One | Pro ,Complete Oil Change) , with comments of "METER 1987516, COR 94588, UNC 96649. ERT READ OK. COMP. DIFF. CK. AND OIL CHANGE." | PCUNNING |
| 6128000245 | 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 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20010904 | 936 | INQ | COLL | ON STREET 9/5/01 | | EPATTON |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20030417 | 1614 | SYS | HIST | Tran: ITWOU, USA 1895894961 (6128000245 G6-GS) changed., Effective Period: 01/11/99-00/00/00 to 01/11/99-04/17/03 | | |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20030509 | 1149 | INQ | BILL | BILL ERROR LIST-BYPASS FOUND 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 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20030612 | 925 | INQ | THFT | Special Allowance in the amount of \$ 5663.07 to be credited to this account as agreed in exchange for payment in full | | TMURPHY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|---------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20030703 | 1742 | TO | TO | Trouble Order 67567858 added for account 6128000245 | | ALOGAN |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20030817 | 2146 | TO | TO | Trouble Order 22434818 added for account 6128000245 | | ICALO |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20040415 | 1233 | SYS | HIST | Tran: , Premise 9995395875 (5425-7 WAYNE AVE,M2/PHILA,PA) changed, Address: from5425-7 WAYNE AVE,M2/PHILA,PA. | | BLINGHAM |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20040415 | 2008 | INQ | COLL | FIELD VISIT 04/12/04 COULD NOT GET IN | | EHARRIS |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20041006 | 1124 | TO | TO | Trouble Order 28800225 added for account 6128000245 | | AACEVEDO |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20050321 | 1210 | INQ | CRC | Bill, transaction, and meter reading history generated for the customer. Faxed and mailed. | | EMEDINA |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20080426 | 2048 | TO | TO | called in by fire dept. disp# 742 states strong odor inside of apt. 2B | | pmcgln2 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20080708 | 1756 | INQ | METR | User JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 70451 for meter # 1906431 Eff dtm = 200807071756305 | | jhaggert |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20100517 | 1241 | TO | TO | 512 | | tpeacock |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20100517 | 1345 | INQ | SERV | Jamal Jackson was here on a Gas Leak Inside order with Order # 2399470 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - No Leak/No Odor) , with comments of "made all chks...found leak inside laundry | room below apt....flex connector at dryer leaking...instructed customer and property manager...left ok" | JJACKSO2 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20100601 | 743 | INQ | CRU | A lien was issued in the amount of \$74,368.76 per the PGW Commercial Resource Center for the address of 5425-7 Wayne Avenue, M2. □ | | JRAKSNIS |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20110824 | 815 | SYS | HIST | Tran: , Premise 9995395875 (5425-7 WAYNE AVE,M2/PHILA,PA) changed, Address: from5425-7 WAYNE AVE,M2/PHILA,PA. | | TSAVAGE |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20110829 | 705 | INQ | DRU | Correspondence received on 08/26/2011 closed on 8/29/2011 7:05:18 AM. Resolution: Statement of accounts for M1 & M2 were E-Mailed to CRC. | | MHUFFNAG |

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|-------------|---------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111017 | 1420 | INQ | SERV | Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3396076 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Complete Oil Change ,ERT He | ad Change ,Pressure Check ,Verify With Read One Pro) , with comments of "# 1906431 c - 93929 u 95827 ert 19469114 pro read 91691 tried to put counts on ert .changed per j.r. ert new ert 35856101 programmed index 93929 completed oil change | EDAVIS1 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111017 | 1420 | SYS | HIST | Tran: , Meter Exchange (66633717) added, From Meter: MTR 1906431, To Meter: MTR 1906431., From: 280690 To: 280690 5.0 10000 +. | | MOBILEUP |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111018 | 1531 | INQ | SERV | Misc Meter Exchange, 10/19/2011, 800 - 1200 ok | | vmcandre |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111019 | 1410 | INQ | SERV | Angelo Monaco was here on a Misc Meter Exchange order with Order # 3400322 , with a result of Completed | | AMONACO |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111019 | 1428 | INQ | SERV | Robert Hayes was here on a Misc Meter Exchange order with Order # 3400322 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "xchange" | | RHAYES |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111019 | 1428 | SYS | HIST | Tran: , Meter Exchange (760064133) added, From Meter: MTR 1906431, To Meter: MTR 2115477., From: 280690 To: 84753845 5.0 10000 +. | | MOBILEUP |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20111109 | 900 | SYS | HIST | Tran: , USA 4018739567 (6128000245 G6-GS) changed., Estimates Allow: Y to N | | TDELEO |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20120517 | 1117 | INQ | GRU | PUC Formal Docket # c-2012-2304183 filed on 5/14/2012 12:00:00 AM | | DROSS |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20121004 | 1512 | INQ | DIST | A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 5425-7 WAYNE AVE, M2 as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REA | LTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department. | jmolyne1 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20121009 | 731 | INQ | MKTG | Edward Durst has cancelled the order of type NB under the account #6128000245. Please refer any inquiries regarding this project to the Marketing Department. | | edurst |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|---|-----------|
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20121009 | 758 | INQ | DIST | A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY C | O under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department. | jmolyn1 |
| 6128000245 | 5425-7 WAYNE AVE,M2 | 20130628 | 1416 | INQ | CRC | 2 liens entered covering debt from 5-3-12 thru 6-3-13 | | JKOWALIK |
| 6128000245 | | 20030418 | 1241 | SYS | HIST | Tran: ITWOU, USA 9335357965 (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: Y. | | |
| 6128000245 | | 20030418 | 1252 | SYS | HIST | 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: Y. | | |
| 6128000245 | | 20050218 | 1243 | SYS | HIST | Tran: , USA 1375369694 (6128000245 G6-GS) added, Status: A, Area: 700, Customer Read: N, Rate: GSC, Rate Class: GS, Customer Class: 6, Effective start: 04/19/03, Estimates Allow: Y. | | EMEDINA |
| 6128000245 | | 20120928 | 611 | INQ | MKTG | Ralph Savage III changed the following 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 Department | | tsavage |
| 6128000245 | | 20130806 | 1736 | INQ | BILL | 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 waived for the m | onth of July. | SYSTEM |
| 9125007651 | 5515 WISSAHICKON AVE | 19990907 | 1155 | SYS | HIST | Tran: ACCT, Account 9125007651 (Customer: 9001800765) changed, ovrd mail name changed, address(es) changed. | | JDUNN |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|---|-----------|
| 9125007651 | 5515 WISSAHICKON AVE | 19990907 | 1200 | SYS | HIST | Tran: ACCT, Account 9125007651 (Customer: 9001800765) changed, address(es) changed. | | JDUNN |
| 9125007651 | 5515 WISSAHICKON AVE | 19990914 | 944 | SYS | IERS | | | JRAHMAN |
| 9125007651 | 5515 WISSAHICKON AVE | 20000722 | 1827 | TO | TO | Trouble Order 6338654 added for account 9125007651 | | MPITTMAN |
| 9125007651 | 5515 WISSAHICKON AVE | 20000908 | 1622 | SYS | HIST | Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE/PHILA,PA. | | DFULLERT |
| 9125007651 | 5515 WISSAHICKON AVE | 20001115 | 1233 | TO | TO | Trouble Order 86696503 added for account 9125007651 | | PLEWIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20011005 | 1033 | SYS | HIST | Tran: , SP 9972612153 (Premise:9995394125) changed, MR Route: 132 to 121. | | JMOLYNEU |
| 9125007651 | 5515 WISSAHICKON AVE | 20020316 | 2118 | TO | TO | Trouble Order 78090838 added for account 9125007651 | | WGETLEY |
| 9125007651 | 5515 WISSAHICKON AVE | 20020319 | 1035 | SYS | HIST | Tran: ITWOU, Meter Exchange (722596239) added, From Meter: MTR 1521892, To Meter: MTR 1989624., From: 333518 To: 97879839 5.0 10000 +. | | |
| 9125007651 | 5515 WISSAHICKON AVE | 20020401 | 2155 | TO | TO | Trouble Order 38633403 added for account 9125007651 | | RSHEEHAN |
| 9125007651 | 5515 WISSAHICKON AVE | 20020416 | 1131 | INQ | BIL1 | | | |
| 9125007651 | 5515 WISSAHICKON AVE | 20020716 | 1617 | INQ | BIL1 | VIEWED AT GCR ADJUSTMENT FROM PRE BILL IS CORRECT | | WSMITH |
| 9125007651 | 5515 WISSAHICKON AVE | 20031215 | 1242 | INQ | BILL | MAILED OUT COPY OF BILLS/ PAYMENTS | | MPOSERIN |
| 9125007651 | 5515 WISSAHICKON AVE | 20040830 | 1203 | INQ | BILL | cust called to get the last rate increase | | JGRAVES |
| 9125007651 | 5515 WISSAHICKON AVE | 20041020 | 1350 | INQ | CRC | LEFT MESSAGE ON VOICE MAIL | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20041026 | 943 | INQ | CRC | ON STREET FIELD 10/27/04 | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20041215 | 1022 | INQ | CRC | LEFT MESSAGE ON TAPE | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20051023 | 950 | TO | TO | | | TBrown1 |
| 9125007651 | 5515 WISSAHICKON AVE | 20061010 | 1349 | INQ | CRC | 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 tenants here can not shut gas off. Wanted final reading... informed her n | o new appl...can not give final reading . she will informed new owners to apply for gas | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20061024 | 1140 | INQ | SETT | Brandy from Madison Title called in readings for account, and wanted final payoff amounts. generated bill filled out form. | | CHAYNES |
| 9125007651 | 5515 WISSAHICKON AVE | 20061024 | 1614 | INQ | L&J | completed settlement request to Management Title Agency for \$3,903.71. | | MKINSEY |

| ACCOUNT NO. | ADDRESS | CONTACT DATE | CONTACT TIME | CUSTOMER CONTACT CLASS | CUSTOMER CONTACT TYPE | COMMENTS1 | CONTINUED COMMENTS | USER NAME |
|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--------------------|-----------|
| 9125007651 | 5515 WISSAHICKON AVE | 20061102 | 1135 | INQ | GRC | Faxed appl for service to Eric Lambert (FAX #) 215-938-7613 215-938-6665 (PHONE) | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20061110 | 944 | INQ | CRC | Spoke to Eric Lambert again he stated that he will see if appl; has been faxed if not he will have it faxed | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20061115 | 954 | INQ | BILL | madison title agency called to confirm amt due | | AWARNER |
| 9125007651 | 5515 WISSAHICKON AVE | 20061117 | 1343 | INQ | GRC | SPOKE TO COLLEEN AND TOLD HER THAT SHE SHOULD CALL ERIC LAMBERT ABOUT THE APP | | TDELEO |
| 9125007651 | 5515 WISSAHICKON AVE | 20061120 | 1101 | INQ | BILL | customer called to get acct balance | | MWILLIA2 |
| 9125007651 | 5515 WISSAHICKON AVE | 20061129 | 1401 | INQ | SETT | RECD CHECK FROM MADISON TITLE AGENCY FOR \$3,903.71 CHECK#725 | | SBURGESS |
| 9125007651 | 5515 WISSAHICKON AVE | 20061215 | 1629 | SYS | HIST | Tran: ACCT, Account 9125007651 (Customer: 9001800765) changed, ovrd mail name changed, address(es) changed. | | ICALO |
| 9125007651 | 5515 WISSAHICKON AVE | 20070102 | 1547 | TO | TO | Reported smell of gas | | jhamilt1 |
| 9125007651 | 5515 WISSAHICKON AVE | 20070216 | 1608 | INQ | BILL | Tom Corritore Mgr for Wissahickon Property -- wanted copies of current bills | | REVANS |
| 9125007651 | 5515 WISSAHICKON AVE | 20070725 | 926 | INQ | AMR | Oil Change, 07/25/2007, 1200 - 1600 . | | jlachowi |
| 9125007651 | 5515 WISSAHICKON AVE | 20070815 | 1126 | INQ | BILL | dani called on behalf of marchwood apts and that she have not gotten the last 2months bill - print for copy and also faxed a copy of each bill 215-938-7613 | | BWASHING |
| 9125007651 | 5515 WISSAHICKON AVE | 20071108 | 1151 | INQ | GRC | melita call ...(22 cycle)gretchen to reissue ck ..said 1 sent out we never received ..so noted .. | | VBERRY |
| 9125007651 | 5515 WISSAHICKON AVE | 20071114 | 1507 | TO | TO | called in by tenant Lynn Fuller apt D304, 215-848-8869 | | hbarth |
| 9125007651 | 5515 WISSAHICKON AVE | 20071204 | 1338 | INQ | AMR | Inoperative ERT, Rotary, 12/04/2007, 1200 - 1600 . | | jlachowi |
| 9125007651 | 5515 WISSAHICKON AVE | 20080213 | 1529 | INQ | GRC | spoke w/karen said payment made on act no 5128000237 for 8068.90 shouldve been applied to this act ..to have amd correct .. | | VBERRY |
| 9125007651 | 5515 WISSAHICKON AVE | 20080305 | 1347 | SYS | HIST | Tran: , USA 9961788347 (9125007651 G9-GS) changed., Estimates Allow: Y to N | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20080411 | 1331 | INQ | AMR | Inoperative ERT, Rotary, 04/11/2008, 1200 - 1600 . | | jlachowi |
| 9125007651 | 5515 WISSAHICKON AVE | 20080709 | 1553 | INQ | METR | User RHAWKIN2 Added a Read of Type = Normal and Code = Verified Index = 55077 for meter # 1989624 Eff dtm = 200807081552406 | | rhawkin2 |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|--|--|-----------|
| 9125007651 | 5515 WISSAHICKON AVE | 20090210 | 940 | INQ | CRU | Spole to a tenant in the building Jared Kelhart who has a PUC complaint about the gas bill requesting a par- explained to the tenant the owner has the gas in his or her name. The tenant advised me each unit pays a protion of the gas to the | management company and he is concerned how the usage is devided amount tenants. Referred him to the management company or owner for clarification | WVACCA |
| 9125007651 | 5515 WISSAHICKON AVE | 20090210 | 1044 | INQ | CRU | Response sent to BCS on 2/10/2009 10:44:44 AM for Case # 2494307. It is PGW's final position that The gas service to 5515 Wissahickon Ave is in the name of Marchwood Apts. The property is a 50 - 100 unit apt building per BRT. The gas billi | 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 |
| 9125007651 | 5515 WISSAHICKON AVE | 20090210 | 1045 | INQ | CRU | erty management company. I advised the customer to check his lease for responsibility of gas. I then referred him to the owner of the property / management company for clarification on the division of the responsibility of the gas used at t | he property.. | WVACCA |
| 9125007651 | 5515 WISSAHICKON AVE | 20090417 | 1416 | INQ | BILL | Transferd call to commerical | | KIBBOTSO |
| 9125007651 | 5515 WISSAHICKON AVE | 20090601 | 1624 | INQ | CRC | Received ck \$ 7,937.01 ck # 1694 (part of multi) forward to mail receipts | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20090715 | 1219 | INQ | CRC | Received ck \$ 1,307.13 ck # 1706 (part of multi) forward to mail receipts | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20090723 | 1256 | INQ | CRC | Received ck \$ 1,027.85 ck # 1731 (part of multi) forward to mail receipts | | LDAVIS |
| 9125007651 | 5515 WISSAHICKON AVE | 20100209 | 2321 | INQ | SER2 | x | | fdurso |
| 9125007651 | 5515 WISSAHICKON AVE | 20100209 | 2322 | TO | TO | from passer by | | fdurso |
| 9125007651 | 5515 WISSAHICKON AVE | 20100210 | 248 | INQ | SERV | 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 dist." | | SSYPHERD |
| 9125007651 | 5515 WISSAHICKON AVE | 20100325 | 935 | INQ | CRC | 610 667 1948-----message left on tape | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20100414 | 957 | INQ | CRC | 610 667 1948-message left on tape | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20100419 | 1302 | INQ | CRC | 215 938 6665 (SBG Management)---states their computer system is down and to call back tomorrow | | JKOWALIK |
| 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 7651---brian ?---states a payment in the neighborhood of 15000.00 is set to be mailed by this wkend | | JKOWALIK |

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| 9125007651 | 5515 WISSAHICKON AVE | 20100614 | 1029 | INQ | CRC | SBG Management 215 938 6665-----rep w/handles marchwood apts states chks are 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 |
| 9125007651 | 5515 WISSAHICKON AVE | 20100707 | 1002 | INQ | CRC | 215 938 6665-----REP IN ACCTS PAYABLE STATES AGAIN THAT A PARTIAL PAYMENT IN THE NEIGHBORHOOD OF 10-15 K SET TO GO OUT IN THE MAIL TODAY | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20101015 | 1304 | INQ | CRC | 215 938 7651---made aware of past due \$\$ | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20101015 | 1308 | INQ | CRC | submit acct for lien for additional debt thru 9-27-10 | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20110106 | 912 | INQ | CRC | submit acct for lien for additional debt thru 12-28-10 | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20110613 | 841 | INQ | CRC | lien for additional debt thru 5-25-11 | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20110818 | 1303 | TO | TO | Report of gas odor in C building apartment C103 in kitchen area. Maintenance on site. | | icolon3 |
| 9125007651 | 5515 WISSAHICKON AVE | 20110818 | 1340 | INQ | SERV | Ronald Bell was here on a Gas Leak Inside order with Order # 3280313 , with a result of Completed , with activities of (General - Appliance Leak) , with comments of "found top pilots out at range / relight pilots / checked with leak seek | & gas sensit / left ok (no piping test done apt building master meter. " | RBELL |
| 9125007651 | 5515 WISSAHICKON AVE | 20111013 | 1023 | INQ | CRC | changed collection path from specials to tenant landlord per rh. | | RGRIFFIN |
| 9125007651 | 5515 WISSAHICKON AVE | 20111123 | 1521 | SYS | HIST | Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from 5515 WISSAHICKON AVE/PHILA,PA. | | TSAVAGE |
| 9125007651 | 5515 WISSAHICKON AVE | 20111208 | 1120 | INQ | CRC | lien for additional debt thru 11-25-11 | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20120329 | 1330 | INQ | SERV | Frederick Deribas was here on a Meter Shop, Rotary Inspection order with Order # 3708715 , with a result of Can't Get In , with comments of "cgi. called main office at 856 524 1080 and 215 938 6665 and left message stating that i needed mai | nt. person to provide access to meter area. went to rear of bldg. B and rang bells for superintendent and leasing mgr. but no answer. left 490." | FDERIBAS |
| 9125007651 | 5515 WISSAHICKON AVE | 20120330 | 1538 | INQ | CRC | lien for additional debt thru 2-24-12 | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20120521 | 1316 | INQ | L&J | PER LIEN LETTER MAILED ON 5/21/2012 | | SCOLLINS |
| 9125007651 | 5515 WISSAHICKON AVE | 20120604 | 842 | INQ | CRC | lien for additional debt thru 4-25-12 | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20120612 | 1059 | INQ | CRU | PUC Formal Docket # C-2012-2308454 filed on 6/8/2012 12:00:00 AM | | DROSS |

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|-------------|----------------------|--------------|--------------|------------------------|-----------------------|---|--|-----------|
| 9125007651 | 5515 WISSAHICKON AVE | 20120620 | 1048 | INQ | CRU | CRU - docket C-2012-2308454 - formal complaint has been answered and forwarded to legal for response. | | LPEREIRA |
| 9125007651 | 5515 WISSAHICKON AVE | 20120813 | 909 | INQ | CRC | per lien letter mailed 8/10/2012 | | SCOLLINS |
| 9125007651 | 5515 WISSAHICKON AVE | 20120905 | 1151 | SYS | HIST | Tran: , Premise 9995394125 (5515 WISSAHICKON AVE/PHILA,PA) changed, Address: from5515 WISSAHICKON AVE/PHILA,PA. | | JKOWALIK |
| 9125007651 | 5515 WISSAHICKON AVE | 20121015 | 1001 | INQ | SERV | Brad Cooper was here on a Meter Shop, Rotary Inspection order with Order # 4264044 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure ,Verify With Read One Pro ,Co | mplete Oil Change) , with comments of "1989624 ert 18429301 c 59385 uc 55243 auto read 59385 installed seal 5629 comp 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 |
| 9125007651 | 5515 WISSAHICKON AVE | 20130919 | 1420 | INQ | 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 | | 20000905 | 1711 | SYS | 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 |