

SBG CG/SG

EX 3

Account Number 539547187 SA Number 4395848077

Calculation Per PGW

Table with columns: Billing Date, Previous Balance, Current Bill, Payments, Subtotal, Current LPC, Subtotal, Payments, Total Due, Before Bill, New Charges, Payments, After Payment, LPC, Total Bill, LPC Diff. Rows range from 4/9/2001 to 1/9/2006.

Account Number 539547187 SA Number 4395848077



Billing Date	Calculation Per PGW				Subtotal					Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
	Previous Balance	Current Bill	Payments	Subtotal		Current LPC	Subtotal	Payments	Total Due							
11/3/2010	241,158.83	1,257.94		242,416.77	2,475.32	244,892.09	-	244,892.09	150,187.29	1,257.94	-	150,187.29	2,252.81	153,698.04	222.51	
12/6/2010	244,892.09	3,860.41		248,752.50	2,494.18	251,246.68	-	251,246.68	151,445.23	3,860.41	-	151,445.23	2,271.68	157,577.92	222.50	
1/5/2011	251,246.68	4,987.51		256,234.19	2,552.09	258,786.28	-	258,786.28	155,305.64	4,987.51	-	155,305.64	2,329.58	162,622.73	222.51	
2/4/2011	258,786.28	6,014.82		264,801.10	2,626.90	267,428.00	-	267,428.00	160,293.15	6,014.82	-	160,293.15	2,404.40	168,712.37	222.50	
3/5/2011	267,428.00	4,204.64		271,632.64	2,717.13	274,349.77	-	274,349.77	166,307.97	4,204.64	-	166,307.97	2,494.62	173,007.23	222.51	
4/4/2011	274,349.77	5,035.84		279,385.61	2,780.20	282,165.81	-	282,165.81	170,512.61	5,035.84	-	170,512.61	2,557.69	178,106.14	222.51	
5/6/2011	282,165.81	3,043.62		285,209.43	2,855.73	288,065.16	-	288,065.16	175,548.45	3,043.62	-	175,548.45	2,633.23	181,225.30	222.50	
6/4/2011	288,065.16	1,342.96	(149.86)	289,408.12	2,901.39	292,309.51	(149.86)	292,159.65	178,592.07	1,342.96	(149.86)	178,442.21	2,676.63	182,461.80	224.76	
7/5/2011	292,159.65	1,125.52		293,285.17	2,921.53	296,206.70	-	296,206.70	179,785.17	1,125.52	-	179,785.17	2,696.78	183,607.47	224.75	
8/3/2011	296,206.70	796.02		297,002.72	2,938.41	299,941.13	-	299,941.13	180,910.69	796.02	-	180,910.69	2,713.66	184,420.37	224.75	
9/6/2011	299,941.13	876.98	(36.05)	300,818.11	2,950.36	303,768.47	(36.05)	303,732.42	181,706.71	876.98	(36.05)	181,670.66	2,725.06	185,272.70	225.30	
10/6/2011	303,732.42	1,314.55		305,046.97	2,969.51	308,010.48	-	308,010.48	182,547.64	1,314.55	-	182,547.64	2,738.21	186,600.40	225.30	
11/5/2011	308,010.48	1,218.74		309,229.22	2,983.23	312,212.45	-	312,212.45	183,862.19	1,218.74	-	183,862.19	2,757.93	187,838.86	225.30	
12/5/2011	312,212.45	4,483.73		316,696.18	3,001.51	319,697.69	-	319,697.69	185,080.93	4,483.73	-	185,080.93	2,776.21	192,340.87	225.30	
1/5/2012	319,697.69	4,569.55		324,267.24	3,068.77	327,336.01	-	327,336.01	189,564.66	4,569.55	-	189,564.66	2,843.47	196,977.68	225.30	
2/4/2012	327,336.01	6,457.04		333,793.05	3,137.31	336,930.36	-	336,930.36	194,134.21	6,457.04	-	194,134.21	2,912.01	203,503.26	225.30	
3/6/2012	336,930.36	4,187.53		341,117.89	3,234.16	344,352.05	-	344,352.05	200,591.25	4,187.53	-	200,591.25	3,008.87	207,787.65	225.29	
4/5/2012	344,352.05	3,119.40		347,471.45	3,296.98	350,768.43	-	350,768.43	204,778.78	3,119.40	-	204,778.78	3,071.68	210,969.86	225.30	
5/4/2012	350,768.43	1,677.46		352,445.89	3,343.77	355,789.66	-	355,789.66	207,898.18	1,677.46	-	207,898.18	3,118.47	212,694.11	225.30	
6/5/2012	355,789.66	1,192.08		356,981.74		356,981.74	-	356,981.74	209,575.64	1,192.08	-	209,575.64		210,767.72	-	
6/22/2012	356,981.74	621.40		357,603.14		357,603.14	-	357,603.14	210,767.72	621.40	-	210,767.72		211,389.12	-	
7/6/2012	357,603.14	1,068.71		358,671.85		358,671.85	-	358,671.85	211,389.12	1,068.71	-	211,389.12		212,457.83	-	
8/7/2012	358,671.85	805.10	(358,671.85)	359,476.95		359,476.95	(358,671.85)	805.10	212,457.83	805.10	(358,671.85)	-		805.10	-	
8/22/2012	805.10	114.28		919.38		919.38	-	919.38	(145,408.92)	114.28	-	-		114.28	-	
8/22/2012	919.38	35.58		954.96		954.96	-	954.96	(145,294.64)	35.58	-	-		35.58	-	
8/22/2012	954.96	36.05		991.01		991.01	-	991.01	(145,259.06)	36.05	-	-		36.05	-	
8/22/2012	991.01	-		991.01		991.01	-	991.01	(145,223.01)	-	-	-		-	-	
9/6/2012	991.01	789.78		1,780.79		1,780.79	-	1,780.79	(145,223.01)	789.78	-	-		789.78	-	
10/4/2012	1,780.79	788.79		2,569.58	23.92	2,593.50	-	2,593.50	(144,433.23)	788.79	-	-		788.79	23.92	
11/6/2012	2,593.50	1,031.77		3,625.27	35.75	3,661.02	-	3,661.02	(143,644.44)	1,031.77	-	-		1,031.77	35.75	
12/6/2012	3,661.02	3,734.70		7,395.72	51.23	7,446.95	-	7,446.95	(142,612.67)	3,734.70	-	-		3,734.70	51.23	
TOTAL		291,118.73	(429,996.70)		146,324.92		(429,996.70)		291,118.73	(429,996.70)		127,225.57		19,099.35		

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Account Number 539547187 SA Number 8569221065



Billing Date	Previous Balance	Current Bill	Payments	Calculation Per PGW					Total Due	Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
				Subtotal	Current LPC	Subtotal	Payments	Total Due								
10/6/2009	223,073.01	\$342.56		223,415.57	2,328.27	225,743.84	-	225,743.84	106,503.06	342.56	-	106,503.06	1,597.55	108,443.17	730.72	
11/6/2009	225,743.84	\$423.78		226,167.62	2,333.41	228,501.03	-	228,501.03	106,845.62	423.78	-	106,845.62	1,602.68	108,872.08	730.73	
12/7/2009	228,501.03	\$821.49		229,322.52	2,339.76	231,662.28	-	231,662.28	107,269.40	821.49	-	107,269.40	1,609.04	109,699.93	730.72	
1/6/2010	231,662.28	\$857.10		232,519.38	2,352.08	234,871.46	-	234,871.46	108,090.89	857.10	-	108,090.89	1,621.36	110,569.35	730.72	
2/4/2010	234,871.46	\$967.43		235,838.89	2,364.94	238,203.83	-	238,203.83	108,947.99	967.43	-	108,947.99	1,634.22	111,549.64	730.72	
3/4/2010	238,203.83	\$657.54		238,861.37	2,379.45	241,240.82	-	241,240.82	109,915.42	657.54	-	109,915.42	1,648.73	112,221.69	730.72	
4/7/2010	241,240.82	\$358.95		241,599.77	2,389.32	243,989.09	-	243,989.09	110,572.96	358.95	-	110,572.96	1,658.59	112,590.50	730.73	
5/6/2010	243,989.09	\$147.24		244,136.33	2,394.70	246,531.03	-	246,531.03	110,931.91	147.24	-	110,931.91	1,663.98	112,743.13	730.72	
6/4/2010	246,531.03	\$51.78		246,582.81	2,396.91	248,979.72	-	248,979.72	111,079.15	51.78	-	111,079.15	1,666.19	112,797.12	730.72	
7/6/2010	248,979.72	\$58.19		249,037.91	2,397.68	251,435.59	-	251,435.59	111,130.93	58.19	-	111,130.93	1,666.96	112,856.08	730.72	
8/5/2010	251,435.59	\$52.87		251,488.46	2,398.56	253,887.02	-	253,887.02	111,189.12	52.87	-	111,189.12	1,667.84	112,909.83	730.72	
9/4/2010	253,887.02	\$54.37		253,941.39	2,399.35	256,340.74	-	256,340.74	111,241.99	54.37	-	111,241.99	1,668.63	112,964.99	730.72	
10/5/2010	256,340.74	\$67.53		256,408.27	2,400.17	258,808.44	-	258,808.44	111,296.36	67.53	-	111,296.36	1,669.45	113,033.34	730.72	
11/3/2010	258,808.44	\$134.20		258,942.64	2,401.18	261,343.82	-	261,343.82	111,363.89	134.20	-	111,363.89	1,670.46	113,168.55	730.72	
12/6/2010	261,343.82	\$446.96		261,790.78	2,403.19	264,193.97	-	264,193.97	111,498.09	446.96	-	111,498.09	1,672.47	113,617.52	730.72	
1/5/2011	264,193.97	\$1,199.35		265,393.32	2,409.90	267,803.22	-	267,803.22	111,945.05	1,199.35	-	111,945.05	1,679.18	114,823.58	730.72	
2/4/2011	267,803.22	\$1,690.64		269,493.86	2,427.89	271,921.75	-	271,921.75	113,144.40	1,690.64	-	113,144.40	1,697.17	116,532.21	730.72	
3/5/2011	271,921.75	\$1,151.03		273,072.78	2,453.25	275,526.03	-	275,526.03	114,835.04	1,151.03	-	114,835.04	1,722.53	117,708.60	730.72	
4/4/2011	275,526.03	\$1,013.36		276,539.39	2,470.51	279,009.90	-	279,009.90	115,986.07	1,013.36	-	115,986.07	1,739.79	118,739.22	730.72	
5/6/2011	279,009.90	\$459.46		279,469.36	2,485.71	281,955.07	-	281,955.07	116,999.43	459.46	-	116,999.43	1,754.99	119,213.88	730.72	
6/4/2011	281,955.07	\$124.32	(150.63)	282,079.39	2,492.60	284,571.99	(150.63)	284,421.36	117,458.89	124.32	(150.63)	117,308.26	1,759.62	119,192.20	732.98	
7/5/2011	284,421.36	\$76.75		284,498.11	2,494.47	286,992.58	-	286,992.58	117,432.58	76.75	-	117,432.58	1,761.49	119,270.82	732.98	
8/3/2011	286,992.58	\$73.46		287,066.04	2,495.62	289,561.66	-	289,561.66	117,509.33	73.46	-	117,509.33	1,762.64	119,345.43	732.98	
9/6/2011	289,561.66	\$88.45	(35.33)	289,650.11	2,496.72	292,146.83	(35.33)	292,111.50	117,582.79	88.45	(35.33)	117,547.46	1,763.21	119,399.12	733.51	
10/6/2011	292,111.50	\$133.31		292,244.81	2,498.05	294,742.86	-	294,742.86	117,635.91	133.31	-	117,635.91	1,764.54	119,533.76	733.51	
11/5/2011	294,742.86	\$187.61		294,930.47	2,500.05	297,430.52	-	297,430.52	117,769.22	187.61	-	117,769.22	1,766.54	119,723.37	733.51	
12/5/2011	297,430.52	\$780.72		298,211.24	2,502.86	300,714.10	-	300,714.10	117,956.83	780.72	-	117,956.83	1,769.35	120,506.90	733.51	
1/5/2012	300,714.10	\$847.64		301,561.74	2,514.57	304,076.31	-	304,076.31	118,737.55	847.64	-	118,737.55	1,781.06	121,366.25	733.51	
2/4/2012	304,076.31	\$1,089.90		305,166.21	2,527.29	307,693.50	-	307,693.50	119,585.19	1,089.90	-	119,585.19	1,793.78	122,468.87	733.51	
3/6/2012	307,693.50	\$785.19		308,478.69	2,543.64	311,022.33	-	311,022.33	120,675.09	785.19	-	120,675.09	1,810.13	123,270.41	733.51	
4/5/2012	311,022.33	\$376.67		311,399.00	2,555.41	313,954.41	-	313,954.41	121,460.28	376.67	-	121,460.28	1,821.90	123,658.85	733.51	
5/4/2012	313,954.41	\$90.00		314,044.41	2,561.06	316,605.47	-	316,605.47	121,836.95	90.00	-	121,836.95	1,827.55	123,754.50	733.51	
6/5/2012	316,605.47	\$83.09		316,688.56		316,688.56	-	316,688.56	121,926.95	83.09	-	121,926.95	-	122,010.04	-	
7/6/2012	316,688.56	\$78.48		316,767.04		316,767.04	-	316,767.04	122,010.04	78.48	-	122,010.04	-	122,088.52	-	
8/7/2012	316,767.04	\$63.88	(316,767.04)	316,830.92		316,830.92	(316,767.04)	63.88	122,088.52	63.88	(316,767.04)	-	-	63.88	-	
8/22/2012	63.88	\$114.82		178.70		178.70	-	178.70	(194,614.64)	114.82	-	-	-	114.82	-	
8/22/2012	178.70	\$35.81		214.51		214.51	-	214.51	(194,499.82)	35.81	-	-	-	35.81	-	
8/22/2012	214.51	\$0.00		214.51		214.51	-	214.51	(194,464.01)	-	-	-	-	-	-	
8/22/2012	214.51	\$35.33		249.84		249.84	-	249.84	(194,464.01)	35.33	-	-	-	35.33	-	
9/4/2012	249.84	(\$47.09)		202.75		202.75	-	202.75	(194,428.68)	(47.09)	-	-	-	(47.09)	-	
9/6/2012	202.75	\$76.66		279.41		279.41	-	279.41	(194,475.77)	76.66	-	-	-	76.66	-	
10/4/2012	279.41	\$84.89		364.30	2.10	366.40	-	366.40	(194,399.11)	84.89	-	-	-	84.89	2.10	
11/6/2012	366.40	\$157.93		524.33	3.38	527.71	-	527.71	(194,314.22)	157.93	-	-	-	157.93	3.38	
12/6/2012	527.71	\$615.16		1,142.87	5.75	1,148.62	-	1,148.62	(194,156.29)	615.16	-	-	-	615.16	5.75	
	8,250.45			8,250.45												
TOTAL		293,597.89	(487,139.02)		194,689.75		(487,139.02)		293,597.89	(487,139.02)		133,583.59		61,106.16		

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Account Number 6128000245 SA Number 1144725680/1375369694

Billing Date	Previous Balance	Current Bill	Payments	Calculation Per PGW		Subtotal	Payments	Total Due
				Subtotal	Current LPC			
10/5/2012	13,101.11	567.57	-	13,668.68	186.93	13,855.61	-	13,855.61
11/3/2012	13,855.61	784.73	-	14,640.34	195.44	14,835.78	-	14,835.78
12/6/2012	14,835.78	938.69	-	15,774.47		15,774.47	-	15,774.47
TOTAL		<u>130,826.11</u>	<u>(178,129.16)</u>		<u>63,077.52</u>		<u>(178,129.16)</u>	

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(49,594.04)	567.57	-	-	-	567.57	186.93
(49,026.47)	784.73	-	-	-	784.73	195.44
(48,241.74)	938.69	-	-	-	938.69	-
(58,160.70)						
	<u>130,826.11</u>	<u>(178,129.16)</u>		<u>49,298.85</u>		<u>13,778.67</u>



Table with columns: Billing Date, Previous Balance, Current Bill, Payments, Subtotal, Current LPC, Subtotal, Payments, Total Due, Before Bill, New Charges, Payments, After Payment, LPC, Total Bill, LPC Diff. Rows include dates from 6/4/2003 to 2/5/2008 and corresponding financial values.

Account Number 6128000245 SA Number 4018739567

Billing Date	Previous Balance	Current Bill	Payments	Calculation Per PGW		Subtotal	Payments	Total Due
				Subtotal	Current LPC			
9/5/2012	16,721.98	\$691.64	-	17,413.62	-	17,413.62	-	17,413.62
10/5/2012	17,413.62	\$756.20	-	18,169.82	249.71	18,419.53	-	18,419.53
11/3/2012	18,419.53	\$972.05	-	19,391.58	261.05	19,652.63	-	19,652.63
12/6/2012	19,652.63	\$1,129.54	-	20,782.17	-	20,782.17	-	20,782.17
TOTAL		<u>132,467.01</u>	<u>(162,615.07)</u>		<u>47,562.89</u>		<u>(162,615.07)</u>	

Before Bill	New Charges	Payments	After Payment	LPC	Total Bill	LPC Diff
(30,330.15)	691.64	-	-	-	691.64	-
(29,638.51)	756.20	-	-	-	756.20	249.71
(28,882.31)	972.05	-	-	-	972.05	261.05
(27,910.26)	1,129.54	-	-	-	1,129.54	-
	<u>132,467.01</u>	<u>(162,615.07)</u>		<u>37,932.46</u>		<u>9,630.43</u>

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SBO-CG/SG

Ex 4

Property	Docket	Lien Date	Amount	Lien Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Colonial	090635842	7/9/2009	\$131,983.18	Vacated	V-8/26/09	1	990.93	330.31	660.62
Colonial	091231033	12/17/2009	66,062.14	Vacated	V-8/4/11	20	29,518.89	8,927.08	20,591.82
Colonial	091231034	12/17/2009	85,104.42	Satisfied	S-11/5/11	23	2,524.06	751.28	1,772.79
Colonial	100131129	1/27/2010	6,180.72	Satisfied	S-11/5/11	22	28,822.63	8,624.71	20,197.93
Colonial	100531545	5/14/2010	74,368.76	Vacated	V-11/22/10	6	4,133.79	1,343.86	2,789.93
Colonial	101135002	11/22/2010	44,238.50	Satisfied	S-11/5/11	12	9,871.54	3,112.47	6,759.07
Colonial	110232566	02/18/2011	50,463.29	Satisfied	S-11/5/11	9	1,661.48	531.97	1,129.51
Colonial	110831156	08/10/2011	11,587.13	Satisfied	S-11/5/11	3	2,154.71	711.11	1,443.59
Colonial	110831155	08/10/2011	47,171.25	Satisfied	S-11/5/11	3	215.50	71.12	144.38
Colonial	111230215	12/3/2011	4,717.76	Satisfied	S-8/22/13	20	2,205.42	666.96	1,538.46
Colonial	111230110	12/3/2011	6,358.33	Satisfied	S-9/26/14	33	1,232.49	347.53	884.96
Colonial	120130680	1/12/2012	1,942.52	Satisfied	S-9/26/14	32	1,601.48	454.06	1,147.42
Colonial	120130682	1/12/2012	2,623.99	Satisfied	S-9/26/14	32	2,040.16	578.44	1,461.72
Colonial	120532629	5/23/2012	\$3,342.74	Satisfied	S-9/26/14	28	2,217.83	642.65	1,575.18
Colonial	120532630	5/23/2012	\$4,287.96	Satisfied	S-9/26/14	28	5,435.32	1,574.96	3,860.36
						Total	94,626.23	28,668.50	65,957.73

NOTES:

1. Interest above estimated and calculated using the compound interest formula

$$FV = PV*(1+R)^N$$

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

N = the number of periods that interest is compounded per year

2. LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY

3. SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE

4. SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 2009

SBG CG/SG EXHIBIT 4
updated

Property	Docket	Lien Date	Lien amt	Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
Simon Gardens	100130873	1/22/2010	38,493.85	Vacated	V-10/7/2011	22	14,918.82	4,464.21	10,454.60
Simon Gardens	100130871	1/22/2010	38,493.86	Vacated	V-8/20/2010	8	4,869.19	1,566.97	3,302.22
Simon Gardens	100130875	1/22/2010	\$99,384.21	Vacated	V- 10/7/2011	22	38,517.71	11,525.80	26,991.91
Simon Gardens	100130876	1/22/2010	\$99,384.21	Vacated	V- 8/20/2010	8	12,571.37	4,045.64	8,525.73
Simon Gardens	100531541	5/14/2010	\$75,968.05	Vacated	V- 8/04/2011	15	19,009.64	5,901.41	13,108.24
Simon Gardens	100531542	5/14/2010	\$82,896.78	Satisfied	S-7/12/2012	26	39,186.10	11,477.85	27,708.25
Simon Gardens	100531540	5/14/2010	\$202,746.97	Satisfied	S-7/12/2012	26	95,840.43	28,072.25	67,768.17
Simon Gardens	100632366	6/19/2010	\$75,968.05	Vacated	V- 8/20/2010	2	2,296.13	761.58	1,534.55
Simon Gardens	100632368	6/19/2010	\$82,896.78	Vacated	V-8/20/2010	2	2,505.56	831.04	1,674.51
Simon Gardens	100632367	6/19/2010	\$202,746.97	Satisfied	S-7/12/2012	25	91,427.80	26,923.90	64,503.90
Simon Gardens	100632426	6/22/2010	\$147,576.01	Satisfied	S-7/12/2012	25	66,548.72	19,597.44	46,951.27
Simon Gardens	110532638	5/27/2011	\$140,489.15	Satisfied	S-7/12/2012	14	32,559.17	10,160.33	22,398.83
Simon Gardens	110630243	6/2/2011	\$40,714.25	Satisfied	S-7/12/2012	13	8,694.63	2,727.29	5,967.33
Simon Gardens	110630244	6/2/2011	\$45,849.98	Satisfied	S-7/12/2012	13	9,791.38	3,071.32	6,720.06
Simon Gardens	110731730	7/20/2011	\$5,458.51	Satisfied	S-7/12/2012	12	1,067.78	336.67	731.11
Simon Gardens	110731731	7/20/2011	\$5,792.48	Satisfied	S-7/12/2012	12	1,133.11	357.27	775.85
Simon Gardens	110831159	8/10/2011	\$2,569.08	Satisfied	S-7/12/2012	11	457.17	144.89	312.28
Simon Gardens	110831157	8/10/2011	\$2,795.44	Satisfied	S-7/12/2012	11	497.45	157.65	339.79
Simon Gardens	110831158	8/10/2011	\$12,457.30	Satisfied	S-7/12/2012	11	2,216.76	702.54	1,514.22
Simon Gardens	111030829	10/12/2011	\$7,488.02	Satisfied	S-7/12/2012	9	1,073.71	343.78	729.93
Simon Gardens	111030830	10/12/2011	\$43,254.05	Satisfied	S-7/12/2012	9	6,202.20	1,985.82	4,216.38
Simon Gardens	111030879	10/12/2011	\$105,336.21	Satisfied	S-7/12/2012	9	15,104.16	4,836.05	10,268.11
Simon Gardens	111231523	12/30/2011	\$599.10	Satisfied	S-7/12/2012	7	65.81	21.29	44.52
Simon Gardens	111231528	12/30/2011	\$5,971.24	Satisfied	S-7/12/2012	7	655.91	212.15	443.76
Simon Gardens	111231526	12/30/2011	\$6,231.17	Satisfied	S-7/12/2012	7	684.46	221.39	463.07
Simon Gardens	111231527	12/30/2011	\$11,687.21	Satisfied	S-7/12/2012	7	1,283.78	415.24	868.54
Simon Gardens	120532631	5/23/2012	\$19,476.46	Satisfied	S-7/12/2012	2	588.68	195.25	393.42
Simon Gardens	120532626	5/23/2012	\$21,766.61	Satisfied	S-7/12/2012	2	657.90	218.21	439.69
Simon Gardens	120532634	5/23/2012	\$27,844.17	Satisfied	S-7/12/2012	2	841.59	279.14	562.45
Simon Gardens	120631412	6/14/2012	1,990.75	Satisfied	S-7/12/2012	1	29.86	9.95	19.91
Simon Gardens	120631413	6/14/2012	3,468.64	Satisfied	S-7/12/2012	1	52.03	17.34	34.69
Simon Gardens	120730809	7/10/2012	257.57	Satisfied	S-7/12/2012	0.064516129	0.25	0.08	0.16
Simon Gardens	120730811	7/10/2012	548.72	Satisfied	S-7/12/2012	0.064516129	0.53	0.18	0.35
Simon Gardens	120730810	7/10/2012	1,692.11	Satisfied	S-7/12/2012	0.064516129	1.63	0.54	1.08
						Total	471,351.38	141,582.47	329,768.91

SBG CG/SG EXHIBIT 4
updated

Property	Docket	Lien Date	Lien amt	Status	Lien Status Details	Number of Periods	Interest @ 1.5%	Interest @ .5%	Difference
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NOTES:

- 1. Interest above estimated and calculated using the compound interest formula**

$$FV = PV*(1+R)^N$$

Where:

FV = the future value of the amount, including interest

PV= the principal value of the amount

R = the annual interest rate (decimal)

N = the number of periods that interest is compounded per year

- 2. LIENS LIST COMPILED BASED UPON LIEN INFORMATION PROVIDED BY PGW THROUGH DISCOVERY**
- 3. SBG INVESTIGATED AND CONFIRMED THE STATUS OF EACH LIEN LISTED ON THE PHILADELPHIA CCP CIVIL DOCKET WEBSITE**
- 4. SBG WAS UNABLE TO CONFIRM EVERY HISTORICAL LIEN FOR EACH PROPERTY AND PGW DID NOT RESPOND TO REQUEST FOR LIEN INFORMATION PRIOR TO 200**