

183

SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

August 19, 2005

SENT VIA FACSIMILE ONLY (215) 684-6986

John J. Dunn III

The Philadelphia Gas Works Commercial Resource Center

800 West Montgomery Avenue

Philadelphia, PA 19122-0050

Re: Colonial Garden Apartments
5427 Wayne Avenue
Philadelphia, PA
PGW Account #6128000245

Dear John:

Our accounting department has had an opportunity to review the information that you provided us on July 12, 2005, as it relates to the outstanding amounts claimed owed by PGW. After review of this information, the following is necessary:

1. Breakdown by month of the billing. This should include the CCF charges, connection fees, usage, distribution fees, and the like for each of the purported read.
2. What we do not understand is that the bills for 2003 reflect no usage and miraculously the bills for 2004 and 2005 depict enormous usage. We are greatly confused why there is no usage for 2002, 2003, and not until March 2004, when then there is usage. It is our understanding that this meter is an overflow meter for volumes of fuel used in connection with the primary meter. Given that the primary meter, which we were getting billed for, was reading satisfactorily, why would we have additional gas use and consumption in the summer? We know that PGW always blames the tenants that they are utilizing the gas for heat. They would have not done this through the summer months in 2004 and 2005. Again, the cost is excessive.

We need more detailed information of exactly how each month bill was calculated including the commodity charges etc. These bills do not make any sense and moreover based on the CCF consumption rates that have been previously reviewed with Tom Murphy, these are exorbitant, the CCFs are out of whack.



Equal Housing Opportunity
Equal Opportunity Employer

C-2012-2304183
COLONIAL GARDEN

SBG SG/CG

EX 7

Phla 1/30/15 JR

C-2012-2304183

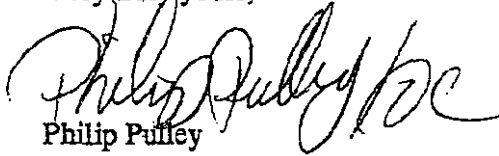
C-2012-2304324

C-2012-2334253

John J. Dunn, III
August 19, 2005
Page 2

I look forward to receiving this information.

Very truly yours,



Philip Pulley

PP: vk/kjs

Enclosures

cc: Maryam Mahdavi, Esquire
PGW File ✓
Eric Lampert
Tickler 9/20/05

Sbg/PGW/Colonial ltr to John Dunn 081905

RECEIVED

2005 FEB 23 11 21 02

PA PUC
SECRETARY'S BUREAU



Equal Housing Opportunity
Equal Opportunity Employer

SBG COLONIALGARDEN00117

Phil Pulley

From: Phil Pulley
Sent: Wednesday, August 24, 2011 2:48 PM
To: 'Savage III, Ralph T'
Cc: 'Gerald.clark@pgworks.com'
Subject: FW: scan

Attachments: scan.pdf



scan.pdf
(398 KB)

This is where the beginning of the \$44,352 error started

Note the monthly bills were 1000 per month and jumped to almost 7000 impossible in one month

In addition where did the \$21500 charges come from? Doesn't add up

Dunn acknowledged that this can't be right and was going to check on it

Phil

-----Original Message-----

From: administrator@sbgmanagement.com
[mailto:administrator@sbgmanagement.com]
Sent: Wednesday, August 24, 2011 9:49 AM
To: Phil Pulley
Subject: scan

Please open the attached document.
This document was sent to you using an HP Digital Sender.

Sent by: <administrator@sbgmanagement.com>
Number of pages: 10
Document type: B/W Document
Attachment File Format: Adobe PDF

To view this document you need to use the Adobe Acrobat Reader.
For free copy of the Acrobat reader please visit:

<http://www.adobe.com>

C-2012-2304183
COLONIAL GARDEN

For more information on the HP Digital Sender please visit:

<http://www.digitalsender.hp.com>

COLONIAL GARDEN REALTY CO
 5425-7 WAYNE AVE
 PHILADELPHIA PA 19144

Page: 2 of 4
 Billing Date: 03/03/05
 Account Number: 8128000248

Account Summary

\$2,434.31	\$1,083.19	\$1,351.12	\$215.54	\$8,824.38	\$21,409.98
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Current Basic Charges

BA ID# 1375389884, 5425-7 WAYNE AVE, M1
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 2,126.03 Ccf @ \$0.85638	\$2,033.32
Total Supply Charges	\$2,033.32
Delivery Charges	
Customer Charge @ \$18.00	\$34.23
Waive Customer Charge	\$34.23 CR
Distribution Charge 2,126.03 Ccf @ \$0.5898	\$1,253.93
Gas Cost Adjustment @ \$0.03218 for 58 Days	\$88.42
Total Delivery Charges	\$1,322.38
Supply Charges	
Commodity Charge 38.66 Ccf @ \$0.95638	\$36.98
Commodity Charge 73.31 Ccf @ \$0.85292	\$62.59
Total Supply Charges	\$99.57
Delivery Charges	
Customer Charge @ \$18.00	\$1.77
Waive Customer Charge	\$1.77 CR
Distribution Charge 38.66 Ccf @ \$0.5898	\$21.82
Distribution Charge 73.31 Ccf @ \$0.58897	\$43.13
Gas Cost Adjustment @ \$0.03218 for 1 Days	\$1.18
Gas Cost Adjustment @ -\$0.0417 for 2 Days	\$3.08 CR
Total Delivery Charges	\$82.87
Pa Sales Tax 7% of \$3,818.13	\$248.13
Total Current Billing Charges	\$3,782.26

\$2033.32 ✓

BA ID# 4018739587, 5425-7 WAYNE AVE, M2
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 1,708.82 Ccf @ \$0.85638	\$1,834.11
Total Supply Charges	\$1,834.11
Delivery Charges	
Customer Charge @ \$18.00	\$54.23
Distribution Charge 1,708.82 Ccf @ \$0.5898	\$1,007.75
Gas Cost Adjustment @ \$0.03218 for 58 Days	\$54.98
Total Delivery Charges	\$1,099.96
Supply Charges	
Commodity Charge 28.46 Ccf @ \$0.85638	\$28.17
Commodity Charge 68.92 Ccf @ \$0.85292	\$58.26
Total Supply Charges	\$78.42

COLONIAL GARDEN REALTY CO
 5425-7 WAYNE AVE
 PHILADELPHIA PA 19144

Page: 4 of 4
 Billing Date: 03/03/06
 Account Number: 6126000245

Meter Detail Meter #: 1987518 Service Point: 9972513902 Next Meter Read: Apr 01, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

12/31/2004	15570	Actual	03/02/2006	17808	Actual	2236	2236.00	1.042	2333.04
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Meter Detail Meter #: 1906431 Service Point: 9972513903 Next Meter Read: Apr 01, 2006
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

12/31/2004	48238	Actual	03/02/2006	47033	Actual	1787	1787.00	1.043	1874.88
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Energy Usage Information SA ID# 1375366894, 5425-7 WAYNE AVE, M1
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	37.0	0.0
Billing Days	61	31
Avg Daily Cost	\$61.68	\$0.00



LAST 12 MONTHS
 Total Ccf 10884.00
 Avg Ccf 907.00

Actual Estimated

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

	This Year	Last Year
Avg Daily Usage (Ccf)	29.0	89.0
Billing Days	61	31
Avg Daily Cost	\$50.20	\$28.76



LAST 12 MONTHS
 Total Ccf 10082.00
 Avg Ccf 840.17

Actual Estimated

Message Center

Effective March 1, 2006, PGW rates have changed. Commodity Charge decreased to \$0.65292 per CCF, Gas Cost Adjustment decreased to (\$0.04170) per CCF, Distribution Charge decreased to \$0.58837 per CCF. The changes will decrease the typical commercial heating bill by about \$822 a year.

Effective March 1, 2006, PGW rates have changed. Commodity Charge decreased to \$0.65292 per CCF, Gas Cost Adjustment decreased to (\$0.04170) per CCF, Distribution Charge decreased to \$0.58837 per CCF. The changes will decrease the typical commercial heating bill by about \$822 a year.

PHILADELPHIA GAS WORKS
618 W. MORTIMORE AVENUE, PHILADELPHIA, PA 19138-0245

MONTHLY STATEMENT

From 12/01/04 thru 12/31/04

Billing Cycle Number: 14

Account for:
COLONIAL GARDEN REALTY CO.
6425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

Billing Summary
Past Due Amount \$1,063.19
Adjustments \$18.24
Current Charges \$1,334.88

Total Amount Due By
Feb 16, 2005 **\$2,434.31**

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 238-1212
Billing & General Information 215 238-1000
Appliance Service 215 238-2050
Theft of Gas 215 684-8383
Foreign Language Assistances 215 238-1000
Hearing Impaired TTY Line 215 238-4846
Representantes Que Hablan Espanol 215 238-2178

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

Center City 1137 Chestnut St. (M, T, TH, F)
Germantown 210 W. Chelton Ave. (T, W, F)
S. Philadelphia 1801 S. Broad St. (M, W, TH)
Frankford 4410 Frankford Ave. (T, TH, F)
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)
W. Philadelphia 5230 Chestnut St. (M, T, W, F)

To avoid Finance Charges please pay total amount due by the due date. Finance Charge is calculated at 1.6% monthly. (18% yearly)

Questions or complaints about your bill? Please call us before the Due Date at 215-238-1000.
Or write to: PGW P.O. Box 2800, Phila., PA 19188-0000

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

Account Number: 6128000245
Due Date: Feb 15, 2005
Please Pay: \$2,434.31

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

Amount Enclosed:

COLONIAL GARDEN REALTY CO.
6425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

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

0061280002458000000002434316

COLONIAL GARDEN REALTY CO.
 6425-7 WAYNE AVE, M2
 PHILADELPHIA PA 19146

Page: 2 of 2
 Billing Date: 01/21/06
 Account Number: 0128000248

Account Summary	\$1,083.19	\$0.00	\$1,083.19	\$16.24	\$1,334.88	\$2,434.31
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Current Basic Charges

SA ID# 4018738667, 6425-7 WAYNE AVE, M2
 Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 779 Ccf @ \$0.95838	\$745.03
Total Supply Charges	\$745.03
Delivery Charges	
Customer Charge @ \$18.00	\$18.00
Distribution Charge 779 Ccf @ \$0.5888	\$456.46
Gas Cost Adjustment @ \$0.03218 for 30 Days	\$25.07
Total Delivery Charges	\$502.53
Pa Sales Tax 7% of \$1,247.56	\$87.33
Total Current Billing Charges	\$1,334.88

Adjustment Detail

Adjustments for SA ID # 4018738667	
Late Payment Charge	\$16.24
Total Adjustments	\$16.24

Meter Data: Meter #: 1908431 Service Point: 9972813903 Next Meter Read: Feb 01, 2005
 Multiplier: 1.0000 Gas Pressure Factor: 1.000

12/31/2004	44467	Actual	12/31/2004	45236	Actual	779	779.00	1.052	804.00
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Energy Usage Information

SA ID# 4018738667, 6425-7 WAYNE AVE, M2
 COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	26.0	27.0
Billing Days	30	31
Avg Daily Cost	\$44.50	\$94.04



LAST 12 MONTHS
 Total Ccf 10414.00
 Avg Ccf 867.83

Actual
 Estimated

Page: 1 of 2
Billing Date: 12/20/04
Account Number: 6128000245

PHILADELPHIA GAS WORKS
400 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19122-0030

MONTHLY STATEMENT

From 11/01/04 thru 12/01/04
Billing Cycle Number: 14

Account for:
COLONIAL GARDEN REALTY CO.
5425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

Payments Summary

12/20/04 Check \$1,071.65

Billing Summary

Past Due Amount: \$0.00
Current Charges \$1,083.19

Total Amount Due By
Jan 14, 2005 \$1,083.19

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 235-1212
Billing & General Information 215 235-1000
Appliance Service 215 235-2050
Theft of Gas 215 584-6383
Foreign Language Assistance 215 235-1000
Hearing Impaired TTY Line 215 235-4848
Representantes Que Hablan Espanol 215 235-2175
Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

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

Center City 1137 Chestnut St. (M, T, TH, F)
Germantown 210 W. Chelton Ave. (T, W, F)
S. Philadelphia 1801 S. Broad St. (M, W, TH)
Frankford 4410 Frankford Ave. (T, TH, F)
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)
W. Philadelphia 6230 Chestnut St. (M, T, W, F)

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3890, Phila., PA 19122-0030

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

Account Number: 6128000245
Due Date: Jan 14, 2005
Please Pay: \$1,083.19

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

Amount Enclosed:

COLONIAL GARDEN REALTY CO.
5425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

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

00612800024560000000001083197

COLONIAL GARDEN REALTY CO.
5425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

Page: 2 of 2
Billing Date: 11/20/04
Account Number: 6128000245

Account Summary	[REDACTED]					
	\$972.86	\$972.86	\$0.00	\$0.00	\$1,071.86	\$1,071.86

Current Basic Charges
SA ID# 4018739587, 5425-7 WAYNE AVE, M2
Rate Class: General Service Commercial

Supply Charges	
Commodity Charge 893 Ccf @ \$0.84944	\$588.86
Total Supply Charges	<u>\$588.86</u>
Delivery Charges	
Customer Charge @ \$18.00	\$18.00
Distribution Charge 893 Ccf @ \$0.8884	\$407.78
Gas Cost Adjustment @ -\$0.01850 for 31 Days	\$12.88 CR
Total Delivery Charges	<u>\$412.88</u>
Pa Sales Tax 7% of \$1,001.54	\$70.11
Total Current Billing Charges	<u>\$1,071.86</u>

Meter Detail Meter #: 1906431 Service Point: 8972813803 Next Meter Read: Dec 01, 2004
Multiplier: 1.0000 Gas Pressure Factor: 1.000

[REDACTED]									
10/01/2004	43086	Actual	11/01/2004	43759	Actual	893	863.00	1.040	720.78

Energy Usage Information
SA ID# 4018739587, 5425-7 WAYNE AVE, M2
COMPARATIVE GAS USAGE THIS MONTH

	This Year	Last Year
Avg Daily Usage (Ccf)	22.0	54.0
Billing Days	31	17
Avg Daily Cost	\$34.57	\$0.00



LAST 12 MONTHS
Total Ccf 12083.00
Avg Ccf 1006.92

Actual
ESTIMATED

Page: 1 of 2
Billing Date: 10/21/04
Account Number: 6128000245

PHILADELPHIA GAS WORKS
400 W. MONTGOMERY AVENUE, PHILADELPHIA, PA 19104-3030

MONTHLY STATEMENT

From 09/01/04 thru 10/01/04
Billing Cycle Number: 14

Account for:
COLONIAL GARDEN REALTY CO.
6425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

Payments Summary

10/11/04 Check \$992.32
09/29/04 Check \$791.77

Billing Summary

Past Due Amount \$0.00
Current Charges \$972.95

Total Amount Due By
Nov 18, 2004 \$972.95

GENERAL INFORMATION

CONTACT US

Gas Leaks & Emergencies 215 235-1212
Billing & General Information 215 235-1000
Appliance Service 215 235-2050
Theft of Gas 215 684-8383
Foreign Language Assistance 215 235-1000
Hearing Impaired TTY Line 215 235-4548
Representantes Que Hablan Espanol 215 235-2175

Web Site - www.pgworks.com

CUSTOMER SERVICE CENTERS

(Hours 9 a.m. - 6 p.m.)

Center City 1137 Chestnut St. (M, T, TH, F)
Germantown 210 W. Challen Ave. (T, W, F)
S. Philadelphia 1801 S. Broad St. (M, W, TH)
Frankford 4410 Frankford Ave. (T, TH, F)
N. Philadelphia 1337 W. Erie Ave. (M, W, TH)
W. Philadelphia 6230 Chestnut St. (M, T, W, F)

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

Questions or complaints about your bill? Please call us before the Due Date at 215-235-1000.
Or write to: PGW P.O. Box 3600, Phila., PA 19122-0000

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

Account Number: 6128000245
Due Date: Nov 18, 2004
Please Pay: \$972.95

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

Amount Enclosed:

COLONIAL GARDEN REALTY CO.
6425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

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

COLONIAL GARDEN REALTY CO.
5425-7 WAYNE AVE, M2
PHILADELPHIA PA 19144

Page: 2 of 2
Billing Date: 10/21/04
Account Number: 0128000245

Account Summary	\$1,774.09	\$1,774.09	\$0.00	\$0.00	\$972.96	\$972.96
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Current Basic Charges

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

Supply Charges

Commodity Charge 397.73 Ccf @ \$0.84944 \$337.86
Total Supply Charges \$337.86

Delivery Charges

Customer Charge @ \$18.00 \$11.40
Distribution Charge 397.73 Ccf @ \$0.5884 \$234.03
Gas Cost Adjustment @ -\$0.01859 for 19 Days \$7.39 CR
Total Delivery Charges \$238.04

Supply Charges

Commodity Charge 230.27 Ccf @ \$0.84944 \$195.60
Total Supply Charges \$195.60

Delivery Charges

Customer Charge @ \$18.00 \$6.80
Distribution Charge 230.27 Ccf @ \$0.5884 \$136.49
Gas Cost Adjustment @ -\$0.01859 for 11 Days \$4.28 CR
Total Delivery Charges \$137.21

Pa Sales Tax 7% of \$809.30 \$56.85
Total Current Billing Charges \$972.96

Meter Detail Meter #: 1905431 Service Point: 9972819903 Next Meter Read: Nov 01, 2004
Multiplier: 1.0000 Gas Pressure Factor: 1.0000

09/01/2004	42438	Actual	10/01/2004	43088	Actual	628	628.00	1.032	648.09
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Energy Usage Information

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

	This Year	Last Year
Avg Daily Usage (Ccf)	21.0	52.0
Billing Days	30	29
Avg Daily Cost	\$32.43	\$76.08



LAST 12 MONTHS
Total Ccf 14201.00
Avg Ccf 1183.42

8/6/11

Savage III, Ralph T

From: Phil Pulley [phil@sbgmanagement.com]
Sent: Friday, August 05, 2011 7:34 AM
To: Savage III, Ralph T; Eric Lampert
Subject: FW: pgw

Attachments: pgw.pdf

*First Mtg w/ Pulley
8/4/11*



pgw.pdf (160 KB)

Ted

This is the list we were working off

Eric will review today and send with any additional notes

Phil

-----Original Message-----

From: Phil Pulley
Sent: Tuesday, August 03, 2010 2:41 PM
To: 'Savage III, Ralph T'
Cc: Eric Lampert
Subject: FW: pgw

Ted

This is what we have been working off of

Everything with a T or a V is tenant units of which we are not responsible for

Let's focus on everything else

Can we get a break down as follows?

- Usage and distributions costs
- Penalties
- Interest
- Miscellaneous

Phil

-----Original Message-----

From: smiller@sbgmanagement.com [mailto:smiller@sbgmanagement.com]
Sent: Tuesday, August 03, 2010 10:04 AM
To: Phil Pulley
Subject: pgw

Please open the attached document.
This document was sent to you using an HP Digital Sender.

Sent by: <smiller@sbgmanagement.com>
Number of pages: 3
Document type: B/W Document
Attachment File Format: Adobe PDF

To view this document you need to use the Adobe Acrobat Reader.
For free copy of the Acrobat reader please visit:

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For more information on the HP Digital Sender please visit:

<http://www.digitalsender.hp.com>

MARCHWOOD APTS			
	5515 WISSAHICKON AV	0091-2500-7651	1989624
	5515 WISSAHICKON AV A	0051-2800-0237	1970015
	5515 WISSAHICKON AV B	0051-2800-0237	2024115
OAK LANE COURT APTS			
	1623 W CHELTEN AV A	0001-0155-1535	2012780
	1623 W CHELTEN AV B	0009-8103-8702	2012799
ADMIRAL HOUSING LTD			
??	4804 CHESTER AV 6	0011-1929-3502	2035541
✓	4710 LOCUST ST 112	0009-2083-4172	1502011
	4710 LOCUST ST UTIL	0041-1632-1253	1725181
+	4710 LOCUST ST 207	0002-4769-8610	1412734
T	4710 LOCUST ST 108	0009-6100-3046	1689727
11	5039 WORTH ST	0009-6600-5597	2057607
✓	237 S 4TH ST 21B	0011-1632-1586	NO MTR
T	237 S 4TH ST 24B	0007-3439-2448	1858945
✓	237 S 4TH ST 44A	0009-1986-4168	NO MTR
T	237 S 4TH ST 36A	0007-9062-4020	1786095
T	237 S 4TH ST 35A	0005-1038-9170	1623453
T	237 S 4TH ST 31B	0005-6338-9543	2093375
T	237 S 4TH ST 34A	0005-1022-9129	1839529
T	237 S 4TH ST 43B	0008-0492-6140	1396361
✓	237 S 4TH ST 14B	0071-1632-1731	1693316
✓	237 S 4TH ST 45A	0071-1632-1731	1853793
✓	237 S 4TH ST 22A	0071-1632-1731	NO MTR
ADMIRAL COURT APTS			
✓	237 S 4TH ST 21A	0071-1632-1376	1714645
T	237 S 4TH ST 12A	0005-6628-4775	1753800
T	237 S 4TH ST 11B	0008-5243-0601	NO MTR
✓	237 S 4TH ST 45A	0006-9407-1674	1853793
	237 S 4TH ST UTIL	0009-9329-7678	1723644

11/1/09 1200

8/1/08 1260

6/4/10

11/1/10

6/9/2009

1/06/2010

~~12/09/2009~~ 4/1/10

4/05/2010

12/08/2009

6/15/09

1/1/2010

9/12/2008

Phil Pulley

From: Phil Pulley
Sent: Tuesday, November 09, 2010 12:01 PM
To: 'Gerald.clark@pgworks.com'
Cc: 'Savage III, Ralph T'; Eric Lampert
Subject: RE: pgw

Just got a disturbing email from the bank on Colonial Garden 5425-27 Way Ave. It appears that PGW has placed over \$363,000 in liens against this property in the past year while we have been waiting for PGW to provide with an accounting. The accounting is almost two years over due.

Troubling that they can place a erroneous lien in an erroneous amount but cant seem to provide us with an accounting.

Given that this has now triggered an event of default under our mortgage please find this as notice to PGW for a claim for damages in excess of 3 Million Dollars against the utility.

We will review other properties for the same bad faith tactics displaced PGW, therefore the amount of damages may increase.

Again we would like to meet with you to resolve these issues but need an accounting.

Philip Pulley

-----Original Message-----

From: Phil Pulley
Sent: Friday, November 05, 2010 8:18 AM
To: 'Gerald.clark@pgworks.com'
Cc: 'Savage III, Ralph T'; Eric Lampert
Subject: RE: pgw

Just touching base I have not gotten anything from PGW.

We are eager to meet to address the issues at hand but need an accounting.

I thank you in advance for your cooperation to our request

Phil

-----Original Message-----

From: Phil Pulley
Sent: Monday, October 18, 2010 5:55 PM
To: Phil Pulley; 'Gerald.clark@pgworks.com'
Cc: 'Savage III, Ralph T'; Eric Lampert

C-2012-2304183
COLONIAL GARDEN

Subject: RE: pgw

Gerald,

Just touching base as I didn't hear from you last week.

I will be away all next week so perhaps the following week we can start meet and resolve this matter.

Phil

-----Original Message-----

From: Phil Pulley
Sent: Monday, October 11, 2010 3:27 PM
To: 'Gerald.clark@pgworks.com'
Cc: 'Savage III, Ralph T'; Eric Lampert
Subject: FW: pgw

I am in receipt of the attached correspondence and take exception with me of the representation in said letter. As instructed I did reach out to you and thank you very much for taking the time to speak with me today

As I indicated we are still waiting for a reconciliation of our account from 2008. We have had several starts with representatives of PGW however to no avail. We will make our selves available to meet with representatives of PGW and start at the beginning again and go account by account.

We are not avoiding PGW but rather opened dialogue with Ted almost 6 mont ago in an effort to resolve this matter.

I look forward to your setting up a meeting to address the matters at han

Thank you in advance for your cooperation to our request.

Phil Pulley

215-938-6665

-----Original Message-----

From: smiller@sbgmanagement.com [mailto:smiller@sbgmanagement.com]
Sent: Monday, October 11, 2010 9:11 AM
To: Phil Pulley
Subject: pgw

SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

April 11, 2005

John Dunn, III
Philadelphia Gas Works
800 West, Montgomery Avenue
Philadelphia, PA 19122

Re: PGW Gas Account 6128000245
PGW Gas Meter #1987516

Dear John:

We are in receipt of your March 21, 2005, correspondence which arrived after we received another ridiculous bill from PGW that made no sense.

In as much as we wish we could pay you the additional sums of monies requested, we cannot.

We have complained for years about the inaccuracy of PGW accounting, mechanical malfunctions, and candidly that we do not believe anything that comes from the meter-reading department. We have had ongoing disputes as it relates to meter readings, and your firm has reassured us time and time again that your meter department is perfect and there are never any problems with any meters. So, what happened here? Here we go again with another meter problem in which PGW looks to penalize us as a result of their incompetence.

Whether you claim that we are stealing gas, bypasses are left open, meters get changed and \$80,000 bills come in and its always our fault. Here we go again with a dispute with PGW as a result of the deficiencies and incompetence of your meter division.

We base our rental increases and what we charge our customers based on our costs. We have no way to go back and have two years worth of rental increases to cover PGW's errors. Unless you can show me some place where I can go back and demand payment from our tenants, I have no way collecting this money. This includes not only individual market rate tenants but the Philadelphia Housing Authority, 1260 housing, the US Department of Housing and Urban Development, Gaudenzia, Friends Rehabilitation Guild, The Transitional Housing Program for the City of Philadelphia just to name a few. There is no way we can recoup this money from our tenants, so unfortunately we have no

John Dunn, III
Philadelphia Gas Works
April 11, 2005
Page 2

way of paying the Philadelphia Gas Works. Unfortunately, this was one that PGW must step up and accept that they have made a mistake and must eat.

As we have stated for years, the meter reading department are incompetent, they are inaccurate, and the meters and system that your company utilizes are not trustworthy. Again if you have a way in which we can go back and access all of these states, cities, and Federal Agencies and recoup our money, we will be more than happy to put forth those efforts but since we do not know of any, PGW should not expect payment in this regard as a result of your error.

In addition, the bill just states an amount with no breakdown of charges or month by month assessment. When the price of gas is an all time high, how we are to know what you are in fact charging us. Is it based on today's exuberant high rates or should we have been charged periods when the price was lower?

Are you aware we received a phone call demanding payment and threats of shut off one day after the bill was received by us? Again, very professional conduct. NOT.

Very truly yours,

Philip Pulley

PP: vk/kjs
Enclosure

cc: Daniel McCaffrey, Esquire
Eric Lampert
PGW File, Colonial Garden

Sbg/pgw/Colonial - error missed meter reads 041105



Equal Housing Opportunity
Equal Opportunity Employer

SBG Management Services, Inc.

P.O. Box 549 Abington, PA 19001

Phone 215.938.6665

Fax 215.938.7613

June 27, 2005

John Dunn
Philadelphia Gas Works
800 W. Montgomery Avenue
Philadelphia, PA 19122-0050

RE: Colonial Garden Apartments
5427 Wayne Avenue
Philadelphia, PA

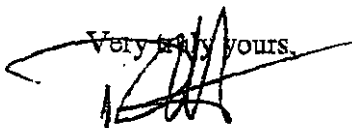
Dear Mr. Dunn:

We have sent you numerous correspondence requesting a full breakdown by month of the ridiculous bill that we have received for the above reference property. To refresh your memory, this again was another error by the Philadelphia Gas Works meter reading division due to their inability to read meters for more than two years.

I am writing to you now, as we are being threatened and harassed by collection and shut-off personnel representing Philadelphia Gas Works. Although, we have asked numerous times for this information, you have not even given us the courtesy of a response. The threats from PGW to shut off service because of the outstanding balance that is in dispute and your failure to provide the requested information is a disgrace. At this time, any attempt by Philadelphia Gas Works to shut off service at this property as a result of the outstanding balance related to this matter will be met with a lawsuit including a claim for damages in excess of 2 million dollars.

We do not know why your company is arrogant and will not respond, but usually when the lawyers get involved, the voice of reason prevails. By carbon copy of this letter, I am notifying Maryam Mahdavi and our counsel that again we are in a major dispute on this property as a result of the inability of PGW to conduct itself in the business like fashion and with good faith.

Very truly yours,


Philip Pulley

PP: sha/rag

cc: Maryam Mahdavi, Esquire
Dan McCaffery, Esquire
Eric Lampert ✓

Sbg/pgw/PGW Ltr - Colonial - John Dunn 062705

C-2012-2304183
COLONIAL GARDEN



Equal Housing Opportunity
Equal Opportunity Employer

"SBG Management and the owner of the property in question do not discriminate on the basis of handicap status in the admission to, or treatment of employment in its federally assisted programs and activities."

PGW Exhibit - 4
Paper 1/30/15 3/R

C-2012-2304183 and C-2013-2334253

SBG Management Services Inc. /Colonial Garden Realty LP

Account No. 0061 2800 0245

SA - 1375369694 - 5425-7 Wayne Ave, M1

RECEIVED
2015 FEB 23 09 21 01
PA PUC
SECRETARY'S BUREAU

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 art 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	CALLLED DISPATCH TO INFORM THEM THAT THE APT IS H2		VMCLEAN

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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.LiDeposit 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	lead 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, ovrdr 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 JDIII		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	Ind 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	SERV	rec'd call from rosa flores stating fire depy and pfw turn off gas last night now want some to come back to turn it on gave info to k.burnam(need industrial man) she will call her back		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		RWette
6128000245	5425-7 WAYNE AVE,M1	20051025	1324	INQ	SERV	Ind/Com Specialist Piping Test, 10/26/2005, 800 - 1200 Reassigned		RWette
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

ACCOUNT NO:	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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: CDPFRAR		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		pmcgion2
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		BMCSHANE
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 # 2525818 , 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 tenant Tiffany Prince in apt. D1 states odor inside thru out		prncgion2
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		dciemert
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.		vpringle
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: from 5425-7 WAYNE AVE		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: (TWOU, 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	GRC	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		pmcgion2
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		ipeacock
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	GRU	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

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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	CRU	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.	imolyne1
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

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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.	imolyne1
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

Contracts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19114

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

Transaction History
 Full Comments

Date	Type	Comm	Follow Up
11/05/2013	SERV	Patrick Cunningham was here on a Meter Shop, Rotary Inspection order with Order # 5288166, with a result of Completed Found Gas DN, Left Gas DN, with activities of (Meter Shop Orders - Check Differential Pressure, Verify With Read OnePro, Complete Oil Change), with comments of "METER 1987516, CDR 94588, UNC 96649, ERT READ OK, COMP, DIFF, CK, AND OIL CHANGE."	Colonial Garden Realty Co
12/07/2012	CRU	Received answer from legal for the Formal Docket C-2012-2334253. This formal is regarding a new service that the customer wants to put in. This formal is not the same as the other open formal. Other formal is a billing dispute, FILE NAME IS UNDER S8G in file drawer.	Colonial Garden Realty Co
11/29/2012	CRU	Worked on Formal complaint, gave statements to Legal. Complaint is actually regarding a new service.	Colonial Garden Realty Co
11/21/2012	CRU	PLUC Formal Docket # C-2012-2334253 filed on 11/16/2012 12:00:00 AM	Colonial Garden Realty Co
10/10/2012	SERV	T mothy Beck was here on a Ind/Com Specialist Piping Test order with Order # 4248585, with a result of Completed, with activities of Meter and Connections - Piping Test Passed], with comments of "3lb test passed gas train not installed at boiler"	Colonial Garden Realty Co
10/10/2012	SERV	Ind/Com Specialist Piping Test, 10/10/2012, 800 - 1200 ok	Colonial Garden Realty Co
10/09/2012	SERV	Ind/Com Specialist Piping Test, 10/10/2012, 800 - 1200 ok	Colonial Garden Realty Co
10/09/2012	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV Co as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department.	Colonial Garden Realty Co
10/09/2012	MKTG	Edward Durst has cancelled the order of type RFS under the account #6128000245. Please refer any inquiries regarding this project to the Marketing Department.	Colonial Garden Realty Co
09/26/2012	MKTG	John Molyneux has initiated a MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account #6128000245. Please refer any inquiries regarding this project to the Marketing Department.	Colonial Garden Realty Co
06/21/2012	CRU	Sent e mail to Legal with the information for the second complaint docket C-2012-2308469.	Colonial Garden Realty Co
06/20/2012	CRU	Answered Fomal Docket C-2012-2304183 to Legal on 6/4/12	Colonial Garden Realty Co

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Transaction History
 Full Comments

Date	Type	Comment	Follow
05/21/2012	CRU	Sent e mail to Legal with the information for the second complaint docket C-2012-2308469	Colonial Garden Realty Co
06/20/2012	CRU	Answered Formal Docket C-2012-2304183 to Legal on 6/4/12	Colonial Garden Realty
05/12/2012	CRU	PUC Formal Docket # C-2012-230846 filed on 5/8/2012 12:00:00 AM	Colonial Garden Realty Co
01/11/2012	CRU	2 liens entered for debt thru 1-3-12	Colonial Garden Realty
12/01/2011	CRU	2 liens entered for additional debt thru 11-1-11	Colonial Garden Realty
08/26/2011	DRU	Correspondence received on 08/26/2011 regarding customer needs statement of account from 8/2004 to 8/2011	Colonial Garden Realty Co
02/14/2011	CRU	M2--lien thru 2-2-11	Colonial Garden Realty
11/21/2010	SERV	Robert Healy was here on a Gas Leak Inside order with Order # 2759733 , with a result of Completed , with activities of (General - Disconnect ,Foreign Odor) , with comments of "alot going on here.....walking in apt cluster found a foreign odor of kerosene based odor.....when entering apt j22.....found top left pilot out.....found range in very poor condition.....left off.....than went to adjoining apts.....found open range fuelline in J222	Colonial Garden Realty Co
11/21/2010	TO	WORKER MRS. EASTER - TENANT CALLED HER ABOUT A GAS LEAK, IT IS COMING FROM THE HEATER IN THE BATHROOM. THE APARTMENT NUMBER IS J22. I GAVE THE T/ORDER TO RELAY TO THE TENANT.	Colonial Garden Realty Co
11/13/2010	SERV	Donald Andrews was here on a Gas Leak Inside order with Order # 2746375 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Disconnect ,Refer to Contractor Appliance Leak) , with comments of "LEFT AGR SAFE,LEAKING FLEX CONNECTOR...HAZARD TAG FOR MAINTENANCE TO REPLACE..CRAW -SPACE TO CHK MTR/FPW...ALL OK LEFT NO SENSIT READS, AGR SAFE."	Colonial Garden Realty Co
11/13/2010	TO	smell of gas from stove in apt D1 - Tiffany 267 297 6512	Colonial Garden Realty
10/25/2010	SERV	Clarence Hoggard was here on a Gas Leak Inside order with Order # 2705957 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (General - Appliance Leak) , with comments of "cor say oven went out b4 found pilot out left safe"	Colonial Garden Realty Co
10/25/2010	TO	cor states that she smells gas at 5427 wayne ave apt d-1 states that it is coming from stove states that she thinks that pilot is out	Colonial Garden Realty Co

Contacts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19114					
Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa					<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments
Date	Type	Comment	Person	Follow up	
10/25/2010	TO	cor states that she smells gas at 5427 wayne ave apt d-1 states that it is coming from stove states that she thinks that pilot is out	Colonial Garden Realty Co		
10/22/2010	SERV	Joseph Daulerio was here on a Gas Leak Inside order with Order # 2700032 , with a result of Completed , with activities of (General - Connected) , with comments of "System Down /Leak data entered by GSS"	Colonial Garden Realty Co		
10/21/2010	TO	called in by tenant Tiffany Prince in apt. D1 states odor inside thru out	Colonial Garden Realty Co		
07/21/2010	SERV	Curtis Powell was here on a Gas Leak Inside order with Order # 2525816 , with a result of Completed , with activities of (General - No Leak/No Odor) , with comments of "found no leak no odor, made all chks, left safe,, cor dont have access to basement"	Colonial Garden Realty Co		
07/21/2010	TO	PECO CALLED AND CONNECTED COR TO SPEAK TO US. COR IS IN 5425 WAYNE AVE APT. C31. SMELL GAS BY RANGE.	Colonial Garden Realty Co		
07/21/2010	SERV	ERROR	Colonial Garden Realty Co		
07/09/2010	BILL	billed account to verified index 68283 per meter reading..... bill error list	Colonial Garden Realty Co		
07/07/2010	BILL	deleted bill segment that didnt get a read yet and froze remaining bill sent email to meter reading to get a read for M1..... bill error list	Colonial Garden Realty Co		
05/17/2010	SERV	Joshua Shensky was here on a Gas Leak Inside order with Order # 2400197 , with a result of Completed Found Gas ON , Left Gas ON with activities of (General - Foreign Odor) , with comments of "no leak no odor : made all apt chks and left safe"	Colonial Garden Realty Co		
05/17/2010	TO	Second leak call today, in apartment A-1. Please call upon arrival for access. (Check status of bill--last payment that came in was about 2.6% of bill and that was two years ago.) Bill presently in excess of \$180,000.	Colonial Garden Realty Co	08/08/2010	
12/22/2009	COLL	MELITA - COLLECTIONS -- LMTC on answer machine on general mailbox	Colonial Garden Realty Co		
09/03/2009	SERV	Kimberly Cowan was here on a Gas Leak Inside order with Order # 1977563 , with a result of Completed Found Gas ON , Left Gas ON with activities of (General - Appliance Leak) , with comments of "GAS FOUND ON,LEFT ON,LEAK ON AGR FUEL LINNE 6N.REPAIRED,LEFT SAFE. OTHER CHECKS MADE."	Colonial Garden Realty Co		
09/03/2009	TO	Please ring intercom designated "Brown, T L-23. " Gas odor from	Colonial Garden Realty Co	09/04/2009	

Contacts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19131

Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa Transaction History Full Comments

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

Change Customer Contact | Launch Related Transactions

Contacts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19114

Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa Transaction History Full Comments

Date	Type	Comment	Person	Follow up
05/16/2007	BILL	referred Gretchen - rep for cor to CRC - she needs copies of 10 bills for this acct	Colonial Garden Realty Co	
05/16/2007	BILL	BILLING/CONTACT-GRETCHEN- Billing 3/7/07; I explained prorated billing/Satisfied.	Colonial Garden Realty Co	
03/24/2007	TO	apartment L-21 , odor from stove	Colonial Garden Realty Co	
10/25/2006	COLL	told call hold exp 4-12-06..	Colonial Garden Realty Co	
10/22/2006	TO	inside apt 5427 wayne ave.f2 doris mitchell acc if no leak	Colonial Garden Realty Co	
10/28/2005	SERV	error	Colonial Garden Realty Co	
10/25/2005	SERV	Ind/Com Specialist Piping Test, 10/25/2005, 800 - 1200	Colonial Garden Realty Co	
10/25/2005	MISC	Advised Tim Sullivan that PGW would have to restore service regardless of what this cust. owes PGW. Advised Tim, that property has never been POSTED. Refer Tim Sullivan to John Dunn CRC	Colonial Garden Realty Co	
10/25/2005	SERV	Ind/Com Specialist Piping Test, 10/26/2005, 800 - 1200 Request per Jim Jones	Colonial Garden Realty Co	
10/25/2005	SERV	Miscellaneous Zero Usage Investigation, 10/25/2005, 1200 - 1800 ok	Colonial Garden Realty Co	
10/25/2005	MISC	GAS WAS SHUT OFF BY GAS COMP LAST NIGHT AFTER FIRE AFTER OIL BURNER WAS ON FIRE- SPKOE WITH FSD WHO STATES WILL HAVE SOMEONE GO OUT TODAY TO TURN GAS SERVICE BACK ON BUT APT COMPLEX WILL HAVE TO HAVE THE MAINTENCE DEPT LIT THE 75 APTS.	Colonial Garden Realty Co	
10/25/2005	SERV	rec'd call from rosa flores staing fire depy and plw turn off gas last night now want some to come back to turn it on gave info to k. burnam(need industrial man) she will call her back	Colonial Garden Realty Co	
10/24/2005	TO	fire dept. states odor at house heater	Colonial Garden Realty Co	
10/12/2005	CRC	placed 6 mo hold and review per j dunn	Colonial Garden Realty Co	
10/12/2005	CRC	George Bloom called from this site as he was here on Collection Notice. I told George to let it go as the CRC still has work to do regarding a previous billing issue (only one USA meter was turned on and billed when both should have been) and customer received a make-up bill earlier this year. Will follow-up. Hold on acct.	Colonial Garden Realty Co	
07/08/2005	CRC	changed mail bill info per JJD III	Colonial Garden Realty Co	
07/05/2005	CRC	MELITA CALL...SPOKE W/MRS SHORE. SAID A DISPUTE SENT IN OVER 60 DAYS AGO TO TOM MURPHY...NO INFO AS OF YET...SO NOTED...FWD INFO TO J DUNN III ALSO .	Colonial Garden Realty Co	
06/02/2005	CRC	melita call - left message	Colonial Garden Realty Co	

Change Customer Contacts Launch Related Transactions

Contacts for Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19144				
Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa		<input type="checkbox"/> Transaction History <input checked="" type="checkbox"/> Full Comments		
Date	Type	Comment	Reason	Follow Up
06/02/2005	CRC	media call - left message	Colonial Garden Realty	
03/24/2005	TO	Trouble Order 24228010 added for account 6128000245	Colonial Garden Realty	
03/21/2005	BANK	COLL CALL THIS IS TENANT LANDLOND	Colonial Garden Realty	
02/18/2005	CRC	M1 account was turned on in system, bypass meter was already on with no account to bill. Then billed up to date from 4/19/2003 to 12/21/2005.	Colonial Garden Realty Co	
03/12/2004	SERV	SERVICE INQUIRY.	Colonial Garden Realty	
01/26/2004	TO	Trouble Order 21530979 added for account 6128000245	Colonial Garden Realty	
12/18/2003	ZUCI	FINALIZED ACCOUNT PER CUSTOMER CONTACTS AND COMPLETED ORDER MEMO'S	Colonial Garden Realty Co	
10/29/2003	TO	Trouble Order 88179633 added for account 6128000245	Colonial Garden Realty	
06/12/2003	BILL	entered a special allowance for \$5663.07 per money contact issued by Thomas Murphy contact dated 6/12/2003	Colonial Garden Realty Co	
06/12/2003	BILL	the adjusted bill for the estimated gas for this account is \$43666.07 for 34013 ccf instead of 39373 ccf for \$58207.20 due the number of Co units in the complex being less than originally calculated as well as the number of dryers being 5 instead of 12. entered a revenue credit adjustment for \$14541.13 for the difference in the estimated gas billed received from Donna Becker on 6/12/2003	Colonial Garden Realty	
05/27/2003	COLL	Called Phil Puley - 215-935-6665 Referred him to contact Tom Murphy & Angel Cuevas to discuss estimated consumption.	Colonial Garden Realty Co	
05/27/2003	COLL	I called Mr. Puley 215-938-6665 regarding \$10,364.00 payment due 5/1/03. He claims waiting to hear from R.G. to discuss possible over charges. Spoke to R.G. we will discuss	Colonial Garden Realty Co	
05/09/2003	BILL	BILL ERROR LIST-BYPASS FOUND-METER REMOVED FOR THEFT. NEW METER INSTALLED SENT TO ED HARRIS-MIU-FOR ESTIMATED GAS USAGE FOR THEFT	Colonial Garden Realty Co	
04/17/2003	BILL	Charges for usage from 10/2/01 to 4/17/03 = \$58,207.20 (39373 CCF). Bill paid turn on charge = \$3,375.00. Deposit requested of \$6,274.00.	Colonial Garden Realty Co	
04/17/2003	THFT	BYPASS WAS FOUND BY SERVICEMAN RICH JACKSON #9586 AND ED DAVIS #9823. AND GAS WAS LEFT OFF DUE TO UNSAFE HAZZARD CONDITIONS. PLEASE REFER ALL TENANTS TO THEIR MANGEMENT OFFICE, NOT PGW. THERE ARE 75 RANGES AT 60,000 BTU EACH, 12 DRYERS 30,000 BTU EACH, AND ONE AWH AT 500,000 BTU. GAS WAS SHUT OFF	Colonial Garden Realty Co	

 Grand System Contact 24

 Grand Air Conditioning System 23

Contacts for Premises: 5425-7 Wayne Ave, M1/Philadelphia, Pa 19141

Premise: 5425-7 Wayne Ave, M1/Philadelphia, Pa Transaction History Full Comments

Date	Type	Comment	Person	Follow Up
04/17/2003	THFT	BYPASS WAS FOUND BY SERVICEMAN RICH JACKSON #9586 AND ED DAVIS #9823, AND GAS WAS LEFT OFF DUE TO UNSAFE HAZZARD CONDITIONS. PLEASE REFER ALL TENANTS TO THEIR MANGEMENT OFFICE. NOT PGW. THERE ARE 75 RANGES AT 60,000 BTU EACH, 12 DRYERS 30,000 BTU EACH, AND ONE AWH AT 500,000 BTU. GAS WAS SHUT OFF WITH 4" SERVICE STOPPER 5' OUT AND PRESSURE FORCE SHUT OFF AT CURB VALVE. 8YPASS WAS HIDDEN BEHIND CIDARBLOCK WALL. INVESTIGATOR KEITH FEY WAS ON JOB AND TIM SULLIVAN WAS ON JOB.	Colonial Garden Realty Co	
04/12/2001	TO	Trouble Order 87351161 added for account 6128000245	Colonial Garden Realty	
04/12/2001	TO	CALLED DISPATCH TO INFORM THEM THAT THE APT IS H2	Colonial Garden Realty	
04/12/2001	TO	Trouble Order 13478942 added for account 6128000245	Colonial Garden Realty	
11/28/2000	CRU	EXPLAINED BILL CORRECT BASED ON READING CUST TO CALL D JAN FOR AGREEMENT I HILL FAX CUST RATE CHART THIS AFTERNOON WITH INSTRUCTION HOW TO CALCULATE BILL. EXPLAINED TO CUST RATES ARE CHANGING (RESOLUTION TEAM)MR PULLY IS CONTACT PERSON	Colonial Garden Realty Co	
11/27/2000	COLL	DN ST 11/28/2000	Colonial Garden Realty	
11/17/2000	BILL	secured mtr inf for m procknow mtr shop both m1 and m2 mtr's ok	Colonial Garden Realty	
11/17/2000	BILL	Customer complained about bill. After checking bills are ok. Gave to Mark Procknow and report was everything is ok. Meters are parallel! Meter # 1684991 has no usage but is ok. All usage is being picked up on meter # 1723713. Amr problems being looked into so we start getting reads on both every month.	Colonial Garden Realty Co	
11/17/2000	AMR	correct meter read for 11/17/00 98810, est read 98809.60 all working fine. meter shop	Colonial Garden Realty Co	
11/08/2000	COLL	sending out for collection	Colonial Garden Realty	
12/27/1999	TO	Trouble Order 43654799 added for account 6128000245	Colonial Garden Realty	
12/14/1999	BILL	returned phone call explained bill to customer and customer was satisfied.	Colonial Garden Realty Co	
10/07/1999	AMR	completed meter maintenance and installed est 175651	Colonial Garden Realty	
08/26/1999	BILL	billed acct to 5/20(co. reads) and from 5/20 to 8/26(cust. reads)//printed bills/prior bills estimated//called mr stevenson back and let him know what to expect//if agreement needed please refer to collections///thanks	Colonial Garden Realty Co	

Change/Complete Comments Search/Filter/Print/Export

COADRAL GARDEN
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144
STATEMENT

From Date 7/1/2004
Account Number 6128000245

To Date 8/28/2011
SA Number 1375599694/1375599694

Motor 1987516

Dispute NO.	Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating ODD's	Payment Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated LCC as of Current Balance
1	2/18/2005	BILL	7145	R	30	222	7.4			3/16/2005	\$311.32	J	\$311.32	\$311.32	
2	2/18/2005	BILL	8093	R	29	948	32.69			3/16/2005	\$1,671.99	J	\$1,671.99	\$1,671.99	
3	2/18/2005	BILL	9934	R	30	1841	29.69			3/16/2005	\$2,646.09	J	\$4,318.08	\$4,318.08	
4	2/18/2005	BILL	10609	R	29	675	23.28		11	3/16/2005	\$1,015.19	J	\$5,333.27	\$5,333.27	
5	2/18/2005	BILL	11286	R	32	677	21.16			3/16/2005	\$1,018.19	J	\$6,351.46	\$6,351.46	
6	2/18/2005	BILL	12056	R	30 mo		35.67			3/16/2005	\$1,158.42	J	\$7,509.88	\$7,509.88	
7	2/18/2005	BILL		R	30	767	26.57		11	3/16/2005	\$1,164.76	J	\$8,674.64	\$8,674.64	
8	2/18/2005	BILL	13703	R	31 mo		28.59		273	3/16/2005	\$1,956.37	J	\$10,631.01	\$10,631.01	
9	2/18/2005	BILL	14585	R	30	882	29.4		515	3/16/2005	\$1,344.42	J	\$11,975.43	\$11,975.43	
10	2/18/2005	BILL	15570	R	30	985	32.83		823	3/16/2005	\$1,668.52	J	\$13,643.95	\$13,643.95	
11	3/5/2009	LPC				0.00					\$910.55	F	\$71,689.69	\$71,689.69	1.29%
12	6/5/2009	LPC				0					\$932.78	F	\$74,077.52	\$74,077.52	1.28%
13	7/5/2009	LPC				0					\$949.87	F	\$75,166.65	\$75,166.65	1.26%
14	8/5/2009	LPC				0					\$963.62	F	\$76,047.76	\$76,047.76	1.25%
15	9/3/2009	LPC				0					\$978.25	F	\$80,068.53	\$80,068.53	1.24%
16	10/3/2009	LPC				0					\$992.69	F	\$81,956.34	\$81,956.34	1.23%
17	11/3/2009	LPC				0					\$1,006.88	F	\$83,914.75	\$83,914.75	1.21%
18	12/4/2009	LPC				0.00					\$1,024.80	F	\$85,129.22	\$85,129.22	1.20%
19	1/6/2010	LPC				0					\$1,043.64	F	\$86,564.54	\$86,564.54	1.19%
20	2/6/2010	LPC				0					\$1,071.89	F	\$88,284.09	\$88,284.09	1.18%
21	3/4/2010	LPC				0					\$1,095.33	F	\$90,044.27	\$90,044.27	1.18%
22	4/3/2010	LPC				0					\$1,121.45	F	\$92,008.80	\$92,008.80	1.17%
23	5/3/2010	LPC				0					\$1,142.39	F	\$94,445.54	\$94,445.54	1.16%
24	6/4/2010	LPC				0					\$1,168.59	F	\$102,028.22	\$102,028.22	1.15%
25	7/3/2010	LPC				0					\$1,180.82	F	\$104,318.41	\$104,318.41	1.14%
26	8/3/2010	LPC				0					\$1,198.14	F	\$106,568.79	\$106,568.79	1.14%
27	9/2/2010	LPC				0					\$1,205.61	F	\$108,405.74	\$108,405.74	1.12%
28	10/4/2010	LPC				0					\$1,218.10	F	\$110,456.58	\$110,456.58	1.12%
29	11/3/2010	LPC				0					\$1,232.28	F	\$112,630.77	\$112,630.77	1.11%
30	12/3/2010	LPC				0					\$1,250.68	F	\$115,111.24	\$115,111.24	1.10%
31	1/3/2011	LPC				0					\$1,274.65	F	\$117,984.32	\$117,984.32	1.09%
32	2/3/2011	LPC				0					\$1,304.83	F	\$121,301.26	\$121,301.26	1.09%
33	3/7/2011	LPC				0					\$1,329.49	F	\$124,274.17	\$124,274.17	1.08%
34	4/6/2011	LPC				0.00					\$1,353.71	F	\$127,107.89	\$127,107.89	1.07%
35	5/6/2011	LPC				0					\$1,372.25	F	\$129,849.88	\$129,849.88	1.07%
36	6/8/2011	LPC				0					\$1,394.27	F	\$132,711.33	\$132,711.33	1.06%
37	7/9/2011	LPC				0					\$1,411.21	F	\$135,252.01	\$135,252.01	1.05%
38	8/9/2011	LPC				0					\$1,434.84	F	\$137,583.35	\$137,583.35	1.05%
39	9/9/2011	LPC				0					\$1,457.90	F	\$139,894.29	\$139,894.29	1.04%
40	10/6/2011	LPC				0					\$1,480.16	F	\$142,161.52	\$142,161.52	1.03%
41	11/2/2011	LPC				0					\$1,494.84	F	\$144,605.18	\$144,605.18	1.01%
42	12/2/2011	LPC				0					70.76	F	\$4,788.52	\$4,788.52	1.50%
43	1/9/2012	LPC				0					\$84.19	F	\$5,767.93	\$5,767.93	1.48%
44	2/2/2012	LPC				0					\$97.57	F	\$6,757.85	\$6,757.85	1.46%
45	3/6/2012	LPC				0					\$114.34	F	\$7,990.14	\$7,990.14	1.45%
46	4/5/2012	LPC				0					\$129.58	F	\$9,183.17	\$9,183.17	1.44%
47	5/3/2012	LPC				0					142.59	F	\$10,145.61	\$10,145.61	1.43%
48	10/5/2012	LPC				0					\$186.83	F	\$13,288.04	\$13,288.04	1.43%
49	11/3/2012	LPC				0					\$193.44	F	\$14,051.05	\$14,051.05	1.41%
50	10/22/2006	One Time Invoice									\$83.50	I	\$83.50	\$21,079.00	

Exhibit "A-1"

Specific Service Agreement Statement of Account SA- 1375369694

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	4/19/2003	8/21/2013

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	8128000245	1375369694	1987516	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Montly %	Calculated LPC
02/18/2005	BILL	6923	R	44	0	0.00	231		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	21		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	30	0	0.00	0		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	33	0	0.00	0		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	21		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	29	0	0.00	267		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	33	0	0.00	481		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	31	0	0.00	865		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	6923	R	31	0	0.00	1225		03/16/2005	\$0.00	\$0.00	\$0.00					
02/18/2005	BILL	7145	R	30	222	7.40	807		03/16/2005	\$311.52	\$311.52	\$311.52					
02/18/2005	BILL	8093	R	29	948	32.69	584		03/16/2005	\$1,360.47	\$1,671.99	\$1,671.99					
02/18/2005	BILL	9934	R	62	1841	29.69	357		03/16/2005	\$2,646.09	\$4,318.08	\$4,318.08					
02/18/2005	BILL	10809	R	29	675	23.28	11		03/16/2005	\$1,015.19	\$5,333.27	\$5,333.27					
02/18/2005	BILL	11286	R	32	677	21.16	0		03/16/2005	\$1,018.19	\$6,351.46	\$6,351.46					
02/18/2005	BILL	12056	R	30	770	25.67	0		03/16/2005	\$1,158.42	\$7,509.88	\$7,509.88					
02/18/2005	BILL	12823	R	30	767	25.57	11		03/16/2005	\$1,184.78	\$8,674.64	\$8,674.64					
02/18/2005	BILL	13703	R	31	880	28.39	275		03/16/2005	\$1,336.37	\$10,011.01	\$10,011.01					
02/18/2005	BILL	14585	R	30	882	29.40	515		03/16/2005	\$1,344.42	\$11,355.43	\$11,355.43					
02/18/2005	BILL	15570	R	30	985	32.83	823		03/16/2005	\$1,683.52	\$13,018.95	\$13,018.95					
03/03/2005	LPC					0.00				\$195.28	\$13,214.23	\$13,214.23	\$13,018.95	0.00	13,018.95	0.015	195.28425
03/03/2005	BILL	17806	R	61	2236	36.66	1889		03/29/2005	\$3,762.26	\$16,976.49	\$16,976.49					
03/16/2005	PAY					0.00		Check		(\$1,224.08)	\$15,752.41	\$15,752.41					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Montly %	Calculated LPC
04/04/2005	LPC					0.00				\$236.28	\$15,988.89	\$15,988.89	\$15,752.41	0.00	15,752.41	0.015	236.28615
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	\$1,325.34	\$17,314.03	\$17,314.03	\$17,314.03	236.28	17,077.75	0.015	256.16625
05/03/2005	LPC					0.00				\$256.16	\$17,570.19	\$17,570.19					
05/03/2005	BILL	19566	R	31	875	28.23	303		05/26/2005	\$1,310.36	\$18,880.55	\$18,880.55					
05/23/2005	PAY					0.00		Check		(\$2,774.21)	\$16,106.34	\$16,106.34	\$16,106.34	0.00	16,106.34	0.015	241.5951
06/02/2005	LPC					0.00				\$241.59	\$16,347.93	\$16,347.93					
06/02/2005	BILL	20290	R	30	724	24.13	152		06/27/2005	\$1,087.25	\$17,435.18	\$17,435.18					
06/08/2005	PAY					0.00		Check		(\$1,825.99)	\$15,609.19	\$15,609.19	\$15,609.19	0.00	15,609.19	0.015	234.13785
07/01/2005	LPC					0.00				\$234.13	\$15,843.32	\$15,843.32					
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	\$887.40	\$16,730.72	\$16,730.72					
07/21/2005	PAY					0.00		Check		(\$1,734.57)	\$14,996.15	\$14,996.15	\$14,996.15	0.00	14,996.15	0.015	224.94225
08/03/2005	LPC					0.00				\$224.94	\$15,221.09	\$15,221.09					
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	\$953.92	\$16,175.01	\$16,175.01					
08/23/2005	PAY					0.00		Check		(\$2,437.28)	\$13,737.73	\$13,737.73	\$13,737.73	0.00	13,737.73	0.015	208.06595
09/02/2005	LPC					0.00				\$208.06	\$13,943.79	\$13,943.79					
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	\$814.23	\$14,758.02	\$14,758.02					

01/06/2009	BILL	53771	R	33	1078	32.67	899		01/30/2009	\$2,272.35	\$65,282.64	\$65,282.64						
02/04/2009	LPC					0.00				\$838.49	\$66,121.13	\$66,121.13	\$65,282.64	9,382.76	55,899.88	0.015	838.4982	
02/04/2009	BILL	54753	R	29	982	33.86	1027		03/02/2009	\$1,915.12	\$68,036.25	\$68,036.25						
03/05/2009	LPC					0.00				\$867.22	\$68,903.47	\$68,903.47	\$68,036.25	10,221.25	57,815.00	0.015	867.225	
03/05/2009	BILL	55621	R	29	868	29.93	850		03/30/2009	\$1,885.71	\$70,569.18	\$70,569.18						
03/06/2009	PAY					0.00		Check		(\$1,932.55)	\$68,636.63	\$68,636.63						
04/04/2009	LPC					0.00				\$892.21	\$69,528.84	\$69,528.84	\$68,636.63	9,155.92	59,480.71	0.015	892.21065	
04/04/2009	BILL	56346	R	29	725	25.00	520		04/29/2009	\$1,249.90	\$70,778.74	\$70,778.74						
05/05/2009	LPC					0.00				\$910.95	\$71,689.69	\$71,689.69	\$70,778.74	10,048.13	60,730.61	0.015	910.95915	
05/05/2009	BILL	57190	R	32	844	26.38	321		05/29/2009	\$1,455.05	\$73,144.74	\$73,144.74						
06/05/2009	LPC					0.00				\$932.78	\$74,077.52	\$74,077.52	\$73,144.74	10,959.08	62,185.66	0.015	932.7849	
06/05/2009	BILL	57856	R	30	686	22.20	56		06/29/2009	\$1,139.26	\$75,216.78	\$75,216.78						
07/06/2009	LPC					0.00				\$949.87	\$76,166.65	\$76,166.65	\$75,216.78	11,891.86	63,324.92	0.015	949.8738	
07/06/2009	BILL	58433	R	29	577	19.90	13		07/29/2009	\$917.48	\$77,084.13	\$77,084.13						
08/05/2009	LPC					0.00				\$983.63	\$78,047.76	\$78,047.76	\$77,084.13	12,841.73	64,242.40	0.015	963.636	
08/05/2009	BILL	59088	R	32	655	20.47	0		08/27/2009	\$1,041.52	\$79,089.28	\$79,089.28						
09/03/2009	LPC					0.00				\$979.25	\$80,068.53	\$80,068.53	\$79,089.28	13,805.36	65,283.92	0.015	979.2588	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
09/03/2009	BILL	59652	R	29	584	19.45	0		09/28/2009	\$895.72	\$80,964.25	\$80,964.25					
10/03/2009	LPC					0.00				\$992.69	\$81,956.94	\$81,956.94	\$80,964.25	14,784.61	66,179.64	0.015	992.6946
10/03/2009	BILL	60272	R	30	620	20.67	30		10/27/2009	\$950.86	\$82,907.80	\$82,907.80					
11/02/2009	LPC					0.00				\$1,008.95	\$83,914.75	\$83,914.75	\$82,907.80	15,777.30	67,130.50	0.015	1008.9575
11/02/2009	BILL	61042	R	29	770	26.55	257		11/27/2009	\$1,189.67	\$85,104.42	\$85,104.42					
12/04/2009	LPC					0.00				\$1,024.80	\$86,129.22	\$86,129.22	\$85,104.42	16,784.25	68,320.17	0.015	1024.80255
12/04/2009	BILL	61939	R	33	897	27.18	458		12/30/2009	\$1,389.68	\$87,518.90	\$87,518.90					
01/06/2010	LPC					0.00				\$1,045.64	\$88,564.54	\$88,564.54	\$87,518.90	17,809.05	69,709.85	0.015	1045.64775
01/06/2010	BILL	63054	R	33	1115	33.79	985		02/01/2010	\$1,749.62	\$90,314.16	\$90,314.16					
02/03/2010	LPC					0.00				\$1,071.89	\$91,386.05	\$91,386.05	\$90,314.16	18,854.69	71,459.47	0.015	1071.89205
02/03/2010	BILL	64050	R	29	996	34.34	907		03/01/2010	\$1,562.89	\$92,948.94	\$92,948.94					
03/04/2010	LPC					0.00				\$1,095.33	\$94,044.27	\$94,044.27	\$92,948.94	19,926.58	73,022.36	0.015	1095.3354
03/04/2010	BILL	65156	R	29	1106	38.14	926		03/29/2010	\$1,741.08	\$95,785.35	\$95,785.35					
04/05/2010	LPC					0.00				\$1,121.45	\$96,906.80	\$96,906.80	\$95,785.35	21,021.91	74,763.44	0.015	1121.4516
04/05/2010	BILL	66019	R	29	863	29.76	440		04/28/2010	\$1,396.35	\$98,303.15	\$98,303.15					
05/05/2010	LPC					0.00				\$1,142.39	\$99,445.54	\$99,445.54	\$98,303.15	22,143.36	76,159.79	0.015	1142.39685
05/05/2010	BILL	66896	R	32	877	27.41	211		05/27/2010	\$1,419.00	\$100,864.54	\$100,864.54					
06/04/2010	LPC					0.00				\$1,163.68	\$102,028.22	\$102,028.22	\$100,864.54	23,285.75	77,578.79	0.015	1163.68185
06/04/2010	BILL	67585	R	30	689	22.97	76		06/28/2010	\$1,109.67	\$103,138.09	\$103,138.09					
07/02/2010	LPC					0.00				\$1,180.32	\$104,318.41	\$104,318.41	\$103,138.09	24,449.43	78,688.66	0.015	1180.3299
07/09/2010	BILL	68283	V	36	698	19.39	0		08/03/2010	\$1,054.24	\$105,372.65	\$105,372.65					
08/03/2010	LPC					0.00				\$1,196.14	\$106,568.79	\$106,568.79	\$105,372.65	25,629.75	79,742.90	0.015	1196.1435
08/03/2010	BILL	68701	R	25	418	16.72	0		08/26/2010	\$631.34	\$107,200.13	\$107,200.13					
09/02/2010	LPC					0.00				\$1,205.61	\$108,405.74	\$108,405.74	\$107,200.13	26,825.89	80,374.24	0.015	1205.6136
09/02/2010	BILL	69252	R	30	551	18.37	0		09/28/2010	\$832.74	\$109,238.48	\$109,238.48					
10/04/2010	LPC					0.00				\$1,218.10	\$110,456.58	\$110,456.58	\$109,238.48	28,031.50	81,206.98	0.015	1218.1047
10/04/2010	BILL	69884	R	30	612	20.40	0		10/27/2010	\$941.96	\$111,398.54	\$111,398.54					
11/02/2010	LPC					0.00				\$1,232.23	\$112,630.77	\$112,630.77	\$111,398.54	29,249.60	82,148.94	0.015	1232.2341
11/02/2010	BILL	70663	R	31	799	25.77	219		11/29/2010	\$1,229.79	\$113,860.56	\$113,860.56					
12/03/2010	LPC					0.00				\$1,250.68	\$115,111.24	\$115,111.24	\$113,860.56	30,481.83	83,378.73	0.015	1250.68095
12/03/2010	BILL	71704	R	30	1041	34.70	488		12/30/2010	\$1,598.43	\$116,709.67	\$116,709.67					
01/05/2011	LPC					0.00				\$1,274.65	\$117,984.32	\$117,984.32	\$116,709.67	31,732.51	84,977.16	0.015	1274.6574

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
01/05/2011	BILL	73112	R	34	1406	41.41	1087		01/31/2011	\$2,012.11	\$119,996.43	\$119,996.43					
02/03/2011	LPC					0.00				\$1,304.83	\$121,301.26	\$121,301.26	\$119,996.43	33,007.16	86,989.27	0.015	1304.83905
02/03/2011	BILL	74262	R	29	1150	39.86	1053		03/01/2011	\$1,643.42	\$122,944.68	\$122,944.68					
03/07/2011	LPC					0.00				\$1,329.49	\$124,274.17	\$124,274.17	\$122,944.68	34,311.99	88,632.69	0.015	1329.49035
03/07/2011	BILL	75269	R	30	1027	34.23	815		03/30/2011	\$1,481.51	\$125,755.68	\$125,755.68					
04/04/2011	LPC					0.00				\$1,351.71	\$127,107.39	\$127,107.39	\$125,755.68	35,641.48	90,114.20	0.015	1351.713
04/04/2011	BILL	76184	R	28	895	31.96	553		04/28/2011	\$1,389.74	\$128,477.13	\$128,477.13					
05/04/2011	LPC					0.00				\$1,372.25	\$129,849.38	\$129,849.38	\$128,477.13	36,993.19	91,483.94	0.015	1372.2591
05/04/2011	BILL	77143	R	32	959	29.97	264		05/27/2011	\$1,467.68	\$131,317.06	\$131,317.06					
06/03/2011	LPC					0.00				\$1,394.27	\$132,711.33	\$132,711.33	\$131,317.06	38,365.44	92,951.82	0.015	1394.2743
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	\$1,129.47	\$133,840.80	\$133,840.80					
07/05/2011	LPC					0.00				\$1,411.21	\$135,252.01	\$135,252.01	\$133,840.80	39,759.71	94,081.09	0.015	1411.21635
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	\$908.50	\$138,160.51	\$138,160.51					
08/03/2011	LPC					0.00				\$1,424.84	\$137,585.35	\$137,585.35	\$138,160.51	41,170.92	94,989.59	0.015	1424.84385
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	\$871.04	\$138,456.39	\$138,456.39					
09/03/2011	LPC					0.00				\$1,437.90	\$139,894.29	\$139,894.29	\$138,456.39	42,595.76	95,860.63	0.015	1437.90945
09/03/2011	BILL	79614	R	29	545	18.79	0		09/28/2011	\$817.07	\$140,711.36	\$140,711.36					
10/04/2011	LPC					0.00				\$1,450.16	\$142,161.52	\$142,161.52	\$140,711.36	44,033.86	96,677.70	0.015	1450.1655
10/04/2011	BILL	80285	R	33	671	20.33	47		10/27/2011	\$978.82	\$143,140.34	\$143,140.34					
11/02/2011	LPC					0.00				\$1,464.84	\$144,605.18	\$144,605.18	\$143,140.34	45,483.82	97,656.52	0.015	1464.8478
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	\$854.83	\$145,460.01	\$145,460.01					
11/04/2011	PAY					0.00		Check		(\$140,742.25)	\$4,717.76	\$4,717.76					
12/02/2011	LPC					0.00				\$70.76	\$4,788.52	\$4,788.52	\$4,717.76	0.00	4,717.76	0.015	70.7664
12/02/2011	BILL	81485	R	30	614	20.47	403		12/29/2011	\$895.22	\$5,683.74	\$5,683.74					
01/04/2012	LPC					0.00				\$84.19	\$5,767.93	\$5,767.93	\$5,683.74	70.76	5,612.98	0.015	84.1947
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	\$892.35	\$6,660.28	\$6,660.28					
02/03/2012	LPC					0.00				\$97.57	\$6,757.85	\$6,757.85	\$6,660.28	154.95	6,505.33	0.015	97.57995
02/03/2012	BILL	82884	R	30	778	25.93	776		02/29/2012	\$1,117.95	\$7,875.80	\$7,875.80					
03/06/2012	LPC					0.00				\$114.34	\$7,990.14	\$7,990.14	\$7,875.80	252.52	7,623.28	0.015	114.3492
03/06/2012	BILL	83600	R	32	716	22.38	768		03/29/2012	\$1,015.45	\$9,005.59	\$9,005.59					
04/05/2012	LPC					0.00				\$129.58	\$9,135.17	\$9,135.17	\$9,005.59	366.86	8,638.73	0.015	129.58095
04/05/2012	BILL	84259	R	29	659	22.72	329		04/30/2012	\$867.85	\$10,003.02	\$10,003.02					

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Mont hly %	Calculated LPC
05/05/2012	LPC					0.00				\$142.59	\$10,145.61	\$10,145.61	\$10,003.02	496.44	9,506.58	0.015	142.5987
05/05/2012	BILL	84915	R	30	656	21.87	288		05/30/2012	\$863.89	\$11,009.50	\$11,009.50					
06/05/2012	BILL	85457	R	32	542	16.94	22		06/28/2012	\$711.10	\$11,720.60	\$11,720.60					
07/06/2012	BILL	85825	R	29	368	12.69	5		07/31/2012	\$470.13	\$12,190.73	\$12,190.73					
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	\$415.19	\$12,605.92	\$12,605.92					
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	\$495.19	\$13,101.11	\$13,101.11					
10/05/2012	LPC					0.00				\$186.93	\$13,288.04	\$13,288.04	\$13,101.11	639.03	12,462.08	0.015	186.9312
10/05/2012	BILL	86962	R	29	426	14.69	17		10/29/2012	\$567.57	\$13,855.61	\$13,855.61					
11/03/2012	LPC					0.00				\$195.44	\$14,051.05	\$14,051.05	\$13,855.61	825.96	13,029.65	0.015	195.4475
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	\$784.73	\$14,835.78	\$14,835.78					
12/06/2012	BILL	88252	R	33	701	21.24	655		01/02/2013	\$938.89	\$15,774.47	\$15,774.47					
01/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	\$877.25	\$16,651.72	\$16,651.72					
02/05/2013	BILL	89568	R	31	684	22.08	905		03/01/2013	\$949.43	\$17,601.15	\$17,601.15					
03/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	\$935.76	\$18,536.91	\$18,536.91					
04/05/2013	BILL	90830	R	29	695	23.97	656		04/29/2013	\$1,024.75	\$19,561.66	\$19,561.66					

PHIL PULLEY ACCOUNTS (PUC) 9/18/13						
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Outstanding Debt
Fern Rock Realty						
OPA 881150910						
920-32 W. Godfrey Ave. (Awh)	0007-1935-4604	5/25/10 to 1/26/11	110231080	\$ 13,249.84	lien satisfied / proof	\$ 44,675.77
		12/28/09 to 5/25/10	100632105	\$ 3,905.89	lien satisfied / proof	
		1/26/11 to 6/27/11	110731727	\$ 8,229.43	active	
		6/27/11 to 7/26/11	110831147	\$ 1,185.86	active	
		7/26/11 to 9/27/11	111031897	\$ 3,245.83	active	
920-32 W. Godfrey Ave. (HH)						
	0002-5372-0512	2/24/09 to 12/28/09	100230086	\$ 18,194.47	lien satisfied / proof	\$ 82,850.15
		12/28/09 to 1/26/11	110231081	\$ 28,891.52	active	
		1/26/11 to 6/27/11	110731729	\$ 10,914.08	active	
		6/27/11 to 7/26/11	110831148	\$ 709.08	active	
		7/26/11 to 9/27/11	111031718	\$ 1,419.05	active	
934-38 W. Godfrey (HH)						
	0000-2344-4792	12/28/09 to 2/23/10	100330941	\$ 2,057.09	lien satisfied / proof	\$ 35,035.83
		2/23/10 to 6/25/10	100731206	\$ 4,015.31	listed for status conference	
		6/25/10 to 1/26/11	110231082	\$ 6,773.19	active	
		1/26/11 to 6/27/11	110731726	\$ 5,511.30	active	
		6/27/11 to 7/26/11	110831150	\$ 276.83	active	
		7/26/11 to 9/27/11	111031719	\$ 545.12	active	
934-38 W. Godfrey (Awh)						
	0007-1935-4804	1/14/10 to 2/2/11	110231079	\$ 8,600.17	active	\$ 26,725.67
		2/2/11 to 7/1/11	110731728	\$ 3,081.26	active	
		7/1/11 to 8/2/11	110831149	\$ 512.54	active	
		8/2/11 to 10/3/11	111031763	\$ 770.81	active	
TOTAL				\$ 120,088.58		\$ 189,287.42
Oak Lane Realty						
OPA 886660900						
1623 W. Chalten Ave., B	0009-8103-8702		110830521	\$ 8,949.00	lien satisfied / proof	\$ 17,562.80
1623 W. Chalten Ave., A	0001-0155-1535		110830522	\$ 3,358.15	lien satisfied / proof	\$ 8,677.40
TOTAL				\$ 12,307.15		\$ 26,240.20
Marchwood Realty Co. LP						
OPA 881062500						
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	\$ 2,598.17
		12/28/10 to 5/25/11	110631507	\$ 48,085.69	lien satisfied / proof	
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	\$ 972.94
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	\$ 1,100.25
TOTAL				\$ 72,007.52		\$ 4,669.36
Colonial Garden Realty Co. LP						
OPA 881061500						
5425-7 Wayne Ave., M1	0081-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	\$ 18,866.02
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	\$ 23,954.80
		11/1/10 to 2/2/11	110232586	\$ 50,483.29	lien satisfied / proof	
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	
TOTAL				\$ 244,745.31		\$ 42,820.82

Specific Service Agreement Statement of Account SA- 1375369694

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

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/03/2005	LPC					0.00				\$195.28	\$13,214.23	\$13,214.23
03/03/2005	BILL	17806	R	61	2236	36.66	1889		03/29/2005	\$3,762.28	\$16,976.49	\$16,976.49
03/16/2005	PAY					0.00		Check		(\$1,224.08)	\$15,752.41	\$15,752.41
04/04/2005	LPC					0.00				\$236.28	\$15,988.69	\$15,988.69
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	\$1,325.34	\$17,314.03	\$17,314.03
05/03/2005	LPC					0.00				\$256.16	\$17,570.19	\$17,570.19
05/03/2005	BILL	19586	R	31	875	28.23	303		05/26/2005	\$1,310.36	\$18,880.55	\$18,880.55
05/23/2005	PAY					0.00		Check		(\$2,774.21)	\$16,106.34	\$16,106.34
08/02/2005	LPC					0.00				\$241.59	\$16,347.93	\$16,347.93
08/02/2005	BILL	20290	R	30	724	24.13	152		06/27/2005	\$1,087.25	\$17,435.18	\$17,435.18
06/08/2005	PAY					0.00		Check		(\$1,825.99)	\$15,609.19	\$15,609.19
07/01/2005	LPC					0.00				\$234.13	\$15,843.32	\$15,843.32
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	\$887.40	\$16,730.72	\$16,730.72
07/21/2005	PAY					0.00		Check		(\$1,734.57)	\$14,996.15	\$14,996.15
08/03/2005	LPC					0.00				\$224.94	\$15,221.09	\$15,221.09
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	\$953.92	\$16,175.01	\$16,175.01
08/23/2005	PAY					0.00		Check		(\$2,437.28)	\$13,737.73	\$13,737.73
09/02/2005	LPC					0.00				\$206.06	\$13,943.79	\$13,943.79
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	\$814.23	\$14,758.02	\$14,758.02
09/12/2005	PAY					0.00		Check		(\$1,107.75)	\$13,650.27	\$13,650.27
10/04/2005	LPC					0.00				\$204.75	\$13,855.02	\$13,855.02
10/04/2005	BILL	22529	R	32	603	18.84	8		10/27/2005	\$1,030.20	\$14,885.22	\$14,885.22

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/09/2005	INTAPL					0.00				(\$107.02)	\$14,778.20	\$14,778.20
10/31/2005	PAY					0.00		Check		(\$908.21)	\$13,869.99	\$13,869.99
11/02/2005	LPC					0.00				\$208.04	\$14,078.03	\$14,078.03
11/02/2005	BILL	23337	R	29	808	27.86	228		11/29/2005	\$1,640.20	\$15,718.23	\$15,718.23
11/10/2005	PAY					0.00		Check		(\$106.46)	\$15,611.77	\$15,611.77
11/21/2005	PAY					0.00		Check		(\$1,189.05)	\$14,422.72	\$14,422.72
12/05/2005	LPC					0.00				\$216.34	\$14,639.06	\$14,639.06
12/05/2005	BILL	24379	R	31	1042	33.61	507		12/30/2005	\$2,153.87	\$16,792.93	\$16,792.93
01/05/2006	LPC					0.00				\$248.64	\$17,041.57	\$17,041.57
01/05/2006	BILL	25651	R	33	1272	38.55	994		01/30/2006	\$2,629.29	\$19,670.86	\$19,670.86
02/08/2006	LPC					0.00				\$288.08	\$19,958.94	\$19,958.94
02/08/2006	BILL	28784	R	30	1133	37.77	698		03/02/2006	\$2,341.96	\$22,300.90	\$22,300.90
02/09/2006	PAY					0.00		Check		(\$2,449.69)	\$19,851.21	\$19,851.21
03/07/2006	LPC					0.00				\$297.76	\$20,148.97	\$20,148.97
03/07/2006	BILL	27929	R	31	1145	36.94	929		03/30/2006	\$2,366.78	\$22,515.75	\$22,515.75
03/13/2006	PAY					0.00		Check		(\$3,183.91)	\$19,331.84	\$19,331.84
04/06/2006	LPC					0.00				\$289.97	\$19,621.81	\$19,621.81
04/06/2006	BILL	28896	R	29	967	33.34	490		05/02/2006	\$1,998.83	\$21,620.64	\$21,620.64
05/05/2006	LPC					0.00				\$319.96	\$21,940.60	\$21,940.60
05/05/2006	BILL	29793	R	30	897	29.90	231		05/31/2006	\$1,854.13	\$23,794.73	\$23,794.73
06/06/2006	LPC					0.00				\$347.77	\$24,142.50	\$24,142.50
06/06/2006	BILL	30640	R	32	847	26.47	67		06/29/2006	\$1,737.64	\$25,880.14	\$25,880.14
07/06/2006	LPC					0.00				\$373.83	\$26,253.97	\$26,253.97
07/06/2006	BILL	31272	R	30	632	21.07	2		07/31/2006	\$1,243.56	\$27,497.53	\$27,497.53
08/04/2006	LPC					0.00				\$392.49	\$27,890.02	\$27,890.02
08/04/2006	BILL	31878	R	29	606	20.90	0		08/29/2006	\$1,192.40	\$29,082.42	\$29,082.42
09/05/2006	LPC					0.00				\$410.37	\$29,492.79	\$29,492.79
09/05/2006	BILL	32616	R	29	738	25.45	1		09/28/2006	\$1,452.10	\$30,944.89	\$30,944.89
09/07/2006	PAY					0.00		Check		(\$108.96)	\$30,835.93	\$30,835.93
09/07/2006	PAY					0.00		Check		(\$3,026.81)	\$27,809.12	\$27,809.12
10/04/2006	LPC					0.00				\$417.13	\$28,226.25	\$28,226.25
10/04/2006	BILL	33261	R	32	645	20.16	35		10/27/2006	\$1,268.39	\$29,494.64	\$29,494.64

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/19/2007	PAY					0.00						
01/07/2008	LPC					0.00		Check		(\$3,078.36)	\$44,407.89	\$44,407.89
01/07/2008	BILL	45043	R	31	758	24.45	855		01/31/2008	\$666.11	\$45,074.00	\$45,074.00
02/05/2008	LPC					0.00				\$1,392.16	\$46,466.16	\$46,466.16
02/05/2008	BILL	45885	R	31	842	27.16	853		02/29/2008	\$687.00	\$47,153.16	\$47,153.16
03/05/2008	LPC					0.00				\$1,546.43	\$48,699.59	\$48,699.59
03/05/2008	BILL	46700	R	29	815	28.10	786		03/31/2008	\$710.19	\$49,409.78	\$49,409.78
04/04/2008	LPC					0.00				\$1,501.99	\$50,911.77	\$50,911.77
04/04/2008	BILL	47513	R	30	813	27.10	583		04/29/2008	\$732.72	\$51,644.49	\$51,644.49
05/05/2008	LPC					0.00				\$1,530.36	\$53,174.85	\$53,174.85
05/05/2008	BILL	48204	R	29	691	23.83	236		05/29/2008	\$755.68	\$53,930.53	\$53,930.53
05/06/2008	INTAPL					0.00				\$1,300.70	\$55,231.23	\$55,231.23
05/08/2008	DEPAPL					0.00				(\$1,321.76)	\$53,909.47	\$53,909.47
06/04/2008	LPC					0.00				(\$6,274.00)	\$47,635.47	\$47,635.47
06/04/2008	BILL	48935	R	32	731	22.84	134		06/27/2008	\$661.25	\$48,296.72	\$48,296.72
07/07/2008	LPC					0.00				\$1,398.22	\$49,694.94	\$49,694.94
07/07/2008	BILL	49446	R	29	511	17.62	0		07/30/2008	\$682.22	\$50,377.16	\$50,377.16
08/04/2008	LPC					0.00				\$1,127.62	\$51,504.78	\$51,504.78
08/04/2008	BILL	49932	R	30	486	16.20	0		08/27/2008	\$699.14	\$52,203.92	\$52,203.92
09/03/2008	LPC					0.00				\$1,072.46	\$53,276.38	\$53,276.38
09/03/2008	BILL	50652	R	32	720	22.50	0		09/26/2008	\$715.23	\$53,991.61	\$53,991.61
10/02/2008	LPC					0.00				\$1,585.85	\$55,577.26	\$55,577.26
10/02/2008	BILL	51118	R	29	466	16.07	12		10/27/2008	\$739.01	\$56,316.27	\$56,316.27
10/31/2008	LPC					0.00				\$995.43	\$57,311.70	\$57,311.70
10/31/2008	BILL	51802	R	29	664	23.59	259		11/26/2008	\$753.94	\$58,065.64	\$58,065.64
12/05/2008	LPC					0.00				\$1,461.11	\$59,526.75	\$59,526.75
12/05/2008	BILL	52693	R	34	891	26.21	662		01/02/2009	\$775.86	\$60,302.61	\$60,302.61
01/06/2009	LPC					0.00				\$1,903.27	\$62,205.88	\$62,205.88
01/06/2009	BILL	53771	R	33	1078	32.67	899		01/30/2009	\$804.41	\$63,010.29	\$63,010.29
02/04/2009	LPC					0.00				\$2,272.35	\$65,282.64	\$65,282.64
02/04/2009	BILL	54753	R	29	982	33.86	1027		03/02/2009	\$838.49	\$66,121.13	\$66,121.13
03/05/2009	LPC					0.00				\$1,915.12	\$68,036.25	\$68,036.25
										\$867.22	\$68,903.47	\$68,903.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	55621	R	29	868	29.93	850		03/30/2009	\$1,665.71	\$70,569.18	\$70,569.18
03/06/2009	PAY					0.00		Check		(\$1,932.55)	\$68,636.63	\$68,636.63
04/04/2009	LPC					0.00				\$892.21	\$69,528.84	\$69,528.84
04/04/2009	BILL	56346	R	29	725	25.00	520		04/29/2009	\$1,249.90	\$70,778.74	\$70,778.74
05/05/2009	LPC					0.00				\$910.95	\$71,689.69	\$71,689.69
05/05/2009	BILL	57190	R	32	844	26.38	321		05/29/2009	\$1,455.05	\$73,144.74	\$73,144.74
06/05/2009	LPC					0.00				\$932.78	\$74,077.52	\$74,077.52
06/05/2009	BILL	57856	R	30	666	22.20	56		06/29/2009	\$1,139.26	\$75,216.78	\$75,216.78
07/06/2009	LPC					0.00				\$949.87	\$76,166.65	\$76,166.65
07/06/2009	BILL	58433	R	29	577	19.90	13		07/29/2009	\$917.48	\$77,084.13	\$77,084.13
08/05/2009	LPC					0.00				\$953.63	\$78,047.76	\$78,047.76
08/05/2009	BILL	59088	R	32	655	20.47	0		08/27/2009	\$1,041.52	\$79,089.28	\$79,089.28
09/03/2009	LPC					0.00				\$979.25	\$80,068.53	\$80,068.53
09/03/2009	BILL	59652	R	29	564	19.45	0		09/28/2009	\$895.72	\$80,964.25	\$80,964.25
10/03/2009	LPC					0.00				\$992.69	\$81,956.94	\$81,956.94
10/03/2009	BILL	60272	R	30	620	20.67	30		10/27/2009	\$950.86	\$82,907.80	\$82,907.80
11/02/2009	LPC					0.00				\$1,006.95	\$83,914.75	\$83,914.75
11/02/2009	BILL	61042	R	29	770	26.55	257		11/27/2009	\$1,189.67	\$85,104.42	\$85,104.42
12/04/2009	LPC					0.00				\$1,024.80	\$86,129.22	\$86,129.22
12/04/2009	BILL	61939	R	33	897	27.18	458		12/30/2009	\$1,389.68	\$87,518.90	\$87,518.90
01/06/2010	LPC					0.00				\$1,045.64	\$88,564.54	\$88,564.54
01/06/2010	BILL	63054	R	33	1115	33.79	985		02/01/2010	\$1,749.62	\$90,314.16	\$90,314.16
02/03/2010	LPC					0.00				\$1,071.89	\$91,386.05	\$91,386.05
02/03/2010	BILL	64050	R	29	996	34.34	907		03/01/2010	\$1,562.89	\$92,948.94	\$92,948.94
03/04/2010	LPC					0.00				\$1,095.33	\$94,044.27	\$94,044.27
03/04/2010	BILL	65156	R	29	1106	38.14	926		03/29/2010	\$1,741.08	\$95,785.35	\$95,785.35
04/05/2010	LPC					0.00				\$1,121.45	\$96,906.80	\$96,906.80
04/05/2010	BILL	66019	R	29	863	29.76	440		04/28/2010	\$1,396.35	\$98,303.15	\$98,303.15
05/05/2010	LPC					0.00				\$1,142.39	\$99,445.54	\$99,445.54
05/05/2010	BILL	66896	R	32	877	27.41	211		05/27/2010	\$1,419.00	\$100,864.54	\$100,864.54
06/04/2010	LPC					0.00				\$1,163.68	\$102,028.22	\$102,028.22
06/04/2010	BILL	67585	R	30	689	22.97	76		06/28/2010	\$1,109.87	\$103,138.09	\$103,138.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00						
07/09/2010	BILL	68283	V	36	698	19.39	0		08/03/2010	\$1,180.32	\$104,318.41	\$104,318.41
08/03/2010	LPC					0.00				\$1,054.24	\$105,372.65	\$105,372.65
08/03/2010	BILL	68701	R	25	418	16.72	0		08/26/2010	\$1,196.14	\$106,568.79	\$106,568.79
09/02/2010	LPC					0.00				\$831.34	\$107,200.13	\$107,200.13
09/02/2010	BILL	69252	R	30	551	18.37	0		09/28/2010	\$1,205.61	\$108,405.74	\$108,405.74
10/04/2010	LPC					0.00				\$832.74	\$109,238.48	\$109,238.48
10/04/2010	BILL	69864	R	30	612	20.40	0		10/27/2010	\$1,218.10	\$110,456.58	\$110,456.58
11/02/2010	LPC					0.00				\$941.96	\$111,398.54	\$111,398.54
11/02/2010	BILL	70663	R	31	799	25.77	219		11/29/2010	\$1,232.23	\$112,630.77	\$112,630.77
12/03/2010	LPC					0.00				\$1,229.79	\$113,860.56	\$113,860.56
12/03/2010	BILL	71704	R	30	1041	34.70	488		12/30/2010	\$1,250.68	\$115,111.24	\$115,111.24
01/05/2011	LPC					0.00				\$1,598.43	\$116,709.67	\$116,709.67
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	\$1,274.65	\$117,984.32	\$117,984.32
02/03/2011	LPC					0.00				\$2,012.11	\$119,996.43	\$119,996.43
02/03/2011	BILL	74262	R	29	1150	39.66	1053		03/01/2011	\$1,304.83	\$121,301.26	\$121,301.26
03/07/2011	LPC					0.00				\$1,643.42	\$122,944.68	\$122,944.68
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	\$1,329.49	\$124,274.17	\$124,274.17
04/04/2011	LPC					0.00				\$1,481.51	\$125,755.68	\$125,755.68
04/04/2011	BILL	76184	R	28	895	31.96	553		04/28/2011	\$1,351.71	\$127,107.39	\$127,107.39
05/04/2011	LPC					0.00				\$1,369.74	\$128,477.13	\$128,477.13
05/04/2011	BILL	77143	R	32	959	29.97	264		05/27/2011	\$1,372.25	\$129,849.38	\$129,849.38
06/03/2011	LPC					0.00				\$1,467.68	\$131,317.06	\$131,317.06
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	\$1,394.27	\$132,711.33	\$132,711.33
07/05/2011	LPC					0.00				\$1,129.47	\$133,840.80	\$133,840.80
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	\$1,411.21	\$135,252.01	\$135,252.01
08/03/2011	LPC					0.00				\$808.50	\$136,160.51	\$136,160.51
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	\$1,424.84	\$137,585.35	\$137,585.35
09/03/2011	LPC					0.00				\$871.04	\$138,456.39	\$138,456.39
09/03/2011	BILL	79614	R	29	545	18.79	0		09/28/2011	\$1,437.90	\$139,894.29	\$139,894.29
10/04/2011	LPC					0.00				\$817.07	\$140,711.36	\$140,711.36
10/04/2011	BILL	80285	R	33	671	20.33	47		10/27/2011	\$1,450.16	\$142,161.52	\$142,161.52
										\$978.82	\$143,140.34	\$143,140.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				\$1,464.84	\$144,605.18	\$144,605.18
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	\$854.83	\$145,460.01	\$145,460.01
11/04/2011	PAY					0.00		Check		(\$140,742.25)	\$4,717.76	\$4,717.76
12/02/2011	LPC					0.00				\$70.76	\$4,788.52	\$4,788.52
12/02/2011	BILL	81485	R	30	614	20.47	403		12/29/2011	\$895.22	\$5,683.74	\$5,683.74
01/04/2012	LPC					0.00				\$84.19	\$5,767.93	\$5,767.93
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	\$892.35	\$6,660.28	\$6,660.28
02/03/2012	LPC					0.00				\$97.57	\$6,757.85	\$6,757.85
02/03/2012	BILL	82884	R	30	778	25.93	776		02/29/2012	\$1,117.95	\$7,875.80	\$7,875.80
03/06/2012	LPC					0.00				\$114.34	\$7,990.14	\$7,990.14
03/06/2012	BILL	83600	R	32	716	22.38	768		03/29/2012	\$1,015.45	\$9,005.59	\$9,005.59
04/05/2012	LPC					0.00				\$129.58	\$9,135.17	\$9,135.17
04/05/2012	BILL	84259	R	29	659	22.72	329		04/30/2012	\$867.85	\$10,003.02	\$10,003.02
05/05/2012	LPC					0.00				\$142.59	\$10,145.61	\$10,145.61
05/05/2012	BILL	84915	R	30	656	21.87	268		05/30/2012	\$863.89	\$11,009.50	\$11,009.50
06/05/2012	BILL	85457	R	32	542	16.94	22		06/28/2012	\$711.10	\$11,720.60	\$11,720.60
07/06/2012	BILL	85825	R	29	368	12.69	5		07/31/2012	\$470.13	\$12,190.73	\$12,190.73
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	\$415.19	\$12,605.92	\$12,605.92
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	\$495.19	\$13,101.11	\$13,101.11
10/05/2012	LPC					0.00				\$186.93	\$13,288.04	\$13,288.04
10/05/2012	BILL	86962	R	29	426	14.69	17		10/29/2012	\$567.57	\$13,855.61	\$13,855.61
11/03/2012	LPC					0.00				\$195.44	\$14,051.05	\$14,051.05
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	\$784.73	\$14,835.78	\$14,835.78
12/06/2012	BILL	88252	R	33	701	21.24	655		01/02/2013	\$938.69	\$15,774.47	\$15,774.47
01/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	\$877.25	\$16,651.72	\$16,651.72
02/05/2013	BILL	89568	R	31	684	22.06	905		03/01/2013	\$949.43	\$17,601.15	\$17,601.15
03/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	\$935.76	\$18,536.91	\$18,536.91
04/05/2013	BILL	90930	R	29	695	23.97	656		04/29/2013	\$1,024.75	\$19,561.66	\$19,561.66
05/04/2013	BILL	91593	R	29	663	22.86	266		05/29/2013	\$977.56	\$20,539.22	\$20,539.22
06/05/2013	BILL	92259	R	32	666	20.81	93		06/27/2013	\$978.96	\$21,518.18	\$21,518.18
07/04/2013	BILL	92692	R	29	433	14.93	0		07/29/2013	\$618.24	\$22,136.42	\$22,136.42
08/03/2013	BILL	93042	R	30	350	11.67	0		08/27/2013	\$507.32	\$22,643.74	\$22,643.74

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

Specific Service Agreement Statement of Account SA- 1375369894

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	8/21/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	6128000245	1375369894	1987518	GS

STATEMENT

Transaction Date	Type	Reading	Code	Day	CCF Used	CCF/D	CCF/D PA	DDDs	Payment Type	Due Date/Amount	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY								Check		(\$4,449.48)	\$18,194.28	\$18,194.28
09/05/2013	BILL	93508	R	33	466	14.12	0			09/27/2013	\$671.74	\$18,866.02	\$18,866.02
10/04/2013	BILL	93983	R	29	455	15.69	36			10/28/2013	\$619.77	\$19,485.79	\$19,485.79
11/02/2013	BILL	94480	R	29	517	17.83	193			11/27/2013	\$708.18	\$20,193.97	\$20,193.97
12/04/2013	BILL	98279	R	32	799	24.97	621			12/30/2013	\$1,093.45	\$21,287.42	\$21,287.42
01/04/2014	BILL	96173	R	31	894	28.84	832			01/29/2014	\$1,208.64	\$22,494.06	\$22,494.06
02/06/2014	BILL	97076	R	32	903	28.22	1139			02/28/2014	\$1,220.03	\$23,714.09	\$23,714.09
03/07/2014	BILL	97812	R	30	836	27.87	1017			03/31/2014	\$1,142.68	\$24,856.77	\$24,856.77
04/01/2014	XFER					0.00					(\$11,009.50)	\$13,847.27	\$13,847.27
04/05/2014	BILL	98680	R	29	768	26.48	658			04/30/2014	\$1,109.15	\$14,956.42	\$14,956.42
05/08/2014	LPC					0.00					\$224.34	\$15,180.76	\$15,180.76
05/08/2014	BILL	99428	R	29	748	25.79	302			05/30/2014	\$1,071.41	\$16,252.17	\$16,252.17
06/05/2014	LPC					0.00					\$240.41	\$16,492.58	\$16,492.58
06/05/2014	BILL	99952	R	32	524	16.38	52			06/27/2014	\$752.47	\$17,245.05	\$17,245.05

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6676751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430067218							
TOTAL				\$ 72,007.52			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369694		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/11/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567		11/11/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110830244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 8/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,284.82			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Eirae Garden Realty Co. LP							
OPA 886910300							
3808 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709627993		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 167,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 1375369694

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

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	8128000245	1375369694	1987516	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/03/2005	LPC					0.00				\$195.28	\$13,214.23	\$13,214.23
03/03/2005	BILL	17808	R	61	2236	36.66	1889		03/29/2005	\$3,762.26	\$16,976.49	\$16,976.49
03/16/2005	PAY					0.00		Check		(\$1,224.08)	\$15,752.41	\$15,752.41
04/04/2005	LPC					0.00				\$236.28	\$15,988.69	\$15,988.69
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	\$1,325.34	\$17,314.03	\$17,314.03
05/03/2005	LPC					0.00				\$256.16	\$17,570.19	\$17,570.19
05/03/2005	BILL	19566	R	31	875	28.23	303		05/26/2005	\$1,310.36	\$18,880.55	\$18,880.55
05/23/2005	PAY					0.00		Check		(\$2,774.21)	\$16,106.34	\$16,106.34
06/02/2005	LPC					0.00				\$241.59	\$16,347.93	\$16,347.93
06/02/2005	BILL	20280	R	30	724	24.13	152		06/27/2005	\$1,087.25	\$17,435.18	\$17,435.18
06/08/2005	PAY					0.00		Check		(\$1,825.99)	\$15,609.19	\$15,609.19
07/01/2005	LPC					0.00				\$234.13	\$15,843.32	\$15,843.32
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	\$887.40	\$16,730.72	\$16,730.72
07/21/2005	PAY					0.00		Check		(\$1,734.57)	\$14,996.15	\$14,996.15
08/03/2005	LPC					0.00				\$224.94	\$15,221.09	\$15,221.09
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	\$953.92	\$16,175.01	\$16,175.01
08/23/2005	PAY					0.00		Check		(\$2,437.28)	\$13,737.73	\$13,737.73
09/02/2005	LPC					0.00				\$208.08	\$13,943.79	\$13,943.79
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	\$814.23	\$14,758.02	\$14,758.02
09/12/2005	PAY					0.00		Check		(\$1,107.75)	\$13,650.27	\$13,650.27
0/04/2005	LPC					0.00				\$204.75	\$13,855.02	\$13,855.02
0/04/2005	BILL	22529	R	32	603	18.84	8		10/27/2005	\$1,030.20	\$14,885.22	\$14,885.22

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/09/2005	INTAPL					0.00				(\$107.02)	\$14,778.20	\$14,778.20
10/31/2005	PAY					0.00		Check		(\$908.21)	\$13,869.99	\$13,869.99
11/02/2005	LPC					0.00				\$208.04	\$14,078.03	\$14,078.03
11/02/2005	BILL	23337	R	29	808	27.86	228		11/29/2005	\$1,640.20	\$15,718.23	\$15,718.23
11/10/2005	PAY					0.00		Check		(\$108.48)	\$15,611.77	\$15,611.77
11/21/2005	PAY					0.00		Check		(\$1,188.05)	\$14,422.72	\$14,422.72
12/05/2005	LPC					0.00				\$216.34	\$14,639.06	\$14,639.06
12/05/2005	BILL	24379	R	31	1042	33.81	507		12/30/2005	\$2,153.87	\$16,792.93	\$16,792.93
01/05/2006	LPC					0.00				\$248.64	\$17,041.57	\$17,041.57
01/05/2006	BILL	25651	R	33	1272	38.55	994		01/30/2006	\$2,629.29	\$19,670.86	\$19,670.86
02/08/2006	LPC					0.00				\$288.08	\$19,958.94	\$19,958.94
02/08/2006	BILL	26784	R	30	1133	37.77	698		03/02/2006	\$2,341.96	\$22,300.90	\$22,300.90
02/09/2006	PAY					0.00		Check		(\$2,448.69)	\$19,851.21	\$19,851.21
03/07/2006	LPC					0.00				\$297.76	\$20,148.97	\$20,148.97
03/07/2006	BILL	27928	R	31	1145	38.94	828		03/30/2006	\$2,366.78	\$22,515.75	\$22,515.75
03/13/2006	PAY					0.00		Check		(\$3,183.91)	\$19,331.84	\$19,331.84
04/06/2006	LPC					0.00				\$289.97	\$19,621.81	\$19,621.81
04/06/2006	BILL	28896	R	29	987	33.34	490		05/02/2006	\$1,898.83	\$21,620.64	\$21,620.64
05/05/2006	LPC					0.00				\$319.96	\$21,940.60	\$21,940.60
05/05/2006	BILL	29793	R	30	887	29.90	231		05/31/2006	\$1,854.13	\$23,794.73	\$23,794.73
06/06/2006	LPC					0.00				\$347.77	\$24,142.50	\$24,142.50
06/06/2006	BILL	30640	R	32	847	26.47	67		06/29/2006	\$1,737.64	\$25,880.14	\$25,880.14
07/06/2006	LPC					0.00				\$373.83	\$26,253.97	\$26,253.97
07/06/2006	BILL	31272	R	30	632	21.07	2		07/31/2006	\$1,243.56	\$27,497.53	\$27,497.53
08/04/2006	LPC					0.00				\$392.40	\$27,890.02	\$27,890.02
08/04/2006	BILL	31878	R	29	606	20.90	0		08/29/2006	\$1,192.40	\$28,082.42	\$28,082.42
09/05/2006	LPC					0.00				\$410.37	\$28,492.79	\$28,492.79
09/05/2006	BILL	32616	R	29	738	25.45	1		09/28/2006	\$1,462.10	\$30,944.89	\$30,944.89
09/07/2006	PAY					0.00		Check		(\$108.96)	\$30,835.93	\$30,835.93
09/07/2006	PAY					0.00		Check		(\$3,026.81)	\$27,809.12	\$27,809.12
10/04/2006	LPC					0.00				\$417.13	\$28,226.25	\$28,226.25
10/04/2006	BILL	33281	R	32	645	20.16	35		10/27/2006	\$1,268.39	\$29,494.64	\$29,494.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2008	LPC					0.00				\$436.16	\$29,930.80	\$29,930.80
11/02/2006	BILL	34021	R	28	760	26.21	295		11/27/2006	\$1,494.53	\$31,425.33	\$31,425.33
12/05/2008	LPC					0.00				\$458.58	\$31,883.91	\$31,883.91
12/05/2006	BILL	34933	R	33	912	27.64	487		01/02/2007	\$1,785.17	\$33,669.08	\$33,669.08
01/08/2007	LPC					0.00				\$485.35	\$34,154.43	\$34,154.43
01/08/2007	BILL	35835	R	32	902	28.19	688		02/01/2007	\$1,706.29	\$35,860.72	\$35,860.72
02/07/2007	LPC					0.00				\$510.95	\$36,371.67	\$36,371.67
02/07/2007	BILL	36817	R	31	982	31.66	926		03/05/2007	\$1,857.62	\$38,229.29	\$38,229.29
02/07/2007	PAY					0.00		Check		(\$6,050.93)	\$32,178.36	\$32,178.36
03/07/2007	LPC					0.00				\$482.67	\$32,661.03	\$32,661.03
03/07/2007	BILL	37766	R	28	949	32.72	1000		03/30/2007	\$1,791.12	\$34,452.15	\$34,452.15
04/05/2007	LPC					0.00				\$508.54	\$34,961.69	\$34,961.69
04/05/2007	BILL	38655	R	29	889	30.66	536		05/01/2007	\$1,663.22	\$36,624.91	\$36,624.91
04/27/2007	PAY					0.00		Check		(\$2,251.57)	\$34,373.34	\$34,373.34
05/07/2007	LPC					0.00				\$515.80	\$34,889.14	\$34,889.14
05/07/2007	BILL	39438	R	30	783	26.10	393		05/31/2007	\$1,464.90	\$36,353.84	\$36,353.84
06/06/2007	LPC					0.00				\$537.57	\$36,891.41	\$36,891.41
06/06/2007	BILL	40143	R	32	705	22.03	63		06/29/2007	\$1,322.10	\$38,213.51	\$38,213.51
06/21/2007	PAY					0.00		Check		(\$598.22)	\$37,614.29	\$37,614.29
07/06/2007	LPC					0.00				\$557.40	\$38,171.69	\$38,171.69
07/06/2007	BILL	40782	R	30	639	21.30	4		07/31/2007	\$1,213.57	\$39,385.26	\$39,385.26
08/06/2007	LPC					0.00				\$575.60	\$39,960.86	\$39,960.86
08/06/2007	BILL	41431	R	29	649	22.36	0		08/29/2007	\$1,232.57	\$41,193.43	\$41,193.43
09/05/2007	LPC					0.00				\$694.09	\$41,787.52	\$41,787.52
09/05/2007	BILL	42183	R	32	752	23.50	6		09/28/2007	\$1,418.19	\$43,205.71	\$43,205.71
10/04/2007	LPC					0.00				\$615.37	\$43,821.08	\$43,821.08
10/04/2007	BILL	42932	R	29	749	25.83	13		10/29/2007	\$1,342.92	\$45,164.00	\$45,164.00
01/02/2007	PAY					0.00		Check		(\$1,397.31)	\$43,766.69	\$43,766.69
1/02/2007	LPC					0.00				\$635.51	\$44,402.20	\$44,402.20
1/02/2007	BILL	43506	R	29	574	19.78	123		11/29/2007	\$1,029.16	\$45,431.36	\$45,431.36
2/05/2007	LPC					0.00				\$650.86	\$46,082.31	\$46,082.31
2/06/2007	BILL	44285	R	33	779	23.81	681		01/02/2008	\$1,403.94	\$47,486.25	\$47,486.25

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/19/2007	PAY					0.00		Check		(\$3,078.36)	\$44,407.89	\$44,407.89
01/07/2008	LPC					0.00				\$666.11	\$45,074.00	\$45,074.00
01/07/2008	BILL	45043	R	31	758	24.45	855		01/31/2008	\$1,392.16	\$46,466.16	\$46,466.16
02/05/2008	LPC					0.00				\$687.00	\$47,153.16	\$47,153.16
02/05/2008	BILL	45885	R	31	842	27.16	863		02/29/2008	\$1,546.43	\$48,699.59	\$48,699.59
03/05/2008	LPC					0.00				\$710.19	\$49,409.78	\$49,409.78
03/05/2008	BILL	46700	R	29	815	28.10	786		03/31/2008	\$1,501.99	\$50,911.77	\$50,911.77
04/04/2008	LPC					0.00				\$732.72	\$51,644.49	\$51,644.49
04/04/2008	BILL	47513	R	30	813	27.10	583		04/29/2008	\$1,530.38	\$53,174.85	\$53,174.85
05/05/2008	LPC					0.00				\$755.68	\$53,930.53	\$53,930.53
05/05/2008	BILL	48204	R	28	691	23.83	236		05/29/2008	\$1,300.70	\$55,231.23	\$55,231.23
05/06/2008	INTAPL					0.00				(\$1,321.76)	\$53,909.47	\$53,909.47
05/06/2008	DEPAPL					0.00				(\$6,274.00)	\$47,635.47	\$47,635.47
06/04/2008	LPC					0.00				\$661.25	\$48,296.72	\$48,296.72
06/04/2008	BILL	48935	R	32	731	22.84	134		06/27/2008	\$1,398.22	\$49,694.94	\$49,694.94
07/07/2008	LPC					0.00				\$682.22	\$50,377.16	\$50,377.16
07/07/2008	BILL	49446	R	29	511	17.62	0		07/30/2008	\$1,127.62	\$51,504.78	\$51,504.78
08/04/2008	LPC					0.00				\$699.14	\$52,203.92	\$52,203.92
08/04/2008	BILL	49832	R	30	486	16.20	0		08/27/2008	\$1,072.46	\$53,276.38	\$53,276.38
09/03/2008	LPC					0.00				\$715.23	\$53,991.61	\$53,991.61
09/03/2008	BILL	50662	R	32	720	22.50	0		09/26/2008	\$1,585.86	\$55,577.26	\$55,577.26
10/02/2008	LPC					0.00				\$739.01	\$56,316.27	\$56,316.27
10/02/2008	BILL	51118	R	29	466	16.07	12		10/27/2008	\$995.43	\$57,311.70	\$57,311.70
10/31/2008	LPC					0.00				\$753.94	\$58,065.64	\$58,065.64
10/31/2008	BILL	51802	R	29	684	23.59	259		11/26/2008	\$1,461.11	\$59,526.75	\$59,526.75
12/05/2008	LPC					0.00				\$775.86	\$60,302.61	\$60,302.61
12/05/2008	BILL	52693	R	34	891	26.21	662		01/02/2009	\$1,903.27	\$62,205.88	\$62,205.88
01/06/2009	LPC					0.00				\$804.41	\$63,010.29	\$63,010.29
01/06/2009	BILL	53771	R	33	1078	32.87	899		01/30/2009	\$2,272.35	\$65,282.64	\$65,282.64
02/04/2009	LPC					0.00				\$838.49	\$66,121.13	\$66,121.13
02/04/2009	BILL	54753	R	29	982	33.86	1027		03/02/2009	\$1,915.12	\$68,036.25	\$68,036.25
03/05/2009	LPC					0.00				\$867.22	\$68,903.47	\$68,903.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	56621	R	29	868	29.93	850		03/30/2009	\$1,665.71	\$70,569.18	\$70,569.18
03/06/2009	PAY					0.00		Check		(\$1,932.65)	\$68,636.63	\$68,636.63
04/04/2009	LPC					0.00				\$892.21	\$69,528.84	\$69,528.84
04/04/2009	BILL	56346	R	29	725	26.00	520		04/29/2009	\$1,249.90	\$70,778.74	\$70,778.74
05/05/2009	LPC					0.00				\$910.95	\$71,689.69	\$71,689.69
05/05/2009	BILL	57190	R	32	844	26.38	321		05/29/2009	\$1,455.05	\$73,144.74	\$73,144.74
06/05/2009	LPC					0.00				\$932.78	\$74,077.52	\$74,077.52
06/05/2009	BILL	57856	R	30	866	22.20	56		06/29/2009	\$1,139.28	\$75,216.78	\$75,216.78
07/06/2009	LPC					0.00				\$949.87	\$76,166.65	\$76,166.65
07/06/2009	BILL	58433	R	29	677	19.90	13		07/29/2009	\$917.48	\$77,084.13	\$77,084.13
08/05/2009	LPC					0.00				\$983.83	\$78,047.76	\$78,047.76
08/05/2009	BILL	59088	R	32	655	20.47	0		08/27/2009	\$1,041.52	\$79,089.28	\$79,089.28
09/03/2009	LPC					0.00				\$979.25	\$80,068.53	\$80,068.53
09/03/2009	BILL	59652	R	29	564	19.45	0		09/28/2009	\$895.72	\$80,964.25	\$80,964.25
10/03/2009	LPC					0.00				\$982.69	\$81,956.94	\$81,956.94
10/03/2009	BILL	60272	R	30	620	20.67	30		10/27/2009	\$950.86	\$82,907.80	\$82,907.80
11/02/2009	LPC					0.00				\$1,006.95	\$83,914.75	\$83,914.75
11/02/2009	BILL	61042	R	29	770	26.55	257		11/27/2009	\$1,189.67	\$85,104.42	\$85,104.42
12/04/2009	LPC					0.00				\$1,024.80	\$86,129.22	\$86,129.22
12/04/2009	BILL	61939	R	33	897	27.18	468		12/30/2009	\$1,389.68	\$87,518.90	\$87,518.90
01/06/2010	LPC					0.00				\$1,045.64	\$88,564.54	\$88,564.54
01/06/2010	BILL	63054	R	33	1115	33.79	985		02/01/2010	\$1,749.62	\$90,314.16	\$90,314.16
02/03/2010	LPC					0.00				\$1,071.89	\$91,386.05	\$91,386.05
02/03/2010	BILL	64050	R	29	996	34.34	907		03/01/2010	\$1,582.89	\$92,948.94	\$92,948.94
03/04/2010	LPC					0.00				\$1,095.33	\$94,044.27	\$94,044.27
03/04/2010	BILL	65156	R	29	1106	38.14	926		03/28/2010	\$1,741.08	\$95,785.35	\$95,785.35
04/05/2010	LPC					0.00				\$1,121.45	\$96,906.80	\$96,906.80
04/05/2010	BILL	66019	R	29	863	29.76	440		04/28/2010	\$1,396.35	\$98,303.15	\$98,303.15
05/05/2010	LPC					0.00				\$1,142.39	\$99,445.54	\$99,445.54
05/05/2010	BILL	66896	R	32	877	27.41	211		05/27/2010	\$1,419.00	\$100,864.54	\$100,864.54
06/04/2010	LPC					0.00				\$1,163.88	\$102,028.22	\$102,028.22
06/04/2010	BILL	67685	R	30	689	22.97	76		06/28/2010	\$1,109.87	\$103,138.09	\$103,138.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00				\$1,180.32	\$104,318.41	\$104,318.41
07/09/2010	BILL	68283	V	36	898	19.39	0		08/03/2010	\$1,054.24	\$105,372.65	\$105,372.65
08/03/2010	LPC					0.00				\$1,198.14	\$106,568.79	\$106,568.79
08/03/2010	BILL	68701	R	25	418	16.72	0		08/26/2010	\$831.34	\$107,200.13	\$107,200.13
09/02/2010	LPC					0.00				\$1,205.61	\$108,405.74	\$108,405.74
09/02/2010	BILL	89252	R	30	551	18.37	0		09/28/2010	\$832.74	\$109,238.48	\$109,238.48
10/04/2010	LPC					0.00				\$1,218.10	\$110,456.58	\$110,456.58
10/04/2010	BILL	89884	R	30	812	20.40	0		10/27/2010	\$941.98	\$111,398.54	\$111,398.54
11/02/2010	LPC					0.00				\$1,232.23	\$112,630.77	\$112,630.77
11/02/2010	BILL	70863	R	31	799	25.77	219		11/29/2010	\$1,229.79	\$113,860.56	\$113,860.56
12/03/2010	LPC					0.00				\$1,260.68	\$115,111.24	\$115,111.24
12/03/2010	BILL	71704	R	30	1041	34.70	488		12/30/2010	\$1,598.43	\$116,709.67	\$116,709.67
01/05/2011	LPC					0.00				\$1,274.65	\$117,984.32	\$117,984.32
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	\$2,012.11	\$119,996.43	\$119,996.43
02/03/2011	LPC					0.00				\$1,304.83	\$121,301.26	\$121,301.26
02/03/2011	BILL	74262	R	29	1150	39.66	1053		03/01/2011	\$1,643.42	\$122,944.68	\$122,944.68
03/07/2011	LPC					0.00				\$1,329.49	\$124,274.17	\$124,274.17
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	\$1,481.61	\$125,755.68	\$125,755.68
04/04/2011	LPC					0.00				\$1,351.71	\$127,107.39	\$127,107.39
04/04/2011	BILL	76184	R	28	895	31.98	553		04/28/2011	\$1,389.74	\$128,477.13	\$128,477.13
05/04/2011	LPC					0.00				\$1,372.25	\$129,849.38	\$129,849.38
05/04/2011	BILL	77143	R	32	959	29.97	264		05/27/2011	\$1,467.68	\$131,317.06	\$131,317.06
06/03/2011	LPC					0.00				\$1,394.27	\$132,711.33	\$132,711.33
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	\$1,129.47	\$133,840.80	\$133,840.80
07/05/2011	LPC					0.00				\$1,411.21	\$135,252.01	\$135,252.01
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	\$908.50	\$136,160.51	\$136,160.51
08/03/2011	LPC					0.00				\$1,424.84	\$137,585.35	\$137,585.35
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	\$871.04	\$138,456.39	\$138,456.39
09/03/2011	LPC					0.00				\$1,437.90	\$139,894.29	\$139,894.29
09/03/2011	BILL	79814	R	29	545	18.79	0		09/28/2011	\$817.07	\$140,711.36	\$140,711.36
10/04/2011	LPC					0.00				\$1,450.16	\$142,161.52	\$142,161.52
10/04/2011	BILL	80286	R	33	671	20.33	47		10/27/2011	\$978.82	\$143,140.34	\$143,140.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				\$1,484.84	\$144,605.18	\$144,605.18
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	\$854.83	\$145,460.01	\$145,480.01
11/04/2011	PAY					0.00		Check		(\$140,742.25)	\$4,717.76	\$4,717.76
12/02/2011	LPC					0.00				\$70.76	\$4,788.52	\$4,788.52
12/02/2011	BILL	81485	R	30	614	20.47	403		12/29/2011	\$885.22	\$5,683.74	\$5,683.74
01/04/2012	LPC					0.00				\$84.19	\$5,767.93	\$5,767.93
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	\$892.35	\$6,660.28	\$6,660.28
02/03/2012	LPC					0.00				\$97.57	\$6,757.85	\$6,757.85
02/03/2012	BILL	82884	R	30	778	25.93	776		02/29/2012	\$1,117.95	\$7,875.80	\$7,875.80
03/06/2012	LPC					0.00				\$114.34	\$7,990.14	\$7,990.14
03/06/2012	BILL	83600	R	32	716	22.38	788		03/29/2012	\$1,015.45	\$9,005.59	\$9,005.59
04/05/2012	LPC					0.00				\$129.58	\$9,135.17	\$9,135.17
04/05/2012	BILL	84259	R	29	658	22.72	329		04/30/2012	\$887.85	\$10,003.02	\$10,003.02
05/05/2012	LPC					0.00				\$142.59	\$10,145.61	\$10,145.61
05/05/2012	BILL	84915	R	30	656	21.87	268		05/30/2012	\$883.89	\$11,009.50	\$11,009.50
06/05/2012	BILL	85457	R	32	542	16.94	22		06/28/2012	\$711.10	\$11,720.60	\$11,720.60
07/06/2012	BILL	85825	R	29	368	12.69	5		07/31/2012	\$470.13	\$12,190.73	\$12,190.73
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	\$415.19	\$12,605.92	\$12,605.92
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	\$495.19	\$13,101.11	\$13,101.11
10/05/2012	LPC					0.00				\$186.93	\$13,288.04	\$13,288.04
10/05/2012	BILL	86982	R	29	426	14.69	17		10/29/2012	\$667.57	\$13,855.61	\$13,855.61
11/03/2012	LPC					0.00				\$195.44	\$14,051.05	\$14,051.05
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	\$784.73	\$14,835.78	\$14,835.78
12/06/2012	BILL	88252	R	33	701	21.24	855		01/02/2013	\$938.69	\$15,774.47	\$15,774.47
01/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	\$877.25	\$16,651.72	\$16,651.72
02/05/2013	BILL	89568	R	31	684	22.08	905		03/01/2013	\$949.43	\$17,601.15	\$17,601.15
03/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	\$935.78	\$18,536.91	\$18,536.91
04/05/2013	BILL	90930	R	29	695	23.97	656		04/29/2013	\$1,024.75	\$19,561.66	\$19,561.66
05/04/2013	BILL	91593	R	29	683	22.86	266		05/29/2013	\$977.56	\$20,539.22	\$20,539.22
06/05/2013	BILL	92259	R	32	686	20.81	93		06/27/2013	\$978.98	\$21,518.18	\$21,518.18
07/04/2013	BILL	92692	R	29	433	14.93	0		07/29/2013	\$618.24	\$22,136.42	\$22,136.42
08/03/2013	BILL	93042	R	30	350	11.67	0		08/27/2013	\$507.32	\$22,643.74	\$22,643.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		(\$4,449.46)	\$18,194.28	\$18,194.28
09/05/2013	BILL	93508	R	33	466	14.12	0		09/27/2013	\$671.74	\$18,866.02	\$18,866.02
10/04/2013	BILL	93963	R	29	455	15.69	36		10/28/2013	\$619.77	\$19,485.79	\$19,485.79
11/02/2013	BILL	94480	R	29	517	17.83	193		11/27/2013	\$708.16	\$20,193.97	\$20,193.97
12/04/2013	BILL	95279	R	32	799	24.97	621		12/30/2013	\$1,093.45	\$21,287.42	\$21,287.42
01/04/2014	BILL	96173	R	31	894	28.84	632		01/29/2014	\$1,206.64	\$22,494.06	\$22,494.06

Specific Service Agreement Statement of Account SA- 1375369694

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

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M1 PHIL, PA 19144	8128000245	1375369694	1987516	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/03/2005	LPC					0.00				\$195.28	\$13,214.23	\$13,214.23
03/03/2005	BILL	17806	R	61	2236	36.66	1889		03/29/2005	\$3,762.26	\$16,976.49	\$16,976.49
03/16/2005	PAY					0.00		Check		(\$1,224.08)	\$15,752.41	\$15,752.41
04/04/2005	LPC					0.00				\$236.28	\$15,988.69	\$15,988.69
04/04/2005	BILL	18691	R	30	885	29.50	727		04/27/2005	\$1,325.34	\$17,314.03	\$17,314.03
05/03/2005	LPC					0.00				\$256.16	\$17,570.19	\$17,570.19
05/03/2005	BILL	19566	R	31	875	28.23	303		05/26/2005	\$1,310.36	\$18,880.55	\$18,880.55
05/23/2005	PAY					0.00		Check		(\$2,774.21)	\$16,106.34	\$16,106.34
06/02/2005	LPC					0.00				\$241.59	\$16,347.93	\$16,347.93
06/02/2005	BILL	20290	R	30	724	24.13	152		06/27/2005	\$1,087.25	\$17,435.18	\$17,435.18
06/08/2005	PAY					0.00		Check		(\$1,825.99)	\$15,609.19	\$15,609.19
07/01/2005	LPC					0.00				\$234.13	\$15,843.32	\$15,843.32
07/01/2005	BILL	20837	R	29	547	18.86	5		07/27/2005	\$667.40	\$16,730.72	\$16,730.72
07/21/2005	PAY					0.00		Check		(\$1,734.57)	\$14,996.15	\$14,996.15
08/03/2005	LPC					0.00				\$224.94	\$15,221.09	\$15,221.09
08/03/2005	BILL	21425	R	33	588	17.82	0		08/26/2005	\$953.92	\$16,175.01	\$16,175.01
08/23/2005	PAY					0.00		Check		(\$2,437.28)	\$13,737.73	\$13,737.73
09/02/2005	LPC					0.00				\$206.08	\$13,943.79	\$13,943.79
09/02/2005	BILL	21926	R	30	501	16.70	0		09/28/2005	\$814.23	\$14,758.02	\$14,758.02
09/12/2005	PAY					0.00		Check		(\$1,107.75)	\$13,650.27	\$13,650.27
10/04/2005	LPC					0.00				\$204.75	\$13,855.02	\$13,855.02
10/04/2005	BILL	22529	R	32	603	18.84	8		10/27/2005	\$1,030.20	\$14,885.22	\$14,885.22

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/09/2005	INTAPL					0.00				(\$107.02)	\$14,778.20	\$14,778.20
10/31/2005	PAY					0.00		Check		(\$908.21)	\$13,869.99	\$13,869.99
11/02/2005	LPC					0.00				\$208.04	\$14,078.03	\$14,078.03
11/02/2005	BILL	23337	R	29	808	27.86	228		11/29/2005	\$1,640.20	\$15,718.23	\$15,718.23
11/10/2005	PAY					0.00		Check		(\$106.46)	\$15,611.77	\$15,611.77
11/21/2005	PAY					0.00		Check		(\$1,189.05)	\$14,422.72	\$14,422.72
12/05/2005	LPC					0.00				\$218.34	\$14,639.06	\$14,639.06
12/05/2005	BILL	24379	R	31	1042	33.81	507		12/30/2005	\$2,153.87	\$16,792.93	\$16,792.93
01/05/2006	LPC					0.00				\$248.64	\$17,041.57	\$17,041.57
01/05/2006	BILL	25851	R	33	1272	38.55	994		01/30/2006	\$2,629.29	\$19,670.86	\$19,670.86
02/08/2006	LPC					0.00				\$288.08	\$19,958.94	\$19,958.94
02/08/2006	BILL	26784	R	30	1133	37.77	688		03/02/2006	\$2,341.96	\$22,300.90	\$22,300.90
02/09/2006	PAY					0.00		Check		(\$2,449.69)	\$19,851.21	\$19,851.21
03/07/2006	LPC					0.00				\$287.76	\$20,148.97	\$20,148.97
03/07/2006	BILL	27929	R	31	1145	38.94	929		03/30/2006	\$2,366.78	\$22,515.75	\$22,515.75
03/13/2006	PAY					0.00		Check		(\$3,183.91)	\$19,331.84	\$19,331.84
04/06/2006	LPC					0.00				\$289.97	\$19,621.81	\$19,621.81
04/06/2006	BILL	28896	R	29	987	33.34	490		05/02/2006	\$1,998.83	\$21,620.64	\$21,620.64
05/05/2006	LPC					0.00				\$319.96	\$21,940.60	\$21,940.60
05/05/2006	BILL	29793	R	30	887	29.90	231		05/31/2006	\$1,854.13	\$23,794.73	\$23,794.73
06/08/2006	LPC					0.00				\$347.77	\$24,142.50	\$24,142.50
06/08/2006	BILL	30640	R	32	847	26.47	67		06/29/2006	\$1,737.84	\$25,880.14	\$25,880.14
07/06/2006	LPC					0.00				\$373.83	\$26,253.97	\$26,253.97
07/08/2006	BILL	31272	R	30	832	21.07	2		07/31/2006	\$1,243.56	\$27,497.53	\$27,497.53
08/04/2006	LPC					0.00				\$392.48	\$27,890.02	\$27,890.02
08/04/2006	BILL	31878	R	29	606	20.90	0		08/29/2006	\$1,192.40	\$28,082.42	\$28,082.42
09/05/2006	LPC					0.00				\$410.37	\$28,492.79	\$28,492.79
09/05/2006	BILL	32616	R	29	738	25.45	1		09/28/2006	\$1,452.10	\$30,944.89	\$30,944.89
09/07/2006	PAY					0.00		Check		(\$108.96)	\$30,835.93	\$30,835.93
09/07/2006	PAY					0.00		Check		(\$3,028.81)	\$27,809.12	\$27,809.12
10/04/2006	LPC					0.00				\$417.13	\$28,226.25	\$28,226.25
10/04/2006	BILL	33261	R	32	845	20.16	35		10/27/2006	\$1,268.39	\$29,494.64	\$29,494.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2006	LPC					0.00				\$436.16	\$29,930.80	\$29,930.80
11/02/2006	BILL	34021	R	29	760	26.21	295		11/27/2006	\$1,494.53	\$31,425.33	\$31,425.33
12/05/2006	LPC					0.00				\$459.58	\$31,883.91	\$31,883.91
12/05/2006	BILL	34933	R	33	912	27.64	487		01/02/2007	\$1,785.17	\$33,669.08	\$33,669.08
01/08/2007	LPC					0.00				\$486.36	\$34,154.43	\$34,154.43
01/08/2007	BILL	35835	R	32	902	28.19	688		02/01/2007	\$1,708.29	\$35,860.72	\$35,860.72
02/07/2007	LPC					0.00				\$510.95	\$36,371.67	\$36,371.67
02/07/2007	BILL	36817	R	31	982	31.88	926		03/05/2007	\$1,857.62	\$38,229.29	\$38,229.29
02/07/2007	PAY					0.00		Check		(\$8,050.93)	\$32,178.36	\$32,178.36
03/07/2007	LPC					0.00				\$482.67	\$32,661.03	\$32,661.03
03/07/2007	BILL	37766	R	29	949	32.72	1000		03/30/2007	\$1,791.12	\$34,452.15	\$34,452.15
04/05/2007	LPC					0.00				\$509.54	\$34,961.69	\$34,961.69
04/05/2007	BILL	38855	R	29	889	30.66	636		05/01/2007	\$1,683.22	\$36,624.91	\$36,624.91
04/27/2007	PAY					0.00		Check		(\$2,251.57)	\$34,373.34	\$34,373.34
05/07/2007	LPC					0.00				\$515.60	\$34,888.94	\$34,888.94
05/07/2007	BILL	39438	R	30	783	26.10	393		05/31/2007	\$1,464.90	\$36,353.84	\$36,353.84
06/06/2007	LPC					0.00				\$537.57	\$36,891.41	\$36,891.41
06/06/2007	BILL	40143	R	32	705	22.03	63		06/29/2007	\$1,322.10	\$38,213.51	\$38,213.51
06/21/2007	PAY					0.00		Check		(\$598.22)	\$37,614.29	\$37,614.29
07/06/2007	LPC					0.00				\$567.40	\$38,171.69	\$38,171.69
07/06/2007	BILL	40782	R	30	639	21.30	4		07/31/2007	\$1,213.57	\$39,385.26	\$39,385.26
08/06/2007	LPC					0.00				\$575.80	\$39,960.86	\$39,960.86
08/06/2007	BILL	41431	R	29	649	22.38	0		08/29/2007	\$1,232.57	\$41,193.43	\$41,193.43
09/05/2007	LPC					0.00				\$584.09	\$41,787.52	\$41,787.52
09/05/2007	BILL	42183	R	32	752	23.50	6		09/28/2007	\$1,418.19	\$43,205.71	\$43,205.71
10/04/2007	LPC					0.00				\$815.37	\$43,821.08	\$43,821.08
10/04/2007	BILL	42932	R	29	749	25.83	13		10/29/2007	\$1,342.92	\$45,164.00	\$45,164.00
01/10/2007	PAY					0.00		Check		(\$1,397.31)	\$43,766.69	\$43,766.69
1/02/2007	LPC					0.00				\$835.51	\$44,402.20	\$44,402.20
1/02/2007	BILL	43506	R	29	574	19.79	123		11/29/2007	\$1,029.16	\$45,431.36	\$45,431.36
2/05/2007	LPC					0.00				\$650.95	\$46,082.31	\$46,082.31
2/05/2007	BILL	44285	R	33	779	23.61	681		01/02/2008	\$1,403.94	\$47,486.25	\$47,486.25

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/19/2007	PAY					0.00		Check		(\$3,078.38)	\$44,407.89	\$44,407.89
01/07/2008	LPC					0.00				\$886.11	\$45,074.00	\$45,074.00
01/07/2008	BILL	45043	R	31	758	24.45	855		01/31/2008	\$1,392.16	\$46,466.16	\$46,466.16
02/05/2008	LPC					0.00				\$687.00	\$47,153.16	\$47,153.16
02/05/2008	BILL	45885	R	31	842	27.18	863		02/29/2008	\$1,546.43	\$48,699.59	\$48,699.59
03/05/2008	LPC					0.00				\$710.19	\$49,409.78	\$49,409.78
03/05/2008	BILL	46700	R	29	815	28.10	786		03/31/2008	\$1,501.89	\$50,911.77	\$50,911.77
04/04/2008	LPC					0.00				\$732.72	\$51,644.49	\$51,644.49
04/04/2008	BILL	47513	R	30	813	27.10	683		04/29/2008	\$1,530.36	\$53,174.85	\$53,174.85
05/05/2008	LPC					0.00				\$755.88	\$53,930.53	\$53,930.53
05/05/2008	BILL	48204	R	29	691	23.83	238		05/29/2008	\$1,300.70	\$55,231.23	\$55,231.23
05/08/2008	INTAPL					0.00				(\$1,321.76)	\$53,909.47	\$53,909.47
05/08/2008	DEPAPL					0.00				(\$6,274.00)	\$47,635.47	\$47,635.47
08/04/2008	LPC					0.00				\$661.25	\$48,296.72	\$48,296.72
08/04/2008	BILL	48935	R	32	731	22.84	134		08/27/2008	\$1,398.22	\$49,694.94	\$49,694.94
07/07/2008	LPC					0.00				\$682.22	\$50,377.16	\$50,377.16
07/07/2008	BILL	49446	R	29	511	17.62	0		07/30/2008	\$1,127.62	\$51,504.78	\$51,504.78
08/04/2008	LPC					0.00				\$699.14	\$52,203.92	\$52,203.92
08/04/2008	BILL	49932	R	30	486	16.20	0		08/27/2008	\$1,072.46	\$53,276.38	\$53,276.38
09/03/2008	LPC					0.00				\$715.23	\$53,991.61	\$53,991.61
09/03/2008	BILL	50652	R	32	720	22.60	0		09/28/2008	\$1,585.65	\$55,577.26	\$55,577.26
10/02/2008	LPC					0.00				\$739.01	\$56,316.27	\$56,316.27
10/02/2008	BILL	51118	R	29	466	16.07	12		10/27/2008	\$995.43	\$57,311.70	\$57,311.70
10/31/2008	LPC					0.00				\$753.94	\$58,065.64	\$58,065.64
10/31/2008	BILL	51902	R	29	684	23.59	259		11/26/2008	\$1,461.11	\$59,526.75	\$59,526.75
12/05/2008	LPC					0.00				\$775.86	\$60,302.61	\$60,302.61
12/05/2008	BILL	52693	R	34	891	26.21	662		01/02/2009	\$1,903.27	\$62,205.88	\$62,205.88
01/06/2009	LPC					0.00				\$804.41	\$63,010.29	\$63,010.29
01/06/2009	BILL	53771	R	33	1078	32.67	899		01/30/2009	\$2,272.35	\$65,282.64	\$65,282.64
02/04/2009	LPC					0.00				\$838.49	\$66,121.13	\$66,121.13
02/04/2009	BILL	54753	R	28	982	33.86	1027		03/02/2009	\$1,915.12	\$68,036.25	\$68,036.25
03/05/2009	LPC					0.00				\$867.22	\$68,903.47	\$68,903.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	55621	R	29	868	29.93	850		03/30/2009	\$1,686.71	\$70,669.18	\$70,669.18
03/08/2009	PAY					0.00		Check		(\$1,932.55)	\$68,636.63	\$68,636.63
04/04/2009	LPC					0.00				\$892.21	\$69,528.84	\$69,528.84
04/04/2009	BILL	56346	R	29	725	25.00	520		04/29/2009	\$1,249.90	\$70,778.74	\$70,778.74
05/05/2009	LPC					0.00				\$910.95	\$71,689.69	\$71,689.69
05/05/2009	BILL	57190	R	32	844	26.38	321		05/29/2009	\$1,455.05	\$73,144.74	\$73,144.74
06/05/2009	LPC					0.00				\$932.78	\$74,077.52	\$74,077.52
06/05/2009	BILL	57866	R	30	666	22.20	56		06/29/2009	\$1,139.26	\$75,216.78	\$75,216.78
07/06/2009	LPC					0.00				\$949.87	\$76,166.65	\$76,166.65
07/06/2009	BILL	58433	R	29	577	19.90	13		07/29/2009	\$917.48	\$77,084.13	\$77,084.13
08/05/2009	LPC					0.00				\$963.63	\$78,047.76	\$78,047.76
08/05/2009	BILL	59088	R	32	655	20.47	0		08/27/2009	\$1,041.62	\$79,089.28	\$79,089.28
09/03/2009	LPC					0.00				\$879.25	\$80,068.53	\$80,068.53
09/03/2009	BILL	59652	R	29	564	19.45	0		09/28/2009	\$895.72	\$80,964.25	\$80,964.25
10/03/2009	LPC					0.00				\$992.69	\$81,956.94	\$81,956.94
10/03/2009	BILL	60272	R	30	620	20.67	30		10/27/2009	\$950.86	\$82,907.80	\$82,907.80
11/02/2009	LPC					0.00				\$1,006.95	\$83,914.75	\$83,914.75
11/02/2009	BILL	61042	R	29	770	26.55	257		11/27/2009	\$1,189.67	\$85,104.42	\$85,104.42
12/04/2009	LPC					0.00				\$1,024.80	\$86,129.22	\$86,129.22
12/04/2009	BILL	61939	R	33	897	27.18	458		12/30/2009	\$1,389.68	\$87,518.90	\$87,518.90
01/08/2010	LPC					0.00				\$1,045.64	\$88,564.54	\$88,564.54
01/08/2010	BILL	63054	R	33	1115	33.79	985		02/01/2010	\$1,749.62	\$90,314.16	\$90,314.16
02/03/2010	LPC					0.00				\$1,071.89	\$91,386.05	\$91,386.05
02/03/2010	BILL	64050	R	29	996	34.34	907		03/01/2010	\$1,562.89	\$92,948.94	\$92,948.94
03/04/2010	LPC					0.00				\$1,085.33	\$94,044.27	\$94,044.27
03/04/2010	BILL	65156	R	29	1106	38.14	926		03/29/2010	\$1,741.08	\$95,785.35	\$95,785.35
04/05/2010	LPC					0.00				\$1,121.45	\$96,906.80	\$96,906.80
04/05/2010	BILL	66019	R	29	863	29.76	440		04/28/2010	\$1,396.35	\$98,303.15	\$98,303.15
05/05/2010	LPC					0.00				\$1,142.39	\$99,445.54	\$99,445.54
05/05/2010	BILL	66896	R	32	877	27.41	211		05/27/2010	\$1,419.00	\$100,864.54	\$100,864.54
06/04/2010	LPC					0.00				\$1,163.88	\$102,028.22	\$102,028.22
06/04/2010	BILL	67685	R	30	689	22.97	76		06/28/2010	\$1,109.87	\$103,138.09	\$103,138.09

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00				\$1,180.32	\$104,318.41	\$104,318.41
07/08/2010	BILL	68283	V	36	698	18.39	0		08/03/2010	\$1,054.24	\$105,372.65	\$105,372.65
08/03/2010	LPC					0.00				\$1,196.14	\$106,568.79	\$106,568.79
08/09/2010	BILL	68701	R	25	418	16.72	0		08/28/2010	\$631.34	\$107,200.13	\$107,200.13
09/02/2010	LPC					0.00				\$1,205.61	\$108,405.74	\$108,405.74
09/02/2010	BILL	69252	R	30	551	18.37	0		09/28/2010	\$632.74	\$109,238.48	\$109,238.48
10/04/2010	LPC					0.00				\$1,218.10	\$110,456.58	\$110,456.58
10/04/2010	BILL	69864	R	30	612	20.40	0		10/27/2010	\$941.98	\$111,398.54	\$111,398.54
11/02/2010	LPC					0.00				\$1,232.23	\$112,630.77	\$112,630.77
11/02/2010	BILL	70663	R	31	799	25.77	219		11/29/2010	\$1,229.79	\$113,860.56	\$113,860.56
12/03/2010	LPC					0.00				\$1,250.68	\$115,111.24	\$115,111.24
12/03/2010	BILL	71704	R	30	1041	34.70	488		12/30/2010	\$1,598.43	\$116,709.67	\$116,709.67
01/05/2011	LPC					0.00				\$1,274.65	\$117,984.32	\$117,984.32
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	\$2,012.11	\$119,996.43	\$119,996.43
02/03/2011	LPC					0.00				\$1,304.83	\$121,301.26	\$121,301.26
02/03/2011	BILL	74262	R	29	1150	39.68	1053		03/01/2011	\$1,643.42	\$122,944.68	\$122,944.68
03/07/2011	LPC					0.00				\$1,329.49	\$124,274.17	\$124,274.17
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	\$1,481.61	\$125,755.68	\$125,755.68
04/04/2011	LPC					0.00				\$1,351.71	\$127,107.39	\$127,107.39
04/04/2011	BILL	76184	R	28	895	31.98	553		04/28/2011	\$1,369.74	\$128,477.13	\$128,477.13
05/04/2011	LPC					0.00				\$1,372.25	\$129,849.38	\$129,849.38
05/04/2011	BILL	77143	R	32	969	29.97	264		05/27/2011	\$1,467.68	\$131,317.06	\$131,317.06
06/03/2011	LPC					0.00				\$1,394.27	\$132,711.33	\$132,711.33
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	\$1,129.47	\$133,840.80	\$133,840.80
07/05/2011	LPC					0.00				\$1,411.21	\$135,252.01	\$135,252.01
07/05/2011	BILL	78488	R	29	606	20.90	0		07/28/2011	\$908.50	\$136,160.51	\$136,160.51
08/03/2011	LPC					0.00				\$1,424.84	\$137,585.35	\$137,585.35
08/03/2011	BILL	79069	R	32	581	18.16	0		08/26/2011	\$871.04	\$138,456.39	\$138,456.39
09/03/2011	LPC					0.00				\$1,437.90	\$139,894.29	\$139,894.29
09/03/2011	BILL	79614	R	29	545	18.79	0		09/28/2011	\$817.07	\$140,711.36	\$140,711.36
10/04/2011	LPC					0.00				\$1,450.16	\$142,161.52	\$142,161.52
10/04/2011	BILL	80286	R	33	671	20.33	47		10/27/2011	\$978.82	\$143,140.34	\$143,140.34

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				\$1,464.84	\$144,605.18	\$144,605.18
11/02/2011	BILL	80871	R	29	586	20.21	219		11/29/2011	\$854.83	\$145,460.01	\$145,480.01
11/04/2011	PAY					0.00		Check		(\$140,742.25)	\$4,717.76	\$4,717.76
12/02/2011	LPC					0.00				\$70.76	\$4,788.52	\$4,788.52
12/02/2011	BILL	81486	R	30	614	20.47	403		12/29/2011	\$895.22	\$5,683.74	\$5,683.74
01/04/2012	LPC					0.00				\$84.19	\$5,767.93	\$5,767.93
01/04/2012	BILL	82106	R	33	621	18.82	730		01/30/2012	\$892.35	\$6,660.28	\$6,660.28
02/03/2012	LPC					0.00				\$97.57	\$6,757.85	\$6,757.85
02/03/2012	BILL	82884	R	30	778	25.93	776		02/29/2012	\$1,117.95	\$7,875.80	\$7,875.80
03/06/2012	LPC					0.00				\$114.34	\$7,990.14	\$7,990.14
03/06/2012	BILL	83600	R	32	716	22.38	768		03/29/2012	\$1,015.46	\$9,005.59	\$9,005.59
04/05/2012	LPC					0.00				\$129.56	\$9,135.17	\$9,135.17
04/05/2012	BILL	84259	R	29	659	22.72	329		04/30/2012	\$867.85	\$10,003.02	\$10,003.02
05/05/2012	LPC					0.00				\$142.59	\$10,145.61	\$10,145.61
05/05/2012	BILL	84915	R	30	858	21.87	288		05/30/2012	\$863.89	\$11,009.50	\$11,009.50
06/05/2012	BILL	85467	R	32	542	16.94	22		06/28/2012	\$711.10	\$11,720.60	\$11,720.60
07/06/2012	BILL	86825	R	29	388	12.69	5		07/31/2012	\$470.13	\$12,190.73	\$12,190.73
08/04/2012	BILL	86150	R	30	325	10.83	0		08/28/2012	\$415.19	\$12,605.92	\$12,605.92
09/05/2012	BILL	86536	R	33	386	11.70	0		09/28/2012	\$495.19	\$13,101.11	\$13,101.11
10/05/2012	LPC					0.00				\$188.93	\$13,288.04	\$13,288.04
10/05/2012	BILL	86982	R	29	426	14.69	17		10/29/2012	\$567.57	\$13,855.61	\$13,855.61
11/03/2012	LPC					0.00				\$195.44	\$14,051.05	\$14,051.05
11/03/2012	BILL	87551	R	29	589	20.31	209		11/29/2012	\$784.73	\$14,835.78	\$14,835.78
12/06/2012	BILL	88262	R	33	701	21.24	655		01/02/2013	\$938.69	\$15,774.47	\$15,774.47
11/08/2013	BILL	88884	R	31	632	20.39	741		01/31/2013	\$877.25	\$16,651.72	\$16,651.72
12/05/2013	BILL	89588	R	31	684	22.08	905		03/01/2013	\$949.43	\$17,601.15	\$17,601.15
13/07/2013	BILL	90235	R	29	667	23.00	816		04/01/2013	\$935.78	\$18,536.91	\$18,536.91
14/05/2013	BILL	90930	R	29	695	23.97	656		04/29/2013	\$1,024.75	\$19,561.66	\$19,561.66
15/04/2013	BILL	91593	R	29	863	22.86	286		05/29/2013	\$977.58	\$20,539.22	\$20,539.22
16/05/2013	BILL	92259	R	32	866	20.81	93		06/27/2013	\$978.98	\$21,518.18	\$21,518.18
17/04/2013	BILL	92692	R	29	433	14.93	0		07/29/2013	\$518.24	\$22,136.42	\$22,136.42
18/03/2013	BILL	93042	R	30	360	11.67	0		08/27/2013	\$507.32	\$22,643.74	\$22,643.74

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/21/2013	PAY					0.00		Check		(\$4,449.46)	\$18,194.28	\$18,194.28
09/05/2013	BILL	93508	R	33	466	14.12	0		09/27/2013	\$671.74	\$18,866.02	\$18,866.02
10/04/2013	BILL	93963	R	29	455	15.69	36		10/28/2013	\$619.77	\$19,485.79	\$19,485.79
11/02/2013	BILL	94480	R	29	617	17.83	193		11/27/2013	\$708.18	\$20,193.97	\$20,193.97
12/04/2013	BILL	95279	R	32	799	24.97	621		12/30/2013	\$1,093.45	\$21,287.42	\$21,287.42
01/04/2014	BILL	96173	R	31	894	28.84	632		01/29/2014	\$1,206.64	\$22,494.06	\$22,494.06

Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6676751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 6430087219							
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 86,104.42	lien satisfied / proof	11/4/2011	\$ 86,104.42
SA# 1375369894							
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567							
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601							
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077							
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065							
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075							
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841							
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709827993							
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 8th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 1375369694

Customer Name COLONIAL GARDEN REALTY CO	From Date 7/1/2004	To Date 8/28/2011
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Service address 6425-7 WAYNE AVE Apt M1 PHIL, PA 19144	Account Number 6126000245	SA Number 1375369694	Meter 1887516	Rate GS
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STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL					0.00				\$0.00	\$0.00	\$0.00
02/18/2005	BILL	7145	R	30	222	7.4			03/16/2005	\$311.52	\$311.52	\$311.52
02/18/2005	BILL	8093	R	29	948	32.69			03/16/2005	\$1,360.47	\$1,671.99	\$1,671.99
02/18/2005	BILL	8934	R	30	1841	29.99			03/16/2005	\$2,848.09	\$4,318.08	\$4,318.08
02/18/2005	BILL	10809	R	29	676	23.28	11		03/16/2005	\$1,045.19	\$5,333.27	\$5,333.27
02/18/2005	BILL	11286	R	32	677	21.16	0		03/16/2005	\$1,048.18	\$6,551.46	\$6,551.46
02/18/2005	BILL	12056	R	30	770	25.67	0		03/16/2005	\$1,158.42	\$7,509.88	\$7,509.88
02/18/2005	BILL	12823	R	30	787	26.57	11		03/16/2005	\$1,184.78	\$8,574.64	\$8,574.64
02/18/2005	BILL	13703	R	31	880	28.39	276		03/16/2005	\$1,338.97	\$10,011.01	\$10,011.01
02/18/2005	BILL	14585	R	30	882	29.40	516		03/16/2005	\$1,344.42	\$11,355.43	\$11,355.43
02/18/2005	BILL	15570	R	30	888	32.83	823		03/16/2005	\$1,683.62	\$13,018.95	\$13,018.95
03/03/2005	LPC					0.00				\$185.28	\$13,214.23	\$13,214.23
03/03/2005	BILL	17808	R	61	2236	36.86	1889		03/28/2005	\$3,782.26	\$16,978.49	\$16,978.49
03/18/2005	PAY					0.00		Check		(\$1,224.08)	\$15,752.41	\$15,752.41

Transaction Date	Type	Reading	Reading Code	# of Days	CGF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2005	LPC					0.00						
04/04/2005	BILL	18801	R	30	886	29.50	727			\$238.28	\$15,888.69	\$15,888.69
05/03/2005	LPC					0.00			04/27/2005	\$1,326.34	\$17,314.03	\$17,314.03
05/03/2005	BILL	19568	R	31	875	28.23	303			\$258.18	\$17,570.19	\$17,570.19
05/23/2005	PAY					0.00			05/26/2005	\$1,310.38	\$18,880.55	\$18,880.55
06/02/2005	LPC					0.00		Check		(\$2,774.21)	\$18,108.34	\$18,108.34
06/02/2005	BILL	20280	R	30	724	24.13	162			\$241.59	\$16,347.83	\$16,347.83
06/08/2005	PAY					0.00			06/27/2005	\$1,087.25	\$17,435.18	\$17,435.18
07/01/2005	LPC					0.00		Check		(\$1,825.89)	\$15,609.19	\$15,609.19
07/01/2005	BILL	20837	R	29	547	18.88	5			\$234.13	\$15,843.32	\$15,843.32
07/21/2005	PAY					0.00			07/27/2005	\$887.40	\$16,730.72	\$16,730.72
08/03/2005	LPC					0.00		Check		(\$1,734.57)	\$14,996.15	\$14,996.15
08/03/2005	BILL	21426	R	33	588	17.82	0			\$224.94	\$15,221.09	\$15,221.09
08/23/2005	PAY					0.00			08/28/2005	\$953.82	\$18,175.01	\$18,175.01
08/02/2005	LPC					0.00		Check		(\$2,437.28)	\$13,737.73	\$13,737.73
09/02/2005	BILL	21928	R	30	501	16.70	0			\$205.09	\$13,943.79	\$13,943.79
09/12/2005	PAY					0.00			09/28/2005	\$814.23	\$14,758.02	\$14,758.02
10/04/2005	LPC					0.00		Check		(\$1,107.75)	\$13,650.27	\$13,650.27
10/04/2005	BILL	22529	R	32	603	18.84	8			\$204.78	\$13,855.02	\$13,855.02
10/09/2005	INTAPL					0.00			10/27/2005	\$1,030.20	\$14,885.22	\$14,885.22
10/31/2005	PAY					0.00				(\$107.02)	\$14,778.20	\$14,778.20
11/02/2005	LPC					0.00		Check		(\$908.21)	\$13,869.99	\$13,869.99
11/02/2005	BILL	23337	R	29	808	27.86	228			\$208.04	\$14,078.03	\$14,078.03
11/10/2005	PAY					0.00			11/29/2005	\$1,540.20	\$15,718.23	\$15,718.23
11/21/2005	PAY					0.00		Check		(\$108.46)	\$15,611.77	\$15,611.77
12/03/2005	LPC					0.00		Check		(\$1,188.05)	\$14,422.72	\$14,422.72
12/05/2005	BILL	24379	R	31	1042	33.61	507			\$218.34	\$14,639.08	\$14,639.08
01/05/2006	LPC					0.00			12/30/2005	\$2,163.87	\$18,792.93	\$18,792.93
01/05/2006	BILL	26551	R	33	1272	38.55	994			\$248.64	\$17,041.57	\$17,041.57
02/05/2006	LPC					0.00			01/30/2006	\$2,529.29	\$18,870.88	\$18,870.88
02/08/2006	BILL	26784	R	30	1133	37.77	688			\$288.08	\$19,358.94	\$19,358.94
02/09/2006	PAY					0.00		Check	03/02/2006	\$2,341.95	\$22,300.90	\$22,300.90
										(\$2,448.88)	\$19,851.21	\$19,851.21

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heading DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/07/2008	LPC					0.00						
03/07/2008	BILL	27828	R	31	1145	38.94	828			\$297.76	\$20,148.87	\$20,148.87
03/13/2008	PAY					0.00		Check	03/30/2008	\$2,388.78	\$22,615.78	\$22,515.75
04/08/2008	LPC					0.00				(\$3,183.91)	\$18,331.84	\$18,331.84
04/08/2008	BILL	28888	R	28	867	33.34	490			\$288.97	\$18,621.81	\$18,621.81
05/05/2008	LPC					0.00			05/02/2008	\$1,898.83	\$21,620.64	\$21,620.64
05/05/2008	BILL	29783	R	30	887	28.80	231			\$318.88	\$21,940.60	\$21,940.60
06/06/2008	LPC					0.00			05/31/2008	\$1,854.13	\$23,794.73	\$23,794.73
06/06/2008	BILL	30840	R	32	847	28.47	67			\$347.77	\$24,142.50	\$24,142.50
07/08/2008	LPC					0.00			06/28/2008	\$1,737.84	\$26,680.14	\$26,680.14
07/08/2008	BILL	31272	R	30	832	21.07	2			\$373.83	\$26,253.97	\$26,253.97
08/04/2008	LPC					0.00			07/31/2008	\$1,243.58	\$27,497.53	\$27,497.53
08/04/2008	BILL	31878	R	28	808	20.80	0			\$382.48	\$27,880.02	\$27,880.02
09/05/2008	LPC					0.00			08/28/2008	\$1,182.40	\$28,082.42	\$28,082.42
09/05/2008	BILL	32816	R	28	738	25.45	1			\$410.37	\$28,492.79	\$28,492.79
09/07/2008	PAY					0.00		Check	08/28/2008	\$1,452.10	\$30,944.89	\$30,944.89
09/07/2008	PAY					0.00		Check		(\$108.88)	\$30,835.83	\$30,835.83
10/04/2008	LPC					0.00				(\$3,028.81)	\$27,809.12	\$27,809.12
10/04/2008	BILL	33281	R	32	646	20.16	35			\$417.13	\$28,226.25	\$28,226.25
11/02/2008	LPC					0.00			10/27/2008	\$1,268.39	\$29,494.64	\$29,494.64
11/02/2008	BILL	34021	R	29	780	28.21	295			\$438.16	\$29,930.80	\$29,930.80
12/05/2008	LPC					0.00			11/27/2008	\$1,494.63	\$31,425.33	\$31,425.33
12/05/2008	BILL	34833	R	33	912	27.54	487			\$458.58	\$31,883.91	\$31,883.91
01/08/2007	LPC					0.00			01/02/2007	\$1,785.17	\$33,669.08	\$33,669.08
01/08/2007	BILL	35835	R	32	902	28.19	588			\$485.35	\$34,154.43	\$34,154.43
02/07/2007	LPC					0.00			02/01/2007	\$1,708.28	\$35,860.72	\$35,860.72
02/07/2007	BILL	36817	R	31	882	31.68	826			\$510.85	\$36,371.67	\$36,371.67
02/07/2007	PAY					0.00		Check	03/05/2007	\$1,857.82	\$38,229.29	\$38,229.29
03/07/2007	LPC					0.00				(\$8,050.83)	\$32,178.38	\$32,178.38
03/07/2007	BILL	37756	R	29	949	32.72	1000			\$482.67	\$32,661.03	\$32,661.03
04/05/2007	LPC					0.00			03/30/2007	\$1,781.12	\$34,452.15	\$34,452.15
04/05/2007	BILL	38855	R	29	889	30.68	535			\$608.54	\$34,981.89	\$34,981.89
									06/01/2007	\$1,883.22	\$36,824.91	\$36,824.91

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/27/2007	PAY					0.00		Check		(\$2,251.57)	\$34,373.34	\$34,373.34
05/07/2007	LPC					0.00				\$615.60	\$34,888.94	\$34,888.94
05/07/2007	BILL	39438	R	30	763	25.10	393		05/31/2007	\$1,464.80	\$36,353.64	\$36,353.64
06/06/2007	LPC					0.00				\$537.57	\$36,891.41	\$36,891.41
06/06/2007	BILL	40143	R	32	705	22.03	63		06/29/2007	\$1,322.10	\$38,213.51	\$38,213.51
06/21/2007	PAY					0.00		Check		(\$698.22)	\$37,514.29	\$37,514.29
07/08/2007	LPC					0.00				\$557.40	\$38,171.69	\$38,171.69
07/08/2007	BILL	40782	R	30	639	21.30	4		07/31/2007	\$1,213.57	\$39,385.26	\$39,385.26
08/06/2007	LPC					0.00				\$575.60	\$39,960.86	\$39,960.86
08/06/2007	BILL	41431	R	29	649	22.36	0		08/29/2007	\$1,232.57	\$41,193.43	\$41,193.43
09/05/2007	LPC					0.00				\$594.09	\$41,787.52	\$41,787.52
09/05/2007	BILL	42183	R	32	752	23.50	8		09/28/2007	\$1,418.19	\$43,205.71	\$43,205.71
10/04/2007	LPC					0.00				\$615.37	\$43,821.08	\$43,821.08
10/04/2007	BILL	42632	R	29	749	25.83	13		10/29/2007	\$1,342.82	\$45,164.00	\$45,164.00
10/10/2007	PAY					0.00		Check		(\$1,397.31)	\$43,766.69	\$43,766.69
11/02/2007	LPC					0.00				\$635.51	\$44,402.20	\$44,402.20
11/02/2007	BILL	43606	R	29	574	19.78	123		11/29/2007	\$1,029.16	\$45,431.36	\$45,431.36
12/05/2007	LPC					0.00				\$650.85	\$46,082.31	\$46,082.31
12/05/2007	BILL	44285	R	33	779	23.61	681		01/02/2008	\$1,403.84	\$47,486.25	\$47,486.25
12/19/2007	PAY					0.00		Check		(\$3,078.36)	\$44,407.89	\$44,407.89
01/07/2008	LPC					0.00				\$688.11	\$45,096.00	\$45,096.00
01/07/2008	BILL	45043	R	31	758	24.45	865		01/31/2008	\$1,382.15	\$46,468.16	\$46,468.16
02/05/2008	LPC					0.00				\$687.00	\$47,153.16	\$47,153.16
02/05/2008	BILL	45885	R	31	842	27.16	953		02/28/2008	\$1,548.43	\$48,699.59	\$48,699.59
03/05/2008	LPC					0.00				\$710.19	\$49,409.78	\$49,409.78
03/05/2008	BILL	46700	R	29	815	28.10	786		03/31/2008	\$1,501.89	\$50,911.77	\$50,911.77
04/04/2008	LPC					0.00				\$782.72	\$51,694.49	\$51,694.49
04/04/2008	BILL	47513	R	30	813	27.10	583		04/29/2008	\$1,530.38	\$53,174.85	\$53,174.85
05/05/2008	LPC					0.00				\$755.68	\$53,930.53	\$53,930.53
05/05/2008	BILL	48204	R	28	691	23.83	238		05/29/2008	\$1,300.70	\$55,231.23	\$55,231.23
05/09/2008	INTAPL					0.00				(\$1,321.76)	\$53,909.47	\$53,909.47
05/09/2008	DEPAPL					0.00				(\$3,274.00)	\$47,635.47	\$47,635.47

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDO's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/04/2008	LPC					0.00				\$681.25	\$48,288.72	\$48,288.72
06/04/2008	BILL	48935	R	32	731	22.84	134		08/27/2008	\$1,598.22	\$48,894.94	\$48,894.94
07/07/2008	LPC					0.00				\$682.22	\$50,377.16	\$50,377.16
07/07/2008	BILL	49446	R	29	511	17.62	0		07/30/2008	\$1,127.62	\$51,504.78	\$51,504.78
08/04/2008	LPC					0.00				\$689.14	\$52,203.82	\$52,203.82
08/04/2008	BILL	49832	R	30	468	16.20	0		08/27/2008	\$1,072.48	\$53,276.38	\$53,276.38
08/09/2008	LPC					0.00				\$715.23	\$53,991.61	\$53,991.61
08/09/2008	BILL	50662	R	32	720	22.50	0		08/26/2008	\$1,585.85	\$55,577.25	\$55,577.25
10/02/2008	LPC					0.00				\$739.01	\$58,316.27	\$58,316.27
10/02/2008	BILL	51118	R	29	466	16.07	12		10/27/2008	\$985.43	\$57,311.70	\$57,311.70
10/31/2008	LPC					0.00				\$753.94	\$58,065.64	\$58,065.64
10/31/2008	BILL	51802	R	29	684	23.59	259		11/28/2008	\$1,461.11	\$59,526.75	\$59,526.75
12/05/2008	LPC					0.00				\$775.88	\$60,302.61	\$60,302.61
12/05/2008	BILL	52693	R	34	891	26.21	662		01/02/2009	\$1,903.27	\$62,205.88	\$62,205.88
01/08/2009	LPC					0.00				\$804.41	\$63,010.29	\$63,010.29
01/08/2009	BILL	53771	R	33	1078	32.67	889		01/30/2009	\$2,272.35	\$65,282.64	\$65,282.64
02/04/2009	LPC					0.00				\$838.49	\$66,121.13	\$66,121.13
02/04/2009	BILL	54753	R	29	982	33.88	1027		03/02/2009	\$1,915.12	\$68,036.25	\$68,036.25
03/05/2009	LPC					0.00				\$867.22	\$68,903.47	\$68,903.47
03/05/2009	BILL	55621	R	29	888	29.83	850		03/30/2009	\$1,606.71	\$70,509.18	\$70,509.18
03/08/2009	PAY					0.00		Check		(\$1,932.66)	\$68,536.53	\$68,536.53
04/04/2009	LPC					0.00				\$882.21	\$69,528.84	\$69,528.84
04/04/2009	BILL	56346	R	29	725	25.00	520		04/29/2009	\$1,249.80	\$70,778.74	\$70,778.74
05/06/2009	LPC					0.00				\$910.95	\$71,689.69	\$71,689.69
05/06/2009	BILL	57180	R	32	844	26.38	321		05/29/2009	\$1,465.05	\$73,144.74	\$73,144.74
08/06/2009	LPC					0.00				\$932.78	\$74,077.52	\$74,077.52
08/06/2009	BILL	57858	R	30	686	22.20	66		08/29/2009	\$1,138.28	\$75,216.78	\$75,216.78
07/08/2009	LPC					0.00				\$949.87	\$76,166.65	\$76,166.65
07/06/2009	BILL	58433	R	29	577	19.80	13		07/29/2009	\$917.48	\$77,084.13	\$77,084.13
08/05/2009	LPC					0.00				\$953.63	\$78,047.78	\$78,047.78
08/05/2009	BILL	59088	R	32	855	20.47	0		08/27/2009	\$1,041.52	\$79,089.29	\$79,089.29
08/03/2009	LPC					0.00				\$978.28	\$80,067.53	\$80,067.53

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/03/2009	BILL	5852	R	29	584	19.45	0					
10/03/2009	LPC					0.00			09/28/2009	\$896.72	\$80,884.25	\$80,884.25
10/03/2009	BILL	60272	R	30	620	20.67	30			\$892.88	\$81,968.94	\$81,968.94
11/02/2009	LPC					0.00			10/27/2009	\$850.88	\$82,907.80	\$82,907.80
11/02/2009	BILL	61042	R	29	770	26.53	257			\$1,006.85	\$83,914.75	\$83,914.75
12/04/2009	LPC					0.00			11/27/2009	\$1,189.67	\$85,104.42	\$85,104.42
12/04/2009	BILL	61838	R	33	887	27.18	458			\$1,024.60	\$86,128.22	\$86,128.22
01/08/2010	LPC					0.00			12/30/2009	\$1,388.68	\$87,518.80	\$87,518.80
01/08/2010	BILL	63054	R	33	1115	33.78	885			\$1,045.64	\$88,564.54	\$88,564.54
02/03/2010	LPC					0.00			02/01/2010	\$1,748.82	\$90,314.16	\$90,314.16
02/03/2010	BILL	64050	R	29	896	34.34	907			\$1,071.89	\$91,386.08	\$91,386.08
03/04/2010	LPC					0.00			03/01/2010	\$1,562.89	\$92,948.94	\$92,948.94
03/04/2010	BILL	65158	R	28	1108	38.14	928			\$1,095.33	\$94,044.27	\$94,044.27
04/05/2010	LPC					0.00			03/28/2010	\$1,741.08	\$95,785.35	\$95,785.35
04/05/2010	BILL	66019	R	29	883	29.75	440			\$1,121.45	\$96,906.80	\$96,906.80
06/05/2010	LPC					0.00			04/28/2010	\$1,388.35	\$98,303.15	\$98,303.15
06/05/2010	BILL	66898	R	32	877	27.41	211			\$1,142.39	\$99,445.54	\$99,445.54
06/04/2010	LPC					0.00			06/27/2010	\$1,419.00	\$100,864.54	\$100,864.54
06/04/2010	BILL	67585	R	30	889	22.97	78			\$1,163.66	\$102,028.22	\$102,028.22
07/02/2010	LPC					0.00			06/28/2010	\$1,109.87	\$103,138.09	\$103,138.09
07/02/2010	BILL	68283	Y	36	898	19.38	0			\$1,180.32	\$104,318.41	\$104,318.41
08/03/2010	LPC					0.00			08/03/2010	\$1,054.24	\$105,372.65	\$105,372.65
08/03/2010	BILL	68701	R	25	418	15.72	0			\$1,188.14	\$106,568.79	\$106,568.79
08/02/2010	LPC					0.00			08/28/2010	\$631.34	\$107,200.13	\$107,200.13
09/02/2010	BILL	69262	R	30	551	18.37	0			\$1,205.81	\$108,405.74	\$108,405.74
10/04/2010	LPC					0.00			09/28/2010	\$832.74	\$109,238.48	\$109,238.48
10/04/2010	BILL	69854	R	30	612	20.40	0			\$1,218.10	\$110,456.58	\$110,456.58
11/02/2010	LPC					0.00			10/27/2010	\$941.88	\$111,398.54	\$111,398.54
11/02/2010	BILL	70663	R	31	798	25.77	219			\$1,232.23	\$112,630.77	\$112,630.77
12/03/2010	LPC					0.00			11/29/2010	\$1,228.79	\$113,859.58	\$113,859.58
12/03/2010	BILL	71704	R	30	1041	34.70	488			\$1,260.88	\$115,111.24	\$115,111.24
01/05/2011	LPC					0.00			12/30/2010	\$1,598.43	\$116,709.87	\$116,709.87
						0.00				\$1,274.88	\$117,984.32	\$117,984.32

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/05/2011	BILL	73112	R	34	1408	41.41	1087		01/31/2011	\$2,012.11	\$119,998.43	\$119,998.43
02/03/2011	LPC					0.00				\$1,304.83	\$121,301.29	\$121,301.26
02/03/2011	BILL	74262	R	28	1150	39.68	1053		03/01/2011	\$1,843.42	\$122,944.88	\$122,944.88
03/07/2011	LPC					0.00				\$1,329.49	\$124,274.17	\$124,274.17
03/07/2011	BILL	75289	R	30	1027	34.23	815		03/30/2011	\$1,481.51	\$125,755.88	\$125,755.88
04/04/2011	LPC					0.00				\$1,351.71	\$127,107.39	\$127,107.39
04/04/2011	BILL	76184	R	28	886	31.88	563		04/28/2011	\$1,389.74	\$128,477.13	\$128,477.13
05/04/2011	LPC					0.00				\$1,372.25	\$129,849.38	\$129,849.38
05/04/2011	BILL	77143	R	32	959	29.97	284		05/27/2011	\$1,467.68	\$131,317.08	\$131,317.08
06/03/2011	LPC					0.00				\$1,394.27	\$132,711.33	\$132,711.33
06/03/2011	BILL	77882	R	30	739	24.63	44		06/28/2011	\$1,129.47	\$133,840.80	\$133,840.80
07/05/2011	LPC					0.00				\$1,411.21	\$135,252.01	\$135,252.01
07/05/2011	BILL	78488	R	29	606	20.89	0		07/28/2011	\$908.60	\$136,160.51	\$136,160.51
08/03/2011	LPC					0.00				\$1,424.84	\$137,585.36	\$137,585.36
08/03/2011	BILL	79069	R	32	581	18.18	0		08/26/2011	\$871.04	\$138,456.39	\$138,456.39
10/22/2008	One Time Invoice									\$53.50	\$138,509.89	\$138,509.89

PHIL PULLEY ACCOUNTS (PUC) 9/18/13						
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Outstanding Debt
Farn Rock Realty						
OPA 881180910						
820-32 W. Godfrey Ave. (Awh)	0007-1936-4604	5/26/10 to 1/28/11	110231080	\$ 13,249.84	lien satisfied / proof	\$ 44,875.77
		12/28/09 to 5/26/10	100632105	\$ 3,905.89	lien satisfied / proof	
		1/28/11 to 6/27/11	110731727	\$ 8,228.43	active	
		6/27/11 to 7/28/11	110831147	\$ 1,185.88	active	
		7/28/11 to 9/27/11	111031897	\$ 3,245.83	active	
820-32 W. Godfrey Ave. (HH)						
	0002-5372-0512	2/24/09 to 12/28/09	100230088	\$ 16,194.47	lien satisfied / proof	\$ 82,850.15
		12/28/09 to 1/28/11	110231081	\$ 28,881.82	active	
		1/28/11 to 6/27/11	110731729	\$ 10,914.08	active	
		6/27/11 to 7/28/11	110831148	\$ 709.08	active	
		7/28/11 to 8/27/11	111031718	\$ 1,419.05	active	
934-38 W. Godfrey (HH)						
	0000-2344-4792	12/28/09 to 2/23/10	100330841	\$ 2,057.89	lien satisfied / proof	\$ 35,036.83
		2/23/10 to 8/28/10	100731208	\$ 4,015.31	listed for status conference	
		8/28/10 to 1/28/11	110231082	\$ 6,773.19	active	
		1/28/11 to 6/27/11	110731728	\$ 5,511.39	active	
		6/27/11 to 7/28/11	110831150	\$ 276.83	active	
		7/28/11 to 8/27/11	111031719	\$ 545.12	active	
934-38 W. Godfrey (Awh)						
	0007-1935-4804	1/14/10 to 2/2/11	110231079	\$ 6,600.17	active	\$ 26,725.87
		2/2/11 to 7/1/11	110731728	\$ 3,081.26	active	
		7/1/11 to 8/2/11	110831149	\$ 512.64	active	
		8/2/11 to 10/3/11	111031783	\$ 770.81	active	
TOTAL				\$ 120,088.66		\$ 189,287.42
Oak Lane Realty						
OPA 886868900						
1625 W. Chelton Ave., B	0009-8103-8702		110830521	\$ 8,949.00	lien satisfied / proof	\$ 17,582.80
1625 W. Chelton Ave., A	0001-8155-1535		110830822	\$ 3,358.15	lien satisfied / proof	\$ 8,677.40
TOTAL				\$ 12,307.15		\$ 26,260.20
Marchwood Realty Co. LP						
OPA 881082900						
5815 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,248.42	lien satisfied / proof	\$ 2,598.17
		12/28/10 to 5/26/11	110831507	\$ 46,085.88	lien satisfied / proof	
		5/26/11 to 7/28/11	110831151	\$ 1,758.55	lien satisfied / proof	
6915 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/28/11	110831152	\$ 341.00	lien satisfied / proof	\$ 972.94
6915 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/28/11	110831154	\$ 575.86	lien satisfied / proof	\$ 1,100.25
TOTAL				\$ 72,007.52		\$ 4,689.36
Colonial Garden Realty Co. LP						
OPA 881081900						
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/09 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	\$ 18,868.02
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	\$ 23,954.80
		11/1/10 to 2/2/11	110232588	\$ 50,483.28	lien satisfied / proof	
		2/2/11 to 8/2/11	110831158	\$ 11,587.13	lien satisfied / proof	
TOTAL				\$ 244,745.31		\$ 42,820.82

PGW Exhibit - 5
Phla 1/30/15 3A

C-2012-2304183 and C-2013-2334253

SBG Management Services Inc. /Colonial Garden Realty LP

Account No. 0061 2800 0245

SA - 4018739567 - 5425-7 Wayne Ave, M2

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ACCOUN 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 WILL 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

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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. LIDeposit 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 JJD		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	Ind 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.bumam(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,r2 dons 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		alogen

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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	1158	INQ	BILL	billd account to verified mdax 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 acce ss 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 tenant 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		dclement
6128000245	5425-7 WAYNE AVE,M1	20101113	919	INQ	SERV	Donald Andrews was here on a Gas Leak Inside order with Order # 2746375 , with a result of Completed Found Gas , Left Gas ON , with activities of (General - Disconnect ,Refer to Contractor ,Appliance Leak) , with comments of "LEFT AGR SA	FE,LEAKING FLEX 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.		vpringle
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 11-11		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		DRROSS
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		pmciglon2
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	S12		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

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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	CRU	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

ACCOUNT NO.	ADDRESS	CONTACT DATE	CONTACT TIME	CUSTOMER CONTACT CLASS	CUSTOMER CONTACT TYPE	COMMENTS1	CONTINUED COMMENTS	USER NAME
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.	imolyne1
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

5425-7 Wayne Ave. M2/Philadelphia, Pa 19104

5425-7 Wayne Ave. M2/Philadelphia, Pa

Transaction History
 Full Comments

Date	Type	nt	Follow Up
06/28/2013	CRC	2 liens entered covering debt from 5-3-12 thru 6-3-13	Colonial Garden Realty
10/09/2012	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 05427 WAYNE AV Co as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing Department.	Colonial Garden Realty
10/09/2012	MKTG	Edward Dust has cancelled the order of type NB under the account #6128000245. Please refer any inquiries regarding this project to the Marketing Department.	Colonial Garden Realty
10/04/2012	DIST	A Distribution Order order has been sent to the Distribution Department with a Header of 5427 Wayne Ave - 5425-7 WAYNE AVE, M2 as a part of the MULTI RESIDENCE Request for Service Project of 5427 Wayne Ave in the name of COLONIAL GARDEN REALTY CO under account Number #6128000245. Please refer any inquiries regarding this order or project to the Marketing	Colonial Garden Realty
05/17/2012	CRU	PUC Formal Docket # c-2012-2304183 filed on 5/14/2012 12:00:00 AM	Colonial Garden Realty
10/19/2011	SERV	Robert Hayes was here on a Misc Meter Exchange order with Order # 3400322 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter and Connections - Exchange Meter) , with comments of "xchange"	Colonial Garden Realty
10/19/2011	SERV	Angelo Monaco was here on a Misc Meter Exchange order with Order # 3400322 , with a result of Completed	Colonial Garden Realty
10/18/2011	SERV	Misc Meter Exchange, 10/19/2011, 800 - 1208 ok	Colonial Garden Realty
10/17/2011	SERV	Edward Davis was here on a Meter Shop, Rotary Inspection order with Order # 3396076 , with a result of Completed Found Gas ON , Left Gas ON , with activities of (Meter Shop Orders - Check Differential Pressure , Complete Oil Change ,ERT Head Change ,Pressure Check ,Verify With Read One Pro) , with comments of "# 1906431 c - 93929 u 95827 ext 19469114 pro read 91691 tried to put counts on ext .changed per i.r. ert new ext 35856101 programmed index 93929 completed oil change	Colonial Garden Realty
08/29/2011	DRU	Correspondence received on 08/26/2011 closed on 8/29/2011 7:05:18 AM. Resolution: Statement of accounts for M1 & M2 were E-Mailed to CRC.	Colonial Garden Realty

← contacts for Premise: 5425-7 Wayne Ave, M2, Philadelphia, Pa, 19111

5425-7 Wayne Ave, M2, Philadelphia, Pa Transaction History Full Comments

Date	Type	Person	Ed/Out/Up
		programmed index 93929 completed oil change	
08/28/2011	DRU	Correspondence received on 08/26/2011 closed on 8/29/2011 7:05:18 AM. Resolution: Statement of accounts for M1 & M2 were E-Mailed to CRC.	Colonial Garden Realty Co
06/01/2010	CRU	A lien was issued in the amount of \$74,368.76 per the PGW Commercial Resource Center for the address of 5425-7 Wayne Avenue, M2.	Colonial Garden Realty Co
05/17/2010	SERV	Jamal Jackson was here on a Gas Leak Inside order with Order # 2399470 , with a result of Completed Found Gas ON . Left Gas ON with activities of (General - No Leak/No Odor) , with comments of "made all chks...found leak inside laundry room below apt .flex connector at dryer leaking. instructed customer and property manager...left ok"	Colonial Garden Realty Co
05/17/2010	TO	512	Colonial Garden Realty
07/08/2008	METR	User: JHAGGERT Added a Read of Type = Normal and Code = Verified Index = 70451 for meter # 1906431 Eff dtm = 200807071756305	Colonial Garden Realty Co
05/06/2008	DREF	Deposit of \$6274.00 Refunded Deposit Interest of \$1321.76 Refunded Created by: CDPREFAR	Colonial Garden Realty Co
04/26/2008	TO	called in by fire dept. disp# 742 states strong odor inside of apt. 2B	Colonial Garden Realty
03/21/2005	CRC	Bill, transaction, and meter reading history generated for the customer. Faxed and mailed.	Colonial Garden Realty Co
10/06/2004	TO	Trouble Order 28800225 added for account 6128000245	Colonial Garden Realty
04/15/2004	COLL	FIELD VISIT 04/12/04 COULD NOT GET IN	Colonial Garden Realty
08/17/2003	TO	Trouble Order 22434818 added for account 6128000245	Colonial Garden Realty
07/03/2003	TO	Trouble Order 67567858 added for account 6128000245	Colonial Garden Realty
06/12/2003	THFT	Special Allowance in the amount of \$ 5663.07 to be credited to this account as agreed in exchange for payment in full	Colonial Garden Realty Co
06/12/2003	THFT	Met with Mr. Pulley on June 3, 2003 to resolve disputed estimated usage for Bypass. Justed bill for the estimated gas for this account is \$43,666.07 for 34013 CCF instead of 39373 CCF for \$58,207.20 due the number of units in the complex being less than originally calculated as well as the number of dryers being 5 instead of 12.	Colonial Garden Realty Co
05/09/2003	BILL	BILL ERROR LIST-BYPASS FOUND METER REMOVED. SENT TO ED HARRIS FOR ESTIMATED GAS USAGE FOR THEFT	Colonial Garden Realty Co
09/04/2001	COLL	ON STREET 9/5/01	Colonial Garden Realty

← Home → Customer Contact → Central Related Transactions

CONDONIA GARDEN
5415-7 WAYNE AVE Apt M2 PHIL, PA 19144

From Date 7/1/2004 To Date 8/26/2011
Account Number SA Number 612800245 491879 R067

Meter 190491/2118477

Dispute NO.	Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Reading Payment DDO's Type	Due Date	Transaction Amount	DISPUTE CODE	Current Balance	Actual Balance	% Calculated 100.000000 Current Balance
1	3/2/2005	BILL	47038 R		61		1797.28	1885	5/28/2005	3,082.12	I	4,413.50	\$4,413.50	
2	5/5/2005	LPC								726.09	F	\$36,062.49	\$36,062.49	1.29%
3	6/5/2005	LPC								792.49	F	\$7,405.66	\$7,405.66	1.28%
4	7/6/2005	LPC								743.09	F	\$8,437.83	\$8,437.83	1.27%
5	8/5/2005	LPC								754.59	F	\$9,895.03	\$9,895.03	1.26%
6	9/5/2005	LPC								765.51	F	\$11,458.09	\$11,458.09	1.24%
7	10/5/2005	LPC								774.62	F	\$13,140.47	\$13,140.47	1.23%
8	11/3/2005	LPC								778.88	F	\$14,975.99	\$14,975.99	1.22%
9	12/14/2005	LPC								797.58	F	\$16,958.82	\$16,958.82	1.21%
10	1/8/2006	LPC								813.51	F	\$19,129.34	\$19,129.34	1.20%
11	2/13/2006	LPC								826.88	F	\$21,484.51	\$21,484.51	1.19%
12	3/9/2006	LPC								832.59	F	\$24,020.69	\$24,020.69	1.18%
13	04/05/2006	LPC								872.80	F	\$26,741.56	\$26,741.56	1.17%
14	05/05/2006	LPC								888.92	F	\$29,630.87	\$29,630.87	1.16%
15	06/07/2006	LPC					0.00			904.21	F	\$32,729.46	\$32,729.46	1.16%
16	07/02/2006	LPC					0.00			916.51	F	\$36,049.99	\$36,049.99	1.15%
17	08/02/2006	LPC					0.00			924.87	F	\$39,546.95	\$39,546.95	1.14%
18	9/2/2006	LPC								931.89	F	\$43,246.91	\$43,246.91	1.13%
19	10/9/2006	LPC								889.75	F	\$47,120.88	\$47,120.88	1.12%
20	11/2/2006	LPC								949.00	F	\$51,278.51	\$51,278.51	1.11%
21	12/13/2006	LPC								963.43	F	\$55,634.15	\$55,634.15	1.10%
22	1/8/2007	LPC								981.12	F	\$60,241.56	\$60,241.56	1.09%
23	1/3/2007	BILL	85439 R		34		1087.81	1067	01/11/2007	1,572.81	I	\$72,434.97	\$72,434.97	1.09%
24	2/3/2007	LPC								1,604.71	F	\$74,439.08	\$74,439.08	1.09%
25	03/04/2007	LPC								1,622.06	F	\$76,729.45	\$76,729.45	1.08%
26	04/04/2007	LPC								1,640.11	F	\$79,242.42	\$79,242.42	1.07%
27	5/1/2007	LPC								1,655.49	F	\$81,943.45	\$81,943.45	1.07%
28	6/3/2007	LPC								1,671.57	F	\$84,867.00	\$84,867.00	1.06%
29	7/5/2007	LPC								1,683.62	F	\$88,074.10	\$88,074.10	1.05%
30	08/03/2007	LPC								1,699.04	F	\$91,559.28	\$91,559.28	1.04%
31	9/3/2007	LPC								1,701.94	F	\$95,343.46	\$95,343.46	1.04%
32	10/9/2007	LPC								1,709.57	F	\$99,408.19	\$99,408.19	1.03%
33	11/2/2007	LPC								1,719.60	F	\$103,796.96	\$103,796.96	1.02%
34	11/2/2007	BILL	841 R		451		2815.97	219	11/26/2007	4,125.80	I	\$114,922.16	\$114,922.16	1.02%
35	12/2/2007	LPC								95.87	F	\$115,452.70	\$115,452.70	1.01%
36	1/4/2008	LPC								114.77	F	\$116,362.02	\$116,362.02	1.01%
37	2/3/2008	LPC								233.01	F	\$117,153.33	\$117,153.33	1.00%
38	3/4/2008	LPC								254.19	F	\$117,881.38	\$117,881.38	1.00%
39	4/5/2008	LPC								179.91	F	\$118,470.98	\$118,470.98	1.00%
40	5/5/2008	LPC								190.41	F	\$118,960.69	\$118,960.69	1.00%
41	10/5/2008	LPC								\$249.71	F	\$119,559.33	\$119,559.33	1.00%
42	11/9/2008	LPC								\$281.05	F	\$120,640.58	\$120,640.58	1.00%

Specific Service Agreement Statement of Account SA- 4018739567

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	4/18/2003	8/21/2013

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

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
06/04/2003	BILL	22926	R	45	2471	54.91	241		06/27/2003	\$3,367.34	\$3,367.34	\$3,367.34					
07/03/2003	BILL	24444	R	29	1518	52.34	21		07/29/2003	\$2,186.07	\$5,553.41	\$5,553.41					
07/17/2003	PAY					0.00		Check		(\$3,348.40)	\$2,205.01	\$2,205.01					
08/02/2003	LPC					0.00				\$33.07	\$2,238.08	\$2,238.08	\$2,205.01	0	2205.01	0.015	33.07515
08/02/2003	BILL	25827	R	30	1383	46.10	0		08/26/2003	\$1,993.37	\$4,231.45	\$4,231.45					
08/22/2003	PAY					0.00		Check		(\$2,205.01)	\$2,026.44	\$2,026.44					
09/04/2003	LPC					0.00				\$30.39	\$2,056.83	\$2,056.83	\$2,026.44	0	2026.44	0.015	30.3966
09/04/2003	BILL	27351	R	33	1524	46.16	0		09/29/2003	\$2,196.19	\$4,253.02	\$4,253.02					
09/23/2003	PAY					0.00		Check		(\$1,993.68)	\$2,259.34	\$2,259.34					
10/03/2003	LPC					0.00				\$33.89	\$2,293.23	\$2,293.23	\$2,259.34	0	2259.34	0.015	33.8901
10/03/2003	BILL	28865	R	29	1514	52.21	21		10/28/2003	\$2,205.87	\$4,498.90	\$4,498.90					
10/17/2003	PAY					0.00		Check		(\$2,259.34)	\$2,239.56	\$2,239.56					
11/01/2003	LPC					0.00				\$33.59	\$2,273.15	\$2,273.15	\$2,239.56	0	2239.56	0.015	33.5934
11/01/2003	BILL	30640	R	29	1775	61.21	267		11/26/2003	\$2,582.59	\$4,855.74	\$4,855.74					
12/04/2003	LPC					0.00				\$72.33	\$4,928.07	\$4,928.07	\$4,855.74	33.59	4822.15	0.015	72.33225
12/04/2003	BILL	32753	R	33	2113	64.03	481		12/31/2003	\$3,085.02	\$7,993.09	\$7,993.09					
12/11/2003	PAY					0.00		Check		(\$2,613.39)	\$5,379.70	\$5,379.70					
12/11/2003	PAY					0.00		Check		(\$2,242.35)	\$3,137.35	\$3,137.35					
01/23/2004	LPC					0.00				\$45.33	\$3,182.68	\$3,182.68	3,022.33	0	3022.33	0.015	45.33495
01/23/2004	BILL	34822	R	31	2069	66.74	865		02/18/2004	\$2,915.15	\$6,097.83	\$6,097.83					
01/30/2004	PAY					0.00		Check		(\$3,157.19)	\$2,940.64	\$2,940.64					
02/21/2004	LPC					0.00				\$42.38	\$2,983.02	\$2,983.02	2,825.62	0	2825.62	0.015	42.3843

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
02/21/2004	BILL	36951	R	31	2129	68.66	1225		03/16/2004	\$2,999.12	\$5,982.14	\$5,982.14					
02/23/2004	XFER					0.00				(\$115.02)	\$5,867.12	\$5,867.12					
03/12/2004	PAY					0.00		Check		(\$2,825.62)	\$3,041.50	\$3,041.50					
03/23/2004	LPC					0.00				\$45.62	\$3,087.12	\$3,087.12	\$3,041.50	0	3041.5	0.015	45.6225
03/23/2004	BILL	38461	R	30	1510	50.33	807		04/16/2004	\$2,138.08	\$5,225.20	\$5,225.20					
04/12/2004	PAY					0.00		Check		(\$3,041.50)	\$2,183.70	\$2,183.70					
04/20/2004	PAY					0.00		Check		(\$2,183.70)	\$0.00	\$0.00					
04/22/2004	BILL	39250	R	29	789	27.21	584		05/17/2004	\$1,151.54	\$1,151.54	\$1,151.54					
05/21/2004	LPC					0.00				\$17.27	\$1,168.81	\$1,168.81	\$1,151.54	0	1151.54	0.015	17.2731
05/21/2004	BILL	39430	Y	32	180	5.62	320		06/16/2004	\$277.58	\$1,446.39	\$1,446.39					

10/31/2008	BILL	70949	R	29	482	16.62	259		11/26/2008	\$1,048.87	\$46,613.89	\$46,613.89						
12/05/2008	LPC					0.00				\$811.71	\$47,225.60	\$47,225.60	\$46,613.89	5832.75	40781.14	0.015	611.7171	
12/05/2008	BILL	71605	R	34	856	19.29	862		01/02/2009	\$1,420.54	\$48,646.14	\$48,646.14						
01/08/2009	LPC					0.00				\$633.02	\$49,279.16	\$49,279.16	\$48,646.14	6444.46	42201.68	0.015	633.0252	
01/08/2009	BILL	72440	R	33	835	25.30	899		01/30/2009	\$1,779.40	\$51,058.56	\$51,058.56						
02/04/2009	LPC					0.00				\$659.71	\$51,718.27	\$51,718.27	\$51,058.56	7077.48	43981.08	0.015	659.7162	
02/04/2009	BILL	73214	R	29	774	26.69	1027		03/02/2009	\$1,528.73	\$53,247.00	\$53,247.00						
03/05/2009	LPC					0.00				\$682.64	\$53,929.64	\$53,929.64	\$53,247.00	7737.19	45509.81	0.015	682.6472	
03/05/2009	BILL	73876	R	29	862	22.83	850		03/30/2009	\$1,289.65	\$55,219.29	\$55,219.29						
03/06/2009	PAY					0.00		Check		(\$1,511.30)	\$53,707.99	\$53,707.99						
04/04/2009	LPC					0.00				\$701.98	\$54,409.98	\$54,409.98	\$53,707.99	8808.53	46799.48	0.015	701.9919	
04/04/2009	BILL	74408	R	29	532	18.34	520		04/29/2009	\$936.42	\$55,346.40	\$55,346.40						
05/05/2009	LPC					0.00				\$716.03	\$56,062.43	\$56,062.43	\$55,346.40	7610.52	47735.88	0.015	716.0382	
05/05/2009	BILL	75041	R	32	633	19.78	321		05/29/2009	\$1,110.54	\$57,172.97	\$57,172.97						
06/05/2009	LPC					0.00				\$732.89	\$57,905.86	\$57,905.86	\$57,172.97	8326.55	48846.42	0.015	732.6983	
06/05/2009	BILL	75513	R	30	472	15.73	56		06/29/2009	\$626.67	\$58,732.33	\$58,732.33						
07/06/2009	LPC					0.00				\$745.09	\$59,477.42	\$59,477.42	\$58,732.33	9059.24	49673.09	0.015	745.0964	
07/06/2009	BILL	75899	R	29	386	13.31	13		07/29/2009	\$633.04	\$60,110.46	\$60,110.46						
08/05/2009	LPC					0.00				\$754.59	\$60,865.05	\$60,865.05	\$60,110.46	9804.33	50306.13	0.015	754.592	
08/05/2009	BILL	76345	R	32	446	13.94	0		08/27/2009	\$728.43	\$61,593.48	\$61,593.48						
09/03/2009	LPC					0.00				\$765.51	\$62,358.99	\$62,358.99	\$61,593.48	10558.92	51034.56	0.015	765.5184	
09/03/2009	BILL	76715	R	29	370	12.76	0		09/28/2009	\$606.86	\$62,965.85	\$62,965.85						
10/03/2009	LPC					0.00				\$774.62	\$63,740.47	\$63,740.47	\$62,965.85	11324.43	51641.42	0.015	774.6213	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heat Input DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
10/03/2009	BILL	77127	R	30	412	13.73	30		10/27/2009	\$651.13	\$64,391.60	\$64,391.60					
11/02/2009	LPC					0.00				\$784.38	\$65,175.98	\$65,175.98	\$64,391.60	12099.05	52292.55	0.015	784.3883
11/02/2009	BILL	77688	R	29	581	19.34	257		11/27/2009	\$888.16	\$66,062.14	\$66,062.14					
12/04/2009	LPC					0.00				\$797.68	\$66,859.82	\$66,859.82	\$66,062.14	12883.43	53178.71	0.015	797.6807
12/04/2009	BILL	78357	R	33	669	20.27	458		12/30/2009	\$1,055.91	\$67,915.73	\$67,915.73					
01/06/2010	LPC					0.00				\$813.51	\$68,729.24	\$68,729.24	\$67,915.73	13681.11	54234.62	0.015	813.5193
01/06/2010	BILL	79231	R	33	874	26.48	965		02/01/2010	\$1,390.89	\$70,120.13	\$70,120.13					
02/03/2010	LPC					0.00				\$834.38	\$70,954.51	\$70,954.51	\$70,120.13	14494.62	55625.51	0.015	834.3827
02/03/2010	BILL	79982	R	29	761	26.24	907		03/01/2010	\$1,213.58	\$72,168.10	\$72,168.10					
03/04/2010	LPC					0.00				\$852.58	\$73,020.68	\$73,020.68	\$72,168.10	15329	56839.1	0.015	852.5865
03/04/2010	BILL	80836	R	29	844	29.10	926		03/29/2010	\$1,348.08	\$74,368.76	\$74,368.76					
04/05/2010	LPC					0.00				\$872.80	\$75,241.56	\$75,241.56	\$74,368.76	16181.58	58187.18	0.015	872.8077
04/05/2010	BILL	81488	R	29	652	22.48	440		04/28/2010	\$1,074.38	\$76,315.95	\$76,315.95					
05/05/2010	LPC					0.00				\$888.92	\$77,204.87	\$77,204.87	\$76,315.95	17054.38	59261.57	0.015	888.9236
05/05/2010	BILL	82106	R	32	618	19.31	211		05/27/2010	\$1,019.38	\$78,224.25	\$78,224.25					
06/04/2010	LPC					0.00				\$804.21	\$79,128.46	\$79,128.46	\$78,224.25	17943.3	60280.95	0.015	804.2143
06/04/2010	BILL	82603	R	30	497	16.57	76		06/28/2010	\$820.02	\$79,948.48	\$79,948.48					
07/02/2010	LPC					0.00				\$918.51	\$80,864.99	\$80,864.99	\$79,948.48	18847.51	61100.97	0.015	918.5146
07/02/2010	BILL	82959	R	29	356	12.28	0		07/28/2010	\$557.13	\$81,422.12	\$81,422.12					
08/03/2010	LPC					0.00				\$924.87	\$82,346.99	\$82,346.99	\$81,422.12	19784.02	61658.1	0.015	924.8715
08/03/2010	BILL	83256	R	32	297	9.28	0		08/26/2010	\$468.03	\$82,815.02	\$82,815.02					
09/02/2010	LPC					0.00				\$931.89	\$83,746.91	\$83,746.91	\$82,815.02	20688.89	62126.13	0.015	931.892

09/02/2010	BILL	83590	R	30	334	11.13	0	09/28/2010	\$524.22	\$84,271.13	\$84,271.13							
10/04/2010	LPC					0.00			\$939.75	\$85,210.88	\$85,210.88	\$84,271.13	21620.78	62650.35	0.015	939.7553		
10/04/2010	BILL	83978	R	30	388	12.93	0	10/27/2010	\$616.83	\$85,827.51	\$85,827.51							
11/02/2010	LPC					0.00			\$949.00	\$86,776.51	\$86,776.51	\$85,827.51	22560.53	63266.98	0.015	949.0047		
11/02/2010	BILL	84547	R	31	569	18.35	219	11/29/2010	\$895.21	\$87,671.72	\$87,671.72							
12/03/2010	LPC					0.00			\$982.43	\$88,634.15	\$88,634.15	\$87,671.72	23509.53	64162.19	0.015	962.4329		
12/03/2010	BILL	85346	R	30	799	26.83	488	12/30/2010	\$1,246.29	\$89,880.44	\$89,880.44							
01/05/2011	LPC					0.00			\$981.12	\$90,861.56	\$90,861.56	\$89,880.44	24471.96	65408.48	0.015	981.1272		
01/05/2011	BILL	86433	R	34	1087	31.97	1087	01/31/2011	\$1,572.81	\$92,434.37	\$92,434.37							
02/03/2011	LPC					0.00			\$1,004.71	\$93,439.08	\$93,439.08	\$92,434.37	25453.08	66981.29	0.015	1004.719		

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC	
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	\$1,262.71	\$94,701.79	\$94,701.79						
03/07/2011	LPC					0.00				\$1,023.66	\$95,725.45	\$95,725.45	\$94,701.79	26457.79	68244	0.015	1023.66	
03/07/2011	BILL	88050	R	30	747	24.90	815		03/30/2011	\$1,097.06	\$96,822.51	\$96,822.51						
04/04/2011	LPC					0.00				\$1,040.11	\$97,862.62	\$97,862.62	\$96,822.51	27481.45	69341.08	0.015	1040.116	
04/04/2011	BILL	88707	R	28	657	23.46	553		04/28/2011	\$1,024.94	\$98,887.56	\$98,887.56						
05/04/2011	LPC					0.00				\$1,055.49	\$99,943.05	\$99,943.05	\$98,887.56	28521.56	70366	0.015	1055.49	
05/04/2011	BILL	89395	R	32	688	21.50	264		05/27/2011	\$1,072.38	\$101,015.43	\$101,015.43						
06/03/2011	LPC					0.00				\$1,071.57	\$102,087.00	\$102,087.00	\$101,015.43	29577.05	71438.38	0.015	1071.576	
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	\$803.48	\$102,890.48	\$102,890.48						
07/05/2011	LPC					0.00				\$1,083.62	\$103,974.10	\$103,974.10	\$102,890.48	30648.62	72241.86	0.015	1083.628	
07/05/2011	BILL	90314	R	29	408	14.00	0		07/28/2011	\$628.12	\$104,602.22	\$104,602.22						
08/03/2011	LPC					0.00				\$1,093.04	\$105,695.26	\$105,695.26	\$104,602.22	31732.24	72869.98	0.015	1093.05	
08/03/2011	BILL	90879	R	32	365	11.41	0		08/26/2011	\$566.86	\$106,261.92	\$106,261.92						
09/03/2011	LPC					0.00				\$1,101.54	\$107,363.46	\$107,363.46	\$106,261.92	32825.28	73436.64	0.015	1101.55	
09/03/2011	BILL	91023	R	29	344	11.86	0		09/28/2011	\$535.16	\$107,898.62	\$107,898.62						
10/04/2011	LPC					0.00				\$1,109.57	\$109,008.19	\$109,008.19	\$107,898.62	33926.82	73971.8	0.015	1109.577	
10/04/2011	BILL	91468	R	33	445	13.48	47		10/27/2011	\$688.57	\$109,676.76	\$109,676.76						
11/02/2011	LPC					0.00				\$1,119.80	\$110,796.36	\$110,796.36	\$109,676.76	35036.39	74640.37	0.015	1119.606	
11/02/2011	BILL	341	R	29	2815	97.07	219		11/29/2011	\$4,125.80	\$114,922.16	\$114,922.16						
11/04/2011	PAY					0.00		Check		(\$107,921.23)	\$7,000.93	\$7,000.93						
11/04/2011	REVADJ					0.00				(\$642.60)	\$6,358.33	\$6,358.33						
12/02/2011	LPC					0.00				\$95.37	\$6,453.70	\$6,453.70	\$6,358.33	0	6358.33	0.015	95.37495	
12/02/2011	BILL	1147	R	30	806	26.87	403		12/29/2011	\$1,194.80	\$7,648.30	\$7,648.30						
12/13/2011	REVADJ					0.00				\$642.60	\$8,290.90	\$8,290.90						
12/13/2011	MANLPC					0.00				(\$642.60)	\$7,648.30	\$7,648.30						
01/04/2012	LPC					0.00				\$114.72	\$7,763.02	\$7,763.02	\$7,648.30	0	7648.3	0.015	114.7245	
01/04/2012	BILL	1882	R	33	835	25.30	730		01/30/2012	\$1,219.30	\$8,982.32	\$8,982.32						
02/03/2012	LPC					0.00				\$133.01	\$9,115.33	\$9,115.33	\$8,982.32	114.72	8867.6	0.015	133.014	
02/03/2012	BILL	2951	R	30	969	32.30	776		02/29/2012	\$1,411.86	\$10,527.19	\$10,527.19						
03/06/2012	LPC					0.00				\$154.19	\$10,681.38	\$10,681.38	\$10,527.19	247.73	10279.46	0.015	154.1919	
03/06/2012	BILL	3865	R	32	914	28.56	768		03/29/2012	\$1,315.88	\$11,997.08	\$11,997.08						
04/05/2012	LPC					0.00				\$173.92	\$12,170.98	\$12,170.98	\$11,997.08	401.92	11595.14	0.015	173.9271	

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Day	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance	Unpaid Bal	Unpaid LPC	Calculated Unpaid Bal	Monthly %	Calculated LPC
04/05/2012	BILL	4685	R	29	820	28.28	329		04/30/2012	\$1,099.30	\$13,270.28	\$13,270.28					
05/05/2012	LPC					0.00				\$190.41	\$13,460.69	\$13,460.69	\$13,270.28	575.84	12694.44	0.015	190.4166
05/05/2012	BILL	5508	R	30	823	27.43	268		05/30/2012	\$1,103.26	\$14,563.95	\$14,563.95					
06/05/2012	BILL	6196	R	32	688	21.50	22		06/28/2012	\$922.10	\$15,486.05	\$15,486.05					
07/08/2012	BILL	6681	R	29	485	16.72	5		07/31/2012	\$839.05	\$16,125.10	\$16,125.10					
08/04/2012	BILL	7133	R	30	452	15.07	0		08/28/2012	\$596.88	\$16,721.98	\$16,721.98					
08/05/2012	BILL	7657	R	33	524	15.88	0		09/28/2012	\$891.64	\$17,413.62	\$17,413.62					
10/05/2012	LPC					0.00				\$249.71	\$17,663.33	\$17,663.33	\$17,413.62	766.25	16647.37	0.015	249.7106
10/05/2012	BILL	8210	R	29	553	19.07	17		10/29/2012	\$756.20	\$18,419.53	\$18,419.53					
11/03/2012	LPC					0.00				\$261.05	\$18,680.58	\$18,680.58	\$18,419.53	1015.96	17403.57	0.015	261.0536
11/03/2012	BILL	8925	R	29	715	24.66	209		11/29/2012	\$972.05	\$19,652.63	\$19,652.63					
12/06/2012	BILL	9754	R	33	829	25.12	655		01/02/2013	\$1,129.54	\$20,782.17	\$20,782.17					
01/08/2013	BILL	10485	R	31	731	23.58	741		01/31/2013	\$1,034.13	\$21,816.30	\$21,816.30					
02/05/2013	BILL	11261	R	31	776	25.03	905		03/01/2013	\$1,096.57	\$22,912.87	\$22,912.87					
03/07/2013	BILL	11999	R	29	738	25.45	816		04/01/2013	\$1,054.81	\$23,967.68	\$23,967.68					
04/05/2013	BILL	12759	R	29	780	26.21	656		04/29/2013	\$1,140.03	\$25,107.71	\$25,107.71					
05/04/2013	BILL	13490	R	29	731	25.21	266		05/29/2013	\$1,097.27	\$26,204.98	\$26,204.98					
06/05/2013	BILL	14246	R	32	756	23.62	93		06/27/2013	\$1,130.71	\$27,335.69	\$27,335.69					
07/04/2013	BILL	14775	R	29	529	18.24	0		07/29/2013	\$774.79	\$28,110.48	\$28,110.48					
08/03/2013	BILL	15224	R	30	449	14.97	0		08/27/2013	\$670.85	\$28,781.33	\$28,781.33					
08/21/2013	PAY					0.00		Check		(\$5,676.85)	\$23,104.48	\$23,104.48					

PHIL PULLEY ACCOUNTS (PUC) 9/18/13						
Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Outstanding Debt
Fern Rock Realty						
OPA 881156910						
920-32 W. Godfrey Ave. (Awh)	0007-1935-4604	5/25/10 to 1/26/11	110231080	\$ 13,249.84	lien satisfied / proof	\$ 44,675.77
		12/28/09 to 5/25/10	100632105	\$ 3,905.89	lien satisfied / proof	
		1/26/11 to 6/27/11	110731727	\$ 8,229.43	active	
		6/27/11 to 7/26/11	110831147	\$ 1,185.86	active	
		7/26/11 to 9/27/11	111031897	\$ 3,245.83	active	
920-32 W. Godfrey Ave. (HH)	0002-5372-0512	2/24/09 to 12/28/09	100230086	\$ 18,194.47	lien satisfied / proof	\$ 82,850.15
		12/28/09 to 1/26/11	110231081	\$ 28,891.52	active	
		1/26/11 to 6/27/11	110731729	\$ 10,914.08	active	
		6/27/11 to 7/26/11	110831148	\$ 709.08	active	
		7/26/11 to 9/27/11	111031718	\$ 1,419.05	active	
934-38 W. Godfrey (HH)	0000-2344-4792	12/28/09 to 2/23/10	100330941	\$ 2,057.09	lien satisfied / proof	\$ 35,035.83
		2/23/10 to 6/25/10	100731206	\$ 4,015.31	listed for status conference	
		6/25/10 to 1/26/11	110231082	\$ 6,773.19	active	
		1/26/11 to 6/27/11	110731726	\$ 5,511.39	active	
		6/27/11 to 7/26/11	110831150	\$ 276.83	active	
		7/26/11 to 9/27/11	111031719	\$ 545.12	active	
934-38 W. Godfrey (Awh)	0007-1935-4604	1/14/10 to 2/2/11	110231079	\$ 8,600.17	active	\$ 26,725.67
		2/2/11 to 7/1/11	110731728	\$ 3,081.26	active	
		7/1/11 to 8/2/11	110831149	\$ 512.54	active	
		8/2/11 to 10/3/11	111031763	\$ 770.81	active	
TOTAL				\$ 120,088.58		\$ 189,287.42
Oak Lane Realty						
OPA 886660900						
1623 W. Chelton Ave., B	0009-8103-8702		110830521	\$ 8,949.00	lien satisfied / proof	\$ 17,562.80
1623 W. Chelton Ave., A	0001-0155-1535		110830522	\$ 3,358.15	lien satisfied / proof	\$ 8,677.40
TOTAL				\$ 12,307.15		\$ 26,240.20
Marchwood Realty Co. LP						
OPA 881062500						
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	\$ 2,598.17
		12/28/10 to 5/25/11	110631507	\$ 48,085.69	lien satisfied / proof	
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	\$ 972.94
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.88	lien satisfied / proof	\$ 1,100.25
TOTAL				\$ 72,007.52		\$ 4,669.36
Colonial Garden Realty Co. LP						
OPA 881061500						
3425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	\$ 18,868.02
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	
3425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	\$ 23,954.80
		11/1/10 to 2/2/11	110232568	\$ 50,483.29	lien satisfied / proof	
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	
TOTAL				\$ 244,745.31		\$ 42,820.82

Specific Service Agreement Statement of Account SA- 4018739567

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

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

STATEMENT

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

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating ODD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/12/2005	PAY					0.00		Check		(\$486.77)	\$6,612.07	\$6,612.07
10/04/2005	LPC					0.00				\$99.18	\$6,711.25	\$6,711.25
10/04/2005	BILL	50435	R	32	416	13.00	8		10/27/2005	\$729.98	\$7,441.23	\$7,441.23
10/31/2005	PAY					0.00		Check		(\$420.98)	\$7,020.25	\$7,020.25
11/02/2005	LPC					0.00				\$105.30	\$7,125.55	\$7,125.55
11/02/2005	BILL	51048	R	29	613	21.14	228		11/29/2005	\$1,263.63	\$8,389.18	\$8,389.18
11/10/2005	PAY					0.00		Check		(\$51.14)	\$8,338.04	\$8,338.04
11/21/2005	PAY					0.00		Check		(\$571.13)	\$7,766.91	\$7,766.91
12/05/2005	LPC					0.00				\$116.50	\$7,883.41	\$7,883.41
12/05/2005	BILL	51820	R	31	772	24.90	507		12/30/2005	\$1,615.03	\$9,498.44	\$9,498.44
01/05/2006	LPC					0.00				\$140.72	\$9,639.16	\$9,639.16
01/05/2006	BILL	52769	R	33	949	28.76	994		01/30/2006	\$1,980.88	\$11,620.04	\$11,620.04
02/06/2006	LPC					0.00				\$170.44	\$11,790.48	\$11,790.48
02/06/2006	BILL	53630	R	30	861	28.70	698		03/02/2006	\$1,799.00	\$13,589.48	\$13,589.48
02/09/2006	PAY					0.00		Check		(\$1,319.21)	\$12,270.27	\$12,270.27
03/07/2006	LPC					0.00				\$184.05	\$12,454.32	\$12,454.32
03/07/2006	BILL	54461	R	31	831	26.81	929		03/30/2006	\$1,736.97	\$14,191.29	\$14,191.29
03/13/2006	PAY					0.00		Check		(\$1,815.62)	\$12,375.67	\$12,375.67
04/06/2006	LPC					0.00				\$185.63	\$12,561.30	\$12,561.30
04/06/2006	BILL	55130	R	29	669	23.07	490		05/02/2006	\$1,402.12	\$13,963.42	\$13,963.42
05/05/2006	LPC					0.00				\$206.66	\$14,170.08	\$14,170.08
05/05/2006	BILL	55750	R	30	620	20.67	231		05/31/2006	\$1,300.83	\$15,470.91	\$15,470.91
06/06/2006	LPC					0.00				\$226.17	\$15,697.08	\$15,697.08
06/06/2006	BILL	56313	R	32	583	17.59	67		06/29/2006	\$1,174.27	\$16,871.35	\$16,871.35
07/06/2006	LPC					0.00				\$243.79	\$17,115.14	\$17,115.14
07/06/2006	BILL	56718	R	30	405	13.50	2		07/31/2006	\$816.16	\$17,931.30	\$17,931.30
08/04/2006	LPC					0.00				\$256.03	\$18,187.33	\$18,187.33
08/04/2006	BILL	57088	R	29	370	12.76	0		08/29/2006	\$747.30	\$18,934.63	\$18,934.63
09/05/2006	LPC					0.00				\$267.24	\$19,201.87	\$19,201.87
09/05/2006	BILL	57572	R	29	484	16.69	1		09/28/2006	\$971.59	\$20,173.46	\$20,173.46
09/07/2006	PAY					0.00		Check		(\$71.04)	\$20,102.42	\$20,102.42
09/07/2006	PAY					0.00		Check		(\$1,973.19)	\$18,129.23	\$18,129.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	LPC					0.00				\$271.93	\$18,401.16	\$18,401.16
10/04/2006	BILL	57976	R	32	404	12.62	35		10/27/2006	\$813.72	\$19,214.88	\$19,214.88
11/02/2006	LPC					0.00				\$284.14	\$19,499.02	\$19,499.02
11/02/2006	BILL	58480	R	29	504	17.38	295		11/27/2006	\$1,010.37	\$20,509.39	\$20,509.39
12/05/2006	LPC					0.00				\$299.29	\$20,808.68	\$20,808.68
12/05/2006	BILL	59107	R	33	627	19.00	487		01/02/2007	\$1,246.57	\$22,055.25	\$22,055.25
01/08/2007	LPC					0.00				\$317.99	\$22,373.24	\$22,373.24
01/08/2007	BILL	59745	R	32	638	19.94	688		02/01/2007	\$1,226.15	\$23,599.39	\$23,599.39
02/07/2007	LPC					0.00				\$336.39	\$23,935.78	\$23,935.78
02/07/2007	BILL	60462	R	31	717	23.13	926		03/05/2007	\$1,375.58	\$25,311.36	\$25,311.36
02/07/2007	PAY					0.00		Check		(\$3,949.07)	\$21,362.29	\$21,362.29
03/07/2007	LPC					0.00				\$320.43	\$21,682.72	\$21,682.72
03/07/2007	BILL	61161	R	29	699	24.10	1000		03/30/2007	\$1,338.53	\$23,021.25	\$23,021.25
04/05/2007	LPC					0.00				\$340.51	\$23,361.76	\$23,361.76
04/05/2007	BILL	61800	R	29	639	22.03	536		05/01/2007	\$1,214.76	\$24,576.52	\$24,576.52
04/27/2007	PAY					0.00		Check		(\$1,484.21)	\$23,092.31	\$23,092.31
05/07/2007	LPC					0.00				\$346.38	\$23,438.69	\$23,438.69
05/07/2007	BILL	62330	R	30	530	17.67	393		05/31/2007	\$1,010.83	\$24,449.52	\$24,449.52
06/06/2007	LPC					0.00				\$361.54	\$24,811.06	\$24,811.06
06/06/2007	BILL	62784	R	32	454	14.19	83		06/29/2007	\$870.64	\$25,681.70	\$25,681.70
06/21/2007	PAY					0.00		Check		(\$400.78)	\$25,280.92	\$25,280.92
07/06/2007	LPC					0.00				\$374.60	\$25,655.52	\$25,655.52
07/06/2007	BILL	63222	R	30	438	14.60	4		07/31/2007	\$851.10	\$26,506.62	\$26,506.62
08/06/2007	LPC					0.00				\$387.37	\$26,893.99	\$26,893.99
08/06/2007	BILL	63682	R	29	460	15.86	0		08/29/2007	\$892.87	\$27,786.86	\$27,786.86
09/05/2007	LPC					0.00				\$400.76	\$28,187.62	\$28,187.62
09/05/2007	BILL	64222	R	32	540	16.88	6		09/28/2007	\$1,037.66	\$29,225.28	\$29,225.28
10/04/2007	LPC					0.00				\$416.33	\$29,641.61	\$29,641.61
10/04/2007	BILL	64768	R	29	546	18.83	13		10/29/2007	\$998.22	\$30,639.83	\$30,639.83
10/10/2007	PAY					0.00		Check		(\$940.40)	\$29,699.43	\$29,699.43
11/02/2007	LPC					0.00				\$431.30	\$30,130.73	\$30,130.73
11/02/2007	BILL	65162	R	29	394	13.59	123		11/29/2007	\$725.70	\$30,856.43	\$30,856.43

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

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

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07/02/2010	LPC					0.00				\$916.51	\$80,864.99	\$80,864.99
07/02/2010	BILL	82959	R	29	356	12.28	0		07/28/2010	\$557.13	\$81,422.12	\$81,422.12
08/03/2010	LPC					0.00				\$924.87	\$82,346.99	\$82,346.99
08/03/2010	BILL	83256	R	32	297	9.28	0		08/26/2010	\$458.03	\$82,815.02	\$82,815.02
09/02/2010	LPC					0.00				\$931.89	\$83,746.91	\$83,746.91
09/02/2010	BILL	83590	R	30	334	11.13	0		09/28/2010	\$524.22	\$84,271.13	\$84,271.13
10/04/2010	LPC					0.00				\$939.75	\$85,210.88	\$85,210.88
10/04/2010	BILL	83978	R	30	388	12.93	0		10/27/2010	\$616.63	\$85,827.51	\$85,827.51
11/02/2010	LPC					0.00				\$949.00	\$86,776.51	\$86,776.51
11/02/2010	BILL	84547	R	31	569	18.35	219		11/29/2010	\$895.21	\$87,671.72	\$87,671.72
12/03/2010	LPC					0.00				\$962.43	\$88,634.15	\$88,634.15
12/03/2010	BILL	85346	R	30	799	26.63	488		12/30/2010	\$1,246.29	\$89,880.44	\$89,880.44
01/05/2011	LPC					0.00				\$981.12	\$90,861.56	\$90,861.56
01/05/2011	BILL	86433	R	34	1087	31.97	1087		01/31/2011	\$1,572.81	\$92,434.37	\$92,434.37
02/03/2011	LPC					0.00				\$1,004.71	\$93,439.08	\$93,439.08
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	\$1,262.71	\$94,701.79	\$94,701.79
03/07/2011	LPC					0.00				\$1,023.66	\$95,725.45	\$95,725.45
03/07/2011	BILL	88050	R	30	747	24.90	815		03/30/2011	\$1,097.06	\$96,822.51	\$96,822.51
04/04/2011	LPC					0.00				\$1,040.11	\$97,862.62	\$97,862.62
04/04/2011	BILL	88707	R	28	657	23.46	553		04/28/2011	\$1,024.94	\$98,887.56	\$98,887.56
05/04/2011	LPC					0.00				\$1,055.49	\$99,943.05	\$99,943.05
05/04/2011	BILL	89395	R	32	688	21.50	264		05/27/2011	\$1,072.38	\$101,015.43	\$101,015.43
06/03/2011	LPC					0.00				\$1,071.57	\$102,087.00	\$102,087.00
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	\$803.48	\$102,890.48	\$102,890.48
07/05/2011	LPC					0.00				\$1,083.62	\$103,974.10	\$103,974.10
07/05/2011	BILL	90314	R	29	406	14.00	0		07/28/2011	\$628.12	\$104,602.22	\$104,602.22
08/03/2011	LPC					0.00				\$1,093.04	\$105,695.26	\$105,695.26
08/03/2011	BILL	90679	R	32	365	11.41	0		08/26/2011	\$566.66	\$106,261.92	\$106,261.92
09/03/2011	LPC					0.00				\$1,101.54	\$107,363.46	\$107,363.46
09/03/2011	BILL	91023	R	29	344	11.86	0		09/28/2011	\$535.16	\$107,898.62	\$107,898.62
10/04/2011	LPC					0.00				\$1,109.57	\$109,008.19	\$109,008.19
10/04/2011	BILL	91468	R	33	445	13.48	47		10/27/2011	\$668.57	\$109,676.76	\$109,676.76

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11/02/2011	LPC					0.00				\$1,119.60	\$110,796.36	\$110,796.36
11/02/2011	BILL	341	R	29	2815	97.07	219		11/29/2011	\$4,125.80	\$114,922.16	\$114,922.16
11/04/2011	PAY					0.00		Check		(\$107,921.23)	\$7,000.93	\$7,000.93
11/04/2011	REVADJ					0.00				(\$642.60)	\$6,358.33	\$6,358.33
12/02/2011	LPC					0.00				\$95.37	\$6,453.70	\$6,453.70
12/02/2011	BILL	1147	R	30	806	26.87	403		12/29/2011	\$1,194.60	\$7,648.30	\$7,648.30
12/13/2011	REVADJ					0.00				\$642.60	\$8,290.90	\$8,290.90
12/13/2011	MANLPC					0.00				(\$642.60)	\$7,648.30	\$7,648.30
01/04/2012	LPC					0.00				\$114.72	\$7,763.02	\$7,763.02
01/04/2012	BILL	1982	R	33	835	25.30	730		01/30/2012	\$1,219.30	\$8,982.32	\$8,982.32
02/03/2012	LPC					0.00				\$133.01	\$9,115.33	\$9,115.33
02/03/2012	BILL	2951	R	30	969	32.30	776		02/29/2012	\$1,411.86	\$10,527.19	\$10,527.19
03/06/2012	LPC					0.00				\$154.19	\$10,681.38	\$10,681.38
03/06/2012	BILL	3865	R	32	914	28.56	788		03/29/2012	\$1,315.88	\$11,997.06	\$11,997.06
04/05/2012	LPC					0.00				\$173.92	\$12,170.98	\$12,170.98
04/05/2012	BILL	4685	R	29	820	28.28	329		04/30/2012	\$1,099.30	\$13,270.28	\$13,270.28
05/05/2012	LPC					0.00				\$190.41	\$13,460.69	\$13,460.69
05/05/2012	BILL	5508	R	30	823	27.43	288		05/30/2012	\$1,103.26	\$14,563.95	\$14,563.95
06/05/2012	BILL	6196	R	32	688	21.50	22		06/28/2012	\$922.10	\$15,486.05	\$15,486.05
07/06/2012	BILL	6681	R	29	485	16.72	5		07/31/2012	\$639.05	\$16,125.10	\$16,125.10
08/04/2012	BILL	7133	R	30	452	15.07	0		08/28/2012	\$596.88	\$16,721.98	\$16,721.98
09/05/2012	BILL	7857	R	33	524	15.88	0		09/28/2012	\$691.64	\$17,413.62	\$17,413.62
10/05/2012	LPC					0.00				\$249.71	\$17,663.33	\$17,663.33
10/05/2012	BILL	8210	R	29	553	19.07	17		10/29/2012	\$756.20	\$18,419.53	\$18,419.53
11/03/2012	LPC					0.00				\$261.05	\$18,680.58	\$18,680.58
11/03/2012	BILL	8925	R	29	715	24.66	209		11/29/2012	\$972.05	\$19,652.63	\$19,652.63
12/06/2012	BILL	9754	R	33	829	25.12	655		01/02/2013	\$1,128.54	\$20,782.17	\$20,782.17
01/08/2013	BILL	10485	R	31	731	23.58	741		01/31/2013	\$1,034.13	\$21,816.30	\$21,816.30
02/05/2013	BILL	11261	R	31	776	25.03	905		03/01/2013	\$1,096.57	\$22,912.87	\$22,912.87
03/07/2013	BILL	11999	R	29	738	25.45	816		04/01/2013	\$1,054.81	\$23,967.68	\$23,967.68
04/05/2013	BILL	12759	R	29	760	26.21	656		04/29/2013	\$1,140.03	\$25,107.71	\$25,107.71
05/04/2013	BILL	13490	R	29	731	25.21	266		05/29/2013	\$1,097.27	\$26,204.98	\$26,204.98

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

Specific Service Agreement Statement of Account SA- 4018739567

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	8/21/2013	7/2/2014

Service Address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M2 PHIL, PA 19144	8128000245	4018739567	2115477	GS

STATEMENT

Transaction Date	Type	Reading	Code	Of Days	CCR Usage	Average CCR/Day	Usage/DDDs	Payment Type	Due Date	Transaction Amount	Client Balance	Actual Balance
08/21/2013	PAY				578	0.00		Check		(\$5,676.85)	\$23,104.48	\$23,104.48
09/05/2013	BILL	15800	R	33	578	17.45	0		09/27/2013	\$850.32	\$23,954.80	\$23,954.80
10/04/2013	BILL	16341	R	29	541	18.66	38		10/28/2013	\$758.96	\$24,711.75	\$24,711.75
11/02/2013	BILL	16935	R	29	594	20.48	193		11/27/2013	\$833.90	\$25,545.65	\$25,545.65
12/04/2013	BILL	17799	R	32	864	27.00	621		12/30/2013	\$1,202.66	\$26,748.31	\$26,748.31
01/04/2014	BILL	18738	R	31	939	30.29	832		01/29/2014	\$1,287.82	\$28,035.93	\$28,035.93
02/05/2014	BILL	19673	R	32	935	29.22	1139		02/28/2014	\$1,283.54	\$29,319.47	\$29,319.47
03/07/2014	BILL	20508	R	30	835	27.83	1017		03/31/2014	\$1,161.58	\$30,481.06	\$30,481.06
04/01/2014	XFER					0.00				(\$14,563.95)	\$15,917.11	\$15,917.11
04/05/2014	BILL	21271	R	29	763	26.31	658		04/30/2014	\$1,122.17	\$17,039.28	\$17,039.28
05/06/2014	LPC					0.00				\$255.58	\$17,294.86	\$17,294.86
05/06/2014	BILL	22027	R	29	756	26.07	302		05/30/2014	\$1,102.82	\$18,397.68	\$18,397.68
06/05/2014	LPC					0.00				\$272.13	\$18,669.81	\$18,669.81
06/05/2014	BILL	22594	R	32	587	17.72	52		06/27/2014	\$834.18	\$19,503.99	\$19,503.99

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Date Applied	Amount
Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						6/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B							
SA# 6676751050							
	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
5515 Wissahickon Ave. A							
SA# 6430087219							
	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/06 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369694							
		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2							
SA# 4018739567							
	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601							
		12/28/09 to 4/27/10	100531542	\$ 82,896.78	lien satisfied / proof	7/11/2012	\$ 82,896.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A							
SA# 4395848077							
	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B							
SA# 8569221065							
	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075							
SA# 1453977841							
		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.							
SA# 9709627993							
	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905							
	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.							
SA# 0003-2390-0622							
	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 4018739567

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

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M2 PHIL, PA 19144	8128000245	4018739567	2115477	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/21/2005	LPC					0.00				\$16.24	\$1,099.43	\$1,099.43
01/21/2005	BILL					0.00				\$1,334.88	\$2,434.31	\$2,434.31
02/01/2005	PAY					0.00		Check		(\$1,083.19)	\$1,351.12	\$1,351.12
03/03/2005	LPC					0.00				\$20.26	\$1,371.38	\$1,371.38
03/03/2005	BILL	47033	R	61	1797	28.46	1889		03/29/2005	\$3,062.12	\$4,433.50	\$4,433.50
03/16/2005	PAY					0.00		Check		(\$127.04)	\$4,306.46	\$4,306.46
04/04/2005	LPC					0.00				\$64.59	\$4,371.05	\$4,371.05
04/04/2005	BILL	47732	R	30	699	23.30	727		04/27/2005	\$1,066.05	\$5,437.10	\$5,437.10
05/03/2005	LPC					0.00				\$80.58	\$5,517.68	\$5,517.68
05/03/2005	BILL	48420	R	31	688	22.19	303		05/26/2005	\$1,049.58	\$6,567.26	\$6,567.26
05/23/2005	PAY					0.00		Check		(\$287.91)	\$6,279.35	\$6,279.35
06/02/2005	LPC					0.00				\$94.19	\$6,373.54	\$6,373.54
06/02/2005	BILL	48961	R	30	541	18.03	152		06/27/2005	\$831.69	\$7,205.23	\$7,205.23
06/08/2005	PAY					0.00		Check		(\$565.40)	\$6,639.83	\$6,639.83
07/01/2005	LPC					0.00				\$99.59	\$6,739.42	\$6,739.42
07/01/2005	BILL	49331	R	29	370	12.76	5		07/27/2005	\$619.51	\$7,358.93	\$7,358.93
07/21/2005	PAY					0.00		Check		(\$625.37)	\$6,733.56	\$6,733.56
08/03/2005	LPC					0.00				\$101.00	\$6,834.56	\$6,834.56
08/03/2005	BILL	49714	R	33	383	11.61	0		08/26/2005	\$840.60	\$7,475.16	\$7,475.16
08/23/2005	PAY					0.00		Check		(\$989.57)	\$6,486.59	\$6,486.59
09/02/2005	LPC					0.00				\$97.29	\$6,583.88	\$6,583.88
09/02/2005	BILL	50019	R	30	305	10.17	0		09/28/2005	\$514.96	\$7,098.84	\$7,098.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/12/2005	PAY					0.00		Check		(\$486.77)	\$6,812.07	\$6,812.07
10/04/2005	LPC					0.00				\$99.18	\$6,711.25	\$6,711.25
10/04/2005	BILL	50435	R	32	416	13.00	8		10/27/2005	\$729.98	\$7,441.23	\$7,441.23
10/31/2005	PAY					0.00		Check		(\$420.98)	\$7,020.25	\$7,020.25
11/02/2005	LPC					0.00				\$105.30	\$7,125.55	\$7,125.55
11/02/2005	BILL	51048	R	29	613	21.14	228		11/29/2005	\$1,263.63	\$8,389.18	\$8,389.18
11/10/2005	PAY					0.00		Check		(\$51.14)	\$8,338.04	\$8,338.04
11/21/2005	PAY					0.00		Check		(\$571.13)	\$7,766.91	\$7,766.91
12/05/2005	LPC					0.00				\$116.50	\$7,883.41	\$7,883.41
12/05/2005	BILL	51820	R	31	772	24.90	507		12/30/2005	\$1,615.03	\$9,498.44	\$9,498.44
01/05/2006	LPC					0.00				\$140.72	\$9,639.16	\$9,639.16
01/05/2006	BILL	52769	R	33	949	28.78	984		01/30/2006	\$1,980.88	\$11,620.04	\$11,620.04
02/06/2006	LPC					0.00				\$170.44	\$11,790.48	\$11,790.48
02/06/2006	BILL	53630	R	30	861	28.70	698		03/02/2006	\$1,799.00	\$13,589.48	\$13,589.48
02/09/2006	PAY					0.00		Check		(\$1,319.21)	\$12,270.27	\$12,270.27
03/07/2006	LPC					0.00				\$184.05	\$12,454.32	\$12,454.32
03/07/2006	BILL	54461	R	31	831	26.81	929		03/30/2006	\$1,736.97	\$14,191.29	\$14,191.29
03/13/2006	PAY					0.00		Check		(\$1,816.62)	\$12,375.67	\$12,375.67
04/06/2006	LPC					0.00				\$185.83	\$12,561.30	\$12,561.30
04/06/2006	BILL	55130	R	29	669	23.07	490		05/02/2006	\$1,402.12	\$13,963.42	\$13,963.42
05/05/2006	LPC					0.00				\$206.66	\$14,170.08	\$14,170.08
05/05/2006	BILL	55750	R	30	620	20.67	231		05/31/2006	\$1,300.83	\$15,470.91	\$15,470.91
06/06/2006	LPC					0.00				\$226.17	\$15,697.08	\$15,697.08
06/06/2006	BILL	56313	R	32	563	17.59	67		06/29/2006	\$1,174.27	\$16,871.35	\$16,871.35
07/08/2006	LPC					0.00				\$243.79	\$17,115.14	\$17,115.14
07/06/2006	BILL	56718	R	30	406	13.50	2		07/31/2006	\$816.16	\$17,931.30	\$17,931.30
08/04/2006	LPC					0.00				\$258.03	\$18,187.33	\$18,187.33
08/04/2006	BILL	57088	R	29	370	12.76	0		08/29/2006	\$747.30	\$18,934.63	\$18,934.63
09/05/2006	LPC					0.00				\$267.24	\$19,201.87	\$19,201.87
09/05/2006	BILL	57572	R	29	484	16.69	1		09/28/2006	\$971.59	\$20,173.46	\$20,173.46
09/07/2006	PAY					0.00		Check		(\$71.04)	\$20,102.42	\$20,102.42
09/07/2006	PAY					0.00		Check		(\$1,873.19)	\$18,229.23	\$18,229.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	LPC					0.00				\$271.93	\$18,401.16	\$18,401.16
10/04/2006	BILL	57976	R	32	404	12.62	35		10/27/2006	\$813.72	\$19,214.88	\$19,214.88
11/02/2006	LPC					0.00				\$284.14	\$19,499.02	\$19,499.02
11/02/2006	BILL	58480	R	29	504	17.38	295		11/27/2006	\$1,010.37	\$20,509.39	\$20,509.39
12/05/2006	LPC					0.00				\$299.29	\$20,808.68	\$20,808.68
12/05/2006	BILL	59107	R	33	627	19.00	487		01/02/2007	\$1,246.57	\$22,055.25	\$22,055.25
01/08/2007	LPC					0.00				\$317.99	\$22,373.24	\$22,373.24
01/08/2007	BILL	59745	R	32	638	19.94	688		02/01/2007	\$1,226.15	\$23,599.39	\$23,599.39
02/07/2007	LPC					0.00				\$336.39	\$23,935.78	\$23,935.78
02/07/2007	BILL	60462	R	31	717	23.13	926		03/05/2007	\$1,375.58	\$25,311.36	\$25,311.36
02/07/2007	PAY					0.00		Check		(\$3,949.07)	\$21,362.29	\$21,362.29
03/07/2007	LPC					0.00				\$320.43	\$21,682.72	\$21,682.72
03/07/2007	BILL	61161	R	29	699	24.10	1000		03/30/2007	\$1,338.53	\$23,021.25	\$23,021.25
04/05/2007	LPC					0.00				\$340.51	\$23,361.76	\$23,361.76
04/05/2007	BILL	61800	R	29	639	22.03	536		05/01/2007	\$1,214.76	\$24,576.52	\$24,576.52
04/27/2007	PAY					0.00		Check		(\$1,484.21)	\$23,092.31	\$23,092.31
05/07/2007	LPC					0.00				\$346.38	\$23,438.69	\$23,438.69
05/07/2007	BILL	62330	R	30	530	17.67	393		05/31/2007	\$1,010.83	\$24,449.52	\$24,449.52
06/06/2007	LPC					0.00				\$361.54	\$24,811.06	\$24,811.06
06/06/2007	BILL	62784	R	32	464	14.19	63		06/29/2007	\$870.84	\$25,681.70	\$25,681.70
06/21/2007	PAY					0.00		Check		(\$400.78)	\$25,280.92	\$25,280.92
07/06/2007	LPC					0.00				\$374.60	\$25,655.52	\$25,655.52
07/06/2007	BILL	63222	R	30	438	14.60	4		07/31/2007	\$851.10	\$26,506.62	\$26,506.62
08/06/2007	LPC					0.00				\$387.37	\$26,893.99	\$26,893.99
08/06/2007	BILL	63682	R	29	460	15.86	0		08/29/2007	\$892.87	\$27,786.86	\$27,786.86
09/05/2007	LPC					0.00				\$400.76	\$28,187.62	\$28,187.62
09/05/2007	BILL	64222	R	32	540	16.88	6		09/26/2007	\$1,037.66	\$29,225.28	\$29,225.28
10/04/2007	LPC					0.00				\$416.33	\$29,641.61	\$29,641.61
10/04/2007	BILL	64768	R	29	546	18.83	13		10/29/2007	\$988.22	\$30,639.83	\$30,639.83
10/10/2007	PAY					0.00		Check		(\$940.40)	\$29,699.43	\$29,699.43
11/02/2007	LPC					0.00				\$431.30	\$30,130.73	\$30,130.73
11/02/2007	BILL	65162	R	29	394	13.59	123		11/29/2007	\$725.70	\$30,856.43	\$30,856.43

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/06/2007	LPC					0.00				\$442.18	\$31,298.61	\$31,298.61
12/06/2007	BILL	65736	R	33	574	17.39	681		01/02/2008	\$1,053.74	\$32,352.35	\$32,352.35
12/19/2007	PAY					0.00		Check		(\$2,082.62)	\$30,269.73	\$30,269.73
01/07/2008	LPC					0.00				\$454.04	\$30,723.77	\$30,723.77
01/07/2008	BILL	66299	R	31	563	18.16	855		01/31/2008	\$1,053.27	\$31,777.04	\$31,777.04
02/05/2008	LPC					0.00				\$469.84	\$32,246.88	\$32,246.88
02/05/2008	BILL	66927	R	31	628	20.26	853		02/29/2008	\$1,172.65	\$33,419.53	\$33,419.53
03/05/2008	LPC					0.00				\$487.43	\$33,906.96	\$33,906.96
03/05/2008	BILL	67516	R	29	589	20.31	786		03/31/2008	\$1,104.74	\$35,011.70	\$35,011.70
04/04/2008	LPC					0.00				\$504.00	\$35,515.70	\$35,515.70
04/04/2008	BILL	68096	R	30	580	19.33	583		04/29/2008	\$1,111.03	\$36,626.73	\$36,626.73
05/05/2008	LPC					0.00				\$520.67	\$37,147.40	\$37,147.40
05/05/2008	BILL	68583	R	29	487	16.79	236		05/29/2008	\$935.98	\$38,083.36	\$38,083.36
08/04/2008	LPC					0.00				\$534.71	\$38,618.07	\$38,618.07
08/04/2008	BILL	69083	R	32	500	15.82	134		08/27/2008	\$975.65	\$39,593.72	\$39,593.72
07/07/2008	LPC					0.00				\$549.34	\$40,143.06	\$40,143.06
07/07/2008	BILL	69400	R	29	317	10.93	0		07/30/2008	\$718.78	\$40,861.84	\$40,861.84
08/04/2008	LPC					0.00				\$560.12	\$41,421.96	\$41,421.96
08/04/2008	BILL	69885	R	30	285	9.50	0		08/27/2008	\$648.16	\$42,070.12	\$42,070.12
09/03/2008	LPC					0.00				\$569.84	\$42,639.96	\$42,639.96
09/03/2008	BILL	70189	R	32	504	15.75	0		09/26/2008	\$1,129.20	\$43,769.16	\$43,769.16
10/02/2008	LPC					0.00				\$586.78	\$44,355.94	\$44,355.94
10/02/2008	BILL	70467	R	29	278	9.59	12		10/27/2008	\$613.10	\$44,969.04	\$44,969.04
10/31/2008	LPC					0.00				\$595.98	\$45,565.02	\$45,565.02
10/31/2008	BILL	70949	R	29	482	16.62	259		11/26/2008	\$1,048.87	\$46,613.89	\$46,613.89
12/05/2008	LPC					0.00				\$611.71	\$47,225.60	\$47,225.60
12/05/2008	BILL	71805	R	34	656	19.29	662		01/02/2009	\$1,420.54	\$48,646.14	\$48,646.14
01/08/2009	LPC					0.00				\$633.02	\$49,279.16	\$49,279.16
01/08/2009	BILL	72440	R	33	835	25.30	899		01/30/2009	\$1,779.40	\$51,058.56	\$51,058.56
02/04/2009	LPC					0.00				\$669.71	\$51,718.27	\$51,718.27
02/04/2009	BILL	73214	R	29	774	26.69	1027		03/02/2009	\$1,528.73	\$53,247.00	\$53,247.00
03/05/2009	LPC					0.00				\$682.64	\$53,929.64	\$53,929.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	73876	R	29	662	22.83	850		03/30/2009	\$1,289.85	\$55,219.29	\$55,219.29
03/08/2009	PAY					0.00		Check		(\$1,511.30)	\$53,707.99	\$53,707.99
04/04/2009	LPC					0.00				\$701.99	\$54,409.98	\$54,409.98
04/04/2009	BILL	74408	R	29	532	18.34	520		04/29/2009	\$936.42	\$55,346.40	\$55,346.40
05/05/2009	LPC					0.00				\$716.03	\$56,062.43	\$56,062.43
05/05/2009	BILL	75041	R	32	633	19.78	321		05/29/2009	\$1,110.54	\$57,172.97	\$57,172.97
08/05/2009	LPC					0.00				\$732.69	\$57,905.66	\$57,905.66
06/05/2009	BILL	75513	R	30	472	15.73	56		06/29/2009	\$826.87	\$58,732.33	\$58,732.33
07/06/2009	LPC					0.00				\$745.09	\$59,477.42	\$59,477.42
07/06/2009	BILL	75899	R	29	386	13.31	13		07/29/2009	\$633.04	\$60,110.46	\$60,110.46
08/05/2009	LPC					0.00				\$754.59	\$60,865.05	\$60,865.05
08/05/2009	BILL	76346	R	32	446	13.94	0		08/27/2009	\$728.43	\$61,593.48	\$61,593.48
09/03/2009	LPC					0.00				\$765.51	\$62,358.99	\$62,358.99
09/03/2009	BILL	76715	R	29	370	12.76	0		09/28/2009	\$608.86	\$62,965.85	\$62,965.85
10/03/2009	LPC					0.00				\$774.82	\$63,740.47	\$63,740.47
10/03/2009	BILL	77127	R	30	412	13.73	30		10/27/2009	\$651.13	\$64,391.60	\$64,391.60
11/02/2009	LPC					0.00				\$784.38	\$65,175.98	\$65,175.98
11/02/2009	BILL	77688	R	29	561	19.34	257		11/27/2009	\$688.16	\$66,062.14	\$66,062.14
12/04/2009	LPC					0.00				\$797.68	\$66,859.82	\$66,859.82
12/04/2009	BILL	78357	R	33	689	20.27	458		12/30/2009	\$1,065.91	\$67,915.73	\$67,915.73
01/06/2010	LPC					0.00				\$813.51	\$68,729.24	\$68,729.24
01/06/2010	BILL	79231	R	33	874	26.48	985		02/01/2010	\$1,390.89	\$70,120.13	\$70,120.13
02/03/2010	LPC					0.00				\$834.38	\$70,954.51	\$70,954.51
02/03/2010	BILL	79992	R	29	761	26.24	907		03/01/2010	\$1,213.59	\$72,168.10	\$72,168.10
03/04/2010	LPC					0.00				\$852.58	\$73,020.68	\$73,020.68
03/04/2010	BILL	80836	R	29	844	29.10	926		03/29/2010	\$1,348.08	\$74,368.76	\$74,368.76
04/05/2010	LPC					0.00				\$872.80	\$75,241.56	\$75,241.56
04/05/2010	BILL	81488	R	29	652	22.48	440		04/28/2010	\$1,074.39	\$76,315.95	\$76,315.95
05/05/2010	LPC					0.00				\$888.92	\$77,204.87	\$77,204.87
05/05/2010	BILL	82108	R	32	618	19.31	211		05/27/2010	\$1,019.38	\$78,224.25	\$78,224.25
06/04/2010	LPC					0.00				\$904.21	\$79,128.46	\$79,128.46
06/04/2010	BILL	82803	R	30	497	16.57	76		06/28/2010	\$820.02	\$79,948.48	\$79,948.48

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00				\$916.51	\$80,884.99	\$80,884.99
07/02/2010	BILL	82959	R	29	356	12.28	0		07/28/2010	\$557.13	\$81,422.12	\$81,422.12
08/03/2010	LPC					0.00				\$924.87	\$82,348.99	\$82,348.99
08/03/2010	BILL	83256	R	32	297	9.28	0		08/26/2010	\$468.03	\$82,815.02	\$82,815.02
09/02/2010	LPC					0.00				\$931.89	\$83,746.91	\$83,746.91
09/02/2010	BILL	83590	R	30	334	11.13	0		09/28/2010	\$524.22	\$84,271.13	\$84,271.13
10/04/2010	LPC					0.00				\$939.75	\$85,210.88	\$85,210.88
10/04/2010	BILL	83978	R	30	388	12.93	0		10/27/2010	\$616.83	\$85,827.51	\$85,827.51
11/02/2010	LPC					0.00				\$949.00	\$86,776.51	\$86,776.51
11/02/2010	BILL	84547	R	31	569	18.35	219		11/29/2010	\$895.21	\$87,671.72	\$87,671.72
12/03/2010	LPC					0.00				\$962.43	\$88,634.15	\$88,634.15
12/03/2010	BILL	85346	R	30	799	26.63	488		12/30/2010	\$1,248.29	\$89,880.44	\$89,880.44
01/05/2011	LPC					0.00				\$981.12	\$90,861.56	\$90,861.56
01/05/2011	BILL	86433	R	34	1087	31.97	1087		01/31/2011	\$1,572.81	\$92,434.37	\$92,434.37
02/03/2011	LPC					0.00				\$1,004.71	\$93,439.08	\$93,439.08
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	\$1,262.71	\$94,701.79	\$94,701.79
03/07/2011	LPC					0.00				\$1,023.86	\$95,725.45	\$95,725.45
03/07/2011	BILL	88050	R	30	747	24.90	815		03/30/2011	\$1,097.06	\$96,822.51	\$96,822.51
04/04/2011	LPC					0.00				\$1,040.11	\$97,862.62	\$97,862.62
04/04/2011	BILL	88707	R	28	857	23.46	553		04/28/2011	\$1,024.94	\$98,887.56	\$98,887.56
05/04/2011	LPC					0.00				\$1,055.49	\$99,943.05	\$99,943.05
05/04/2011	BILL	89395	R	32	688	21.50	284		05/27/2011	\$1,072.38	\$101,015.43	\$101,015.43
06/03/2011	LPC					0.00				\$1,071.57	\$102,087.00	\$102,087.00
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	\$803.48	\$102,890.48	\$102,890.48
07/05/2011	LPC					0.00				\$1,083.82	\$103,974.10	\$103,974.10
07/05/2011	BILL	90314	R	29	408	14.00	0		07/28/2011	\$628.12	\$104,602.22	\$104,602.22
08/03/2011	LPC					0.00				\$1,093.04	\$105,695.26	\$105,695.26
08/03/2011	BILL	90879	R	32	365	11.41	0		08/28/2011	\$586.66	\$106,281.92	\$106,281.92
09/03/2011	LPC					0.00				\$1,101.54	\$107,383.46	\$107,383.46
09/03/2011	BILL	91023	R	29	344	11.86	0		09/28/2011	\$535.16	\$107,898.62	\$107,898.62
10/04/2011	LPC					0.00				\$1,109.57	\$109,008.19	\$109,008.19
10/04/2011	BILL	91468	R	33	445	13.48	47		10/27/2011	\$668.57	\$109,676.76	\$109,676.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				\$1,119.60	\$110,798.36	\$110,798.36
11/02/2011	BILL	341	R	29	2815	97.07	219		11/29/2011	\$4,125.80	\$114,922.16	\$114,922.16
11/04/2011	PAY					0.00		Check		(\$107,921.23)	\$7,000.93	\$7,000.93
11/04/2011	REVADJ					0.00				(\$642.60)	\$6,358.33	\$6,358.33
12/02/2011	LPC					0.00				\$95.37	\$6,453.70	\$6,453.70
12/02/2011	BILL	1147	R	30	806	26.87	403		12/29/2011	\$1,194.60	\$7,648.30	\$7,648.30
12/13/2011	REVADJ					0.00				\$642.80	\$8,290.90	\$8,290.90
12/13/2011	MANLPC					0.00				(\$642.60)	\$7,648.30	\$7,648.30
01/04/2012	LPC					0.00				\$114.72	\$7,763.02	\$7,763.02
01/04/2012	BILL	1982	R	33	835	25.30	730		01/30/2012	\$1,219.30	\$8,982.32	\$8,982.32
02/03/2012	LPC					0.00				\$133.01	\$9,115.33	\$9,115.33
02/03/2012	BILL	2951	R	30	989	32.30	776		02/29/2012	\$1,411.86	\$10,527.19	\$10,527.19
03/06/2012	LPC					0.00				\$154.19	\$10,681.38	\$10,681.38
03/06/2012	BILL	3885	R	32	914	28.56	768		03/29/2012	\$1,315.88	\$11,997.06	\$11,997.06
04/05/2012	LPC					0.00				\$173.92	\$12,170.98	\$12,170.98
04/05/2012	BILL	4685	R	29	820	28.28	329		04/30/2012	\$1,099.30	\$13,270.28	\$13,270.28
05/06/2012	LPC					0.00				\$190.41	\$13,460.69	\$13,460.69
05/05/2012	BILL	5508	R	30	823	27.43	288		05/30/2012	\$1,103.26	\$14,563.95	\$14,563.95
06/05/2012	BILL	6186	R	32	688	21.50	22		06/28/2012	\$922.10	\$15,486.05	\$15,486.05
07/08/2012	BILL	6681	R	29	485	16.72	5		07/31/2012	\$639.05	\$16,125.10	\$16,125.10
08/04/2012	BILL	7133	R	30	452	15.07	0		08/28/2012	\$598.88	\$16,721.98	\$16,721.98
09/05/2012	BILL	7657	R	33	524	15.88	0		09/28/2012	\$691.64	\$17,413.62	\$17,413.62
10/05/2012	LPC					0.00				\$249.71	\$17,663.33	\$17,663.33
10/05/2012	BILL	8210	R	29	553	19.07	17		10/29/2012	\$756.20	\$18,419.53	\$18,419.53
11/03/2012	LPC					0.00				\$261.05	\$18,680.58	\$18,680.58
11/03/2012	BILL	8925	R	29	715	24.66	209		11/29/2012	\$972.06	\$19,652.63	\$19,652.63
12/08/2012	BILL	9754	R	33	829	25.12	656		01/02/2013	\$1,129.54	\$20,782.17	\$20,782.17
01/08/2013	BILL	10485	R	31	731	23.58	741		01/31/2013	\$1,034.13	\$21,816.30	\$21,816.30
02/05/2013	BILL	11261	R	31	776	25.03	905		03/01/2013	\$1,096.57	\$22,912.87	\$22,912.87
03/07/2013	BILL	11989	R	29	738	25.45	816		04/01/2013	\$1,054.81	\$23,967.68	\$23,967.68
04/05/2013	BILL	12759	R	29	760	26.21	656		04/29/2013	\$1,140.03	\$25,107.71	\$25,107.71
05/04/2013	BILL	13490	R	29	731	25.21	288		05/29/2013	\$1,097.27	\$26,204.98	\$26,204.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/05/2013	BILL	14246	R	32	756	23.62	93		06/27/2013	\$1,130.71	\$27,335.69	\$27,335.69
07/04/2013	BILL	14775	R	29	529	18.24	0		07/29/2013	\$774.79	\$28,110.48	\$28,110.48
08/03/2013	BILL	15224	R	30	449	14.97	0		08/27/2013	\$670.85	\$28,781.33	\$28,781.33
08/21/2013	PAY					0.00		Check		(\$6,676.85)	\$23,104.48	\$23,104.48
09/05/2013	BILL	15800	R	33	576	17.45	0		09/27/2013	\$950.32	\$23,954.80	\$23,954.80
10/04/2013	BILL	16341	R	29	541	18.66	36		10/28/2013	\$756.95	\$24,711.75	\$24,711.75
11/02/2013	BILL	16935	R	29	594	20.48	193		11/27/2013	\$833.90	\$25,545.65	\$25,545.65
12/04/2013	BILL	17799	R	32	864	27.00	821		12/30/2013	\$1,202.88	\$26,748.31	\$26,748.31
01/04/2014	BILL	18738	R	31	939	30.29	832		01/29/2014	\$1,287.62	\$28,035.93	\$28,035.93

Marchwood Realty Co. LP							
OPA 881062500							
5515 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,246.42	lien satisfied / proof	11/13/2012	\$ 13,160.40
						8/17/2011	\$ 1,602.46
						4/1/2011	\$ 8,483.56
		12/28/10 to 5/25/11	110631507	\$ 46,085.69	lien satisfied / proof	11/13/2012	\$ 46,085.69
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	11/13/2012	\$ 1,758.55
5515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	11/13/2012	\$ 341.00
SA# 6876751050							
5515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.86	lien satisfied / proof	11/13/2012	\$ 575.86
SA# 8430087219							
TOTAL				\$ 72,007.52			
Colonial Garden Realty Co. LP							
OPA 881061500							
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/09 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	11/4/2011	\$ 85,104.42
SA# 1375369594		12/2/09 to 1/4/10	100131129	\$ 6,180.72	lien satisfied / proof	11/4/2011	\$ 6,180.72
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	11/4/2011	\$ 47,171.25
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	11/4/2011	\$ 44,238.50
SA# 4018739567		11/1/10 to 2/2/11	110232566	\$ 50,463.29	lien satisfied / proof	11/4/2011	\$ 50,463.29
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	11/4/2011	\$ 11,587.13
TOTAL				\$ 244,745.31			
Simone Garden Realty Co. LP							
OPA 881210020							
6732 Chew Ave., M2	0005-3954-7187	4/27/10 to 4/26/11	110630244	\$ 45,849.98	lien satisfied / proof	7/11/2012	\$ 45,849.98
SA# 1162325601		12/28/09 to 4/27/10	100531542	\$ 82,898.78	lien satisfied / proof	7/11/2012	\$ 82,898.78
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030879	\$ 105,336.21	lien satisfied / proof	7/11/2012	\$ 105,336.21
6731 Musgrave St., A	0005-3954-7187	12/28/09 to 5/25/10	100632426	\$ 147,576.01	lien satisfied / proof	7/11/2012	\$ 147,576.01
SA# 4395848077		5/25/10 to 4/26/11	110532638	\$ 140,489.15	lien satisfied / proof	7/11/2012	\$ 140,489.15
		4/26/11 to 7/26/11	110831158	\$ 12,457.30	lien satisfied / proof	7/11/2012	\$ 12,457.30
		7/26/11 to 9/27/11	111030829	\$ 7,488.02	lien satisfied / proof	7/11/2012	\$ 7,488.02
6731 Musgrave St., B	0005-3954-7187	5/28/10 to 4/26/11	110630243	\$ 40,714.25	lien satisfied / proof	7/11/2012	\$ 40,714.25
SA# 8569221065		12/28/09 to 5/28/10	100632367	\$ 202,746.97	lien satisfied / proof	7/11/2012	\$ 202,746.97
		4/26/11 to 6/27/11	110731730	\$ 5,458.51	lien satisfied / proof	7/11/2012	\$ 5,458.51
		7/26/11 to 9/27/11	111030830	\$ 43,254.05	lien satisfied / proof	7/11/2012	\$ 43,254.05
		6/27/11 to 7/26/11	110831159	\$ 2,569.08	lien satisfied / proof	7/11/2012	\$ 2,569.08
TOTAL				\$ 842,294.82			
Elrae Garden Realty Co. LP							
OPA 886910300							
3608 Spring Garden St. M-1	0002-2774-5786	5/4/07 to 7/1/10	100830050	\$ 14,369.31	lien satisfied / proof	4/9/2012	\$ 14,369.31
OPA 886761075		7/1/10 to 3/4/11	110331579	\$ 2,794.33	lien satisfied / proof	4/9/2012	\$ 2,794.33
SA# 1453977841		3/4/11 to 11/1/11	111131108	\$ 2,870.61	lien satisfied / proof	4/9/2012	\$ 2,870.61
3610 Spring Garden St.	0006-0836-7105	1/6/10 to 12/1/11	111230341	\$ 5,338.82	lien satisfied / proof	4/9/2012	\$ 5,338.82
SA# 9709627993		7/5/07 to 12/3/09	100130807	\$ 20,984.69	lien satisfied / proof	4/9/2012	\$ 20,984.69
		12/3/09 to 1/6/10	100130808	\$ 754.81	lien satisfied / proof	4/9/2012	\$ 754.81
SA# 3022438905	0006-0836-7105	7/5/07 to 12/3/09	100130806	\$ 21,580.52	lien satisfied / proof	4/9/2012	\$ 21,580.52
		1/6/10 to 5/4/10	100531704	\$ 1,648.47	lien satisfied / proof	4/9/2012	\$ 1,648.47
		1/6/10 to 12/1/11	111230340	\$ 9,742.75	lien satisfied / proof	4/9/2012	\$ 9,742.75
TOTAL				\$ 80,084.31			
SBG Management (Marshall Square Realty)							
OPA 886619000							
844 N. 6th St.	0003 7300 7503	1/4/06 to 7/1/10	100733829	\$ 121,108.37	lien satisfied / proof	4/9/2012	\$ 169,284.97
		7/1/10 to 12/1/11	111231524	\$ 44,583.28	lien satisfied / proof	4/9/2012	
		12/1/11 to 3/5/12	120332040	\$ 3,593.32	lien satisfied / proof	4/9/2012	
845 N. 7th St.	0003-2390-0622	3/6/07 to 2/3/10	100230773	\$ 88,546.49	lien satisfied / proof	4/9/2012	\$ 157,849.30
		2/3/10 to 3/5/12	120332042	\$ 69,302.81	lien satisfied / proof	4/9/2012	
TOTAL				\$ 327,134.27			

Specific Service Agreement Statement of Account SA- 4018739567

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

Service address	Account Number	SA Number	Meter	Rate
5425-7 WAYNE AVE Apt M2 PHIL, PA 19144	8128000245	4018739567	2115477	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
01/21/2005	LPC					0.00				\$16.24	\$1,089.43	\$1,089.43
01/21/2005	BILL					0.00				\$1,334.88	\$2,434.31	\$2,434.31
02/01/2005	PAY					0.00		Check		(\$1,083.18)	\$1,351.12	\$1,351.12
03/03/2005	LPC					0.00				\$20.28	\$1,371.38	\$1,371.38
03/03/2005	BILL	47033	R	61	1797	28.46	1889		03/29/2005	\$3,082.12	\$4,433.50	\$4,433.50
03/16/2005	PAY					0.00		Check		(\$127.04)	\$4,306.46	\$4,306.46
04/04/2005	LPC					0.00				\$64.59	\$4,371.05	\$4,371.05
04/04/2005	BILL	47732	R	30	699	23.30	727		04/27/2005	\$1,068.05	\$5,437.10	\$5,437.10
05/03/2005	LPC					0.00				\$80.58	\$5,517.68	\$5,517.68
05/03/2005	BILL	48420	R	31	688	22.19	303		05/28/2005	\$1,049.58	\$6,567.26	\$6,567.26
05/23/2005	PAY					0.00		Check		(\$287.91)	\$6,279.35	\$6,279.35
06/02/2005	LPC					0.00				\$94.19	\$6,373.54	\$6,373.54
06/02/2005	BILL	48981	R	30	541	18.03	152		06/27/2005	\$831.69	\$7,205.23	\$7,205.23
06/08/2005	PAY					0.00		Check		(\$585.40)	\$6,639.83	\$6,639.83
07/01/2005	LPC					0.00				\$99.59	\$6,739.42	\$6,739.42
07/01/2005	BILL	49331	R	29	370	12.76	5		07/27/2005	\$819.51	\$7,358.93	\$7,358.93
07/21/2005	PAY					0.00		Check		(\$625.37)	\$6,733.56	\$6,733.56
08/03/2005	LPC					0.00				\$101.00	\$6,834.56	\$6,834.56
08/03/2005	BILL	49714	R	33	383	11.61	0		08/28/2005	\$840.80	\$7,475.16	\$7,475.16
08/23/2005	PAY					0.00		Check		(\$988.57)	\$6,486.59	\$6,486.59
09/02/2005	LPC					0.00				\$97.29	\$6,583.88	\$6,583.88
09/02/2005	BILL	50019	R	30	305	10.17	0		09/28/2005	\$514.96	\$7,098.84	\$7,098.84

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
09/12/2005	PAY					0.00		Check		(\$486.77)	\$6,612.07	\$6,612.07
10/04/2005	LPC					0.00				\$98.18	\$6,711.25	\$6,711.25
10/04/2005	BILL	50435	R	32	416	13.00	8		10/27/2005	\$729.98	\$7,441.23	\$7,441.23
10/31/2005	PAY					0.00		Check		(\$420.98)	\$7,020.25	\$7,020.25
11/02/2005	LPC					0.00				\$105.30	\$7,125.55	\$7,125.55
11/02/2005	BILL	51048	R	29	613	21.14	228		11/29/2005	\$1,263.63	\$8,389.18	\$8,389.18
11/10/2005	PAY					0.00		Check		(\$51.14)	\$8,338.04	\$8,338.04
11/21/2005	PAY					0.00		Check		(\$571.13)	\$7,766.91	\$7,766.91
12/05/2005	LPC					0.00				\$118.50	\$7,883.41	\$7,883.41
12/05/2005	BILL	51820	R	31	772	24.90	507		12/30/2005	\$1,615.03	\$9,498.44	\$9,498.44
01/05/2006	LPC					0.00				\$140.72	\$9,639.16	\$9,639.16
01/05/2006	BILL	52769	R	33	949	28.78	994		01/30/2006	\$1,980.88	\$11,620.04	\$11,620.04
02/06/2006	LPC					0.00				\$170.44	\$11,790.48	\$11,790.48
02/06/2006	BILL	53630	R	30	861	28.70	698		03/02/2006	\$1,799.00	\$13,589.48	\$13,589.48
02/09/2006	PAY					0.00		Check		(\$1,319.21)	\$12,270.27	\$12,270.27
03/07/2006	LPC					0.00				\$164.05	\$12,454.32	\$12,454.32
03/07/2006	BILL	54461	R	31	831	26.81	929		03/30/2006	\$1,736.97	\$14,191.29	\$14,191.29
03/13/2006	PAY					0.00		Check		(\$1,815.82)	\$12,375.67	\$12,375.67
04/06/2006	LPC					0.00				\$185.83	\$12,561.30	\$12,561.30
04/06/2006	BILL	55130	R	29	669	23.07	490		05/02/2006	\$1,402.12	\$13,963.42	\$13,963.42
05/05/2006	LPC					0.00				\$206.66	\$14,170.08	\$14,170.08
05/05/2006	BILL	55750	R	30	620	20.67	231		05/31/2006	\$1,300.83	\$15,470.91	\$15,470.91
06/08/2006	LPC					0.00				\$226.17	\$15,697.08	\$15,697.08
06/08/2006	BILL	56313	R	32	563	17.59	67		06/29/2006	\$1,174.27	\$16,871.35	\$16,871.35
07/06/2006	LPC					0.00				\$243.79	\$17,115.14	\$17,115.14
07/06/2006	BILL	56718	R	30	405	13.50	2		07/31/2006	\$816.16	\$17,931.30	\$17,931.30
08/04/2006	LPC					0.00				\$256.03	\$18,187.33	\$18,187.33
08/04/2006	BILL	57088	R	28	370	12.76	0		08/29/2006	\$747.30	\$18,934.63	\$18,934.63
09/05/2006	LPC					0.00				\$267.24	\$19,201.87	\$19,201.87
09/05/2006	BILL	57572	R	29	484	16.69	1		09/28/2006	\$971.59	\$20,173.46	\$20,173.46
09/07/2006	PAY					0.00		Check		(\$71.04)	\$20,102.42	\$20,102.42
09/07/2006	PAY					0.00		Check		(\$1,973.19)	\$18,129.23	\$18,129.23

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
10/04/2006	LPC					0.00				\$271.93	\$18,401.16	\$18,401.16
10/04/2006	BILL	57976	R	32	404	12.62	35		10/27/2006	\$813.72	\$19,214.88	\$19,214.88
11/02/2006	LPC					0.00				\$284.14	\$19,499.02	\$19,499.02
11/02/2006	BILL	58480	R	29	504	17.38	295		11/27/2006	\$1,010.37	\$20,509.39	\$20,509.39
12/05/2006	LPC					0.00				\$299.29	\$20,808.68	\$20,808.68
12/05/2006	BILL	59107	R	33	627	19.00	487		01/02/2007	\$1,246.57	\$22,055.25	\$22,055.25
01/09/2007	LPC					0.00				\$317.99	\$22,373.24	\$22,373.24
01/09/2007	BILL	59745	R	32	636	19.94	688		02/01/2007	\$1,226.15	\$23,599.39	\$23,599.39
02/07/2007	LPC					0.00				\$336.39	\$23,935.78	\$23,935.78
02/07/2007	BILL	60462	R	31	717	23.13	926		03/05/2007	\$1,375.58	\$25,311.36	\$25,311.36
02/07/2007	PAY					0.00		Check		(\$3,949.07)	\$21,362.29	\$21,362.29
03/07/2007	LPC					0.00				\$320.43	\$21,682.72	\$21,682.72
03/07/2007	BILL	61181	R	29	699	24.10	1000		03/30/2007	\$1,338.53	\$23,021.25	\$23,021.25
04/05/2007	LPC					0.00				\$340.51	\$23,361.76	\$23,361.76
04/05/2007	BILL	61800	R	29	639	22.03	536		05/01/2007	\$1,214.76	\$24,576.52	\$24,576.52
04/27/2007	PAY					0.00		Check		(\$1,484.21)	\$23,092.31	\$23,092.31
05/07/2007	LPC					0.00				\$346.38	\$23,438.69	\$23,438.69
05/07/2007	BILL	62330	R	30	530	17.67	393		05/31/2007	\$1,010.83	\$24,449.52	\$24,449.52
06/06/2007	LPC					0.00				\$381.54	\$24,811.06	\$24,811.06
06/06/2007	BILL	62784	R	32	454	14.19	63		06/29/2007	\$870.64	\$25,681.70	\$25,681.70
06/21/2007	PAY					0.00		Check		(\$400.78)	\$25,280.92	\$25,280.92
07/06/2007	LPC					0.00				\$374.60	\$25,655.52	\$25,655.52
07/06/2007	BILL	63222	R	30	438	14.60	4		07/31/2007	\$851.10	\$26,506.62	\$26,506.62
08/06/2007	LPC					0.00				\$387.37	\$26,893.99	\$26,893.99
08/06/2007	BILL	63682	R	29	460	15.86	0		08/29/2007	\$892.87	\$27,786.86	\$27,786.86
09/05/2007	LPC					0.00				\$400.76	\$28,187.62	\$28,187.62
09/05/2007	BILL	64222	R	32	540	16.88	6		09/28/2007	\$1,037.66	\$29,225.28	\$29,225.28
10/04/2007	LPC					0.00				\$418.33	\$29,641.61	\$29,641.61
10/04/2007	BILL	64768	R	29	546	18.83	13		10/29/2007	\$998.22	\$30,639.83	\$30,639.83
10/10/2007	PAY					0.00		Check		(\$940.40)	\$29,699.43	\$29,699.43
11/02/2007	LPC					0.00				\$431.30	\$30,130.73	\$30,130.73
11/02/2007	BILL	65162	R	29	394	13.59	123		11/29/2007	\$725.70	\$30,856.43	\$30,856.43

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
12/06/2007	LPC					0.00				\$442.18	\$31,298.61	\$31,298.61
12/05/2007	BILL	65736	R	33	574	17.39	681		01/02/2008	\$1,053.74	\$32,352.35	\$32,352.35
12/19/2007	PAY					0.00		Check		(\$2,082.62)	\$30,269.73	\$30,269.73
01/07/2008	LPC					0.00				\$454.04	\$30,723.77	\$30,723.77
01/07/2008	BILL	66299	R	31	563	18.16	855		01/31/2008	\$1,053.27	\$31,777.04	\$31,777.04
02/06/2008	LPC					0.00				\$469.84	\$32,246.88	\$32,246.88
02/06/2008	BILL	66927	R	31	628	20.26	853		02/28/2008	\$1,172.65	\$33,419.53	\$33,418.53
03/06/2008	LPC					0.00				\$487.43	\$33,906.98	\$33,906.98
03/06/2008	BILL	67516	R	29	589	20.31	786		03/31/2008	\$1,104.74	\$35,011.70	\$35,011.70
04/04/2008	LPC					0.00				\$504.00	\$35,515.70	\$35,515.70
04/04/2008	BILL	68096	R	30	580	19.33	583		04/29/2008	\$1,111.09	\$36,626.73	\$36,626.73
05/05/2008	LPC					0.00				\$520.67	\$37,147.40	\$37,147.40
05/05/2008	BILL	68583	R	29	487	18.79	236		05/29/2008	\$935.96	\$38,083.38	\$38,083.36
06/04/2008	LPC					0.00				\$534.71	\$38,618.07	\$38,618.07
06/04/2008	BILL	69083	R	32	500	15.62	134		06/27/2008	\$975.65	\$39,593.72	\$39,593.72
07/07/2008	LPC					0.00				\$549.34	\$40,143.08	\$40,143.08
07/07/2008	BILL	69400	R	29	317	10.93	0		07/30/2008	\$718.78	\$40,861.84	\$40,861.84
08/04/2008	LPC					0.00				\$560.12	\$41,421.96	\$41,421.96
08/04/2008	BILL	69685	R	30	285	9.50	0		08/27/2008	\$848.16	\$42,070.12	\$42,070.12
09/03/2008	LPC					0.00				\$569.84	\$42,639.96	\$42,639.96
09/03/2008	BILL	70189	R	32	504	15.75	0		09/26/2008	\$1,129.20	\$43,769.16	\$43,769.16
10/02/2008	LPC					0.00				\$588.78	\$44,355.94	\$44,355.94
10/02/2008	BILL	70467	R	29	278	9.59	12		10/27/2008	\$813.10	\$44,969.04	\$44,969.04
10/31/2008	LPC					0.00				\$595.98	\$45,565.02	\$45,565.02
10/31/2008	BILL	70949	R	29	482	16.62	259		11/26/2008	\$1,048.87	\$46,613.89	\$46,613.89
12/05/2008	LPC					0.00				\$611.71	\$47,225.60	\$47,225.60
12/05/2008	BILL	71605	R	34	656	19.29	662		01/02/2009	\$1,420.54	\$48,646.14	\$48,646.14
01/06/2009	LPC					0.00				\$633.02	\$49,279.16	\$49,279.16
01/06/2009	BILL	72440	R	33	835	25.30	899		01/30/2009	\$1,779.40	\$51,058.56	\$51,058.56
02/04/2009	LPC					0.00				\$659.71	\$51,718.27	\$51,718.27
02/04/2009	BILL	73214	R	29	774	26.69	1027		03/02/2009	\$1,528.73	\$53,247.00	\$53,247.00
03/05/2009	LPC					0.00				\$682.64	\$53,929.64	\$53,929.64

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
03/05/2009	BILL	73876	R	29	662	22.83	850		03/30/2009	\$1,289.86	\$56,219.29	\$56,219.29
03/06/2009	PAY					0.00		Check		(\$1,511.30)	\$53,707.99	\$53,707.99
04/04/2009	LPC					0.00				\$701.99	\$54,409.98	\$54,409.98
04/04/2009	BILL	74408	R	29	532	18.34	520		04/29/2009	\$936.42	\$55,346.40	\$55,346.40
05/05/2009	LPC					0.00				\$716.03	\$56,062.43	\$56,062.43
05/05/2009	BILL	75041	R	32	833	19.78	321		05/29/2009	\$1,110.54	\$57,172.97	\$57,172.97
06/05/2009	LPC					0.00				\$732.69	\$57,905.66	\$57,905.66
06/05/2009	BILL	75513	R	30	472	15.73	56		06/29/2009	\$826.67	\$58,732.33	\$58,732.33
07/06/2009	LPC					0.00				\$746.09	\$59,477.42	\$59,477.42
07/06/2009	BILL	75889	R	29	386	13.31	13		07/29/2009	\$833.04	\$60,110.46	\$60,110.46
08/05/2009	LPC					0.00				\$754.59	\$60,865.05	\$60,865.05
08/05/2009	BILL	76346	R	32	446	13.94	0		08/27/2009	\$728.43	\$61,593.48	\$61,593.48
08/03/2009	LPC					0.00				\$766.51	\$62,358.99	\$62,358.99
08/03/2009	BILL	76715	R	29	370	12.76	0		08/28/2009	\$606.86	\$62,965.85	\$62,965.85
10/03/2009	LPC					0.00				\$774.62	\$63,740.47	\$63,740.47
10/03/2009	BILL	77127	R	30	412	13.73	30		10/27/2009	\$651.13	\$64,391.60	\$64,391.60
11/02/2009	LPC					0.00				\$784.38	\$65,175.98	\$65,175.98
11/02/2009	BILL	77688	R	29	561	19.34	257		11/27/2009	\$888.16	\$66,062.14	\$66,062.14
12/04/2009	LPC					0.00				\$797.68	\$66,859.82	\$66,859.82
12/04/2009	BILL	78357	R	33	669	20.27	458		12/30/2009	\$1,055.91	\$67,915.73	\$67,915.73
01/06/2010	LPC					0.00				\$813.61	\$68,729.24	\$68,729.24
01/06/2010	BILL	79231	R	33	874	26.48	985		02/01/2010	\$1,390.89	\$70,120.13	\$70,120.13
02/03/2010	LPC					0.00				\$834.38	\$70,954.51	\$70,954.51
02/03/2010	BILL	79992	R	29	761	26.24	907		03/01/2010	\$1,213.59	\$72,168.10	\$72,168.10
03/04/2010	LPC					0.00				\$852.58	\$73,020.68	\$73,020.68
03/04/2010	BILL	80836	R	29	844	29.10	926		03/29/2010	\$1,348.08	\$74,368.76	\$74,368.76
04/05/2010	LPC					0.00				\$872.80	\$75,241.56	\$75,241.56
04/05/2010	BILL	81488	R	29	652	22.48	440		04/28/2010	\$1,074.39	\$76,315.95	\$76,315.95
05/05/2010	LPC					0.00				\$888.92	\$77,204.87	\$77,204.87
05/05/2010	BILL	82108	R	32	618	19.31	211		05/27/2010	\$1,019.38	\$78,224.25	\$78,224.25
06/04/2010	LPC					0.00				\$904.21	\$79,128.46	\$79,128.46
06/04/2010	BILL	82603	R	30	497	16.57	76		06/28/2010	\$820.02	\$79,948.48	\$79,948.48

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/02/2010	LPC					0.00				\$916.51	\$80,884.99	\$80,884.99
07/02/2010	BILL	82959	R	29	356	12.28	0		07/28/2010	\$557.13	\$81,422.12	\$81,422.12
08/03/2010	LPC					0.00				\$924.87	\$82,346.99	\$82,346.99
08/03/2010	BILL	83256	R	32	297	9.28	0		08/26/2010	\$468.03	\$82,815.02	\$82,815.02
09/02/2010	LPC					0.00				\$931.89	\$83,746.91	\$83,746.91
09/02/2010	BILL	83590	R	30	334	11.13	0		09/28/2010	\$624.22	\$84,271.13	\$84,271.13
10/04/2010	LPC					0.00				\$939.75	\$85,210.88	\$85,210.88
10/04/2010	BILL	83978	R	30	388	12.93	0		10/27/2010	\$618.63	\$85,827.51	\$85,827.51
11/02/2010	LPC					0.00				\$949.00	\$86,776.51	\$86,776.51
11/02/2010	BILL	84547	R	31	569	18.35	219		11/29/2010	\$895.21	\$87,671.72	\$87,671.72
12/03/2010	LPC					0.00				\$962.43	\$88,634.15	\$88,634.15
12/03/2010	BILL	85346	R	30	799	26.63	488		12/30/2010	\$1,246.29	\$89,880.44	\$89,880.44
01/05/2011	LPC					0.00				\$981.12	\$90,861.56	\$90,861.56
01/05/2011	BILL	86433	R	34	1087	31.97	1087		01/31/2011	\$1,572.81	\$92,434.37	\$92,434.37
02/03/2011	LPC					0.00				\$1,004.71	\$93,439.08	\$93,439.08
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	\$1,262.71	\$94,701.79	\$94,701.79
03/07/2011	LPC					0.00				\$1,023.66	\$95,725.45	\$95,725.45
03/07/2011	BILL	88050	R	30	747	24.90	815		03/30/2011	\$1,097.06	\$96,822.51	\$96,822.51
04/04/2011	LPC					0.00				\$1,040.11	\$97,862.62	\$97,862.62
04/04/2011	BILL	88707	R	28	657	23.46	553		04/28/2011	\$1,024.94	\$98,887.56	\$98,887.56
05/04/2011	LPC					0.00				\$1,055.49	\$99,943.05	\$99,943.05
05/04/2011	BILL	89396	R	32	688	21.50	264		05/27/2011	\$1,072.39	\$101,015.43	\$101,015.43
06/03/2011	LPC					0.00				\$1,071.57	\$102,087.00	\$102,087.00
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	\$803.48	\$102,890.48	\$102,890.48
07/05/2011	LPC					0.00				\$1,083.62	\$103,974.10	\$103,974.10
07/05/2011	BILL	90314	R	29	406	14.00	0		07/28/2011	\$828.12	\$104,602.22	\$104,602.22
08/03/2011	LPC					0.00				\$1,093.04	\$105,695.26	\$105,695.26
08/03/2011	BILL	90879	R	32	365	11.41	0		08/28/2011	\$586.66	\$106,281.92	\$106,281.92
09/03/2011	LPC					0.00				\$1,101.54	\$107,383.46	\$107,383.46
09/03/2011	BILL	91023	R	29	344	11.86	0		09/28/2011	\$535.16	\$107,898.62	\$107,898.62
10/04/2011	LPC					0.00				\$1,109.67	\$109,008.19	\$109,008.19
10/04/2011	BILL	91468	R	33	445	13.48	47		10/27/2011	\$668.57	\$109,676.76	\$109,676.76

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
11/02/2011	LPC					0.00				\$1,119.60	\$110,796.36	\$110,796.36
11/02/2011	BILL	341	R	29	2815	97.07	219		11/29/2011	\$4,125.80	\$114,922.16	\$114,922.16
11/04/2011	PAY					0.00		Check		(\$107,921.23)	\$7,000.93	\$7,000.93
11/04/2011	REVADJ					0.00				(\$642.60)	\$6,358.33	\$6,358.33
12/02/2011	LPC					0.00				\$95.37	\$6,453.70	\$6,453.70
12/02/2011	BILL	1147	R	30	806	26.87	403		12/29/2011	\$1,194.60	\$7,648.30	\$7,648.30
12/13/2011	REVADJ					0.00				\$842.60	\$8,290.90	\$8,290.90
12/13/2011	MANLPC					0.00				(\$642.60)	\$7,648.30	\$7,648.30
01/04/2012	LPC					0.00				\$114.72	\$7,763.02	\$7,763.02
01/04/2012	BILL	1982	R	33	835	25.30	730		01/30/2012	\$1,219.30	\$8,982.32	\$8,982.32
02/03/2012	LPC					0.00				\$133.01	\$9,115.33	\$9,115.33
02/03/2012	BILL	2951	R	30	989	32.30	776		02/29/2012	\$1,411.86	\$10,527.19	\$10,527.19
03/06/2012	LPC					0.00				\$154.19	\$10,681.38	\$10,681.38
03/06/2012	BILL	3865	R	32	914	28.56	768		03/29/2012	\$1,315.68	\$11,997.06	\$11,997.06
04/05/2012	LPC					0.00				\$173.92	\$12,170.98	\$12,170.98
04/05/2012	BILL	4685	R	29	820	28.28	329		04/30/2012	\$1,099.30	\$13,270.28	\$13,270.28
05/05/2012	LPC					0.00				\$190.41	\$13,460.69	\$13,460.69
05/05/2012	BILL	5508	R	30	823	27.43	268		05/30/2012	\$1,103.26	\$14,563.95	\$14,563.95
06/05/2012	BILL	8196	R	32	688	21.50	22		06/28/2012	\$922.10	\$15,486.05	\$15,486.05
07/08/2012	BILL	6681	R	29	485	16.72	5		07/31/2012	\$638.05	\$16,125.10	\$16,125.10
08/04/2012	BILL	7133	R	30	452	15.07	0		08/28/2012	\$598.88	\$16,721.98	\$16,721.98
09/05/2012	BILL	7657	R	33	524	15.88	0		09/28/2012	\$691.64	\$17,413.62	\$17,413.62
10/05/2012	LPC					0.00				\$249.71	\$17,663.33	\$17,663.33
10/05/2012	BILL	8210	R	29	553	18.07	17		10/29/2012	\$756.20	\$18,419.53	\$18,419.53
11/03/2012	LPC					0.00				\$261.05	\$18,680.58	\$18,680.58
11/03/2012	BILL	8925	R	29	715	24.66	209		11/29/2012	\$972.05	\$19,652.63	\$19,652.63
12/08/2012	BILL	9754	R	33	829	25.12	655		01/02/2013	\$1,128.54	\$20,782.17	\$20,782.17
01/08/2013	BILL	10485	R	31	731	23.58	741		01/31/2013	\$1,034.13	\$21,816.30	\$21,816.30
02/05/2013	BILL	11261	R	31	776	25.03	905		03/01/2013	\$1,096.57	\$22,912.87	\$22,912.87
03/07/2013	BILL	11999	R	29	738	25.45	816		04/01/2013	\$1,054.81	\$23,967.68	\$23,967.68
04/05/2013	BILL	12759	R	29	760	26.21	656		04/29/2013	\$1,140.03	\$25,107.71	\$25,107.71
05/04/2013	BILL	13480	R	29	731	25.21	288		05/29/2013	\$1,097.27	\$26,204.98	\$26,204.98

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
06/06/2013	BILL	14246	R	32	766	23.82	83		06/27/2013	\$1,130.71	\$27,335.69	\$27,335.69
07/04/2013	BILL	14775	R	29	529	18.24	0		07/29/2013	\$774.79	\$28,110.48	\$28,110.48
08/03/2013	BILL	15224	R	30	449	14.97	0		08/27/2013	\$670.85	\$28,781.33	\$28,781.33
08/21/2013	PAY					0.00		Check		(\$5,676.85)	\$23,104.48	\$23,104.48
09/05/2013	BILL	15800	R	33	576	17.45	0		09/27/2013	\$850.32	\$23,954.80	\$23,954.80
10/04/2013	BILL	16341	R	29	541	18.66	36		10/28/2013	\$758.95	\$24,711.75	\$24,711.75
11/02/2013	BILL	16835	R	29	594	20.48	193		11/27/2013	\$833.80	\$25,545.65	\$25,545.65
12/04/2013	BILL	17799	R	32	864	27.00	821		12/30/2013	\$1,202.68	\$26,748.31	\$26,748.31
01/04/2014	BILL	18738	R	31	939	30.29	832		01/29/2014	\$1,287.62	\$28,035.93	\$28,035.93

Two SAs

Specific Service Agreement Statement of Account SA- 4018739567

Customer Name	From Date	To Date
COLONIAL GARDEN REALTY CO	7/1/2004	8/28/2011

Service address	Account Number	SA Number	Meter	Rate
6425-7 WAYNE AVE Apt M2 PHIL, PA 19144	8128000246	4018739567	1908431	GS

STATEMENT

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
07/22/2004	LPC					0.00				\$28.61	\$2,003.81	\$2,003.81
07/22/2004	BILL	41282	R	29	519	17.90	11		08/18/2004	\$788.83	\$2,803.64	\$2,803.64
08/18/2004	PAY					0.00		Check		(\$1,374.20)	\$829.44	\$829.44
08/18/2004	PAY					0.00		Check		(\$829.44)	\$0.00	\$0.00
08/20/2004	BILL	41789	R	32	507	15.84	0		08/16/2004	\$781.77	\$781.77	\$781.77
08/22/2004	LPC					0.00				\$11.72	\$793.49	\$793.49
09/22/2004	BILL	42438	R	30	639	21.30	0		10/16/2004	\$980.80	\$1,774.09	\$1,774.09
09/29/2004	PAY					0.00		Check		(\$781.77)	\$992.32	\$992.32
10/11/2004	PAY					0.00		Check		(\$992.32)	\$0.00	\$0.00
10/21/2004	BILL	43068	R	30	628	20.93	11		11/16/2004	\$972.95	\$972.95	\$972.95
11/10/2004	PAY					0.00		Check		(\$972.95)	\$0.00	\$0.00
11/20/2004	BILL	43769	R	31	693	22.36	276		12/15/2004	\$1,071.65	\$1,071.65	\$1,071.65
12/20/2004	PAY					0.00		Check		(\$1,071.65)	\$0.00	\$0.00
12/20/2004	BILL	44457	R	30	686	23.27	516		01/14/2005	\$1,083.19	\$1,083.19	\$1,083.19
01/21/2005	LPC					0.00				\$16.24	\$1,099.43	\$1,099.43
01/21/2005	BILL	45238	R	30	778	25.97	823		02/16/2005	\$1,334.88	\$2,434.31	\$2,434.31
02/01/2005	PAY					0.00		Check		(\$1,083.19)	\$1,351.12	\$1,351.12
03/03/2005	LPC					0.00				\$20.28	\$1,371.38	\$1,371.38
03/03/2005	BILL	47033	R	61	1787	29.46	1889		03/29/2005	\$3,082.12	\$4,453.50	\$4,453.50
03/18/2005	PAY					0.00		Check		(\$127.04)	\$4,308.46	\$4,308.46
04/04/2005	LPC					0.00				\$84.59	\$4,371.05	\$4,371.05
04/04/2005	BILL	47732	R	30	899	23.30	727		04/27/2005	\$1,088.05	\$5,452.10	\$5,452.10

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
05/03/2005	LPC					0.00				\$80.58	\$3,517.68	\$5,517.68
05/03/2005	BILL	48420	R	31	888	22.19	303			\$1,048.68	\$8,567.28	\$8,567.28
05/23/2005	PAY					0.00		Check	05/25/2005	(\$287.91)	\$6,279.35	\$6,279.35
06/02/2005	LPC					0.00				\$84.19	\$6,373.54	\$6,373.54
06/02/2005	BILL	48881	R	30	541	18.03	152			\$891.69	\$7,265.23	\$7,265.23
06/08/2005	PAY					0.00		Check	06/27/2005	(\$588.40)	\$6,639.83	\$6,639.83
07/01/2005	LPC					0.00				\$99.58	\$6,739.42	\$6,739.42
07/01/2005	BILL	48331	R	29	370	12.78	5			\$619.51	\$7,358.93	\$7,358.93
07/21/2005	PAY					0.00		Check	07/27/2005	(\$825.37)	\$6,733.56	\$6,733.56
08/03/2005	LPC					0.00				\$101.00	\$6,834.56	\$6,834.56
08/03/2005	BILL	49714	R	33	383	11.81	0			\$640.80	\$7,475.16	\$7,475.16
08/23/2005	PAY					0.00		Check	08/29/2005	(\$988.57)	\$6,486.59	\$6,486.59
09/02/2005	LPC					0.00				\$97.29	\$6,583.88	\$6,583.88
09/02/2005	BILL	50018	R	30	305	10.17	0			\$514.88	\$7,098.84	\$7,098.84
09/12/2005	PAY					0.00		Check	09/28/2005	(\$488.77)	\$6,612.07	\$6,612.07
10/04/2005	LPC					0.00				\$98.18	\$6,711.25	\$6,711.25
10/04/2005	BILL	50435	R	32	416	13.00	8			\$729.98	\$7,441.23	\$7,441.23
10/31/2005	PAY					0.00		Check	10/27/2005	(\$420.98)	\$7,020.25	\$7,020.25
11/02/2005	LPC					0.00				\$185.30	\$7,125.55	\$7,125.55
11/02/2005	BILL	51048	R	29	613	21.14	228			\$1,283.63	\$8,389.18	\$8,389.18
11/10/2005	PAY					0.00		Check	11/29/2005	(\$51.14)	\$8,338.04	\$8,338.04
11/21/2005	PAY					0.00		Check		(\$571.13)	\$7,766.91	\$7,766.91
12/05/2005	LPC					0.00				\$116.50	\$7,883.41	\$7,883.41
12/05/2005	BILL	51820	R	31	772	24.80	507			\$1,615.03	\$9,498.44	\$9,498.44
01/05/2006	LPC					0.00				\$140.72	\$9,639.16	\$9,639.16
01/05/2006	BILL	52769	R	33	849	28.78	894			\$1,880.88	\$11,520.04	\$11,520.04
02/06/2006	LPC					0.00				\$170.44	\$11,790.48	\$11,790.48
02/08/2006	BILL	53630	R	30	881	28.70	688			\$1,798.00	\$13,588.48	\$13,588.48
02/09/2006	PAY					0.00		Check	03/02/2006	(\$1,310.21)	\$12,270.27	\$12,270.27
03/07/2006	LPC					0.00				\$184.05	\$12,454.32	\$12,454.32
03/07/2006	BILL	54481	R	31	831	26.81	828			\$1,738.97	\$14,191.29	\$14,191.29
03/13/2006	PAY					0.00		Check	03/30/2006	(\$1,815.62)	\$12,375.67	\$12,375.67

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/06/2006	LPC					0.00				\$185.83	\$12,561.30	\$12,561.30
04/06/2006	BILL	55130	R	29	669	23.07	480		05/02/2006	\$1,402.12	\$13,963.42	\$13,963.42
05/05/2006	LPC					0.00				\$208.68	\$14,170.08	\$14,170.08
06/06/2006	BILL	55760	R	30	820	20.67	231		05/31/2006	\$1,300.83	\$15,470.91	\$15,470.91
06/06/2006	LPC					0.00				\$226.17	\$15,697.08	\$15,697.08
06/06/2006	BILL	56313	R	32	563	17.59	67		06/29/2006	\$1,174.27	\$16,871.35	\$16,871.35
07/06/2006	LPC					0.00				\$243.79	\$17,115.14	\$17,115.14
07/06/2006	BILL	56718	R	30	405	13.50	2		07/31/2006	\$816.16	\$17,931.30	\$17,931.30
08/04/2006	LPC					0.00				\$266.03	\$18,187.33	\$18,187.33
08/04/2006	BILL	57068	R	29	370	12.76	0		08/29/2006	\$747.30	\$18,934.63	\$18,934.63
09/05/2006	LPC					0.00				\$267.24	\$19,201.87	\$19,201.87
09/05/2006	BILL	57572	R	29	484	16.68	1		09/28/2006	\$971.69	\$20,173.46	\$20,173.46
09/07/2006	PAY					0.00		Check		(\$71.04)	\$20,102.42	\$20,102.42
09/07/2006	PAY					0.00		Check		(\$1,873.19)	\$18,129.23	\$18,129.23
10/04/2006	LPC					0.00				\$271.93	\$18,401.16	\$18,401.16
10/04/2006	BILL	57976	R	32	404	12.62	35		10/27/2006	\$813.72	\$19,214.88	\$19,214.88
11/02/2006	LPC					0.00				\$284.14	\$19,499.02	\$19,499.02
11/02/2006	BILL	68480	R	29	304	17.38	285		11/27/2006	\$1,010.37	\$20,509.39	\$20,509.39
12/06/2006	LPC					0.00				\$299.29	\$20,808.68	\$20,808.68
12/05/2006	BILL	69107	R	33	827	19.00	487		01/02/2007	\$1,248.57	\$22,056.25	\$22,056.25
01/09/2007	LPC					0.00				\$317.89	\$22,373.24	\$22,373.24
01/08/2007	BILL	69746	R	32	838	19.84	858		02/01/2007	\$1,228.15	\$23,601.39	\$23,601.39
02/07/2007	LPC					0.00				\$338.99	\$23,940.38	\$23,940.38
02/07/2007	BILL	60482	R	31	717	23.13	926		03/05/2007	\$1,375.68	\$25,316.06	\$25,316.06
02/07/2007	PAY					0.00		Check		(\$3,849.07)	\$21,466.99	\$21,466.99
03/07/2007	LPC					0.00				\$320.43	\$21,887.42	\$21,887.42
03/07/2007	BILL	61181	R	29	699	24.10	1000		03/30/2007	\$1,338.53	\$23,225.95	\$23,225.95
04/05/2007	LPC					0.00				\$340.51	\$23,566.46	\$23,566.46
04/05/2007	BILL	61800	R	28	639	22.03	536		05/01/2007	\$1,214.76	\$24,781.22	\$24,781.22
04/27/2007	PAY					0.00		Check		(\$1,484.21)	\$23,296.91	\$23,296.91
05/07/2007	LPC					0.00				\$348.38	\$23,645.29	\$23,645.29
05/07/2007	BILL	62330	R	30	530	17.67	393		05/31/2007	\$1,010.83	\$24,656.12	\$24,656.12

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
08/06/2007	LPC					0.00				\$361.64	\$24,811.08	\$24,811.08
08/08/2007	BILL	62784	R	32	454	14.19	63		08/28/2007	\$870.84	\$25,681.70	\$25,681.70
08/21/2007	PAY					0.00		Check		(\$400.78)	\$25,280.92	\$25,280.92
07/08/2007	LPC					0.00				\$374.80	\$25,655.62	\$25,655.62
07/08/2007	BILL	63222	R	30	438	14.60	4		07/31/2007	\$851.10	\$26,506.62	\$26,506.62
08/08/2007	LPC					0.00				\$387.37	\$26,893.99	\$26,893.99
08/08/2007	BILL	63882	R	28	460	15.88	0		08/28/2007	\$882.87	\$27,786.88	\$27,786.88
09/08/2007	LPC					0.00				\$400.76	\$28,187.62	\$28,187.62
08/05/2007	BILL	64222	R	32	540	18.88	8		08/28/2007	\$1,037.88	\$29,225.28	\$29,225.28
10/04/2007	LPC					0.00				\$416.33	\$29,641.61	\$29,641.61
10/04/2007	BILL	64768	R	29	548	18.83	13		10/28/2007	\$888.22	\$30,539.83	\$30,539.83
10/10/2007	PAY					0.00		Check		(\$940.40)	\$29,699.43	\$29,699.43
11/02/2007	LPC					0.00				\$431.30	\$30,130.73	\$30,130.73
11/02/2007	BILL	65162	R	28	394	13.59	123		11/28/2007	\$728.70	\$30,858.43	\$30,858.43
12/05/2007	LPC					0.00				\$442.18	\$31,288.61	\$31,288.61
12/05/2007	BILL	65738	R	33	674	17.39	681		01/02/2008	\$1,053.74	\$32,352.35	\$32,352.35
12/18/2007	PAY					0.00		Check		(\$2,082.62)	\$30,269.73	\$30,269.73
01/07/2008	LPC					0.00				\$454.04	\$30,723.77	\$30,723.77
01/07/2008	BILL	68289	R	31	563	18.16	855		01/31/2008	\$1,063.27	\$31,777.04	\$31,777.04
02/05/2008	LPC					0.00				\$488.84	\$32,246.88	\$32,246.88
02/05/2008	BILL	68927	R	31	828	20.28	853		02/28/2008	\$1,172.85	\$33,419.53	\$33,419.53
03/05/2008	LPC					0.00				\$487.43	\$33,908.96	\$33,908.96
03/05/2008	BILL	67518	R	29	589	20.31	788		03/31/2008	\$1,104.74	\$35,011.70	\$35,011.70
04/04/2008	LPC					0.00				\$504.00	\$35,515.70	\$35,515.70
04/04/2008	BILL	68086	R	30	580	18.33	663		04/29/2008	\$1,111.03	\$36,626.73	\$36,626.73
05/05/2008	LPC					0.00				\$820.87	\$37,147.40	\$37,147.40
05/05/2008	BILL	88583	R	29	487	16.79	236		05/29/2008	\$935.86	\$38,083.38	\$38,083.38
06/04/2008	LPC					0.00				\$334.71	\$38,818.07	\$38,818.07
06/04/2008	BILL	69083	R	32	500	15.82	134		06/27/2008	\$975.65	\$39,593.72	\$39,593.72
07/07/2008	LPC					0.00				\$549.34	\$40,143.08	\$40,143.08
07/07/2008	BILL	89400	R	29	317	10.83	0		07/30/2008	\$718.78	\$40,861.84	\$40,861.84
08/04/2008	LPC					0.00				\$560.12	\$41,421.88	\$41,421.88

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Transaction Due Date	Transaction Amount	Current Balance	Actual Balance
12/04/2009	LPC					0.00				\$787.88	\$68,859.82	\$68,859.82
12/04/2009	BILL	78357	R	33	659	20.27	458		12/30/2009	\$1,055.91	\$67,915.73	\$67,915.73
01/06/2010	LPC					0.00				\$813.51	\$68,729.24	\$68,729.24
01/06/2010	BILL	79231	R	33	874	26.48	986		02/01/2010	\$1,380.89	\$70,120.13	\$70,120.13
02/03/2010	LPC					0.00				\$834.38	\$70,954.51	\$70,954.51
02/03/2010	BILL	79992	R	28	761	26.24	907		03/01/2010	\$1,213.59	\$72,168.10	\$72,168.10
03/04/2010	LPC					0.00				\$852.58	\$73,020.68	\$73,020.68
03/04/2010	BILL	80838	R	28	844	28.10	926		03/29/2010	\$1,348.80	\$74,369.76	\$74,369.76
04/05/2010	LPC					0.00				\$872.80	\$75,241.56	\$75,241.56
04/05/2010	BILL	81488	R	29	652	22.48	440		04/28/2010	\$1,074.29	\$76,315.95	\$76,315.95
05/05/2010	LPC					0.00				\$888.92	\$77,204.87	\$77,204.87
05/05/2010	BILL	82108	R	32	818	19.31	211		05/27/2010	\$1,018.38	\$78,224.25	\$78,224.25
06/04/2010	LPC					0.00				\$904.21	\$79,128.48	\$79,128.48
06/04/2010	BILL	82803	R	30	497	16.57	76		06/28/2010	\$820.02	\$79,948.48	\$79,948.48
07/02/2010	LPC					0.00				\$918.61	\$80,864.99	\$80,864.99
07/02/2010	BILL	82969	R	29	356	12.28	0		07/28/2010	\$657.13	\$81,422.12	\$81,422.12
08/03/2010	LPC					0.00				\$924.87	\$82,348.99	\$82,348.99
08/03/2010	BILL	83268	R	32	297	9.28	0		08/28/2010	\$468.09	\$82,815.02	\$82,815.02
09/02/2010	LPC					0.00				\$931.89	\$83,746.91	\$83,746.91
09/02/2010	BILL	83580	R	30	334	11.13	0		09/28/2010	\$624.22	\$84,271.13	\$84,271.13
10/04/2010	LPC					0.00				\$938.75	\$85,210.88	\$85,210.88
10/04/2010	BILL	83978	R	30	388	12.93	0		10/27/2010	\$818.63	\$86,027.51	\$86,027.51
11/02/2010	LPC					0.00				\$949.00	\$86,776.51	\$86,776.51
11/02/2010	BILL	84547	R	31	569	18.35	219		11/29/2010	\$896.21	\$87,671.72	\$87,671.72
12/03/2010	LPC					0.00				\$962.43	\$88,634.16	\$88,634.16
12/03/2010	BILL	85348	R	30	789	26.63	488		12/30/2010	\$1,248.29	\$89,880.44	\$89,880.44
01/05/2011	LPC					0.00				\$981.12	\$90,861.56	\$90,861.56
01/05/2011	BILL	86433	R	34	1087	31.87	1087		01/31/2011	\$1,572.81	\$92,434.37	\$92,434.37
02/03/2011	LPC					0.00				\$1,004.71	\$93,439.08	\$93,439.08
02/03/2011	BILL	87303	R	29	870	30.00	1053		03/01/2011	\$1,282.71	\$94,701.79	\$94,701.79
03/07/2011	LPC					0.00				\$1,023.68	\$95,725.45	\$95,725.45
03/07/2011	BILL	88060	R	30	747	24.80	815		03/30/2011	\$1,097.08	\$96,822.51	\$96,822.51

Transaction Date	Type	Reading	Reading Code	# of Days	CCF Usage	Average CCF/Days	Heating DDD's	Payment Type	Due Date	Transaction Amount	Current Balance	Actual Balance
04/04/2011	LPC					0.00				\$1,040.11	\$97,882.82	\$97,882.82
04/04/2011	BILL	86707	R	28	657	23.48	553		04/28/2011	\$1,024.84	\$98,907.66	\$98,907.66
05/04/2011	LPC					0.00				\$1,055.43	\$99,963.05	\$99,963.05
05/04/2011	BILL	88385	R	32	688	21.50	264		05/27/2011	\$1,072.88	\$101,035.93	\$101,035.93
06/03/2011	LPC					0.00				\$1,071.57	\$102,107.50	\$102,107.50
06/03/2011	BILL	89908	R	30	513	17.10	44		06/28/2011	\$803.48	\$102,890.98	\$102,890.98
07/05/2011	LPC					0.00				\$1,283.82	\$103,874.10	\$103,874.10
07/05/2011	BILL	80314	R	29	498	14.00	0		07/28/2011	\$828.12	\$104,692.22	\$104,692.22
08/03/2011	LPC					0.00				\$1,083.94	\$105,696.28	\$105,696.28
08/03/2011	BILL	80878	R	32	385	11.41	0		08/28/2011	\$565.98	\$106,262.22	\$106,262.22

PHIL PULLEY ACCOUNTS (PUC) 9/18/13

Address	Account #	Dates of Service	Docket #	Lien Amount	Comments/Notes	Outstanding Debt
Fern Rock Realty						
OPA 881150910						
920-32 W. Godfrey Ave. (Awh)	0007-1935-4804	5/25/10 to 1/26/11	110231080	\$ 13,249.84	lien satisfied / proof	\$ 44,875.77
		12/28/09 to 5/25/10	100832105	\$ 3,805.89	lien satisfied / proof	
		1/28/11 to 8/27/11	110731727	\$ 8,229.43	active	
		8/27/11 to 7/28/11	110831147	\$ 1,185.88	active	
		7/28/11 to 8/27/11	111031897	\$ 3,245.83	active	
920-32 W. Godfrey Ave. (MH)						
	0002-5372-0512	2/24/09 to 12/28/09	100230086	\$ 16,194.47	lien satisfied / proof	\$ 82,850.15
		12/18/09 to 1/28/11	110231081	\$ 28,891.82	active	
		1/28/11 to 8/27/11	110731728	\$ 10,914.08	active	
		8/27/11 to 7/26/11	110831148	\$ 708.08	active	
		7/26/11 to 8/27/11	111031718	\$ 1,418.05	active	
934-38 W. Godfrey (MH)						
	0000-2344-4792	12/28/09 to 2/23/10	100330841	\$ 2,057.09	lien satisfied / proof	\$ 35,035.83
		2/23/10 to 8/25/10	100731208	\$ 4,015.31	listed for status conference	
		8/25/10 to 1/28/11	110231082	\$ 8,773.19	active	
		1/28/11 to 8/27/11	110731728	\$ 5,511.39	active	
		8/27/11 to 7/26/11	110831150	\$ 276.83	active	
		7/26/11 to 8/27/11	111031719	\$ 545.12	active	
934-38 W. Godfrey (Awh)						
	0007-1835-4804	1/14/10 to 2/2/11	110231079	\$ 8,600.17	active	\$ 28,725.87
		2/2/11 to 7/1/11	110731728	\$ 3,081.26	active	
		7/1/11 to 8/2/11	110831149	\$ 512.64	active	
		8/2/11 to 10/3/11	111031763	\$ 770.81	active	
TOTAL				\$ 120,088.58		\$ 189,287.42
Oak Lane Realty						
OPA 886680800						
1823 W. Chelton Ave., B	0009-8103-8702		110830521	\$ 8,948.00	lien satisfied / proof	\$ 17,562.80
1623 W. Chelton Ave., A	0001-0155-1535		110830622	\$ 3,358.15	lien satisfied / proof	\$ 8,677.40
TOTAL				\$ 12,307.15		\$ 26,240.20
Marchwood Realty Co. LP						
OPA 881081500						
5815 Wissahickon Ave.	0091-2500-7651	9/27/10 to 12/28/10	110130300	\$ 23,248.42	lien satisfied / proof	\$ 2,599.17
		12/28/10 to 5/26/11	110831507	\$ 48,085.89	lien satisfied / proof	
		5/25/11 to 7/26/11	110831151	\$ 1,758.55	lien satisfied / proof	
8515 Wissahickon Ave. B	0051-2800-0237	5/25/11 to 7/26/11	110831152	\$ 341.00	lien satisfied / proof	\$ 972.94
3515 Wissahickon Ave. A	0051-2800-0237	5/25/11 to 7/26/11	110831154	\$ 575.88	lien satisfied / proof	\$ 1,100.25
TOTAL				\$ 72,007.52		\$ 4,689.38
Colonial Garden Realty Co. LP						
OPA 881081500						
5425-7 Wayne Ave., M1	0061-2800-0245	5/4/08 to 12/2/09	091231034	\$ 85,104.42	lien satisfied / proof	\$ 18,866.02
		12/2/09 to 1/4/10	100131128	\$ 6,180.72	lien satisfied / proof	
		1/4/10 to 8/2/11	110831155	\$ 47,171.25	lien satisfied / proof	
5425-7 Wayne Ave., M2	0061-2800-0245	12/2/09 to 11/1/10	101135002	\$ 44,238.50	lien satisfied / proof	\$ 23,954.80
		11/1/10 to 2/2/11	110232588	\$ 50,483.29	lien satisfied / proof	
		2/2/11 to 8/2/11	110831156	\$ 11,587.13	lien satisfied / proof	
TOTAL				\$ 244,745.31		\$ 42,820.82