

BEFORE THE
STATE OF FLORIDA
PUBLIC SERVICE COMMISSION

ORIGINAL
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Docket No. 91-0056-PU

IN RE:

Complaint of Consumer John Falk
regarding resale of electricity and
gas by H. Geller Management Company

Filed May 30, 1991

APPENDIX TO BRIEF OF
H. GELLER MANAGEMENT CORPORATION

ACK _____
AFA _____
APP _____
CAF _____
CMU _____
CTR _____
EAG _____
LEG 1 _____
LIN 6 _____
OFC _____
RCH _____
SEC 1 _____
WAS _____
OTH _____

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ATTORNEYS FOR
H. GELLER MANAGEMENT CORPORATION

**NOTES TO APPENDIX TO BRIEF OF
H. GELLER MANAGEMENT CORPORATION**

1. Basic data is drawn from operating information in Late Filed Exhibit #8.
2. # units HGM - total number of units in project.
3. # units - figure shown under each building is the total number of units in each building.
4. Base -- allocation of original contract maintenance fee for electric expense, plus 1982 and 1983 contract increases.
 - a. Jefferson Building Base amount as of January 1982 (\$2.31) is based on the actual January 1980 KWH consumption times the actual Florida Power Corporation tariff rate.
 - b. The 22 other buildings reflecting the same \$2.31 January 1982 Base allocated fee were constructed prior to or contemporaneously with the Jefferson Building, so the Jefferson Building allocated base fee was used. No other information for 1980 and 1981 is available. For the older buildings, this produces an obviously high allocated electric fee, because pre 1980 electric rates were lower.
 - c. The other 14 buildings' base allocated electric maintenance fee is based on an average of the January through March actual project electric

expense, for the year in which the particular building was first occupied, divided by the average number of occupied units during the same three months.

- d. Added to the original base allocated electric fee beginning in March 1982 and April 1983 are the actual increase in maintenance fees which were paid by residents in each building as a result of the two Florida Power Corporation rate increases.

5. HGM Paid

- a. The amount shown under the column labeled HGM is the actual project electric expense for a given month.
- b. The amount shown under the column labeled Amenities is the portion of the monthly project electric expense incurred for the amenities and common areas.
- c. The amount shown under each building in the electric expenses for each particular house meter for the given month.

6. Amenities

- a. The amount shown under the column labeled Amenities is the Amenities expense divided by the number of units occupied each month to produce a per unit electric expense for the common area and amenities.

- b. The amount shown under each building is the per unit amenities electric expense multiplied times the number of units occupied in the building that month.
7. HGM Received
- a. The amount shown under the column labeled HGM is total of the products of the number of units occupied in the building in a given month times the amount shown in the "Base" line -- an allocated "electric" portion of the maintenance fee.
 - b. The amount shown under each building is the product of the number of units occupied in the building in a given month times the "Base" amount shown -- the allocated portion of the maintenance fee paid for electricity.
8. HGM +/-
- a. The amount shown under the column labeled HGM is the difference between the HGM paid amount and the HGM Rec'd amount, or a calculation reflecting a deficit to Geller Management -- shown as a positive number -- greater project electric expense than allocated maintenance fees received for electricity, or surplus to Geller Management -- shown as a negative number () -- more allocated maintenance fees received for electricity than electric expense.

b. The amount shown under each building column is the same calculation, but done on a building by building basis.

9. KWH - is the amount of KWHs of electricity consumed in the project, for all common areas or amenities, and for each house meter for each given month.

10. # Units - is the number of units occupied in the entire project and in each building for each given month.

Appendix.P1d

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES JANUARY 1982--MARCH 1991										
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIR	CORNELL	DARTMOUTH	EMORY	FORDHAM	1982	PAGE
# UNITS	1700	N/A	96	96	96	75	75	75	GEORGETOWN	1 OF 3
JAN '82									75	64
BASE			2.31	2.31	2.31	2.31	2.31	2.31	2.31	2.31
HGM PAID	6,724.87	2,301.78	300.75	317.77	311.45	231.51	306.22	115.58	229.48	188.14
AMENITIES		1.76	168.77	168.96	168.96	132.00	132.00	132.00	132.00	112.64
HGM RECD	3,008.39		221.4	221.76	221.76	173.25	173.25	173.25	173.25	147.84
HGM +/-	3,716.48		247.95	264.97	258.65	190.26	264.97	74.33	188.23	152.94
KWH	92,776	26,701	4,536	4,797	4,700	3,474	4,620	1,696	3,443	2,809
# UNITS	1309		96	96	96	75	75	75	75	64
FEB '82										
BASE			2.31	2.31	2.31	2.31	2.31	2.31	2.31	2.31
HGM PAID	6,367.13	2,559.56	297.23	286.67	298.07	202.04	285.55	114.99	197.33	162.33
AMENITIES		1.94	186.24	186.24	186.24	145.50	145.50	145.50	145.50	124.16
HGM RECD	3,043.60		221.76	221.76	221.76	173.25	173.25	173.25	173.25	147.84
HGM +/-	3,323.53		261.71	251.15	262.55	174.29	247.80	87.24	169.58	138.65
KWH	88,763	32,098	4,482	4,320	4,495	3,022	4,303	1,687	2,980	2,413
# UNITS	1319		96	96	96	75	75	75	75	64
MAR '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	6,743.22	2,788.53	289.01	269.65	283.14	190.62	273.31	106.84	214.30	173.93
AMENITIES		2.25	216.00	216.00	216.00	168.75	168.75	168.75	168.75	144.00
HGM RECD	4,347.78		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,395.44		182.45	163.09	176.58	107.37	190.06	23.59	131.05	147.69
KWH	92,210	33,396	4,356	4,059	4,266	2,847	4,115	1,562	3,210	2,591
# UNITS	1319		96	96	96	75	75	75	75	64
APR '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	6,578.32	2,920.24	304.80	288.07	324.85	194.75	172.82	128.32	195.39	158.68
AMENITIES		2.16	207.36	207.36	207.36	162.00	162.00	162.00	162.00	138.24
HGM RECD	4,366.25		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,212.07		189.60	172.87	209.65	104.75	82.82	38.32	105.39	126.68
KWH	92,830	36,456	4,680	4,419	4,993	2,962	2,620	1,925	2,972	2,399
# UNITS	1323		96	96	96	75	75	75	75	64
MAY '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	6,863.64	3,016.90	303.65	296.74	329.08	173.60	160.58	129.02	179.11	147.09
AMENITIES		2.28	218.88	218.88	218.88	171.00	171.00	171.00	171.00	145.92
HGM RECD	4,376.31		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,487.33		199.97	193.06	225.40	92.60	79.58	48.02	98.11	122.77
KWH	95,551	38,959	4,662	4,554	5,059	2,632	2,429	1,936	2,718	2,218
# UNITS	1325		96	96	96	75	75	75	75	64
JUNE '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,390.19	3,364.42	390.69	321.51	344.50	198.83	198.77	194.99	202.48	157.96
AMENITIES		2.53	242.88	242.88	242.88	189.75	189.75	189.75	189.75	161.92
HGM RECD	4,389.75		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	3,000.44		311.01	241.83	264.82	136.58	136.52	132.74	140.23	149.64
KWH	106,023	43,360	6,102	5,022	5,381	3,107	3,106	3,047	3,164	2,469
# UNITS	1328		96	96	96	75	75	75	75	64
JULY '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,403.77	3,439.76	365.91	301.34	280.91	194.04	179.90	162.59	183.08	171.11
AMENITIES		2.58	247.68	247.68	247.68	193.50	193.50	193.50	193.50	165.12
HGM RECD	4,403.19		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	3,000.58		291.03	226.46	206.03	135.54	121.40	104.09	124.58	165.99
KWH	101,746	42,018	5,434	4,626	4,307	2,951	2,730	2,460	2,780	2,593
# UNITS	1331		96	96	96	75	75	75	75	64
AUG '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,270.33	3,296.69	363.61	288.07	289.74	193.15	199.77	210.51	195.64	155.47
AMENITIES		2.47	237.12	237.12	237.12	185.25	185.25	185.25	185.25	158.08
HGM RECD	4,423.31		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,847.02		278.17	202.63	204.30	126.40	133.02	143.76	128.89	143.31
KWH	107,592	47,553	5,598	4,419	4,445	2,937	3,040	3,208	2,976	2,349
# UNITS	1335		96	96	96	75	75	75	75	64
SEPT '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,766.33	3,339.03	405.12	329.59	341.51	216.85	227.61	227.47	238.50	180.27
AMENITIES		2.50	240.00	240.00	240.00	187.50	187.50	187.50	187.50	160.00
HGM RECD	4,423.31		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	3,343.02		322.56	247.03	258.95	152.35	163.11	162.97	174.00	170.03
KWH	108,030	42,203	6,246	5,067	5,253	3,307	3,475	3,473	3,645	2,736
# UNITS	1335		96	96	96	75	75	75	75	64
OCT '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,068.76	3,144.56	346.32	295.15	276.33	190.85	188.68	166.81	208.37	163.22
AMENITIES		2.35	225.60	225.60	225.60	176.25	176.25	176.25	176.25	150.40
HGM RECD	4,443.43		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,625.33		249.36	198.19	179.37	115.10	112.93	91.06	132.62	143.38
KWH	96,309	38,409	5,220	4,437	4,149	2,841	2,808	2,473	3,109	2,418
# UNITS	1339		96	96	96	75	75	75	75	64
NOV '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,403.55	3,177.17	307.50	285.15	313.45	198.24	185.07	145.19	211.77	176.75
AMENITIES		2.37	227.52	227.52	227.52	177.75	177.75	177.75	177.75	151.68
HGM RECD	4,461.90		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,941.65		212.46	190.11	218.41	123.99	110.82	70.94	137.52	158.19
KWH	100,912	38,389	4,626	4,284	4,717	2,954	2,752	2,142	3,161	2,625
# UNITS	1343		96	96	96	75	75	75	75	64
DEC '82										
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66
HGM PAID	7,467.32	3,132.42	275.75	270.45	323.07	220.32	206.91	143.88	256.54	191.44
AMENITIES		2.32	222.72	222.72	222.72	174.00	174.00	174.00	174.00	148.48
HGM RECD	4,495.46		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24
HGM +/-	2,971.86		175.91	170.61	223.23	142.32	128.91	65.88	178.54	169.58
KWH	101,729	37,546	4,140	4,059	4,664	3,292	3,087	2,122	3,646	2,850
# UNITS	1350		96	96	96	75	75	75	75	64

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTR	1991	FAIRVIEW	HARVARD	JEFFERSON	1982	PAGE 2 OF 3
# UNITS	10	8	8	32	32	32	32	60	48	KEMILMITH	LVE
JAN '82										56	36
BASE				2.31	2.31	2.31	2.31	2.31	2.31	2.31	2.31
HGM PAID				124.78	109.85	125.42	103.91	185.54	168.13	220.95	155.62
AMENITIES				56.32	56.32	56.32	56.32	105.60	84.48	95.04	63.36
HGM RECD				73.92	73.92	73.92	73.92	138.60	110.88	124.74	83.16
HGM +/-				107.18	92.25	107.82	86.31	152.54	141.73	191.25	135.82
KWH				1,837	1,608	1,847	1,517	2,769	2,502	3,312	2,310
# UNITS				32	32	32	32	60	48	54	36
FEB '82											
BASE				2.31	2.31	2.31	2.31	2.31	2.31	2.31	2.31
HGM PAID				105.15	87.41	98.70	85.26	153.40	131.74	171.65	127.83
AMENITIES				62.08	62.08	62.08	62.08	116.40	93.12	104.76	69.84
HGM RECD				73.92	73.92	73.92	73.92	138.60	110.88	124.74	83.16
HGM +/-				93.31	75.57	86.86	73.42	131.20	113.98	151.67	114.51
KWH				1,536	1,264	1,437	1,231	2,276	1,944	2,556	1,884
# UNITS				32	32	32	32	60	48	54	36
MAR '82											
BASE				3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID				106.77	90.08	97.84	85.52	171.72	134.10	163.44	119.17
AMENITIES				72.00	72.00	72.00	72.00	135.00	108.00	121.50	81.00
HGM RECD				102.72	107.52	110.08	110.08	192.60	156.00	182.52	115.56
HGM +/-				76.05	54.56	59.76	47.44	114.12	86.10	102.42	84.61
KWH				1,561	1,305	1,424	1,235	2,557	1,980	2,430	1,751
# UNITS				32	32	32	32	60	48	54	36
APR '82											
BASE				3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID				104.36	85.52	91.80	83.16	172.71	136.45	166.44	123.51
AMENITIES				69.12	69.12	69.12	69.12	129.60	103.68	118.80	77.76
HGM RECD				102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-				70.76	47.12	50.84	42.20	109.71	84.13	99.34	85.71
KWH				1,551	1,257	1,355	1,220	2,618	2,052	2,520	1,850
# UNITS				32	32	32	32	60	48	55	36
MAY '82											
BASE	5.03			3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	128.75			104.43	79.18	90.65	81.55	156.82	132.99	157.20	120.75
AMENITIES	4.56			72.96	72.96	72.96	72.96	136.80	109.44	125.40	82.08
HGM RECD	10.06			102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	123.25			74.67	44.62	53.53	44.43	101.02	86.43	96.70	87.27
KWH	324			1,552	1,158	1,337	1,195	2,370	1,998	2,376	1,607
# UNITS	2			32	32	32	32	60	48	55	36
JUNE '82											
BASE	5.03			3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	23.38			113.58	95.38	80.51	71.72	199.61	116.25	146.24	120.44
AMENITIES	5.06			80.96	80.96	80.96	80.96	151.80	121.44	139.15	91.08
HGM RECD	10.06			102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	18.38			91.82	68.82	51.39	42.60	158.81	81.69	99.49	95.96
KWH	287			1,695	1,492	1,260	1,154	3,038	1,818	2,286	1,802
# UNITS	2			32	32	32	32	60	48	55	36
JULY '82											
BASE	5.03			3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	23.00			127.48	121.84	87.06	84.12	178.67	120.31	159.51	120.75
AMENITIES	5.16			82.56	82.56	82.56	82.56	154.80	123.84	141.90	92.88
HGM RECD	10.06			102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	18.10			107.32	96.88	59.54	56.60	140.87	88.15	115.51	98.07
KWH	281			1,912	1,824	1,281	1,235	2,711	1,800	2,412	1,807
# UNITS	2			32	32	32	32	60	48	55	36
AUG '82											
BASE	5.03	5.03		3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	26.40	12.12		134.91	124.61	86.87	73.41	169.51	119.15	159.51	118.13
AMENITIES	9.88	4.94		79.04	79.04	79.04	79.04	148.20	118.56	135.85	88.92
HGM RECD	20.12	10.06		102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	16.16	7.00		111.23	96.13	55.83	42.37	125.11	81.71	109.46	91.49
KWH	334	150		2,028	1,867	1,278	1,068	2,568	1,782	2,412	1,766
# UNITS	4	2		32	32	32	32	60	48	55	36
SEPT '82											
BASE	5.03	5.03		3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	26.65	25.56	87.80	142.34	115.05	90.97	78.22	206.66	122.62	157.20	118.90
AMENITIES	10.00	5.00		80.00	80.00	80.00	80.00	150.00	120.00	137.50	90.00
HGM RECD	20.12	10.06		102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	16.53	20.50	87.80	119.62	87.53	60.89	48.14	164.06	86.62	108.80	93.34
KWH	338	321	114	2,144	1,718	1,342	1,143	3,148	1,836	2,376	1,778
# UNITS	4	2		32	32	32	32	60	48	55	36
OCT '82											
BASE	5.03	5.03	5.03	3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	26.06	55.59	28.74	131.72	105.59	87.35	76.57	177.85	120.48	151.07	105.51
AMENITIES	9.40	7.05	2.35	82.25	82.25	82.25	82.25	141.00	112.80	129.25	84.60
HGM RECD	20.12	15.09	5.03	102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	15.34	47.55	26.06	111.25	80.32	59.52	48.74	126.25	77.28	94.42	74.55
KWH	319	771	360	1,936	1,536	1,257	1,092	2,642	1,764	2,232	1,535
# UNITS	4	3	1	32	32	32	32	60	48	55	36
NOV '82											
BASE	5.03	5.03	5.03	3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	33.25	47.16	34.09	140.22	99.83	108.65	92.91	179.57	152.25	176.94	126.37
AMENITIES	9.48	7.11	2.37	75.84	75.84	75.84	75.84	142.20	113.76	130.35	85.32
HGM RECD	20.12	15.09	5.03	102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	22.61	39.18	31.43	113.34	68.15	74.41	58.67	129.17	110.01	121.39	96.13
KWH	429	642	442	2,066	1,448	1,503	1,342	2,668	2,250	2,628	1,854
# UNITS	4	3	1	32	32	32	32	60	48	55	36
DEC '82											
BASE	5.03	5.03	5.03	3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	32.98	31.94	31.94	152.77	103.89	124.80	96.25	204.33	147.54	207.52	127.87
AMENITIES	11.60	9.28	2.32	74.24	74.24	74.24	74.24	139.20	111.36	127.60	81.52
HGM RECD	25.15	20.12	5.03	102.72	107.52	110.08	110.08	192.60	156.00	185.90	115.56
HGM +/-	19.43	21.10	29.23	124.29	70.61	88.56	60.41	150.93	102.90	149.22	95.63
KWH	425	409	409	2,258	1,510	1,610	1,393	3,047	2,178	3,096	1,677
# UNITS	5	4	1	32	32	32	32	60	48	55	36

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES									
BUILDING	LVM	LEXINGTON	MADISON	NEWPORT	1982--MARCH	1991	1982	PAGE 3	OF 3
# UNITS	36	56	56	56	OXFORD	SVE	SVW	ANDOVER	6
JAN '82					44	42	42		6
BASE	2.31	2.31	2.31	2.31		2.31	2.31	2.31	
HGM PAID	156.05	186.44	203.07	284.25		161.60	165.45		
AMENITIES	63.36	98.56	95.04	89.76		73.92	73.92	10.56	
HGM RECD	83.16	129.36	124.74	117.81		97.02	97.02	13.86	
HGM +/-	137.05	155.64	173.37	256.20		138.50	142.35	(3.30)	
KWH	2,329	2,783	3,038	4,283		2,402	2,461		
# UNITS	36	56	54	51		42	42		6
FEB '82									
BASE	2.31	2.31	2.31	2.31	5.03	2.31	2.31	2.31	
HGM PAID	133.31	150.00	164.80	252.76		125.42	131.49		
AMENITIES	69.84	108.64	104.76	98.94	13.58	81.48	81.48	11.64	
HGM RECD	83.16	129.36	124.74	117.81	35.21	97.02	97.02	13.86	
HGM +/-	119.99	129.28	144.82	233.89	(21.63)	109.88	115.95	(2.22)	
KWH	1,968	2,224	2,451	3,800		1,847	1,940		
# UNITS	36	56	54	51	7	42	42		6
MAR '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	131.03	156.79	167.08	234.96	198.13	125.03	128.10		
AMENITIES	81.00	126.00	121.50	114.75	22.50	94.50	94.50	13.50	
HGM RECD	115.56	189.28	182.52	172.38	50.30	134.62	134.62	19.26	
HGM +/-	96.47	93.51	106.06	177.33	170.33	84.71	87.78	(5.76)	
KWH	1,933	2,328	2,486	3,527	2,962	1,841	1,888		
# UNITS	36	56	54	51	10	42	42		6
APR '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	131.96	160.67	168.17	164.42		128.96	127.87		
AMENITIES	77.76	120.96	116.64	110.16	28.08	90.72	90.72	12.96	
HGM RECD	115.56	189.28	182.52	172.38	65.39	134.82	134.82	19.26	
HGM +/-	94.16	92.35	102.29	102.20	(37.31)	84.86	83.77	(6.30)	
KWH	1,982	2,430	2,547	3,554		1,935	1,918		
# UNITS	36	56	54	51	13	42	42		6
MAY '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	129.53	154.97	160.86	157.92	173.80	131.90	123.90		
AMENITIES	82.08	127.68	123.12	116.28	29.64	95.76	95.76	13.68	
HGM RECD	115.56	189.28	182.52	172.38	65.39	134.82	134.82	19.26	
HGM +/-	96.05	93.37	101.46	101.82	138.05	92.84	84.84	(5.58)	
KWH	1,944	2,341	2,433	2,489	2,635	1,981	1,856		
# UNITS	36	56	54	51	13	42	42		6
JUNE '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	158.68	122.83	164.18	143.81	170.22	126.27	124.22		
AMENITIES	91.08	141.60	139.15	129.03	37.95	106.26	106.26	15.18	
HGM RECD	115.56	189.28	185.90	172.38	75.45	134.82	134.82	19.26	
HGM +/-	134.20	75.23	117.43	100.16	132.72	97.71	95.66	(4.08)	
KWH	2,399	2,214	2,566	2,390	2,579	1,893	1,861		
# UNITS	36	56	55	51	15	42	42		6
JULY '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	176.30	150.61	157.52	154.07	162.40	125.12	137.22		
AMENITIES	92.88	144.48	141.90	134.16	43.86	108.36	108.36	15.48	
HGM RECD	115.56	189.28	185.90	175.76	85.51	134.82	134.82	19.26	
HGM +/-	153.62	105.81	113.52	112.47	120.75	98.66	110.76	(3.78)	
KWH	2,674	2,273	2,381	2,327	2,457	1,875	2,064		
# UNITS	36	56	55	52	17	42	42		6
AUG '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	135.93	160.35	154.46	157.41	154.00	120.69	130.63		
AMENITIES	88.92	138.32	135.85	128.44	41.99	103.74	103.74	14.82	
HGM RECD	115.56	189.28	185.90	175.76	85.51	134.82	134.82	19.26	
HGM +/-	109.29	109.39	104.41	110.09	110.48	89.61	99.55	(4.44)	
KWH	2,044	2,425	2,333	2,379	2,326	1,806	1,961		
# UNITS	36	56	55	52	17	42	42		6
SEPT '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	154.90	165.08	159.25	162.17	161.30	118.06	127.87		
AMENITIES	90.00	140.00	137.50	130.00	42.50	105.00	105.00	15.00	
HGM RECD	115.56	189.28	185.90	175.76	85.51	134.82	134.82	19.26	
HGM +/-	129.34	115.80	110.85	116.41	118.29	88.24	98.05	(4.26)	
KWH	2,340	2,499	2,408	2,454	2,440	1,765	1,918		
# UNITS	36	56	55	52	17	42	42		6
OCT '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	136.82	145.38	157.34	151.36	158.45	116.83	115.19		
AMENITIES	84.60	131.60	129.25	122.20	44.65	98.70	98.70	14.10	
HGM RECD	115.56	189.28	185.90	175.76	95.57	134.82	134.82	19.26	
HGM +/-	105.86	87.70	100.69	97.80	107.53	80.71	79.07	(5.16)	
KWH	2,014	2,145	2,328	2,237	2,345	1,708	1,683		
# UNITS	36	56	55	52	19	42	42		6
NOV '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	151.65	171.32	189.87	180.60	194.65	135.45	139.95		
AMENITIES	85.32	130.35	130.35	123.24	52.14	99.54	99.54	14.22	
HGM RECD	115.56	189.28	189.28	175.76	110.66	134.82	134.82	19.26	
HGM +/-	121.41	112.39	130.94	128.68	136.13	100.17	104.67	(5.04)	
KWH	2,241	2,542	2,826	2,684	2,899	1,993	2,062		
# UNITS	36	56	56	52	22	42	42		6
DEC '82									
BASE	3.21	3.38	3.38	3.38	5.03	3.21	3.21	3.21	
HGM PAID	134.55	164.02	185.38	174.70	180.55	150.28	131.27		
AMENITIES	83.52	129.92	129.92	122.96	60.32	97.44	97.44	13.92	
HGM RECD	115.56	189.28	189.28	179.14	130.78	134.82	134.82	19.26	
HGM +/-	102.51	104.66	126.02	118.52	110.09	112.90	93.89	(5.34)	
KWH	1,979	2,430	2,757	2,594	2,683	2,220	1,929		
# UNITS	36	56	56	53	26	42	42		6

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											PAGE	1 OF 3
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIRE	CORNNELL	DARTMOUTH	EMORY	FORDHAM	GEORGETOWN	IVY	ARL/BED	
# UNITS	1700	N/A	96	96	96	75	75	75	75	64	44	
JAN '83												
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66	2.86	
HGM PAID	7,236.52	2,796.33	269.86	275.75	347.11	222.81	192.43	117.34	237.13	189.49	68.60	
AMENITIES		-2.06	197.76	197.76	197.76	154.50	154.50	154.50	154.50	131.84	90.64	
HGM RECD	4,517.31		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24	125.84	
HGM +/-	2,719.21		145.06	150.95	222.31	125.31	94.93	19.84	139.63	151.09	33.40	
KWH	96,795	31,000	4,050	4,140	5,232	3,330	2,865	1,716	3,549	2,820	970	
# UNITS	1355		96	96	96	75	75	75	75	64	44	
FEB '83												
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66	2.86	
HGM PAID	6,133.54	2,480.43	213.40	218.70	245.36	179.29	160.32	100.56	201.12	166.09	47.30	
AMENITIES		1.83	175.68	175.68	175.68	137.25	137.25	137.25	137.25	117.12	80.52	
HGM RECD	4,530.75		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24	125.84	
HGM +/-	1,602.79		66.52	71.82	98.48	64.54	45.57	(14.19)	86.37	112.97	1.98	
KWH	81,423	27,672	3,186	3,267	3,675	2,664	2,374	1,459	2,998	2,462	644	
# UNITS	1358		96	96	96	75	75	75	75	64	44	
MAR '83												
BASE			3.36	3.36	3.36	3.36	3.36	3.36	3.36	2.66	2.86	
HGM PAID	6,731.06	2,754.22	231.70	260.64	257.07	194.80	184.67	118.43	240.77	197.21	49.66	
AMENITIES		2.02	193.92	193.92	193.92	151.50	151.50	151.50	151.50	129.28	88.38	
HGM RECD	4,550.87		322.56	322.56	322.56	252.00	252.00	252.00	252.00	170.24	125.84	
HGM +/-	2,180.19		103.06	132.00	128.43	94.30	84.17	17.93	140.27	156.25	12.70	
KWH	79,569	27,165	3,096	3,492	3,443	2,591	2,452	1,546	3,220	2,624	605	
# UNITS	1362		96	96	96	75	75	75	75	64	44	
APR '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	6,747.62	2,794.07	250.71	262.31	257.36	193.91	178.09	125.37	214.99	175.81	49.99	
AMENITIES		2.05	196.80	196.80	196.80	153.75	153.75	153.75	153.75	131.20	90.20	
HGM RECD	7,659.42		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(911.80)		(110.25)	(98.65)	(103.60)	(88.09)	(103.91)	(156.63)	(67.01)	69.57	(67.05)	
KWH	86,294	30,159	3,618	3,789	3,716	2,780	2,547	1,769	3,091	2,513	657	
# UNITS	1363		96	96	96	75	75	75	75	64	44	
MAY '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,322.40	3,298.66	282.44	272.07	293.89	175.40	174.99	144.48	205.09	166.93	51.00	
AMENITIES		2.42	232.32	232.32	232.32	181.50	181.50	181.50	181.50	154.88	106.48	
HGM RECD	7,679.78		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(357.38)		(43.00)	(53.37)	(31.55)	(78.85)	(79.26)	(109.77)	(49.16)	84.37	(49.76)	
KWH	94,571	37,385	4,086	3,933	4,255	2,507	2,501	2,051	2,945	2,382	672	
# UNITS	1366		96	96	96	75	75	75	75	64	44	
JUNE '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,766.18	3,488.52	350.45	323.61	313.30	203.34	218.19	208.71	242.53	167.42	50.80	
AMENITIES		2.55	244.80	244.80	244.80	191.25	191.25	191.25	191.25	163.20	112.20	
HGM RECD	7,691.54		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	74.64		37.49	10.65	0.34	(41.16)	(26.31)	(35.79)	(1.97)	93.18	(44.24)	
KWH	102,931	40,841	5,166	4,770	4,618	2,996	3,215	3,075	3,574	2,466	669	
# UNITS	1368		96	96	96	75	75	75	75	64	44	
JULY '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,472.68	3,916.02	378.84	324.94	346.44	209.71	224.39	223.66	239.80	173.50	63.00	
AMENITIES		2.85	273.60	273.60	273.60	213.75	213.75	213.75	213.75	182.40	125.40	
HGM RECD	7,722.30		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	750.38		94.68	40.38	62.28	(12.29)	2.39	1.66	17.80	118.46	(18.84)	
KWH	111,557	46,563	5,508	4,707	5,030	3,013	3,230	3,219	3,457	2,479	849	
# UNITS	1373		96	96	96	75	75	75	75	64	44	
AUG '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,233.23	3,733.81	383.71	343.46	350.03	211.26	236.25	236.01	261.49	177.91	51.00	
AMENITIES		2.72	261.12	261.12	261.12	204.00	204.00	204.00	204.00	174.08	119.68	
HGM RECD	7,728.18		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	505.05		87.07	46.82	53.29	(20.49)	4.50	4.26	29.74	114.55	(36.56)	
KWH	108,081	43,878	5,580	4,986	5,083	3,036	3,405	3,401	3,777	2,544	672	
# UNITS	1374		96	96	96	75	75	75	75	64	44	
SEPT '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,814.63	3,661.23	338.57	318.43	273.83	198.72	227.53	196.28	287.60	111.66	55.14	
AMENITIES		2.67	256.32	256.32	256.32	200.25	200.25	200.25	200.25	170.88	117.48	
HGM RECD	7,678.00		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	136.63		37.13	16.99	(27.61)	(36.78)	(7.97)	(39.22)	52.10	45.10	(34.62)	
KWH	103,008	41,835	4,914	5,660	3,959	2,851	2,833	2,815	4,162	3,042	733	
# UNITS	1376		96	96	96	75	75	75	75	64	44	
OCT '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,551.16	3,362.39	308.78	297.78	258.02	186.20	196.62	162.21	241.44	166.83	53.56	
AMENITIES		2.44	234.24	234.24	234.24	183.00	183.00	183.00	183.00	156.16	107.36	
HGM RECD	7,771.93		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(220.77)		(14.74)	(25.74)	(65.50)	(66.55)	(56.13)	(90.54)	(11.31)	85.55	(46.32)	
KWH	81,284	22,215	4,464	4,302	3,717	2,660	2,484	2,307	3,473	2,375	708	
# UNITS	1381		96	96	96	75	75	75	75	64	44	
NOV '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,897.42	3,632.49	252.51	282.48	264.81	181.99	173.81	119.13	220.31	163.91	57.29	
AMENITIES		2.61	250.56	250.56	250.56	195.75	195.75	195.75	195.75	167.04	114.84	
HGM RECD	7,833.09		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	64.33		(54.69)	(24.72)	(42.39)	(58.01)	(66.19)	(120.87)	(19.69)	93.51	(35.11)	
KWH	98,855	38,335	3,636	4,077	3,817	2,598	2,478	1,673	3,162	2,332	763	
# UNITS	1392		96	96	96	75	75	75	75	64	44	
DEC '83												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,281.40	2,280.19	302.66	298.99	355.67	242.94	211.57	121.24	270.52	216.51	105.88	
AMENITIES		1.64	157.44	157.44	157.44	123.00	123.00	123.00	123.00	104.96	72.16	
HGM RECD	7,843.90		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(562.50)		(97.66)	(101.33)	(44.65)	(69.81)	(101.18)	(191.51)	(42.23)	84.03	(29.20)	
KWH	93,386	22,031	4,374	4,320	5,154	3,495	3,033	1,704	3,901	3,106	1,478	
# UNITS	1394		96	96	96	75	75	75	75	64	44	

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 3
# UNITS	10	8	8	32	32	32	32	60	48	56	LVE
JAN '83											
BASE	5.03	5.03	5.03	3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	39.07	24.69	34.23	146.95	109.70	134.40	103.43	108.77	160.47	196.94	143.74
AMENITIES	10.30	8.24	6.18	65.92	65.92	65.92	65.92	123.60	98.88	115.36	74.16
HGM RECD	25.15	20.12	15.09	102.72	107.52	110.08	110.08	192.60	156.00	189.28	115.56
HGM +/-	24.22	12.81	25.32	110.15	68.10	90.24	59.27	119.77	103.35	123.02	102.34
KWH	518	298	444	2,169	1,599	1,977	1,503	2,809	2,376	2,934	2,120
# UNITS	5	4	3	32	32	32	32	60	48	56	36
FEB '83											
BASE	5.03	5.03	5.03	3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	32.53	28.48	24.42	108.79	89.96	104.08	84.02	158.71	131.06	161.65	118.99
AMENITIES	9.15	7.32	5.49	58.56	58.56	58.56	58.56	109.80	87.84	102.48	65.88
HGM RECD	25.15	20.12	15.09	102.72	107.52	110.08	110.08	192.60	156.00	189.28	115.56
HGM +/-	16.53	15.68	14.82	64.63	41.00	52.56	32.50	75.91	62.90	74.85	69.31
KWH	418	356	294	1,585	1,297	1,513	1,206	2,349	1,926	2,394	1,741
# UNITS	5	4	3	32	32	32	32	60	48	56	36
MAR '83											
BASE	5.03	5.03	5.03	3.21	3.36	3.44	3.44	3.21	3.25	3.38	3.21
HGM PAID	33.80	25.91	23.86	111.20	97.45	104.11	87.59	193.05	127.79	169.89	126.81
AMENITIES	12.12	8.08	10.10	64.64	64.64	64.64	64.64	121.20	96.96	113.12	72.72
HGM RECD	30.18	20.12	25.15	102.72	107.52	110.08	110.08	192.60	156.00	189.28	115.56
HGM +/-	15.74	13.87	8.81	73.12	54.57	58.67	42.15	121.65	68.75	93.73	83.99
KWH	388	280	252	1,447	1,259	1,350	1,124	2,567	1,674	2,250	1,661
# UNITS	6	4	5	32	32	32	32	60	48	56	36
APR '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	32.71	79.48	23.82	111.68	99.82	97.57	86.79	191.26	128.70	169.96	125.65
AMENITIES	14.35	8.20	10.25	65.60	65.60	65.60	65.60	123.00	98.40	114.80	73.80
HGM RECD	41.16	23.52	29.40	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	5.90	64.16	4.67	7.36	(12.18)	(31.07)	(41.85)	(4.34)	(34.02)	(44.52)	8.29
KWH	402	1,092	271	1,567	1,392	1,359	1,200	2,741	1,818	2,412	1,773
# UNITS	7	4	5	32	32	32	32	60	48	56	36
MAY '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.42	81.92	22.26	134.18	104.96	30.06	83.34	167.80	136.01	175.06	134.45
AMENITIES	16.94	12.10	12.10	77.44	77.44	77.44	77.44	145.20	116.16	135.52	87.12
HGM RECD	41.16	29.40	29.40	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	7.20	64.62	4.96	41.70	4.80	(86.74)	(33.46)	(5.60)	(8.95)	(18.70)	30.41
KWH	383	1,128	248	1,899	1,468	363	1,149	2,395	1,926	2,502	1,903
# UNITS	7	5	5	32	32	32	32	60	48	56	36
JUNE '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	19.48	25.53	15.42	137.10	126.12	158.45	81.17	214.11	120.15	147.90	121.98
AMENITIES	17.85	15.30	15.30	81.60	81.60	81.60	81.60	153.00	122.40	142.80	91.80
HGM RECD	41.16	35.28	35.28	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(3.03)	5.55	(4.56)	48.78	30.12	45.81	(31.47)	48.51	(18.57)	(38.58)	22.62
KWH	323	361	202	1,842	1,780	2,257	1,117	3,078	1,692	2,178	1,719
# UNITS	7	6	6	32	32	32	32	60	48	56	36
JULY '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	29.11	22.62	21.79	154.46	140.63	98.32	87.61	190.99	137.23	167.73	137.91
AMENITIES	25.65	22.80	17.10	91.20	91.20	91.20	91.20	171.00	136.80	159.60	102.60
HGM RECD	52.92	47.04	35.28	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	1.84	(1.62)	3.61	75.74	54.23	(4.72)	(15.43)	43.39	12.91	(1.95)	49.25
KWH	349	200	241	2,198	1,994	1,370	1,212	2,737	1,944	2,394	1,954
# UNITS	9	8	6	32	32	32	32	60	48	56	36
AUG '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.55	21.58	21.45	155.26	128.63	91.34	85.03	175.94	131.13	159.20	129.57
AMENITIES	24.48	21.76	19.04	87.04	87.04	87.04	87.04	163.20	130.56	152.32	97.92
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(0.89)	(3.70)	(0.67)	72.38	38.07	(15.86)	(22.17)	20.54	0.57	(17.76)	36.33
KWH	326	238	236	2,210	1,817	1,267	1,174	2,515	1,854	2,268	1,831
# UNITS	9	8	7	32	32	32	32	60	48	56	36
SEPT '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	26.80	21.93	21.32	135.33	104.70	89.11	79.00	194.66	121.37	151.88	116.89
AMENITIES	24.03	21.36	18.69	85.44	85.44	85.44	85.44	160.20	128.16	149.52	96.12
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.09)	(3.75)	(1.15)	50.85	12.54	(19.69)	(29.80)	36.26	(11.59)	(27.88)	21.85
KWH	315	243	234	1,916	1,464	1,234	1,085	2,791	1,710	2,160	1,644
# UNITS	9	8	7	32	32	32	32	60	48	56	36
OCT '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	26.79	18.56	21.56	130.75	96.64	89.03	81.69	187.89	117.98	159.56	112.61
AMENITIES	21.96	19.52	17.08	78.08	78.08	78.08	78.08	146.40	117.12	136.64	87.84
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.17)	(8.96)	(2.52)	38.91	(2.88)	(27.13)	(34.47)	15.69	(26.02)	(33.08)	9.29
KWH	314	193	237	1,844	1,342	1,230	1,122	2,685	1,656	2,268	1,577
# UNITS	9	8	7	32	32	32	32	60	48	56	36
NOV '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.41	21.56	26.72	148.28	101.12	99.36	93.31	171.52	143.66	177.91	132.45
AMENITIES	23.49	20.88	18.27	83.52	83.52	83.52	83.52	156.60	125.28	146.16	93.96
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	1.98	(4.60)	3.83	61.88	7.04	(11.36)	(17.41)	9.52	7.82	(5.21)	35.25
KWH	382	237	313	2,102	1,408	1,382	1,293	2,444	2,034	2,538	1,869
# UNITS	9	8	7	32	32	32	32	60	48	56	36
DEC '83											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	30.79	47.11	26.65	156.91	150.73	168.94	111.52	209.64	158.34	193.81	154.32
AMENITIES	14.76	13.12	11.48	52.48	52.48	52.48	52.48	98.40	78.72	91.84	59.04
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(7.37)	13.19	(3.03)	39.47	25.61	27.18	(30.24)	(10.56)	(24.06)	(43.63)	22.20
KWH	373	613	312	2,229	2,138	2,406	1,561	3,005	2,250	2,772	2,191
# UNITS	9	8	7	32	32	32	32	60	48	56	36

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES							JANUARY 1982--MARCH 1991		PAGE		3 OF 3	
BUILDING	LWV	LEXINGTON	MADISON	NEWPORT	OXFORD	PRINCETON	1983	1983	PAGE	3 OF 3	ANDOVER	6
# UNITS	36	56	56	56	44	44	42	42	42	42	42	6
JAN '83												
BASE	3.21	3.38	3.38	3.38	5.03		3.21	3.21			3.21	
HQM PAID	153.94	177.34	204.33	190.84	207.92		157.21	145.70				
AMENITIES	74.16	115.36	115.36	111.24	55.62		86.52	86.52			12.36	
HQM RECD	115.56	189.28	189.28	182.52	135.81		134.82	134.82			19.26	
HQM +/-	112.54	103.42	130.41	139.56	127.73		108.91	97.40			(6.90)	
KWH	2,276	2,634	3,047	2,841	3,102		2,326	2,150				
# UNITS	36	56	56	54	27		42	42			6	
FEB '83												
BASE	3.21	3.38	3.38	3.38	5.03		3.21	3.21			3.21	
HQM PAID	136.16	157.07	177.20	167.14	182.69		123.42	134.60				
AMENITIES	65.88	102.48	102.48	100.65	53.07		76.86	76.86			10.98	
HQM RECD	115.56	189.28	189.28	185.90	145.87		134.82	134.82			19.26	
HQM +/-	86.48	70.27	90.40	81.89	89.89		65.46	76.64			(8.28)	
KWH	2,004	2,324	2,632	2,478	2,716		1,809	1,980				
# UNITS	36	56	56	55	29		42	42			6	
MAR '83												
BASE	3.21	3.38	3.38	3.38	5.03		3.21	3.21			3.21	
HQM PAID	149.34	166.37	182.89	174.63	183.69		135.24	148.25				
AMENITIES	72.72	113.12	113.12	111.10	60.60		84.84	84.84			12.12	
HQM RECD	115.56	189.28	189.28	185.90	150.90		134.82	134.82			19.26	
HQM +/-	106.50	90.21	106.73	99.83	93.39		85.26	98.27			(7.14)	
KWH	1,969	2,202	2,428	2,315	2,439		1,776	1,954				
# UNITS	36	56	56	55	30		42	42			6	
APR '83												
BASE	5.31	5.88	5.88	5.88	7.24		5.31	5.31			5.31	
HQM PAID	152.56	165.71	175.60	170.66	155.80		130.04	147.20				
AMENITIES	73.80	114.80	114.80	112.75	61.50		86.10	86.10			12.30	
HQM RECD	191.16	329.28	329.28	323.40	217.20		223.02	223.02			31.86	
HQM +/-	35.20	(48.77)	(38.88)	(39.99)	0.10		(6.88)	10.28			(19.56)	
KWH	2,170	2,364	2,510	2,437	2,218		1,838	2,091				
# UNITS	36	56	56	55	30		42	42			6	
MAY '83												
BASE	5.31	5.88	5.88	5.88	7.24		5.31	5.31			5.31	
HQM PAID	182.38	164.14	193.02	178.58	155.74		134.32	147.81				
AMENITIES	87.12	135.52	135.52	133.10	77.44		101.64	101.64			14.52	
HQM RECD	191.16	329.28	329.28	323.40	231.68		223.02	223.02			31.86	
HQM +/-	78.34	(29.62)	(0.74)	(11.72)	1.50		12.94	26.43			(17.34)	
KWH	2,610	2,341	2,767	2,554	2,217		1,901	2,100				
# UNITS	36	56	56	55	32		42	42			6	
JUNE '83												
BASE	5.31	5.88	5.88	5.88	7.24		5.31	5.31			5.31	
HQM PAID	174.18	147.81	162.52	147.00	131.48		118.66	150.25				
AMENITIES	91.80	142.80	142.80	140.25	81.60		107.10	107.10			15.30	
HQM RECD	191.16	329.28	329.28	323.40	231.68		223.02	223.02			31.86	
HQM +/-	74.82	(38.67)	(23.96)	(36.15)	(18.60)		2.74	34.33			(16.56)	
KWH	2,488	2,100	2,317	2,209	1,971		1,670	2,136				
# UNITS	36	56	56	55	32		42	42			6	
JULY '83												
BASE	5.31	5.88	5.88	5.88	7.24		5.31	5.31			5.31	
HQM PAID	192.95	172.35	176.49	174.42	155.40		138.45	174.32				
AMENITIES	102.60	159.60	159.60	156.75	94.05		119.70	119.70			17.10	
HQM RECD	191.16	329.28	329.28	323.40	238.92		223.02	223.02			31.86	
HQM +/-	104.39	2.67	6.81	7.77	10.53		35.13	71.00			(14.76)	
KWH	2,766	2,462	2,823	2,493	2,212		1,962	2,491				
# UNITS	36	56	56	55	33		42	42			6	
AUG '83												
BASE	5.31	5.88	5.88	5.88	7.24		5.31	5.31			5.31	
HQM PAID	182.38	160.62	167.12	163.87	146.66		128.15	172.82				
AMENITIES	97.92	152.32	152.32	149.60	89.76		114.24	114.24			16.32	
HQM RECD	191.16	329.28	329.28	323.40	238.92		223.02	223.02			31.86	
HQM +/-	89.14	(16.34)	(9.84)	(9.93)	(2.50)		19.37	64.04			(15.54)	
KWH	2,610	2,289	2,385	2,337	2,083		1,810	2,469				
# UNITS	36	56	56	55	33		42	42			6	
SEPT '83												
BASE	5.31	5.88	5.88	5.88	7.24	4.93	5.31	5.31			5.31	
HQM PAID	176.01	156.48	161.64	159.06	142.32		122.52	164.62				
AMENITIES	96.12	149.52	149.52	146.85	90.78	2.67	112.14	112.14			16.02	
HQM RECD	191.16	329.28	329.28	323.40	183.81	4.93	223.02	223.02			31.86	
HQM +/-	80.97	(23.28)	(18.12)	(17.49)	49.29	(2.26)	11.64	53.74			(15.84)	
KWH	2,516	2,228	2,304	2,266	2,019		1,727	2,348				
# UNITS	36	56	56	55	34	1	42	42			6	
OCT '83												
BASE	5.31	5.88	5.88	5.88	7.24	4.93	5.31	5.31			5.31	
HQM PAID	171.93	143.32	163.71	153.52	141.96	215.08	120.56	164.19				
AMENITIES	87.84	136.64	136.64	134.20	90.28	7.32	102.48	102.48			14.64	
HQM RECD	191.16	329.28	329.28	323.40	267.88	14.79	223.02	223.02			31.86	
HQM +/-	68.61	(49.32)	(28.93)	(35.68)	(35.64)	207.61	0.02	43.65			(17.22)	
KWH	2,450	2,029	2,329	2,179	2,009	3,085	1,694	2,336				
# UNITS	36	56	56	55	37	3	42	42			6	
NOV '83												
BASE	5.31	5.88	5.88	5.88	7.24	4.93	5.31	5.31			5.31	
HQM PAID	165.61	168.60	184.23	176.42	169.95	235.80	144.82	155.96				
AMENITIES	93.96	146.16	146.16	143.55	104.40	28.71	109.62	109.62			15.66	
HQM RECD	191.16	329.28	329.28	323.40	289.60	54.23	223.02	223.02			31.86	
HQM +/-	68.41	(14.52)	1.11	(3.43)	(15.25)	210.28	31.42	42.56			(16.20)	
KWH	2,357	2,401	2,631	2,516	2,421	3,390	2,051	2,215				
# UNITS	36	56	56	55	40	11	42	42			6	
DEC '83												
BASE	5.31	5.88	5.88	5.88	7.24	4.93	5.31	5.31			5.31	
HQM PAID	162.55	162.89	213.99	188.44	183.55	202.98	175.59	176.48				
AMENITIES	59.04	91.84	91.84	91.84	65.60	19.68	68.88	68.88			9.84	
HQM RECD	191.16	329.28	329.28	329.28	289.60	59.16	223.02	223.02			31.86	
HQM +/-	30.43	(74.55)	(23.45)	(49.00)	(40.45)	163.50	21.45	22.34			(22.02)	
KWH	2,312	2,317	3,069	2,693	2,621	2,907	2,504	2,517				
# UNITS	36	56	56	56	40	12	42	42			6	

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											PAGE	1 OF 3
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	1984 GEORGETOWN	IVY	ARL/BEED	
# UNITS	1700		96	96	96	75	75	75	75	64	44	
JAN '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,500.62	2,764.45	254.96	290.43	290.03	241.44	198.99	115.46	240.08	188.44	150.63	
AMENITIES		1.98	190.08	190.08	190.08	148.50	148.50	148.50	148.50	126.72	87.12	
HGM RECD	7,870.55		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(369.93)		(112.72)	(77.25)	(77.65)	(45.81)	(88.26)	(171.79)	(47.17)	77.72	30.51	
KWH	94,434	28,892	3,672	4,194	4,188	3,473	2,848	1,619	3,453	2,693	1,180	
# UNITS	1,398		96	96	96	75	75	75	75	64	44	
FEB '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,901.13	3,770.67	316.12	335.69	414.10	278.41	221.85	163.84	223.29	172.54	67.15	
AMENITIES		2.69	258.24	258.24	258.24	201.75	201.75	201.75	201.75	172.16	118.36	
HGM RECD	7,890.27		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,010.86		16.60	36.17	114.58	44.41	(12.15)	(70.16)	(10.71)	107.26	(21.73)	
KWH	112,659	36,075	4,572	4,860	6,014	4,017	3,862	2,331	3,206	2,459	908	
# UNITS	1,402		96	96	96	75	75	75	75	64	44	
MAR '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,222.15	3,008.87	254.21	235.17	330.57	196.96	184.03	122.36	232.77	168.68	52.90	
AMENITIES		2.14	205.44	205.44	205.44	160.50	160.50	160.50	160.50	136.96	94.16	
HGM RECD	7,900.13		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(677.98)		(98.11)	(117.15)	(21.75)	(78.29)	(91.22)	(152.89)	(42.48)	68.20	(60.18)	
KWH	89,548	31,865	3,528	3,258	4,611	2,716	2,533	1,658	3,224	2,315	673	
# UNITS	1,404		96	96	96	75	75	75	75	64	44	
APR '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,583.90	3,363.60	285.94	272.61	290.02	196.81	188.28	128.21	239.82	169.45	53.32	
AMENITIES		2.39	229.44	229.44	229.44	179.25	179.25	179.25	179.25	152.96	105.16	
HGM RECD	7,932.02		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(348.12)		(42.38)	(55.71)	(38.30)	(59.69)	(58.22)	(128.29)	(16.68)	84.97	(48.76)	
KWH	93,933	36,242	3,978	3,789	4,036	2,714	2,593	1,741	3,324	2,326	679	
# UNITS	1,410		96	96	96	75	75	75	75	64	44	
MAY '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,175.19	3,629.44	269.44	286.57	400.38	190.96	194.49	152.32	240.20	161.65	56.22	
AMENITIES		2.55	244.80	244.80	244.80	191.25	191.25	191.25	191.25	163.20	112.20	
HGM RECD	7,989.01		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	186.18		(43.52)	(26.39)	87.42	(53.54)	(50.01)	(92.18)	(4.30)	87.41	(38.82)	
KWH	105,785	43,209	3,744	3,987	5,601	2,631	2,706	2,083	3,403	2,289	720	
# UNITS	1,421		96	96	96	75	75	75	75	64	44	
JUNE '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,490.60	4,091.66	324.02	273.89	348.27	184.02	190.13	160.43	225.93	146.75	48.96	
AMENITIES		2.84	272.64	272.64	272.64	213.00	213.00	213.00	213.00	181.76	124.96	
HGM RECD	8,085.60		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	405.00		38.90	(11.23)	63.15	(38.73)	(32.62)	(62.32)	3.18	91.07	(33.32)	
KWH	102,076	41,922	4,518	3,807	4,862	2,533	2,619	2,198	3,127	2,004	617	
# UNITS	1,439		96	96	96	75	75	75	75	64	44	
JULY '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	9,243.17	4,372.83	364.62	285.94	331.14	224.17	218.63	174.18	257.53	179.96	63.27	
AMENITIES		3.02	289.92	289.92	289.92	226.50	226.50	226.50	226.50	193.28	132.88	
HGM RECD	8,100.80		528.00	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,142.37		126.54	18.10	63.30	14.92	9.38	(35.07)	48.28	135.80	(11.09)	
KWH	118,509	51,669	5,094	3,978	4,619	3,102	3,023	2,393	3,575	2,475	820	
# UNITS	1,447		96	96	96	75	75	75	75	64	44	
AUG '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	9,060.86	4,329.47	395.09	285.30	358.00	192.09	192.44	165.58	219.66	165.09	55.09	
AMENITIES		2.99	287.04	287.04	287.04	224.25	224.25	224.25	224.25	191.36	131.56	
HGM RECD	8,189.96		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	870.90		124.37	14.58	87.28	(19.41)	(19.06)	(45.92)	8.16	119.01	(20.59)	
KWH	110,641	46,160	5,526	3,969	5,000	2,647	2,652	2,271	3,038	2,264	704	
# UNITS	1,447		96	96	96	75	75	75	75	64	44	
SEPT '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,117.14	3,891.93	266.64	287.68	281.97	173.86	170.49	124.56	213.06	160.94	49.19	
AMENITIES		2.69	258.24	258.24	258.24	201.75	201.75	201.75	201.75	172.16	118.36	
HGM RECD	8,140.42		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(23.28)		(32.88)	(11.84)	(17.55)	(60.14)	(63.51)	(109.44)	(20.94)	95.66	(39.69)	
KWH	103,143	44,033	3,798	4,104	4,021	2,449	2,400	1,732	3,019	2,261	636	
# UNITS	1,449		96	96	96	75	75	75	75	64	44	
OCT '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,618.58	4,174.83	301.96	259.87	354.73	187.63	177.44	149.31	195.37	156.15	47.89	
AMENITIES		2.88	276.48	276.48	276.48	216.00	216.00	216.00	216.00	184.32	126.72	
HGM RECD	8,149.78		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	468.80		20.68	(21.41)	73.45	(32.12)	(42.31)	(70.44)	(24.38)	103.03	(32.63)	
KWH	107,766	47,500	4,248	3,645	5,004	2,610	2,464	2,061	2,721	2,159	608	
# UNITS	1,452		96	96	96	75	75	75	75	64	44	
NOV '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	7,740.45	3,201.17	269.17	242.94	391.73	179.16	180.55	110.86	251.62	196.59	56.12	
AMENITIES		2.20	211.20	211.20	211.20	165.00	165.00	165.00	165.00	140.80	96.80	
HGM RECD	8,200.86		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(460.41)		(77.39)	(103.62)	45.17	(91.59)	(90.20)	(159.89)	(19.13)	59.95	(54.32)	
KWH	96,088	34,177	3,768	3,357	5,466	2,453	2,473	1,485	3,480	2,760	709	
# UNITS	1,460		96	96	96	75	75	75	75	64	44	
DEC '84												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	9,939.95	3,871.29	587.47	321.67	379.24	284.35	237.98	132.95	296.63	248.44	111.71	
AMENITIES		2.65	254.40	254.40	254.40	198.75	198.75	198.75	198.75	169.60	116.60	
HGM RECD	8,026.64		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,913.31		284.11	18.31	75.88	47.35	0.98	(104.05)	59.63	180.60	21.07	
KWH	109,317	29,593	4,518	4,473	5,263	3,944	3,287	1,798	4,118	3,435	1,497	
# UNITS	1,461		96	96	96	75	75	75	75	64	44	

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 3
# UNITS	10	8	8	32	32	32	32	60	48	56	LIVE
JAN '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.20	35.14	7.13	128.24	197.04	158.74	107.31	177.02	158.34	186.46	146.37
AMENITIES	17.82	15.84	3.86	63.36	63.36	63.36	63.36	118.80	95.04	110.88	71.28
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(3.90)	3.94	(0.17)	21.68	82.80	27.86	(23.57)	(22.78)	(7.74)	(31.94)	26.49
KWH	379	437	319	1,807	1,863	2,256	1,499	2,525	2,250	2,664	2,074
# UNITS	9	8	7	32	32	32	32	60	48	56	36
FEB '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	37.38	65.65	31.67	143.11	127.36	138.63	123.62	160.45	153.44	220.72	165.81
AMENITIES	24.21	21.52	18.83	86.08	86.08	86.08	86.08	161.40	129.12	150.64	96.84
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	8.67	40.13	9.34	59.27	35.84	30.47	15.46	3.25	21.44	42.08	71.49
KWH	470	886	386	2,026	1,794	1,960	1,739	2,281	2,178	3,168	2,360
# UNITS	9	8	7	32	32	32	32	60	48	56	36
MAR '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	29.35	63.48	22.44	110.30	101.27	107.55	96.97	159.80	177.91	152.68	127.92
AMENITIES	19.26	17.12	14.98	68.48	68.48	68.48	68.48	128.40	102.72	119.84	77.04
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.31)	33.56	(3.74)	8.86	(7.85)	(18.21)	(28.79)	(30.40)	19.51	(56.76)	13.80
KWH	339	823	241	1,487	1,359	1,448	1,298	2,189	2,538	2,088	1,737
# UNITS	9	8	7	32	32	32	32	60	48	56	36
APR '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.10	72.50	21.38	105.58	108.81	102.89	93.17	156.05	132.37	155.21	127.92
AMENITIES	21.51	19.12	16.73	76.48	76.48	76.48	76.48	143.40	114.72	133.84	86.04
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.31)	44.58	(3.05)	12.14	7.69	(14.87)	(24.59)	(19.15)	(14.03)	(40.23)	22.80
KWH	307	951	226	1,420	1,466	1,382	1,244	2,136	1,800	2,124	1,737
# UNITS	9	8	7	32	32	32	32	60	48	56	36
MAY '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	25.83	18.70	16.25	127.08	107.20	103.81	91.61	163.39	134.90	162.83	121.58
AMENITIES	22.95	20.40	17.85	81.60	81.60	81.60	81.60	153.00	122.40	142.80	91.80
HGM RECD	52.92	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.14)	(7.94)	(7.06)	38.76	11.20	(8.83)	(21.03)	(2.21)	(3.82)	(23.65)	22.22
KWH	289	229	227	1,725	1,443	1,395	1,222	2,240	1,836	2,232	1,647
# UNITS	9	8	7	32	32	32	32	60	48	56	36
JUNE '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	20.68	17.85	19.48	164.95	112.42	91.19	77.86	147.60	141.25	157.75	110.09
AMENITIES	28.40	22.72	19.88	90.88	90.88	90.88	90.88	170.40	136.32	159.04	102.24
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(9.72)	(6.47)	(1.80)	85.91	25.70	(12.17)	(25.50)	(0.60)	16.45	(12.49)	21.17
KWH	216	184	199	2,262	1,517	1,216	1,027	2,016	1,926	2,160	1,484
# UNITS	10	8	7	32	32	32	32	60	48	56	36
JULY '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	22.66	19.23	20.61	196.81	143.37	105.71	96.48	170.80	145.06	164.10	125.74
AMENITIES	30.20	24.16	21.14	96.64	96.64	96.64	96.64	181.20	144.96	169.12	108.72
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(5.94)	(3.65)	0.59	123.53	62.41	8.11	(1.12)	33.40	28.90	3.94	43.30
KWH	244	204	215	2,714	1,956	1,422	1,291	2,345	1,980	2,250	1,706
# UNITS	10	8	7	32	32	32	32	60	48	56	36
AUG '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	23.08	19.67	21.17	168.12	134.90	96.69	96.03	148.23	139.98	156.48	114.39
AMENITIES	29.90	23.92	20.93	95.68	95.68	95.68	95.68	179.40	143.52	167.44	107.64
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(5.82)	(3.45)	0.94	93.88	52.98	(1.87)	(2.53)	9.03	22.38	(5.36)	30.87
KWH	250	210	223	2,307	1,836	1,294	896	2,025	1,908	2,142	1,545
# UNITS	10	8	7	32	32	32	32	60	48	56	36
SEPT '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	23.68	19.24	19.62	159.97	113.70	97.67	83.23	153.44	119.68	152.75	111.77
AMENITIES	26.90	21.52	18.83	86.08	86.08	86.08	86.08	161.40	129.12	150.64	96.84
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(8.22)	(6.28)	(2.71)	76.13	22.18	(10.49)	(24.93)	(3.76)	(12.32)	(25.89)	17.45
KWH	265	209	206	2,247	1,574	1,341	1,131	2,152	1,620	2,142	1,546
# UNITS	10	8	7	32	32	32	32	60	48	56	36
OCT '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	28.41	103.80	21.78	156.15	107.85	95.98	82.65	152.17	123.04	157.47	109.94
AMENITIES	28.80	23.04	20.16	92.16	92.16	92.16	92.16	172.80	138.24	161.28	103.68
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(1.59)	79.80	0.78	78.39	22.41	(6.10)	(19.43)	6.37	0.16	(10.53)	22.46
KWH	329	250	234	2,159	1,467	1,297	1,106	2,102	1,710	2,178	1,497
# UNITS	10	8	7	32	32	32	32	60	48	56	36
NOV '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	33.33	26.24	25.71	134.29	112.42	117.78	104.59	183.82	127.32	153.40	136.62
AMENITIES	22.00	17.60	15.40	70.40	70.40	70.40	70.40	132.00	105.60	123.20	79.20
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(3.47)	(3.20)	(0.05)	34.77	5.22	(6.06)	(19.25)	(2.78)	(28.20)	(52.68)	24.66
KWH	306	295	278	1,817	1,507	1,583	1,396	2,519	1,746	2,088	1,650
# UNITS	10	8	7	32	32	32	32	60	48	56	36
DEC '84											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	51.96	47.76	43.56	201.46	175.99	217.05	127.38	194.46	135.63	219.44	165.26
AMENITIES	26.50	21.20	18.55	84.80	84.80	84.80	84.80	159.00	127.20	148.40	95.40
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	19.66	21.92	20.95	116.34	83.19	107.61	17.91	34.86	1.71	38.56	69.50
KWH	650	525	531	2,769	2,408	2,990	1,719	2,670	1,836	3,024	2,256
# UNITS	10	8	7	32	32	32	32	60	48	56	36

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES										PAGE 3 OF 3	
BUILDING	LWV	LEXINGTON	MADISON	NEWPORT	OXFORD	SVR	SVV	PRINCETON	QUINCY	ANDOVER	
# UNITS	36	56	56	56	44	42	42	44	56	6	
JAN '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93		5.31	
HQM PAID	154.06	166.29	201.21	183.75	177.50	170.50	170.50	188.91			
AMENITIES	71.28	110.88	10.88	110.88	85.14	83.16	83.16	25.74		11.88	
HQM RECD	191.16	329.28	329.28	329.28	311.32	223.02	223.02	64.09		31.86	
HQM +/-	34.18	(52.11)	(17.19)	(34.65)	(48.68)	30.64	30.64	150.56		(19.98)	
KWH	2,187	2,367	2,881	2,624	2,532	2,429	2,429	2,700			
# UNITS	36	56	56	56	43	42	42	13		6	
FEB '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93		5.31	
HQM PAID	189.93	221.19	236.28	228.74	221.39	225.00	20.88	226.22			
AMENITIES	96.84	150.64	150.64	150.64	115.67	112.98	112.98	45.73		16.14	
HQM RECD	191.16	329.28	329.28	329.28	311.32	223.02	223.02	83.81		31.86	
HQM +/-	95.61	42.55	57.64	50.10	25.74	114.96	(89.16)	188.14		(15.72)	
KWH	2,715	3,175	3,397	3,286	3,178	3,231	2,876	3,249			
# UNITS	36	56	56	56	43	42	42	17		6	
MAR '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93		5.31	
HQM PAID	143.79	161.20	162.83	162.02	164.31	171.01	144.64	176.16			
AMENITIES	77.04	119.84	119.84	119.84	92.02	89.88	89.88	40.66		12.84	
HQM RECD	191.16	329.28	329.28	329.28	311.32	223.02	223.02	93.67		31.86	
HQM +/-	29.67	(48.24)	(46.61)	(47.42)	(54.99)	37.87	11.50	123.15		(19.02)	
KWH	1,962	2,209	2,232	2,221	2,253	2,348	1,974	2,421			
# UNITS	36	56	56	56	43	42	42	19		6	
APR '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93		5.31	
HQM PAID	166.08	153.52	166.28	159.90	161.63	160.64	156.27	168.54			
AMENITIES	86.04	133.84	133.84	133.84	105.16	100.38	100.38	57.36		14.34	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	118.32		31.86	
HQM +/-	60.96	(41.92)	(29.16)	(35.54)	(51.77)	38.00	33.63	107.58		(17.52)	
KWH	2,278	2,100	2,281	2,191	2,215	2,201	2,139	2,313			
# UNITS	36	56	56	56	44	42	42	24		6	
MAY '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93		5.31	
HQM PAID	192.65	159.23	172.20	165.72	156.48	146.61	157.18	178.25	192.02		
AMENITIES	91.80	142.80	142.80	142.80	112.20	107.10	107.10	79.05	10.20	15.30	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	152.83	22.48	31.86	
HQM +/-	93.29	(27.25)	(14.28)	(20.76)	(49.88)	30.69	41.26	104.47	179.74	(16.56)	
KWH	2,655	2,181	2,365	2,273	2,142	2,002	2,152	2,511	2,646		
# UNITS	36	56	56	56	44	42	42	31	4	6	
JUNE '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	188.28	139.78	155.14	147.46	158.53	139.85	168.68	172.34	165.36		
AMENITIES	102.24	159.04	159.04	159.04	124.96	119.28	119.28	107.92	39.76	17.04	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	187.34	78.68	31.86	
HQM +/-	99.36	(30.46)	(15.10)	(22.78)	(35.07)	36.11	64.94	92.92	126.44	(14.82)	
KWH	2,593	1,905	2,123	2,014	2,171	1,906	2,315	2,367	2,268		
# UNITS	36	56	56	56	44	42	42	38	14	6	
JULY '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	212.19	154.44	180.31	167.38	147.31	159.09	180.95	175.52	183.14		
AMENITIES	108.72	169.12	169.12	169.12	132.88	126.84	126.84	114.76	66.44	18.12	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	187.34	123.64	31.86	
HQM +/-	129.75	(5.72)	20.15	7.22	(38.37)	62.91	84.77	102.94	125.94	(13.74)	
KWH	2,932	2,113	2,480	2,297	2,012	2,179	2,489	2,412	2,520		
# UNITS	36	56	56	56	44	42	42	38	22	6	
AUG '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	193.92	171.86	162.62	167.24	187.72	137.45	175.66	184.40	203.44		
AMENITIES	107.64	167.44	167.44	167.44	131.56	125.58	125.58	113.62	65.78	17.94	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	187.34	183.04	31.86	
HQM +/-	110.40	10.02	0.78	5.40	0.72	40.01	78.22	110.68	86.18	(13.92)	
KWH	2,673	2,360	2,229	2,295	2,585	1,872	2,414	2,538	2,808		
# UNITS	36	56	56	56	44	42	42	38	22	6	
SEPT '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	175.93	154.47	159.90	157.19	147.46	137.97	156.60	156.47	196.08		
AMENITIES	96.84	150.64	150.64	150.64	118.36	112.98	112.98	107.60	59.18	16.14	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	197.20	123.64	31.86	
HQM +/-	81.61	(24.17)	(18.74)	(21.45)	(52.74)	27.93	46.56	66.87	131.62	(15.72)	
KWH	2,479	2,167	2,246	2,207	2,065	1,927	2,198	2,196	2,772		
# UNITS	36	56	56	56	44	42	42	40	22	6	
OCT '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	180.09	158.17	173.11	165.64	156.15	131.86	141.42	183.86	183.86		
AMENITIES	103.68	161.28	161.28	161.28	126.72	120.96	120.96	115.20	72.00	17.28	
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	197.20	133.00	31.86	
HQM +/-	92.61	(9.83)	5.11	(2.36)	(35.69)	29.80	39.36	101.86	122.86	(14.58)	
KWH	2,502	2,188	2,402	2,295	2,159	1,811	1,948	2,556	2,556		
# UNITS	36	56	56	56	44	42	42	40	25	6	
NOV '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	137.47	156.51	182.97	169.74	166.46	160.32	146.00	188.96	196.59		
AMENITIES	79.20	123.20	123.20	123.20	96.80	92.40	92.40	68.20	13.20		
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	207.06	174.22	31.86	
HQM +/-	25.51	(49.57)	(23.11)	(36.34)	(55.30)	29.70	15.38	74.30	90.57	(18.66)	
KWH	1,862	2,132	2,507	2,320	2,273	2,186	1,983	2,592	2,700		
# UNITS	35	56	56	56	44	42	42	42	31	6	
DEC '84											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.31	
HQM PAID	177.89	184.07	222.55	203.71	242.09	212.67	195.45	234.68	214.36		
AMENITIES	95.40	148.40	148.40	148.40	116.60	111.30	111.30	84.80	15.90		
HQM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	207.06	31.86		
HQM +/-	82.13	3.99	41.67	22.83	40.13	100.95	83.73	138.92	299.16	(15.96)	
KWH	2,435	2,534	3,068	2,801	3,345	2,928	2,604	3,240	2,952		
# UNITS	36	56	56	56	44	42	42	42	32	6	

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES JANUARY 1982--MARCH 1991										
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	1985	PAGE
# UNITS	1700		96	96	96	75	75	75	75	IVY
JAN '85										64
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	7,180.13	3,158.35	201.67	196.59	278.35	175.35	162.49	108.40	203.71	171.04
AMENITIES		2.16	207.36	207.36	207.36	162.00	162.00	162.00	162.00	138.24
HGM RECD	8,228.96		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	(1,048.83)		(48.73)	(153.81)	(72.05)	(98.40)	(111.26)	(165.35)	(70.04)	71.84
KWH	81,673	27,207	2,772	2,700	3,859	2,399	2,217	1,450	2,801	2,338
# UNITS	1,465		96	96	96	75	75	75	75	64
FEB '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	7,794.80	3,365.35	231.50	205.48	295.57	206.39	182.90	125.96	216.34	176.20
AMENITIES		2.30	220.80	220.80	220.80	172.50	172.50	172.50	172.50	147.20
HGM RECD	8,234.58		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	(439.78)		(105.46)	(131.48)	(41.39)	(56.86)	(80.35)	(137.29)	(46.91)	85.96
KWH	90,020	30,076	3,195	2,826	4,103	2,839	2,506	1,699	2,980	2,411
# UNITS	1,466		96	96	96	75	75	75	75	64
MAR '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	8,762.35	3,730.57	371.43	258.81	326.44	218.22	194.66	125.64	240.11	185.09
AMENITIES		2.55	244.80	244.80	244.80	191.25	191.25	191.25	191.25	163.20
HGM RECD	8,234.58		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	527.77		58.47	(54.15)	13.48	(26.28)	(49.84)	(118.86)	(4.39)	111.65
KWH	98,511	33,399	4,905	3,393	4,301	2,848	2,532	1,605	3,142	2,414
# UNITS	1,466		96	96	96	75	75	75	75	64
APR '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,255.47	4,141.81	300.37	268.86	353.25	228.12	201.16	140.54	234.83	183.07
AMENITIES		2.82	270.72	270.72	270.72	211.50	211.50	211.50	211.50	180.48
HGM RECD	8,261.33		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	994.14		13.33	(18.18)	66.21	3.87	(23.09)	(83.71)	10.58	126.11
KWH	103,927	38,089	3,951	3,528	4,661	2,981	2,619	1,805	3,071	2,376
# UNITS	1,471		96	96	96	75	75	75	75	64
MAY '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,951.43	4,747.96	366.06	340.59	393.47	213.98	213.75	171.82	255.46	188.13
AMENITIES		3.20	307.20	307.20	307.20	240.00	240.00	240.00	240.00	204.80
HGM RECD	8,327.42		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,624.01		115.50	90.03	142.91	18.23	18.00	(23.93)	59.71	155.49
KWH	115,949	48,433	4,833	4,491	5,201	2,791	2,788	2,225	3,348	2,444
# UNITS	1,483		96	96	96	75	75	75	75	64
JUNE '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,439.93	4,526.93	360.70	331.89	351.91	222.17	206.40	182.99	214.05	163.25
AMENITIES		3.03	290.88	290.88	290.88	227.25	227.25	227.25	227.25	193.92
HGM RECD	8,387.48		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,052.45		93.82	67.01	85.03	13.67	(2.10)	(25.51)	5.55	119.73
KWH	107,216	43,710	4,761	4,401	4,643	2,901	2,689	2,375	2,792	2,110
# UNITS	1,494		96	96	96	75	75	75	75	64
JULY '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,865.04	4,521.90	363.38	343.27	305.44	220.61	219.74	190.52	248.08	204.37
AMENITIES		3.02	289.92	289.92	289.92	226.50	226.50	226.50	226.50	193.28
HGM RECD	8,403.90		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,461.14		95.54	75.43	37.60	11.36	10.49	(18.73)	38.83	160.21
KWH	110,274	40,992	4,797	4,527	4,019	2,880	2,868	2,476	3,249	2,662
# UNITS	1,497		96	96	96	75	75	75	75	64
AUG '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,553.67	4,141.52	388.19	362.71	393.47	224.77	225.54	207.12	244.74	197.81
AMENITIES		2.76	264.96	264.96	264.96	207.00	207.00	207.00	207.00	176.64
HGM RECD	8,420.10		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,133.57		95.39	69.91	100.67	(3.98)	(3.21)	(21.63)	15.99	137.01
KWH	108,328	38,169	5,130	4,788	5,201	2,936	2,946	2,699	3,204	2,574
# UNITS	1,500		96	96	96	75	75	75	75	64
SEPT '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,032.49	4,408.69	338.70	307.12	283.49	209.00	194.60	166.67	208.14	181.07
AMENITIES		2.93	281.28	281.28	281.28	219.75	219.75	219.75	219.75	187.52
HGM RECD	8,445.78		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	586.71		62.22	30.64	7.01	(7.00)	(21.40)	(49.33)	(7.86)	131.15
KWH	105,324	43,328	4,644	4,203	3,873	2,833	2,632	2,242	2,821	2,443
# UNITS	1,505		96	96	96	75	75	75	75	64
OCT '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,795.10	4,746.26	354.17	323.88	300.25	209.29	199.47	156.21	232.92	190.45
AMENITIES		3.15	302.40	302.40	302.40	236.25	236.25	236.25	236.25	201.60
HGM RECD	8,469.80		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,325.30		98.81	68.52	44.89	9.79	(0.03)	(43.29)	33.42	154.61
KWH	112,946	45,006	4,860	4,437	4,107	2,837	2,700	2,096	3,167	2,574
# UNITS	1,509		96	96	96	75	75	75	75	64
NOV '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,564.34	4,154.56	345.15	327.10	347.94	233.28	212.17	139.81	263.43	211.07
AMENITIES		2.75	264.00	264.00	264.00	206.25	206.25	206.25	206.25	176.00
HGM RECD	8,491.40		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,072.94		51.39	33.34	54.18	3.78	(17.33)	(89.69)	33.93	149.63
KWH	112,163	39,184	4,734	4,482	4,773	3,172	2,877	1,867	3,593	2,862
# UNITS	1,513		96	96	96	75	75	75	75	64
DEC '85										44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	11,107.54	3,997.78	321.94	358.69	373.94	306.91	253.50	131.93	321.66	279.55
AMENITIES		2.63	252.48	252.48	252.48	197.25	197.25	197.25	197.25	168.32
HGM RECD	8,540.48		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	2,567.05		16.66	53.41	60.66	68.41	15.00	(106.57)	83.16	210.43
KWH	133,236	36,559	4,410	4,823	5,136	4,200	3,454	1,757	4,406	3,818
# UNITS	1,522		96	96	96	75	75	75	75	64

H. GELLER MANAGEMENT CONP ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 4
# UNITS	10	8	8	32	32	32	32	60	48	56	LVE
JAN'85											36
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	29.45	27.37	25.29	136.48	92.81	100.28	90.06	141.28	130.55	152.13	116.08
AMENITIES	21.60	17.28	15.12	69.12	69.12	69.12	69.12	129.60	103.68	120.96	77.76
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(7.75)	(2.39)	(0.75)	35.68	(15.67)	(24.84)	(35.06)	(47.72)	(26.89)	(56.19)	2.68
KWH	331	268	272	1,848	1,229	1,335	1,190	1,916	1,764	2,070	1,559
# UNITS	10	8	7	32	32	32	32	60	48	56	36
FEB'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	26.98	21.88	22.26	142.90	99.79	101.42	91.54	161.88	145.79	158.49	130.06
AMENITIES	23.00	18.40	16.10	73.60	73.60	73.60	73.60	138.00	110.40	128.80	82.80
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(8.82)	(6.76)	(2.80)	46.58	(4.21)	(19.22)	(29.10)	(18.72)	(4.93)	(41.99)	21.70
KWH	296	233	229	1,939	1,328	1,351	1,211	2,208	1,980	2,160	1,757
# UNITS	10	8	7	32	32	32	32	60	48	56	36
MAR'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	30.38	25.08	26.06	161.24	108.95	108.95	98.08	169.36	157.59	158.93	137.04
AMENITIES	25.50	20.40	17.85	81.60	81.60	81.60	81.60	153.00	122.40	142.80	91.80
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.92)	(1.56)	2.75	72.92	12.95	(3.69)	(14.56)	3.76	18.87	(27.55)	37.68
KWH	326	264	268	2,083	1,381	1,381	1,235	2,192	2,034	2,052	1,758
# UNITS	10	8	7	32	32	32	32	60	48	56	36
APR'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.27	25.38	25.84	155.06	109.33	108.13	96.30	167.87	153.57	165.63	130.48
AMENITIES	28.20	22.56	19.74	90.24	90.24	90.24	90.24	169.20	135.36	157.92	101.52
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	0.67	0.90	4.42	75.38	21.97	4.13	(7.70)	18.47	27.81	(5.73)	40.84
KWH	338	268	265	2,000	1,386	1,370	1,211	2,172	1,980	2,142	1,670
# UNITS	10	8	7	32	32	32	32	60	48	56	36
MAY'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.03	22.11	22.71	158.93	139.04	114.40	99.12	178.52	141.51	179.41	143.07
AMENITIES	32.00	25.60	22.40	102.40	102.40	102.40	102.40	192.00	153.60	179.20	115.20
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	0.23	0.67	3.95	91.41	63.84	22.56	7.28	51.92	33.99	29.33	67.11
KWH	281	224	223	2,052	1,785	1,454	1,249	2,315	1,818	2,327	1,839
# UNITS	10	8	7	32	32	32	32	60	48	56	36
JUNE'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	26.58	21.24	21.22	188.88	150.37	91.23	78.34	154.92	116.04	138.82	114.99
AMENITIES	30.30	24.24	21.21	96.96	96.96	96.96	96.96	181.80	145.44	169.68	109.08
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(1.92)	(1.56)	1.27	115.92	69.73	(6.05)	(18.94)	18.12	0.36	(20.78)	32.91
KWH	275	212	203	2,454	1,937	1,143	970	1,998	1,476	1,782	1,462
# UNITS	10	8	7	32	32	32	32	60	48	56	36
JULY'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.18	21.81	21.89	224.92	166.97	107.31	95.78	175.69	145.53	162.95	136.66
AMENITIES	30.20	24.16	21.14	96.64	96.64	96.64	96.64	181.20	144.96	169.12	108.72
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(1.42)	(1.07)	1.87	151.64	86.01	9.71	(1.82)	38.29	29.37	2.79	54.22
KWH	283	220	212	2,938	2,160	1,359	1,204	2,277	1,872	2,106	1,753
# UNITS	10	8	7	32	32	32	32	60	48	56	36
AUG'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	30.08	29.04	24.72	207.42	148.95	100.69	91.53	163.63	142.85	154.92	124.89
AMENITIES	27.60	22.08	19.32	88.32	88.32	88.32	88.32	165.60	132.48	154.56	99.36
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(1.12)	4.08	2.88	125.82	59.67	(5.23)	(14.39)	10.63	14.21	(19.80)	33.09
KWH	322	308	250	2,703	1,918	1,270	1,147	2,115	1,836	1,998	1,595
# UNITS	10	8	7	32	32	32	32	60	48	56	36
SEPT'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	25.44	19.85	19.93	189.23	109.52	97.27	85.31	155.07	132.43	145.33	113.46
AMENITIES	29.30	23.44	20.51	93.76	93.76	93.76	93.76	175.80	140.64	164.08	105.48
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.06)	(3.75)	(0.72)	113.07	25.68	(3.21)	(15.17)	12.27	11.95	(19.87)	27.78
KWH	270	192	193	2,557	1,444	1,273	1,106	2,080	1,764	1,944	1,499
# UNITS	10	8	7	32	32	32	32	60	48	56	36
OCT'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	34.53	26.68	25.51	203.34	121.98	105.86	92.12	151.49	144.04	154.35	121.91
AMENITIES	31.50	25.20	22.05	100.80	100.80	100.80	100.80	189.00	151.20	176.40	113.40
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	7.23	4.84	6.40	134.22	45.18	12.42	(1.32)	21.89	34.12	1.47	44.15
KWH	397	297	271	2,754	1,618	1,393	1,201	2,030	1,926	2,070	1,617
# UNITS	10	8	7	32	32	32	32	60	48	56	36
NOV'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	44.28	33.66	31.45	208.35	113.53	113.53	106.15	224.40	174.98	164.24	139.39
AMENITIES	27.50	22.00	19.25	88.00	88.00	88.00	88.00	165.00	132.00	154.00	99.00
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	12.58	8.62	9.54	126.43	23.93	7.29	(0.09)	70.80	45.86	(11.04)	47.23
KWH	533	394	354	2,824	1,500	1,500	1,397	3,048	2,358	2,208	1,811
# UNITS	10	8	7	32	32	32	32	60	48	56	36
DEC'85											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	71.49	54.09	50.21	231.48	179.56	197.68	125.06	224.40	178.81	248.47	201.55
AMENITIES	26.70	21.04	21.04	84.16	84.16	84.16	84.16	157.80	126.24	147.28	94.68
HGM RECD	58.80	47.04	41.16	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	38.99	28.09	24.21	145.72	66.12	87.60	14.98	63.60	43.93	66.47	105.07
KWH	913	660	616	3,147	2,422	2,675	1,661	3,648	2,448	3,384	2,729
# UNITS	10	8	8	32	32	32	32	60	48	56	36

R. GELLER MANAGEMENT CORP ELECTRIC EXPENSES		JANUARY 1982--MARCH 1991				1985				PAGE 3 OF 4	
BUILDING	LVM	LEXINGTON	MADISON	NEWPORT	OXFORD	SVE	SVW	PRINCETON	QUINCY	RADCLIFFE	TIFFANY
# UNITS	36	56	56	56	44	42	42	44	55	55	55
JAN '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62		
HGM PAID	124.76	154.39	163.78	159.09	161.31	146.92	132.18	183.88	204.21		
AMENITIES	77.76	120.96	120.96	120.96	95.04	90.72	90.72	90.72			
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	207.06	202.32		
HGM +/-	11.36	(53.93)	(44.54)	(49.23)	(62.21)	14.62	(0.12)	67.54			
KWH	1,682	2,102	2,235	2,169	2,200	1,996	1,787	2,520	2,808		
# UNITS	36	56	56	56	44	42	42	44	55		
FEB '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	134.93	149.88	173.03	161.46	167.87	177.96	138.24	185.42	205.48	145.66	
AMENITIES	82.80	128.80	128.80	128.80	101.20	96.60	96.60	96.60	85.10	0.00	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	207.06	207.94	0.00	
HGM +/-	26.57	(50.60)	(27.45)	(39.02)	(49.49)	51.94	11.82	75.96	82.64	145.66	
KWH	1,826	2,038	2,366	2,202	2,293	2,436	1,873	2,556	2,826	1,723	
# UNITS	36	56	56	56	44	42	42	44	55	37	
MAR '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	152.08	161.99	179.04	170.52	191.34	181.57	145.83	219.93	238.03	224.55	
AMENITIES	91.80	142.80	142.80	142.80	112.20	107.10	107.10	107.10	94.35	0.00	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	207.06	207.94	0.00	
HGM +/-	52.72	(24.69)	(7.44)	(15.96)	(15.02)	65.65	29.91	119.97	124.44	224.55	
KWH	1,960	2,093	2,322	2,208	2,487	2,356	1,876	2,871	3,114	2,933	
# UNITS	36	56	56	56	44	42	42	44	55	37	
APR '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	179.64	168.69	180.23	174.46	193.79	177.92	152.08	213.23	252.78	286.00	
AMENITIES	101.52	157.92	157.92	157.92	124.08	118.44	118.44	121.26	107.16	8.46	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	211.99	213.56	16.20	
HGM +/-	90.00	(2.67)	8.87	3.10	(0.69)	73.34	47.50	122.50	146.38	146.39	
KWH	2,330	2,183	2,338	2,261	2,520	2,307	1,960	2,781	3,312	3,385	
# UNITS	36	56	56	56	44	42	42	43	55	38	
MAY '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	225.82	150.37	178.15	164.26	164.51	164.29	159.45	177.87	185.75	202.01	
AMENITIES	115.20	179.20	179.20	179.20	140.80	134.40	134.40	140.80	147.20	19.20	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	258.52	32.40	
HGM +/-	149.86	0.29	28.07	14.18	(13.25)	75.67	70.83	101.75	74.43	188.81	
KWH	2,950	1,937	2,310	2,124	2,127	2,124	2,059	2,376	2,412	2,660	
# UNITS	36	56	56	56	44	42	42	44	55	46	
JUNE '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	209.66	155.80	156.40	156.10	159.90	127.51	163.77	171.00	209.88	211.60	
AMENITIES	109.08	169.68	169.68	169.68	133.32	127.26	127.26	133.32	148.47	42.42	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	275.38	75.60	
HGM +/-	127.58	(3.80)	(3.20)	(3.50)	(25.34)	31.75	68.01	87.40	82.97	178.42	
KWH	2,733	2,010	2,018	2,014	2,065	1,630	2,117	2,214	2,736	2,750	
# UNITS	36	56	56	56	44	42	42	44	55	49	
JULY '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	218.74	161.91	185.75	173.83	166.45	156.84	213.23	185.07	216.58	223.14	
AMENITIES	108.72	169.12	169.12	169.12	132.88	126.84	132.88	132.88	151.00	48.32	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	281.00	86.40	
HGM +/-	136.30	1.75	25.59	13.67	(19.23)	60.66	117.05	101.03	86.58	185.06	
KWH	2,855	2,092	2,412	2,292	2,153	2,024	2,781	2,403	2,826	2,905	
# UNITS	36	56	56	56	44	42	42	44	55	16	
AUG '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	203.39	167.87	174.42	171.15	178.45	150.89	193.86	182.39	235.35	235.08	
AMENITIES	99.36	154.56	154.56	154.56	121.44	115.92	121.44	138.00	124.44	52.44	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	281.00	102.60	
HGM +/-	111.59	(6.85)	(0.30)	(3.57)	(18.67)	43.79	86.76	86.91	92.35	184.92	
KWH	2,649	2,172	2,260	2,216	2,314	1,944	2,521	2,367	3,078	3,025	
# UNITS	36	56	56	56	44	42	42	44	55	19	
SEPT '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	181.65	131.65	159.08	145.37	150.41	126.92	145.69	156.93	196.90	196.57	
AMENITIES	105.48	164.08	164.08	164.08	128.92	123.06	123.06	128.92	152.36	64.46	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	292.24	117.04	
HGM +/-	95.97	(33.55)	(6.12)	(19.83)	(39.23)	26.96	45.73	68.93	57.02	143.99	
KWH	2,451	1,753	2,136	1,945	2,015	1,687	1,949	2,106	2,664	2,650	
# UNITS	36	56	56	56	44	42	42	44	55	22	
OCT '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	182.50	167.46	163.74	165.60	186.30	139.81	158.65	196.25	238.15	241.33	
AMENITIES	113.40	176.40	176.40	176.40	138.60	132.30	132.30	138.60	173.25	72.45	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	309.10	124.20	
HGM +/-	104.74	14.58	10.86	12.72	6.34	49.09	67.93	117.93	102.30	189.58	
KWH	2,463	2,253	2,201	2,227	2,516	1,867	2,130	2,655	3,240	3,275	
# UNITS	36	56	56	56	44	42	42	44	55	23	
NOV '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	186.87	167.18	189.45	178.42	181.50	178.85	163.52	184.00	243.30	237.39	
AMENITIES	99.00	154.00	154.00	154.00	121.00	115.50	115.50	121.00	151.25	74.25	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	309.10	145.80	
HGM +/-	94.71	(7.90)	14.17	3.14	(16.06)	71.33	56.00	88.08	65.45	161.84	
KWH	2,524	2,252	2,560	2,406	2,449	2,412	2,198	2,484	3,312	3,270	
# UNITS	36	56	56	56	44	42	42	44	55	27	
DEC '85											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	
HGM PAID	174.40	230.85	225.19	228.02	243.74	218.68	204.56	305.83	284.56	322.44	414.10
AMENITIES	94.68	147.28	147.28	147.28	115.72	110.46	110.46	115.72	144.65	81.53	10.52
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	369.10	167.40	21.60
HGM +/-	77.92	48.05	41.19	46.02	40.90	106.32	92.00	201.63	120.11	236.57	423.02
KWH	2,350	3,138	3,059	3,053	3,310	2,771	2,771	4,105	3,888	4,417	5,476
# UNITS	36	56	56	56	44	42	42	44	55	31	

H. GELLER MANAGEMENT CORP ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

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BUILDING	ANDOVER	6
# UNITS		6
JAN '85		
BASE		5.31
HGM PAID		
AMENITIES		12.96
HGM RECD		31.86
HGM +/-		(18.90)
KWH		
# UNITS		6
FEB '85		
BASE		5.31
HGM PAID		
AMENITIES		13.80
HGM RECD		31.86
HGM +/-		(18.06)
KWH		
# UNITS		6
MAR '85		
BASE		5.31
HGM PAID		
AMENITIES		15.30
HGM RECD		31.86
HGM +/-		(16.56)
KWH		
# UNITS		6
APR '85		
BASE		5.31
HGM PAID		
AMENITIES		16.92
HGM RECD		31.86
HGM +/-		(14.94)
KWH		0
# UNITS		6
MAY '85		
BASE		5.31
HGM PAID		
AMENITIES		19.20
HGM RECD		31.86
HGM +/-		(12.66)
KWH		
# UNITS		6
JUNE '85		
BASE		5.31
HGM PAID		
AMENITIES		18.18
HGM RECD		31.86
HGM +/-		(13.68)
KWH		
# UNITS		6
JULY '85		
BASE		5.31
HGM PAID		
AMENITIES		18.12
HGM RECD		31.86
HGM +/-		(13.74)
KWH		
# UNITS		6
AUG '85		
BASE		5.31
HGM PAID		
AMENITIES		16.56
HGM RECD		31.86
HGM +/-		(15.30)
KWH		
# UNITS		6
SEPT '85		
BASE		5.31
HGM PAID		
AMENITIES		17.58
HGM RECD		31.86
HGM +/-		(14.28)
KWH		
# UNITS		6
OCT '85		
BASE		5.31
HGM PAID		
AMENITIES		18.90
HGM RECD		31.86
HGM +/-		(12.96)
KWH		
# UNITS		6
NOV '85		
BASE		5.31
HGM PAID		
AMENITIES		16.50
HGM RECD		31.86
HGM +/-		(15.36)
KWH		
# UNITS		6
DEC '85		
BASE		5.31
HGM PAID		
AMENITIES		15.78
HGM RECD		31.86
HGM +/-		(16.08)
KWH		
# UNITS		6

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											PAGE 1 OF 4	
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	1986 GEORGETOWN	PAGE	1 OF 4	
# UNITS	1700		96	96	96	75	75	75	75	64	ARL/RED	
JAN '86											44	
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,484.15	3,381.50	261.36	287.13	288.22	194.60	183.62	118.47	237.79	195.25	54.02	
AMENITIES		2.21	212.16	212.16	212.16	165.75	165.75	165.75	165.75	165.75	97.24	
HGM RECD	8,578.28		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	(94.13)		(84.24)	(58.47)	(57.38)	(75.40)	(86.38)	(151.53)	(32.21)	99.25	(55.98)	
KWH	97,925	29,337	3,564	3,924	3,939	2,632	2,479	1,569	3,235	2,641	669	
# UNITS	1,529		96	96	96	75	75	75	75	64	44	
FEB '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	8,997.69	3,759.59	284.56	287.78	285.35	196.82	188.25	120.48	247.46	209.64	56.66	
AMENITIES		2.45	235.20	235.20	235.20	183.75	183.75	183.75	183.75	156.80	107.80	
HGM RECD	8,599.88		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	397.81		(38.00)	(34.78)	(37.21)	(55.18)	(63.75)	(131.52)	(4.54)	129.00	(42.78)	
KWH	102,804	33,583	3,888	3,933	3,899	2,012	2,326	1,597	3,370	2,842	706	
# UNITS	1,533		96	96	96	75	75	75	75	64	44	
MAR '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	10,151.70	4,374.45	364.61	355.04	377.38	237.74	212.02	141.72	256.59	201.62	57.72	
AMENITIES		2.85	273.60	273.60	273.60	213.75	213.75	213.75	213.75	182.40	125.40	
HGM RECD	8,605.28		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,546.42		80.45	70.88	93.22	15.74	(9.98)	(80.28)	34.59	146.58	(24.12)	
KWH	113,151	39,483	4,716	4,590	4,884	3,074	2,718	1,784	3,295	2,572	679	
# UNITS	1,534		96	96	96	75	75	75	75	64	44	
APR '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	10,674.75	4,639.98	333.83	335.87	391.37	208.09	206.85	125.07	287.38	211.51	61.52	
AMENITIES		3.02	289.92	289.92	289.92	226.50	226.50	226.50	226.50	193.28	132.88	
HGM RECD	8,627.10		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	2,047.65		65.99	68.03	123.53	(1.16)	(2.40)	(84.18)	78.13	167.35	(12.84)	
KWH	116,695	44,697	4,311	4,338	5,068	2,657	2,641	1,565	3,700	2,702	729	
# UNITS	1,538		96	96	96	75	75	75	75	64	44	
MAY '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	10,380.86	4,989.05	296.19	311.93	355.18	207.93	196.40	154.56	226.71	180.11	60.00	
AMENITIES		3.24	311.04	311.04	311.04	243.00	243.00	243.00	243.00	207.36	142.56	
HGM RECD	8,637.90		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,742.96		49.47	65.21	108.46	15.18	3.65	(38.18)	33.96	150.03	(4.68)	
KWH	115,018	46,579	3,816	4,023	4,592	2,655	2,503	1,953	2,902	2,289	709	
# UNITS	1,540		96	96	96	75	75	75	75	64	44	
JUNE '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	11,266.63	5,119.02	565.07	563.93	401.63	210.06	208.82	172.81	243.59	188.70	65.25	
AMENITIES		3.32	318.72	318.72	318.72	249.00	249.00	249.00	249.00	212.48	146.08	
HGM RECD	8,659.50		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	2,607.13		326.03	124.89	162.59	23.31	22.07	(13.94)	56.84	163.74	4.09	
KWH	127,652	49,270	7,353	4,707	5,203	2,683	2,667	2,193	3,124	2,402	778	
# UNITS	1,544		96	96	96	75	75	75	75	64	44	
JULY '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	12,570.19	6,230.18	459.71	335.19	378.45	247.84	246.30	202.31	288.75	242.45	82.50	
AMENITIES		4.04	387.84	387.84	387.84	303.00	303.00	303.00	303.00	258.56	177.76	
HGM RECD	8,659.50		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	3,910.69		289.79	165.27	208.53	115.09	113.55	69.56	156.00	263.57	53.02	
KWH	137,814	56,900	5,967	4,329	4,898	3,180	3,160	2,581	3,718	3,109	1,005	
# UNITS	1,544		96	96	96	75	75	75	75	64	44	
AUG '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	11,804.03	5,230.64	488.45	357.08	382.17	270.96	248.20	170.68	302.96	216.29	81.97	
AMENITIES		3.33	319.68	319.68	319.68	249.75	249.75	249.75	249.75	213.12	146.52	
HGM RECD	8,804.87		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	2,999.16		250.37	119.00	144.09	84.96	62.20	(15.32)	116.96	191.97	21.25	
KWH	135,768	49,871	6,345	4,617	4,947	3,484	3,185	2,165	3,905	2,765	998	
# UNITS	1,569		96	96	96	75	75	75	75	64	44	
SEPT '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	10,577.36	4,790.81	377.03	311.61	306.47	244.19	214.26	159.35	239.25	180.02	69.26	
AMENITIES		3.04	291.84	291.84	291.84	228.00	228.00	228.00	228.00	194.56	133.76	
HGM RECD	8,838.49		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,738.87		111.11	45.69	40.55	36.44	6.51	(48.40)	31.50	137.14	(4.22)	
KWH	132,882	49,338	5,562	4,581	4,504	3,570	3,121	2,298	3,496	2,608	947	
# UNITS	1,575		96	96	96	75	75	75	75	64	44	
OCT '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	10,433.82	4,357.73	381.23	346.42	353.69	253.05	217.51	144.01	255.46	210.64	68.46	
AMENITIES		2.76	264.96	264.96	264.96	207.00	207.00	207.00	207.00	176.64	121.44	
HGM RECD	8,860.70		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,573.12		88.43	53.62	60.89	24.30	(11.24)	(84.74)	26.71	149.84	(17.34)	
KWH	132,293	44,470	5,265	5,103	5,212	3,703	3,170	2,068	3,739	3,067	935	
# UNITS	1,579		96	96	96	75	75	75	75	64	44	
NOV '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	10,274.80	4,304.51	358.42	349.42	379.10	236.04	216.30	143.74	269.12	208.57	65.79	
AMENITIES		2.72	261.12	261.12	261.12	204.00	204.00	204.00	204.00	174.08	119.68	
HGM RECD	8,877.51		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	1,397.29		61.78	52.78	82.46	4.29	(15.45)	(88.01)	37.37	145.21	(21.77)	
KWH	142,221	56,083	5,283	5,418	5,593	3,448	3,152	2,064	3,944	3,036	895	
# UNITS	1,582		96	96	96	75	75	75	75	64	44	
DEC '86												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71	
HGM PAID	11,486.52	4,987.33	293.77	375.26	340.39	276.18	229.95	123.29	290.39	252.33	83.11	
AMENITIES		3.15	302.40	302.40	302.40	236.25	236.25	236.25	236.25	201.60	138.60	
HGM RECD	8,894.93		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24	
HGM +/-	2,591.59		38.41	119.90	85.03	76.68	30.45	(76.21)	90.89	216.49	14.47	
KWH	144,103	45,113	4,518	5,790	5,249	4,242	3,517	1,844	4,465	3,868	1,214	
# UNITS	1,585		96	96	96	75	75	75	75	64	44	

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 4
# UNITS	10	8	8	32	32	32	32	60	48	56	LXK
JAN'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	36.25	28.12	27.01	151.27	107.80	105.23	99.35	165.31	208.50	155.64	126.27
AMENITIES	22.10	17.68	17.04	70.72	70.72	70.72	70.72	132.60	106.08	123.76	79.56
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(0.45)	(1.24)	(2.35)	52.07	0.92	(18.29)	(24.17)	(20.69)	53.46	(49.88)	14.67
KWH	421	317	292	2,027	1,420	1,384	1,302	2,223	2,826	2,088	1,678
# UNITS	10	8	8	32	32	32	32	60	48	56	36
FEB'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	36.54	28.88	28.44	161.51	108.16	107.01	105.58	178.57	144.04	172.41	134.30
AMENITIES	24.50	19.60	19.60	78.40	78.40	78.40	78.40	147.00	117.60	137.20	88.20
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	2.24	1.44	1.00	69.99	8.96	(8.83)	(10.26)	6.97	0.52	(19.67)	31.34
KWH	425	328	312	2,170	1,425	1,409	1,389	2,408	1,926	2,322	1,790
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAR'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	36.73	31.07	33.17	182.85	107.97	112.91	103.78	177.60	156.93	190.83	136.40
AMENITIES	28.50	22.80	22.80	91.20	91.20	91.20	91.20	171.00	136.80	159.60	102.60
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	6.43	6.83	8.93	104.13	21.57	9.87	0.74	30.00	32.61	21.15	47.84
KWH	403	337	356	2,325	1,340	1,405	1,285	2,256	2,106	2,430	1,714
# UNITS	10	8	8	32	32	32	32	60	48	56	36
APR'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	36.89	30.32	31.34	212.57	123.86	125.60	116.40	220.55	179.88	175.78	151.38
AMENITIES	30.20	24.16	24.16	96.64	96.64	96.64	96.64	181.20	144.96	169.12	108.72
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	8.29	7.44	8.46	139.29	42.90	28.00	18.80	83.15	63.72	15.62	68.94
KWH	405	328	332	2,716	1,549	1,572	1,451	2,821	2,286	2,232	1,911
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAY'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.49	24.61	23.89	215.46	126.37	104.24	99.30	176.46	151.14	166.20	113.36
AMENITIES	32.40	25.92	25.92	103.68	103.68	103.68	103.68	194.40	155.52	181.44	116.64
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	5.09	3.49	2.77	149.22	52.45	13.68	8.74	52.26	45.54	18.36	38.84
KWH	334	252	234	2,754	1,582	1,291	1,226	2,241	1,908	2,106	1,411
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JUNE'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.72	27.25	29.59	253.39	163.76	106.30	101.66	198.13	137.46	164.83	128.26
AMENITIES	33.20	26.56	26.56	106.24	106.24	106.24	106.24	199.20	159.36	185.92	119.52
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	6.12	6.77	9.11	189.71	92.40	18.30	13.66	78.73	35.70	21.47	56.62
KWH	337	287	309	3,253	2,074	1,318	1,257	2,526	1,728	2,088	1,607
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JULY'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.49	26.00	27.00	284.25	185.58	135.41	115.64	213.33	142.94	192.19	144.83
AMENITIES	40.40	32.32	32.32	129.28	129.28	129.28	129.28	242.40	193.92	226.24	145.44
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	13.09	11.28	12.28	243.61	137.26	70.45	50.68	137.13	75.74	89.15	99.11
KWH	334	271	275	3,659	2,361	1,701	1,441	2,726	1,800	2,448	1,825
# UNITS	10	8	8	32	32	32	32	60	48	56	36
AUG'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.56	26.91	28.98	269.96	171.06	122.34	111.54	225.80	164.83	189.45	140.96
AMENITIES	33.30	26.64	26.64	106.56	106.56	106.56	106.56	199.80	159.84	186.48	119.88
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	6.06	6.51	8.58	206.60	100.02	34.66	23.86	107.00	63.55	46.65	69.68
KWH	335	283	301	3,471	2,170	1,529	1,387	2,890	2,088	2,412	1,774
# UNITS	10	8	8	32	32	32	32	60	48	56	36
SEPT'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	25.57	22.58	25.24	214.31	147.55	101.53	94.59	169.96	167.57	165.76	115.60
AMENITIES	30.40	24.32	24.32	97.28	97.28	97.28	97.28	182.40	145.92	170.24	109.44
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.83)	(0.14)	2.52	141.67	67.23	4.57	(2.37)	33.76	52.37	6.72	33.88
KWH	292	257	287	3,122	2,121	1,431	1,327	2,457	2,124	2,394	1,642
# UNITS	10	8	8	32	32	32	32	60	48	56	36
OCT'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	35.58	27.85	27.11	204.24	149.48	115.07	105.60	184.10	145.35	152.62	129.35
AMENITIES	27.60	22.08	22.08	88.32	88.32	88.32	88.32	165.60	132.48	154.56	99.36
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	4.38	2.90	2.15	122.64	60.20	9.15	(0.32)	31.10	16.71	(22.10)	37.55
KWH	442	336	315	2,971	2,150	1,634	1,492	2,669	2,088	2,197	1,848
# UNITS	10	8	8	32	32	32	32	60	48	56	36
NOV'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	39.98	31.66	31.25	194.97	119.00	107.94	103.80	75.46	142.95	182.56	121.74
AMENITIES	27.20	21.76	21.76	87.04	87.04	87.04	87.04	163.20	130.56	152.32	97.92
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	8.38	6.38	5.97	112.09	28.44	0.74	(3.40)	(79.94)	12.39	5.60	28.50
KWH	508	393	377	2,832	1,693	1,527	1,465	1,040	2,052	2,646	1,734
# UNITS	10	8	8	32	32	32	32	60	48	56	36
DEC'86											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	49.19	41.12	43.32	176.15	125.95	172.96	111.04	300.21	166.38	221.47	170.53
AMENITIES	0.00	25.20	25.20	100.80	100.80	100.80	100.80	189.00	151.20	176.40	111.40
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	21.89	19.28	21.48	107.03	49.15	29.52	17.60	170.61	56.46	68.59	92.77
KWH	602	565	590	2,673	1,886	1,839	1,652	4,619	2,520	3,384	2,585
# UNITS	10	8	8	32	32	32	32	60	48	56	36

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	LWV	LEXINGTON	MADISON	NEWPORT	OXFORD	SVE	SVW	PRINCETON	QUINCY	RADCLIFFE	TIFFANY
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JAN '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	135.51	151.49	170.25	160.87	175.77	153.21	143.04	181.42	225.26	245.52	327.10
AMENITIES	79.56	123.76	123.76	123.76	97.24	92.82	92.82	97.24	121.55	70.72	22.10
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	309.10	172.80	54.00
HGM +/-	23.91	(54.03)	(35.27)	(44.65)	(45.55)	23.01	12.84	61.74	37.71	143.44	295.20
KWH	1,807	2,030	2,292	2,161	2,369	2,054	1,912	2,448	3,060	3,343	4,482
# UNITS	36	56	56	56	44	42	42	44	55	55	55
FEB '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	146.26	163.80	176.62	161.44	195.18	185.22	153.70	193.68	229.13	232.55	318.08
AMENITIES	88.20	137.20	137.20	137.20	107.80	102.90	102.90	107.80	134.75	78.40	34.30
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	309.10	172.80	75.60
HGM +/-	43.30	(28.28)	(15.46)	(30.64)	(15.58)	65.10	33.58	84.56	54.78	138.15	276.78
KWH	1,425	2,202	2,381	2,292	2,640	2,501	2,061	2,619	3,114	3,153	4,356
# UNITS	36	56	56	56	44	42	42	44	55	55	55
MAR '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	174.94	168.63	201.47	185.05	197.89	183.38	169.39	201.09	241.46	243.40	335.87
AMENITIES	102.60	159.60	159.60	159.60	125.40	119.70	119.70	125.40	156.75	91.20	42.75
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	309.10	172.80	81.00
HGM +/-	86.38	(1.05)	31.79	15.37	4.73	80.06	66.07	109.57	89.11	161.80	297.62
KWH	2,221	2,138	2,570	2,354	2,523	2,332	2,148	2,565	3,096	3,114	4,338
# UNITS	36	56	56	56	44	42	42	44	55	55	55
APR '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	165.67	195.61	184.90	190.26	220.02	193.86	156.92	216.15	268.82	266.73	409.77
AMENITIES	108.72	169.12	169.12	169.12	132.88	126.84	126.84	132.88	169.12	96.64	54.36
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	172.80	97.20
HGM +/-	83.23	35.45	24.74	30.10	34.34	97.68	60.74	132.11	123.22	190.57	366.93
KWH	2,099	2,493	2,352	2,423	2,814	2,470	1,984	2,763	3,456	3,420	410
# UNITS	36	56	56	56	44	42	42	44	56	56	56
MAY '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	172.96	161.11	174.34	167.73	172.81	158.14	171.37	178.51	218.20	218.19	376.92
AMENITIES	116.64	181.44	181.44	181.44	142.56	136.08	136.08	142.56	181.44	106.92	61.56
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	178.20	102.60
HGM +/-	98.44	13.27	26.50	19.89	(3.19)	71.20	84.43	104.15	84.92	146.91	335.88
KWH	2,195	2,039	2,213	2,126	2,193	2,000	2,174	2,268	2,790	2,782	4,878
# UNITS	36	56	56	56	44	42	42	44	56	56	56
JUNE '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	138.38	200.72	180.57	190.65	203.83	158.59	156.70	212.73	251.03	255.07	437.13
AMENITIES	119.52	185.92	185.92	185.92	146.08	139.44	139.44	146.08	185.92	119.52	66.40
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	194.40	108.00
HGM +/-	66.74	57.36	37.21	47.29	31.35	75.01	73.12	141.89	122.23	180.19	395.53
KWH	1,740	2,560	2,295	2,428	2,601	2,006	1,981	2,718	3,222	3,267	5,670
# UNITS	36	56	56	56	44	42	42	44	56	56	56
JULY '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	235.38	174.87	209.76	192.32	175.01	178.97	200.64	190.14	208.62	219.32	372.82
AMENITIES	145.44	226.24	226.24	226.24	177.76	169.68	169.68	177.76	226.24	145.44	80.80
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	194.40	108.00
HGM +/-	189.66	71.83	106.72	89.28	34.21	125.63	147.30	150.98	120.14	170.36	345.62
KWH	3,016	2,220	2,679	2,450	2,222	2,274	2,559	2,421	2,664	2,797	4,824
# UNITS	36	56	56	56	44	42	42	44	56	56	56
AUG '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	221.92	181.86	198.73	190.30	189.61	163.92	185.82	203.83	227.77	237.38	387.87
AMENITIES	119.88	186.48	186.48	186.48	146.52	139.86	139.86	146.52	186.48	123.21	89.91
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	199.80	145.80
HGM +/-	150.64	39.06	55.93	47.50	17.57	80.76	102.66	133.43	99.53	160.79	331.98
KWH	2,839	2,312	2,534	2,423	2,414	2,076	2,364	2,601	2,916	3,034	5,022
# UNITS	36	56	56	56	44	42	42	44	56	56	56
SEPT '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	204.97	165.63	185.03	175.33	159.35	137.15	161.42	186.77	206.57	216.34	327.81
AMENITIES	109.44	170.24	170.24	170.24	133.76	127.68	127.68	133.76	170.24	115.52	91.20
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	205.20	162.00
HGM +/-	123.25	6.59	25.99	16.29	(25.45)	41.81	66.08	103.61	62.09	126.66	257.01
KWH	2,982	2,392	2,683	2,538	2,298	1,965	2,329	2,709	3,006	3,143	4,824
# UNITS	36	56	56	56	44	42	42	44	56	56	56
OCT '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	165.02	183.36	168.76	176.06	174.36	162.16	144.48	213.78	230.58	244.40	355.42
AMENITIES	99.36	154.56	154.56	154.56	121.44	115.92	121.44	154.56	110.40	85.56	85.56
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	216.00	167.40
HGM +/-	73.22	8.64	(5.96)	1.34	(22.76)	55.06	37.38	118.30	70.42	138.80	273.58
KWH	2,383	2,658	2,439	2,549	2,523	2,340	2,075	3,114	3,366	3,564	5,238
# UNITS	36	56	56	56	44	42	42	44	56	56	56
NOV '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	176.23	176.89	192.23	184.56	186.43	152.82	163.02	207.17	231.78	290.00	343.42
AMENITIES	97.92	152.32	152.32	152.32	119.68	114.24	114.24	119.68	152.32	114.24	84.32
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	226.80	167.40
HGM +/-	82.99	(0.07)	15.27	7.60	(12.45)	44.04	54.24	109.93	69.38	177.44	260.34
KWH	2,551	2,561	2,791	2,676	2,704	2,200	2,353	3,015	3,384	3,519	5,058
# UNITS	36	56	56	56	44	42	42	44	56	56	56
DEC '86											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	151.21	203.30	198.77	201.04	210.44	187.87	208.34	250.15	249.01	274.54	316.72
AMENITIES	113.40	176.40	176.40	176.40	138.60	132.30	132.30	138.60	176.40	112.30	100.80
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	226.80	172.80
HGM +/-	73.45	50.42	45.89	48.16	30.48	97.15	117.62	171.83	110.69	180.04	244.72
KWH	2,262	3,099	3,028	3,064	3,211	2,357	3,178	3,814	3,816	4,208	4,878
# UNITS	36	56	56	56	44	42	42	44	56	56	56

H.GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

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BUILDING	UNIVERSITY	ANDOVER
# UNITS	48	6
JAN '86		
BASE		5.31
HGM PAID		
AMENITIES		13.26
HGM RECD		31.86
HGM +/-		(18.60)
KWH		
# UNITS		6
FEB '86		
BASE		5.31
HGM PAID		
AMENITIES		14.70
HGM RECD		31.86
HGM +/-		(17.16)
KWH		
# UNITS		6
MAR '86		
BASE		5.31
HGM PAID		
AMENITIES		14.70
HGM RECD		31.86
HGM +/-		(17.16)
KWH		
# UNITS		6
APR '86		
BASE		5.31
HGM PAID		
AMENITIES		18.12
HGM RECD		31.86
HGM +/-		(13.74)
KWH		
# UNITS		6
MAY '86		
BASE		5.31
HGM PAID		
AMENITIES		18.12
HGM RECD		31.86
HGM +/-		(13.74)
KWH		
# UNITS		6
JUNE '86		
BASE		5.31
HGM PAID		
AMENITIES		19.92
HGM RECD		31.86
HGM +/-		(11.94)
KWH		
# UNITS		6
JULY '86		
BASE		5.31
HGM PAID		
AMENITIES		24.24
HGM RECD		31.86
HGM +/-		(7.62)
KWH		
# UNITS		6
AUG '86		
BASE	6.01	5.31
HGM PAID	182.23	
AMENITIES	56.61	19.98
HGM RECD	102.17	31.86
HGM +/-	136.67	(11.88)
KWH	4,311	
# UNITS	17	6
SEPT '86		
BASE	6.01	5.31
HGM PAID	308.48	
AMENITIES	57.76	18.24
HGM RECD	114.19	31.86
HGM +/-	252.05	(13.62)
KWH	4,534	
# UNITS	19	6
OCT '86		
BASE	6.01	5.31
HGM PAID	350.88	
AMENITIES	55.20	16.56
HGM RECD	120.20	31.86
HGM +/-	285.88	(15.30)
KWH	5,170	
# UNITS	20	6
NOV '86		
BASE	6.01	5.31
HGM PAID	287.93	
AMENITIES	57.12	16.32
HGM RECD	126.21	31.86
HGM +/-	218.84	(15.54)
KWH	4,226	
# UNITS	21	6
DEC '86		
BASE	6.01	5.31
HGM PAID	254.81	
0.00	72.45	18.90
HGM RECD	138.23	31.86
HGM +/-	189.03	(12.96)
KWH	3,907	
# UNITS	23	6

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	GEORGETOWN	PAGE	1 OF 4
# UNITS	1700		96	96	96	75	75	75	75	IVY	ARL/BD
JAN '87										64	44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	8,554.61	3,638.86	244.43	298.94	263.23	207.89	210.50	100.07	219.82	170.84	49.12
AMENITIES		2.29	219.84	219.84	219.84	171.75	171.75	171.75	171.75	146.56	100.76
HGM RECD	8,921.56		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(366.95)		(93.49)	(38.98)	(74.69)	(56.11)	(53.50)	(163.93)	(44.18)	79.96	(57.36)
KWH	109,539	37,147	3,744	4,599	4,039	3,171	2,670	1,480	3,358	2,590	681
# UNITS	1,592		96	96	96	75	75	75	75	64	44
FEB '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	8,631.95	3,607.35	245.57	301.81	266.36	212.80	180.45	99.57	228.99	186.72	53.59
AMENITIES		2.26	216.96	216.96	216.96	169.50	169.50	169.50	169.50	144.64	99.44
HGM RECD	8,932.47		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(300.52)		(95.23)	(38.99)	(74.44)	(53.45)	(85.80)	(166.68)	(37.26)	93.92	(54.21)
KWH	112,075	36,189	3,762	4,644	4,088	3,248	2,741	1,472	3,502	2,839	751
# UNITS	1,594		96	96	96	75	75	75	75	64	44
MAR '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,137.11	3,907.97	250.33	320.48	298.64	267.86	206.11	116.37	234.10	188.19	54.66
AMENITIES		2.45	235.20	235.20	235.20	183.75	183.75	183.75	183.75	156.80	107.80
HGM RECD	8,948.78		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	188.33		(72.23)	(2.08)	(23.92)	15.06	(45.89)	(135.63)	(17.90)	107.55	(44.78)
KWH	118,894	40,514	3,798	4,887	4,548	4,070	3,111	1,718	3,546	2,833	760
# UNITS	1,597		96	96	96	75	75	75	75	64	44
APR '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,034.41	3,992.70	277.01	323.96	336.97	223.99	182.54	102.77	223.86	168.73	50.73
AMENITIES		2.49	239.04	239.04	239.04	186.75	186.75	186.75	186.75	159.36	109.56
HGM RECD	8,986.80		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	47.61		(41.71)	5.24	18.25	(25.01)	(65.46)	(146.23)	(25.14)	90.65	(46.95)
KWH	117,073	41,811	4,212	4,941	5,143	3,389	2,761	1,507	3,387	2,531	699
# UNITS	1,604		96	96	96	75	75	75	75	64	44
MAY '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,703.37	6.01	577.15	577.15	577.15	450.90	450.90	450.90	450.90	384.77	264.53
AMENITIES											
HGM RECD	9,703.35		577.15	577.15	577.15	450.90	450.90	450.90	450.90	384.77	264.53
HGM +/-	0.02		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KWH											
# UNITS	1,614		96	96	96	75	75	75	75	64	44
JUNE '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,931.50	4,956.06	399.89	397.00	356.61	286.86	233.87	173.24	241.51	201.64	59.43
AMENITIES		3.07	294.72	294.72	294.72	230.25	230.25	230.25	230.25	196.48	135.08
HGM RECD	9,046.64		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,884.86		136.85	133.96	93.57	81.36	28.37	(32.26)	36.01	160.68	(12.73)
KWH	146,803	56,867	6,120	6,075	5,448	4,365	3,542	2,601	3,661	3,042	834
# UNITS	1,615		96	96	96	75	75	75	75	64	44
JULY '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,599.72	4,295.97	348.31	384.82	295.43	231.53	199.13	155.08	210.79	181.87	50.02
AMENITIES		2.65	254.40	254.40	254.40	198.75	198.75	198.75	198.75	166.60	116.60
HGM RECD	9,084.55		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	515.17		44.95	81.46	(7.93)	(5.47)	(37.87)	(81.92)	(26.21)	114.03	(40.62)
KWH	125,976	46,467	5,319	5,886	4,498	3,506	3,003	2,319	3,184	2,735	688
# UNITS	1,622		96	96	96	75	75	75	75	64	44
AUG '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,255.50	4,551.29	278.16	372.07	309.28	235.59	197.03	160.55	194.95	181.17	48.28
AMENITIES		2.80	268.80	268.80	268.80	210.00	210.00	210.00	210.00	179.20	123.20
HGM RECD	9,106.26		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,149.24		(10.80)	83.11	20.32	9.84	(28.72)	(65.20)	(30.80)	122.93	(35.76)
KWH	135,979	50,341	4,230	5,688	4,713	3,569	2,971	2,404	2,938	2,724	661
# UNITS	1,626		96	96	96	75	75	75	75	64	44
SEPT '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	11,154.02	4,945.43	297.81	413.92	381.13	282.60	238.65	174.24	259.11	239.29	60.03
AMENITIES		3.03	290.88	290.88	290.88	227.25	227.25	227.25	227.25	183.92	133.32
HGM RECD	9,122.68		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	2,031.34		30.93	147.04	114.25	74.10	30.15	(34.26)	50.61	195.77	(13.89)
KWH	141,878	53,213	4,302	6,012	5,529	4,078	3,431	2,482	3,732	3,440	800
# UNITS	1,632		96	96	96	75	75	75	75	64	44
OCT '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,149.51	4,472.57	290.48	303.31	365.16	220.48	183.10	103.76	225.30	215.78	52.22
AMENITIES		2.72	261.12	261.12	261.12	204.00	204.00	204.00	204.00	174.08	119.68
HGM RECD	9,160.81		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	988.70		(6.16)	6.67	68.52	(11.27)	(48.65)	(127.99)	(8.45)	152.42	(35.34)
KWH	127,087	46,542	4,194	4,383	5,294	3,163	2,614	1,444	3,234	3,094	685
# UNITS	1,645		96	96	96	75	75	75	75	64	44
NOV '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,343.32	4,385.31	350.99	302.09	313.36	254.76	211.42	118.01	261.49	231.06	67.16
AMENITIES		2.65	254.40	254.40	254.40	198.75	198.75	198.75	198.75	169.60	116.60
HGM RECD	9,160.81		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,182.51		47.63	(1.27)	10.00	17.76	(25.58)	(118.99)	24.49	163.22	(23.48)
KWH	129,999	45,025	5,085	4,365	4,531	3,668	3,030	1,654	3,767	3,319	905
# UNITS	1,658		96	96	96	75	75	75	75	64	44
DEC '87											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,413.60	3,691.06	369.34	399.46	343.77	256.27	205.34	101.23	256.51	244.15	86.44
AMENITIES		2.22	213.12	213.12	213.12	166.50	166.50	166.50	166.50	142.08	97.68
HGM RECD	9,166.32		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,247.28		24.70	54.02	(0.07)	(12.98)	(63.91)	(166.02)	(12.74)	148.79	(23.12)
KWH	144,792	41,811	5,769	6,246	5,364	3,978	3,171	1,554	3,982	3,786	1,288
# UNITS	1,664		96	96	96	75	75	75	75	64	44

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILMOUTH	LIVE
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JAN '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	38.92	29.41	27.26	116.84	93.00	90.44	86.94	145.67	129.65	176.71	110.85
AMENITIES	22.90	18.32	18.32	73.28	73.28	73.28	73.28	137.40	109.92	128.24	82.44
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	3.02	0.69	(1.46)	20.20	(11.32)	(30.52)	(34.02)	(35.53)	(21.55)	(24.33)	2.13
KWH	521	382	338	1,743	1,369	1,329	1,274	2,195	1,944	2,682	348
# UNITS	10	8	8	32	32	32	32	60	48	56	36
FEB '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	37.91	32.23	26.55	139.03	100.65	95.42	91.78	157.14	135.40	177.86	120.47
AMENITIES	22.60	18.08	18.08	72.32	72.32	72.32	72.32	135.60	108.48	126.56	81.36
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	1.71	3.27	(2.41)	41.43	(4.63)	(26.50)	(30.14)	(25.86)	(17.24)	(24.86)	10.67
KWH	505	370	327	2,091	1,489	1,407	1,350	2,375	2,034	2,700	1,800
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAR '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	38.11	28.87	26.84	140.91	97.81	96.46	88.09	152.11	130.92	173.82	121.06
AMENITIES	24.50	19.60	19.60	78.40	78.40	78.40	78.40	147.00	117.60	137.20	88.20
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	3.81	1.43	(0.60)	49.39	(1.39)	(19.38)	(27.75)	(19.49)	(12.60)	(18.26)	18.10
KWH	503	369	328	2,099	1,430	1,409	1,279	2,273	1,944	2,610	1,791
# UNITS	10	8	8	32	32	32	32	60	48	56	36
APR '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	32.43	25.34	24.58	127.37	92.28	90.54	84.35	151.98	117.02	178.45	114.50
AMENITIES	24.90	19.92	19.92	79.68	79.68	79.68	79.68	149.40	119.52	139.44	89.64
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(1.47)	(1.78)	(2.54)	37.13	(5.64)	(24.02)	(30.21)	(17.22)	(24.58)	(11.39)	12.98
KWH	415	315	293	1,889	1,344	1,317	1,221	2,271	1,728	2,682	1,689
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAY '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	60.12	48.10	48.10	192.38	192.38	192.38	192.38	360.72	288.58	336.67	216.43
AMENITIES											
HGM RECD	60.12	48.10	48.10	192.38	192.38	192.38	192.38	360.72	288.58	336.67	216.43
HGM +/-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KWH											
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JUNE '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	34.57	27.26	26.77	181.42	173.50	100.58	88.15	171.32	101.94	174.98	121.32
AMENITIES	30.70	24.56	24.56	98.24	98.24	98.24	98.24	184.20	147.36	171.92	110.52
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	6.47	4.78	4.29	109.74	94.14	4.58	(7.85)	36.92	(11.82)	17.62	40.68
KWH	448	344	327	2,728	2,605	1,473	1,280	2,571	1,494	2,628	1,795
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JULY '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	33.14	26.14	25.67	162.74	145.86	91.51	76.12	148.51	84.55	151.79	103.86
AMENITIES	26.50	21.20	21.20	84.80	84.80	84.80	84.80	159.00	127.20	148.40	95.40
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	0.84	0.30	(0.17)	77.62	53.06	(17.93)	(33.32)	(11.09)	(49.37)	(29.09)	8.10
KWH	426	327	310	2,438	2,176	1,332	1,093	2,217	1,224	2,268	1,524
# UNITS	10	8	8	32	32	32	32	60	48	56	36
AUG '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	36.76	27.68	25.55	166.86	142.39	89.51	74.50	144.12	76.43	154.11	96.53
AMENITIES	28.00	22.40	22.40	89.60	89.60	89.60	89.60	168.00	134.40	156.80	100.80
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	5.96	3.04	0.91	86.54	54.39	(15.13)	(30.14)	(6.48)	(50.29)	(18.37)	6.17
KWH	482	351	308	2,502	2,122	1,301	1,068	2,149	1,098	2,304	1,410
# UNITS	10	8	8	32	32	32	32	60	48	56	36
SEPT '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	34.03	25.87	24.17	192.98	174.85	110.28	95.47	182.79	91.26	187.82	122.16
AMENITIES	30.30	24.24	24.24	96.96	96.96	96.96	96.96	181.80	145.44	169.68	109.08
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	5.53	3.07	1.37	120.02	94.21	13.00	(1.81)	45.99	(24.42)	28.22	40.08
KWH	417	306	272	2,758	2,491	1,540	1,322	2,608	1,260	2,682	1,715
# UNITS	10	8	8	32	32	32	32	60	48	56	36
OCT '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	38.98	29.28	26.90	129.42	105.25	99.47	91.33	158.34	83.92	186.59	111.91
AMENITIES	27.20	21.76	21.76	87.04	87.04	87.04	87.04	163.20	130.56	152.32	97.92
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	7.38	4.00	1.62	46.54	14.69	(7.73)	(15.87)	2.94	(46.64)	9.63	18.67
KWH	490	356	312	1,822	1,466	1,381	1,261	2,248	1,152	2,664	1,564
# UNITS	10	8	8	32	32	32	32	60	48	56	36
NOV '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	39.11	29.64	27.57	143.27	119.11	118.36	106.14	191.08	103.69	217.15	138.93
AMENITIES	26.50	21.20	21.20	84.80	84.80	84.80	84.80	159.00	127.20	148.40	95.40
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	6.81	3.80	1.73	58.15	26.31	8.92	(3.30)	31.48	(30.43)	36.27	43.17
KWH	492	362	322	2,026	1,670	1,659	1,479	2,730	1,440	3,114	1,962
# UNITS	10	8	8	32	32	32	32	60	48	56	36
DEC '87											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	49.19	41.23	37.95	193.74	114.53	132.33	112.76	102.97	123.31	215.35	157.41
AMENITIES	22.20	17.76	17.76	71.04	71.04	71.04	71.04	133.20	106.56	124.32	79.92
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	12.59	11.95	0.67	54.66	7.97	9.13	(10.44)	(2.43)	(31.25)	10.39	45.97
KWH	698	572	520	2,354	1,733	2,615	1,705	2,817	1,672	3,110	2,109
# UNITS	10	8	8	32	32	32	32	60	48	56	36

H.GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991												
BUILDING	LVM	LEXINGTON	MADISON	NEWPORT	OXFORD	SVE	SVW	PRINCETON	QUINCY	RADCLIFFE	TIFFANY	PAGE
# UNITS	36	56	56	56	44	42	42	44	56	55	55	3 OF 4
JAN '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	129.60	154.7*	159.62	157.20	159.94	127.43	132.90	173.84	218.03	215.53	265.08	
AMENITIES	82.44	128.7	128.24	128.24	100.76	96.18	96.18	100.76	128.24	98.47	80.15	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	232.20	189.00	
HGM +/-	20.88	(46.26)	(41.42)	(43.84)	(57.86)	0.59	6.06	57.68	31.55	81.80	156.23	
KWH	1,943	2,338	2,414	2,376	2,419	1,909	1,995	2,637	3,330	3,282	4,068	
# UNITS	36	56	56	56	44	42	42	44	56	43	35	
FEB '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	126.66	158.41	164.34	161.38	158.73	134.25	131.95	175.56	221.47	218.37	268.53	
AMENITIES	81.36	126.56	126.56	126.56	99.44	94.92	94.92	99.44	126.56	99.44	79.10	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	237.60	189.00	
HGM +/-	16.86	(44.31)	(38.38)	(41.34)	(60.39)	6.15	3.85	58.08	33.31	80.21	158.63	
KWH	1,897	2,395	2,488	2,442	2,400	2,016	1,980	2,664	3,384	3,326	4,122	
# UNITS	36	56	56	56	44	42	42	44	56	44	35	
MAR '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	125.77	163.71	158.11	160.91	168.15	132.73	128.34	187.74	222.52	225.64	299.02	
AMENITIES	88.20	137.20	137.20	137.20	107.80	102.90	102.90	107.80	137.20	110.25	88.20	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	243.00	194.40	
HGM +/-	22.81	(28.37)	(33.97)	(31.17)	(42.61)	12.61	8.22	78.62	45.00	92.89	192.82	
KWH	1,864	2,453	2,366	2,410	2,552	1,972	1,904	2,826	3,366	3,406	4,554	
# UNITS	36	56	56	56	44	42	42	44	56	45	36	
APR '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	144.00	146.57	165.06	155.82	153.52	124.35	134.91	173.24	191.21	200.45	311.78	
AMENITIES	89.64	139.44	139.44	139.44	109.56	104.58	104.58	109.56	139.44	117.03	97.11	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	253.80	210.60	
HGM +/-	42.48	(43.27)	(24.78)	(34.02)	(55.48)	5.91	16.47	65.88	15.93	63.68	198.29	
KWH	2,147	2,187	2,474	2,331	2,295	1,842	2,006	2,601	2,880	3,015	4,572	
# UNITS	36	56	56	56	44	42	42	44	56	47	39	
MAY '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	216.43	336.67	336.67	336.67	264.53	252.50	252.50	264.53	336.67	288.58	264.53	
AMENITIES												
HGM RECD	216.43	336.67	336.67	336.67	264.53	252.50	252.50	264.53	336.67	288.58	264.53	
HGM +/-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
KWH												
# UNITS	36	56	56	56	44	42	42	44	56	48	44	
JUNE '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	193.40	163.58	175.69	169.64	155.27	145.41	133.89	185.41	223.67	224.99	376.71	
AMENITIES	110.52	171.92	171.92	171.92	135.08	128.94	128.94	135.08	171.92	150.43	135.08	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	264.60	237.60	
HGM +/-	112.76	6.22	18.33	12.28	(28.21)	51.33	39.81	103.57	80.87	110.82	274.19	
KWH	2,914	2,451	2,639	2,545	2,322	2,169	1,990	2,790	3,384	3,396	5,760	
# UNITS	36	56	56	56	44	42	42	44	56	49	44	
JULY '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	164.49	154.42	151.40	152.91	142.39	129.95	123.59	168.60	205.13	205.56	355.84	
AMENITIES	95.40	148.40	148.40	148.40	116.60	111.30	111.30	116.60	148.40	143.10	119.25	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	291.60	243.00	
HGM +/-	68.73	(26.46)	(29.48)	(27.97)	(59.57)	18.23	11.87	68.28	38.81	57.06	232.09	
KWH	2,465	2,309	2,262	2,286	2,122	1,929	1,830	2,529	3,096	3,094	5,436	
# UNITS	36	56	56	56	44	42	42	44	56	54	45	
AUG '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	161.84	166.15	158.62	162.39	131.18	125.38	123.45	195.85	237.59	238.39	389.47	
AMENITIES	100.80	156.80	156.80	156.80	123.20	117.60	117.60	123.20	156.80	151.20	134.40	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	291.60	259.20	
HGM +/-	71.48	(6.33)	(13.86)	(10.09)	(64.18)	19.96	18.03	102.13	79.67	97.99	264.67	
KWH	2,424	2,491	2,374	2,433	1,948	1,858	1,828	2,952	3,600	3,604	5,958	
# UNITS	36	56	56	56	44	42	42	44	56	54	48	
SEPT '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	177.76	159.91	177.22	168.57	135.26	157.40	146.94	183.54	212.26	217.69	341.81	
AMENITIES	109.08	169.68	169.68	169.68	133.32	127.26	127.26	133.32	169.68	166.65	145.44	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	259.20	
HGM +/-	95.68	0.31	17.62	8.97	(49.98)	61.64	51.18	99.94	67.22	87.34	228.05	
KWH	2,534	2,271	2,526	2,399	1,908	2,234	2,080	2,619	3,042	3,114	4,950	
# UNITS	36	56	56	56	44	42	42	44	56	55	48	
OCT '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	139.40	167.17	168.68	167.93	155.71	142.79	142.86	211.04	236.70	246.26	338.14	
AMENITIES	97.92	152.32	152.32	152.32	119.68	114.24	114.24	119.68	152.32	149.60	141.44	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	260.80	
HGM +/-	46.16	(9.79)	(8.28)	(9.03)	(43.17)	34.01	34.08	113.80	74.30	98.86	198.78	
KWH	1,969	2,378	2,400	2,389	2,209	2,019	2,020	2,871	3,366	3,430	4,896	
# UNITS	36	56	56	56	44	42	42	44	56	55	52	
NOV '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	134.65	176.95	198.75	187.85	162.83	165.95	156.99	211.04	236.70	246.26	253.81	
AMENITIES	95.40	148.40	148.40	148.40	116.60	111.30	111.30	116.60	148.40	145.75	137.80	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	260.80	
HGM +/-	38.89	(3.93)	17.87	6.97	(39.13)	54.23	45.27	110.72	70.38	95.01	110.81	
KWH	1,899	2,522	2,643	2,663	2,314	2,360	2,228	3,024	3,402	3,534	3,654	
# UNITS	36	56	56	56	44	42	42	44	56	55	52	
DEC '87												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	125.13	225.33	212.13	270.21	233.48	192.95	183.41	290.37	252.85	298.77	355.13	
AMENITIES	79.92	124.32	124.32	124.32	97.68	93.24	93.24	97.68	124.32	122.10	115.44	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00		

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

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BUILDING	UNIVERSITY	SYRACUSE	ANDOVER
# UNITS	48	54	6
JAN '87			
BASE	5.51		5.31
HGM PAID	211.27		
AMENITIES	59.54		13.74
HGM RECD	143.26		31.86
HGM +/-	127.55		(18.12)
KWH	3,224		
# UNITS	26		6
FEB '87			
BASE	5.51		5.31
HGM PAID	214.65		
AMENITIES	61.02		13.56
HGM RECD	148.77		31.86
HGM +/-	126.90		(18.30)
KWH	3,277		
# UNITS	27		6
MAR '87			
BASE	5.51		5.31
HGM PAID	224.76		
AMENITIES	68.60		14.70
HGM RECD	154.28		31.86
HGM +/-	139.08		(17.16)
KWH	3,401		
# UNITS	28		6
APR '87			
BASE	5.51		5.31
HGM PAID	210.40		
AMENITIES	74.70		14.94
HGM RECD	165.30		31.86
HGM +/-	119.80		(16.92)
KWH	3,178		
# UNITS	30		6
MAY '87			
BASE	5.51		5.31
HGM PAID	204.41		36.07
AMENITIES			
HGM RECD	204.41		36.07
HGM +/-	0.00		0.00
KWH			
# UNITS	34		6
JUNE '87			
BASE	5.51		5.31
HGM PAID	275.92		
AMENITIES	104.38		18.42
HGM RECD	187.34		31.86
HGM +/-	192.96		(13.44)
KWH	4,195		
# UNITS	34		6
JULY '87			
BASE	5.51		5.31
HGM PAID	242.60		
AMENITIES	92.75		15.90
HGM RECD	192.85		31.86
HGM +/-	142.50		(15.96)
KWH	3,678		
# UNITS	35		6
AUG '87			
BASE	5.51	5.51	5.31
HGM PAID	269.14	333.24	
AMENITIES	98.00	2.80	16.80
HGM RECD	192.85	5.51	31.86
HGM +/-	174.29	330.53	(15.06)
KWH	4,090	5,085	
# UNITS	35	1	6
SEPT '87			
BASE	5.51		5.31
HGM PAID	244.03	297.74	
AMENITIES	115.14	9.09	18.18
HGM RECD	209.38	0.00	31.86
HGM +/-	149.79	306.83	(13.68)
KWH	3,510	4,301	
# UNITS	38	3	6
OCT '87			
BASE	5.51		5.31
HGM PAID	242.54	296.74	
AMENITIES	111.52	24.48	16.32
HGM RECD	225.91	0.00	31.86
HGM +/-	128.15	321.22	(15.54)
KWH	3,488	4,289	
# UNITS	41	9	6
NOV '87			
BASE	5.51		5.31
HGM PAID	245.26	236.78	
AMENITIES	108.65	58.30	15.90
HGM RECD	225.91	0.00	31.86
HGM +/-	120.00	295.08	(15.96)
KWH	3,528	3,403	
# UNITS	41	22	6
DEC '87			
BASE	5.51		5.31
HGM PAID	251.17	241.53	
AMENITIES	51.04	59.94	13.32
HGM RECD	231.42	0.00	31.86
HGM +/-	120.00	304.47	(16.54)
KWH	3,529	3,702	
# UNITS	42	27	6

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	HGM	AMENITIES	ANGURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	GEORGETOWN	PAGE	1 OF 4
# UNITS	1700		96	96	96	75	75	75	75	64	ARL/RED
JAN '88											44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	8,665.34	3,420.32	315.92	282.97	271.42	214.47	222.84	100.52	231.20	196.73	52.85
AMENITIES		2.06	197.76	197.76	197.76	154.50	154.50	154.50	154.50	131.84	90.64
HGM RECD	9,315.09		57.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(649.75)		(44.08)	(77.03)	(88.58)	(66.78)	(58.41)	(180.73)	(50.05)	91.13	(63.75)
KWH	113,843	34,953	4,923	4,401	4,218	3,316	3,449	1,511	3,581	3,035	756
# UNITS	1,664		96	96	96	75	75	75	75	64	44
FEB '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	8,160.26	3,353.77	277.29	248.88	244.84	218.83	224.67	100.58	230.51	200.71	52.03
AMENITIES		2.01	192.96	192.96	192.96	150.75	150.75	150.75	150.75	128.64	88.44
HGM RECD	9,336.80		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(1,176.54)		(87.51)	(115.92)	(119.96)	(66.17)	(60.33)	(184.42)	(54.49)	91.91	(66.77)
KWH	108,850	33,608	4,311	3,861	3,791	3,385	3,478	1,512	3,570	3,098	743
# UNITS	1,668		96	96	96	75	75	75	75	64	44
MAR '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,814.73	4,044.98	399.94	358.60	331.94	234.17	240.19	112.78	246.21	208.36	54.17
AMENITIES		2.42	232.32	232.32	232.32	181.50	181.50	181.50	181.50	154.88	106.48
HGM RECD	9,358.84		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	455.89		74.50	33.16	6.50	(20.08)	(14.06)	(141.47)	(8.04)	125.80	(46.59)
KWH	127,895	40,895	6,102	5,463	5,051	3,540	3,633	1,664	3,726	3,141	758
# UNITS	1,672		96	96	96	75	75	75	75	64	44
APR '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,198.81	3,964.89	361.51	351.03	283.47	216.05	220.78	106.12	225.50	198.52	49.24
AMENITIES		2.37	227.52	227.52	227.52	177.75	177.75	177.75	177.75	151.68	104.28
HGM RECD	9,375.37		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(176.56)		31.27	20.79	(46.77)	(41.95)	(37.22)	(151.88)	(32.50)	112.76	(53.72)
KWH	120,817	42,933	5,508	5,346	4,302	3,260	3,333	1,561	3,406	2,989	682
# UNITS	1,675		96	96	96	75	75	75	75	64	44
MAY '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,148.05	4,376.50	426.73	410.43	355.75	229.64	227.41	146.37	225.17	195.67	49.58
AMENITIES		2.61	250.56	250.56	250.56	195.75	195.75	195.75	195.75	167.04	114.84
HGM RECD	9,391.90		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	756.15		119.53	103.23	48.55	(10.36)	(12.59)	(93.63)	(14.83)	125.27	(42.82)
KWH	136,322	49,732	6,516	6,264	5,419	3,470	3,436	2,183	3,401	2,945	687
# UNITS	1,678		96	96	96	75	75	75	75	64	44
JUNE '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,469.53	4,183.43	402.05	376.51	329.33	215.22	210.16	151.18	205.10	179.07	45.09
AMENITIES		2.48	238.08	238.08	238.08	186.00	186.00	186.00	186.00	158.72	109.12
HGM RECD	9,441.49		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	28.04		82.37	56.83	9.65	(34.53)	(39.59)	(98.57)	(44.65)	100.35	(53.03)
KWH	131,147	48,188	6,435	6,021	5,256	3,406	3,324	2,368	3,242	2,820	648
# UNITS	1,687		96	96	96	75	75	75	75	64	44
JULY '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,255.46	4,038.34	415.37	370.97	313.96	204.67	201.80	147.12	198.93	183.14	44.53
AMENITIES		2.39	229.44	229.44	229.44	179.25	179.25	179.25	179.25	152.96	105.16
HGM RECD	9,447.00		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(191.54)		87.05	42.65	(14.36)	(51.83)	(54.70)	(109.38)	(57.57)	98.66	(57.55)
KWH	127,657	45,815	6,651	5,931	5,007	3,235	3,189	2,302	3,142	2,886	639
# UNITS	1,688		96	96	96	75	75	75	75	64	44
AUG '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,688.18	4,723.61	484.22	429.26	342.41	251.55	243.07	185.85	234.59	219.53	53.36
AMENITIES		2.79	267.84	267.84	267.84	209.25	209.25	209.25	209.25	178.56	122.76
HGM RECD	9,480.06		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,208.12		194.30	139.34	52.49	25.05	16.57	(40.65)	8.09	160.65	(31.12)
KWH	150,600	56,651	7,767	6,876	5,468	3,995	3,858	2,930	3,720	3,476	782
# UNITS	1,694		96	96	96	75	75	75	75	64	44
SEPT '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,548.36	4,357.48	390.87	384.33	290.95	230.39	213.27	154.56	196.15	183.60	47.07
AMENITIES		2.57	246.72	246.72	246.72	192.75	192.75	192.75	192.75	164.48	113.08
HGM RECD	9,480.06		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	68.30		79.83	73.29	(20.09)	(12.61)	(29.73)	(88.44)	(46.85)	110.64	(47.09)
KWH	134,480	51,641	6,363	6,255	4,715	3,716	3,434	2,465	3,151	2,944	692
# UNITS	1,694		96	96	96	75	75	75	75	64	44
OCT '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	8,989.96	3,845.39	349.95	370.68	323.88	198.09	208.15	110.90	218.21	199.54	47.56
AMENITIES		2.27	217.92	217.92	217.92	170.25	170.25	170.25	170.25	145.28	99.88
HGM RECD	9,485.57		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(495.61)		10.11	30.84	(15.96)	(67.41)	(57.35)	(154.60)	(47.29)	107.38	(59.80)
KWH	125,429	43,546	5,688	6,030	5,258	3,183	3,349	1,745	3,515	3,207	700
# UNITS	1,695		96	96	96	75	75	75	75	64	44
NOV '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	8,707.14	3,005.05	389.78	380.14	329.94	232.63	230.52	134.86	228.40	215.72	52.41
AMENITIES		1.77	169.92	169.92	169.92	132.75	132.75	132.75	132.75	113.28	77.88
HGM RECD	9,502.10		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(794.96)		1.94	0.30	(57.90)	(70.37)	(72.48)	(168.14)	(74.60)	91.56	(76.95)
KWH	119,752	28,718	6,345	6,318	5,358	3,753	3,718	2,140	3,683	3,474	780
# UNITS	1,698		96	96	96	75	75	75	75	64	44
DEC '88											
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	12,030.58	5,573.38	364.08	380.14	382.23	253.94	262.47	114.53	270.99	239.79	63.69
AMENITIES		3.28	314.88	314.88	314.88	246.00	246.00	246.00	246.00	209.92	144.32
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	2,517.46		121.20	137.26	139.35	64.19	72.72	(75.22)	81.24	212.27	20.77
KWH	149,475	47,341	5,832	6,053	6,127	4,442	4,131	1,776	4,319	3,812	1,275
# UNITS	1,700		96	96	96	75	75	75	75	64	44

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982-MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 4
# UNITS	10	8	8	32	32	32	32	60	48	56	LVE 36
JAN'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	35.49	30.76	24.63	105.94	102.54	95.65	88.14	145.22	198.30	174.45	107.52
AMENITIES	20.60	16.48	16.48	65.92	65.92	65.92	65.92	123.60	98.88	115.36	74.16
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(2.71)	0.20	(5.93)	1.94	(9.14)	(32.67)	(40.18)	(49.78)	36.06	(39.47)	(9.48)
KWH	481	406	309	220	1,543	1,434	1,315	2,219	3,060	2,682	1,622
# UNITS	10	8	8	32	32	32	32	60	48	56	36
FEB'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	31.63	24.56	24.38	107.15	105.69	95.91	89.28	151.21	(28.98)	174.45	111.32
AMENITIES	20.10	16.08	16.08	64.32	64.32	64.32	64.32	120.60	96.48	112.56	72.36
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(7.07)	(6.40)	(6.58)	1.55	(7.59)	(34.01)	(40.64)	(46.79)	(193.62)	(42.27)	(7.48)
KWH	420	308	305	1,616	1,593	1,438	1,333	2,314	1,260	2,682	1,682
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAR'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	36.25	26.61	26.02	110.40	114.41	99.20	101.27	163.33	55.34	180.98	118.09
AMENITIES	24.20	19.36	19.36	77.44	77.44	77.44	77.44	145.20	116.16	135.52	87.12
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	1.65	(1.07)	(1.66)	17.92	14.25	(17.60)	(15.53)	(10.07)	(89.62)	(12.78)	14.05
KWH	481	332	323	1,627	1,689	1,454	1,486	2,445	1,224	2,718	1,746
# UNITS	10	8	8	32	32	32	32	60	48	56	36
APR'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	31.39	24.48	23.68	102.24	116.22	90.34	88.72	155.04	84.32	136.02	112.60
AMENITIES	23.70	18.96	18.96	75.84	75.84	75.84	75.84	142.20	113.76	132.72	85.32
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(3.71)	(3.60)	(4.40)	8.16	14.46	(28.06)	(29.68)	(21.36)	(63.04)	(60.54)	6.76
KWH	406	308	287	1,501	1,717	1,317	1,292	2,317	1,224	2,023	1,661
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAY'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	29.19	23.44	23.56	129.16	141.84	107.03	86.51	153.87	81.98	168.18	107.94
AMENITIES	26.10	20.88	20.88	83.52	83.52	83.52	83.52	156.60	125.28	146.16	93.96
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(3.51)	(2.72)	(2.60)	42.76	47.76	(3.69)	(24.21)	(8.13)	(53.86)	(14.94)	10.74
KWH	372	292	285	1,917	2,113	1,575	1,258	2,299	1,188	2,520	1,589
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JUNE'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	26.40	21.93	22.95	154.46	151.43	87.59	76.67	150.08	79.52	151.68	102.46
AMENITIES	24.80	19.84	19.84	79.36	79.36	79.36	79.36	148.80	119.04	138.88	89.28
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(7.60)	(5.27)	(4.25)	63.90	53.19	(27.29)	(38.21)	(19.72)	(62.56)	(38.72)	0.58
KWH	345	282	289	2,421	2,372	1,337	1,160	2,350	1,206	2,376	1,578
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JULY'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	24.24	21.19	23.44	154.33	147.91	83.96	71.43	137.99	78.39	124.79	89.50
AMENITIES	23.90	19.12	19.12	76.48	76.48	76.48	76.48	143.40	114.72	133.84	86.04
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(10.66)	(6.73)	(4.48)	60.89	46.79	(33.80)	(46.33)	(37.21)	(68.01)	(70.65)	(15.62)
KWH	310	270	297	2,419	2,315	1,278	1,075	2,154	1,188	1,940	1,368
# UNITS	10	8	8	32	32	32	32	60	48	56	36
AUG'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	27.19	24.67	25.17	182.58	166.92	96.16	82.29	163.83	86.17	168.33	107.01
AMENITIES	27.90	22.32	22.32	89.28	89.28	89.28	89.28	167.40	133.92	156.24	100.44
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(3.71)	(0.05)	0.45	101.94	78.60	(8.80)	(22.67)	12.63	(41.03)	(4.71)	16.29
KWH	358	317	325	2,877	2,623	1,476	1,251	2,573	1,314	2,646	1,652
# UNITS	10	8	8	32	32	32	32	60	48	56	36
SEPT'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	28.22	22.39	22.15	151.65	128.55	87.87	71.62	139.59	71.68	148.07	93.32
AMENITIES	25.70	20.56	20.56	82.24	82.24	82.24	82.24	154.20	123.36	143.92	92.52
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(4.88)	(4.09)	(4.33)	63.97	33.19	(24.13)	(40.38)	(24.81)	(66.08)	(37.29)	(5.32)
KWH	381	294	281	2,417	2,036	1,365	1,097	2,218	1,098	2,358	1,455
# UNITS	10	8	8	32	32	32	32	60	48	56	36
OCT'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	29.37	22.90	22.15	131.35	105.51	92.97	82.60	144.12	72.77	149.16	106.78
AMENITIES	22.70	18.16	18.16	72.64	72.64	72.64	72.64	136.20	108.96	127.12	81.72
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(6.73)	(5.98)	(6.73)	34.07	0.55	(28.63)	(39.00)	(38.28)	(79.39)	(53.00)	(2.66)
KWH	400	310	298	2,082	1,656	1,449	1,278	2,293	1,116	2,376	1,677
# UNITS	10	8	8	32	32	32	32	60	48	56	36
NOV'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	35.31	25.64	22.39	134.61	116.66	103.39	92.42	161.17	92.42	194.99	120.55
AMENITIES	17.70	14.16	14.16	56.64	56.64	56.64	56.64	106.20	84.96	99.12	63.72
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	(5.79)	(7.24)	(10.49)	21.33	(4.30)	(34.21)	(45.18)	(51.23)	(83.74)	(35.17)	(6.89)
KWH	498	396	396	2,136	1,840	1,621	1,440	2,574	1,440	3,132	1,904
# UNITS	10	8	8	32	32	32	32	60	48	56	36
DEC'88											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
BGM PAID	42.65	30.36	25.67	159.14	118.46	116.98	113.54	189.21	134.82	222.32	159.86
AMENITIES	32.80	26.24	26.24	104.96	104.96	104.96	104.96	196.80	157.44	183.68	118.08
BGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
BGM +/-	16.65	9.56	4.87	94.18	45.82	27.70	24.26	67.41	31.14	76.72	86.78
KWH	608	418	332	2,501	1,840	1,816	1,760	2,990	2,106	3,528	2,513
# UNITS	10	8	8	32	32	32	32	60	48	56	36

H.GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											PAGE 3 OF 4	
BUILDING	LVM	LEXINGTON	MADISON	NEWPORT	OXFORD	SVE	SWW	PRINCETON	QUINCY	RADCLIFFE	TIFFANY	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
JAN'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	113.39	156.20	155.12	155.66	126.09	134.48	138.77	198.88	213.08	226.58	199.45	
AMENITIES	74.16	115.36	115.36	115.36	90.64	86.52	86.52	90.64	115.36	113.30	107.12	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	280.80	
HGM +/-	(3.61)	(57.72)	(58.80)	(58.26)	(101.83)	(2.02)		2.27	72.60	13.72	42.88	25.77
KWH	1,715	2,393	2,376	2,385	1,916	2,049	1,989	3,069	3,294	3,500	3,078	
# UNITS	36	56	56	56	44	42	42	44	56	55	52	
FEB'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	129.49	143.26	135.68	139.47	121.91	140.10	138.65	182.40	197.18	208.77	188.08	
AMENITIES	72.36	112.56	112.56	112.56	88.44	84.42	84.42	88.44	112.56	110.55	110.55	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	10.69	(73.46)	(81.04)	(77.25)	(108.21)	1.50	0.05	53.92	(4.98)	22.32	1.63	
KWH	1,970	2,188	2,068	2,128	1,850	2,138	2,115	2,808	3,042	3,218	2,898	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
MAR'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	134.53	182.87	136.34	159.61	146.50	146.63	143.06	233.97	252.03	267.30	243.88	
AMENITIES	87.12	135.52	135.52	135.52	106.48	101.64	101.64	106.48	135.52	133.10	133.10	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	30.49	(10.89)	(57.42)	(34.15)	(65.58)	25.25	21.68	123.53	72.83	103.40	79.98	
KWH	2,000	2,747	2,028	2,380	2,185	2,187	2,132	3,537	3,816	4,044	3,690	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
APR'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	137.25	92.35	132.01	112.18	127.40	171.67	140.41	200.79	214.76	228.55	248.54	
AMENITIES	85.32	132.72	132.72	132.72	104.28	99.54	99.54	104.28	132.72	130.35	130.35	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	31.41	(104.21)	(64.55)	(84.38)	(86.88)	48.19	16.93	88.15	32.76	61.90	81.89	
KWH	2,042	1,348	1,961	1,655	1,890	2,574	2,091	3,024	3,240	3,445	3,366	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
MAY'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	157.24	215.79	115.19	165.49	142.68	138.60	141.19	193.79	210.10	222.14	248.54	
AMENITIES	93.96	146.16	146.16	146.16	114.84	109.62	109.62	114.84	146.16	143.55	143.55	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	60.04	32.67	(67.93)	(17.63)	(61.04)	25.20	27.79	91.71	41.54	68.69	95.09	
KWH	2,351	3,256	1,701	2,479	2,126	2,063	2,103	2,916	3,168	3,346	3,762	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
JUNE'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	164.88	132.12	108.69	120.41	115.28	133.49	125.28	167.23	189.43	196.16	237.18	
AMENITIES	89.28	138.88	138.88	138.88	109.12	104.16	104.16	109.12	138.88	136.40	136.40	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	63.00	(58.28)	(81.71)	(69.99)	(94.16)	14.63	6.42	59.43	13.59	35.56	76.58	
KWH	2,550	2,059	1,679	1,809	1,785	2,081	1,948	2,628	2,988	3,089	3,762	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
JULY'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	166.67	135.65	100.43	118.04	116.40	141.69	122.20	173.34	197.20	203.80	249.38	
AMENITIES	86.04	133.84	133.84	133.84	105.16	100.38	100.38	105.16	133.84	131.45	131.45	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	61.55	(59.79)	(95.01)	(77.40)	(97.00)	19.05	(0.44)	61.58	16.32	38.25	83.83	
KWH	2,619	2,116	1,545	1,831	1,804	2,214	1,898	2,727	3,114	3,213	3,960	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
AUG'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	198.19	147.43	119.29	133.36	120.03	144.28	137.00	191.66	214.97	223.65	269.37	
AMENITIES	100.44	156.24	156.24	156.24	122.76	117.18	117.18	122.76	156.24	153.45	153.45	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	107.47	(25.61)	(53.75)	(39.68)	(75.77)	38.44	31.16	97.50	56.49	80.10	125.82	
KWH	3,130	2,307	1,851	2,079	1,863	2,256	2,138	3,024	3,402	3,534	4,284	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
SEPT'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	148.61	137.17	102.36	119.77	108.31	119.28	118.48	179.72	193.90	205.49	240.82	
AMENITIES	92.52	143.92	143.92	143.92	113.08	107.94	107.94	113.08	143.92	141.35	141.35	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	49.97	(48.19)	(83.00)	(65.59)	(97.17)	4.20	3.40	75.88	23.10	49.84	85.17	
KWH	2,367	2,178	1,604	1,891	1,702	1,883	1,870	2,880	3,114	3,297	3,888	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
OCT'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	116.60	145.16	97.99	121.58	117.76	120.73	113.34	191.72	210.27	221.10	240.82	
AMENITIES	81.72	127.12	127.12	127.12	99.88	95.34	95.34	99.88	127.12	124.85	124.85	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	7.16	(57.00)	(104.17)	(80.58)	(100.92)	(6.95)	(14.34)	74.68	22.67	48.95	68.67	
KWH	1,839	2,310	1,532	1,921	1,858	1,907	1,785	3,078	3,384	3,554	3,672	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
NOV'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	145.35	161.29	126.79	144.04	136.67	140.13	143.34	216.82	237.56	249.91	245.19	
AMENITIES	63.72	99.12	99.12	99.12	77.88	74.34	74.34	77.88	99.12	97.35	97.35	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	17.91	(68.87)	(103.37)	(86.12)	(104.01)	(8.55)	(5.34)	77.78	21.96	50.26	45.54	
KWH	2,313	2,576	2,007	2,292	2,170	2,227	2,280	3,492	3,834	4,029	3,960	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	
DEC'88												
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40	
HGM PAID	144.91	194.95	153.10	174.03	189.35	192.91	202.14	276.01	238.93	283.23	284.33	
AMENITIES	118.08	183.68	183.68	183.68	144.32	137.76	137.76	144.32	183.68	180.40	180.40	
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00	
HGM +/-	71.83	49.35	7.50	28.43	15.11	107.65	116.88	203.43	107.89	166.63	167.73	
KWH	2,270	3,083	2,403	2,743	2,992	3,050	3,200	4,401	3,798	4,509	4,536	
# UNITS	36	56	56	56	44	42	42	44	56	55	55	

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

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BUILDING	UNIVERSITY	SYRACUSE	ANDOVER
# UNITS	48	54	6
JAN '88			
BASE	5.51	5.51	5.31
BGM PAID	215.98	213.78	
AMENITIES	86.52	55.62	11.36
BGM RECD	231.42	148.77	82.66
BGM +/-	71.08	120.63	(19.50)
KWH	3,340	3,305	
# UNITS	42	27	6
FEB '88			
BASE	5.51	5.51	5.31
BGM PAID	195.85	200.71	
AMENITIES	84.42	56.28	12.06
BGM RECD	231.42	154.28	31.86
BGM +/-	48.85	102.71	(19.80)
KWH	3,021	3,098	
# UNITS	42	28	6
MAR '88			
BASE	5.51	5.51	5.31
BGM PAID	257.01	247.76	
AMENITIES	101.64	77.44	14.52
BGM RECD	231.42	176.32	31.86
BGM +/-	127.23	148.88	(17.34)
KWH	3,893	3,750	
# UNITS	42	32	6
APR '88			
BASE	5.51	5.51	5.31
BGM PAID	233.07	217.67	
AMENITIES	101.91	80.58	14.22
BGM RECD	236.93	187.34	31.86
BGM +/-	98.05	110.91	(17.64)
KWH	3,523	3,285	
# UNITS	43	34	6
MAY '88			
BASE	5.51	5.51	5.31
BGM PAID	257.79	243.56	
AMENITIES	112.23	96.57	15.66
BGM RECD	236.93	203.87	31.86
BGM +/-	133.09	136.26	(16.20)
KWH	3,905	3,685	
# UNITS	43	37	6
JUNE '88			
BASE	5.51	5.51	5.31
BGM PAID	255.37	201.70	
AMENITIES	116.56	104.16	14.88
BGM RECD	258.97	231.42	31.86
BGM +/-	112.96	74.44	(16.98)
KWH	4,057	3,187	
# UNITS	47	42	6
JULY '88			
BASE	5.51	5.51	5.31
BGM PAID	236.37	218.29	
AMENITIES	114.72	100.38	14.34
BGM RECD	264.48	231.42	31.86
BGM +/-	86.61	87.25	(17.52)
KWH	3,749	3,456	
# UNITS	48	42	6
AUG '88			
BASE	5.51	5.51	5.31
BGM PAID	266.90	224.28	
AMENITIES	133.92	133.92	16.74
BGM RECD	264.48	264.48	31.86
BGM +/-	136.34	93.72	(15.12)
KWH	4,244	3,553	
# UNITS	48	48	6
SEPT '88			
BASE	5.51	5.51	5.31
BGM PAID	239.19	221.48	
AMENITIES	123.35	123.36	15.42
BGM RECD	264.48	264.48	31.86
BGM +/-	98.07	80.36	(16.44)
KWH	3,861	3,569	
# UNITS	48	48	6
OCT '88			
BASE	5.51	5.51	5.31
BGM PAID	239.06	221.80	
AMENITIES	108.96	111.23	13.62
BGM RECD	264.48	269.99	31.86
BGM +/-	83.54	63.04	(18.24)
KWH	3,859	3,574	
# UNITS	48	49	6
NOV '88			
BASE	5.51	5.51	5.31
BGM PAID	231.92	221.13	
AMENITIES	84.96	92.04	10.62
BGM RECD	264.48	286.52	31.86
BGM +/-	52.40	26.65	(21.24)
KWH	3,741	3,563	
# UNITS	48	52	6
DEC '88			
BASE	5.51	5.51	5.31
BGM PAID	238.99	219.43	
AMENITIES	157.44	177.12	19.68
BGM RECD	264.48	297.54	31.86
BGM +/-	131.95	99.01	(12.18)
KWH	3,799	3,481	
# UNITS	48	54	6

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	HGM	AMENITIES	AMURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	GEORGETOWN	PAGE	
# UNITS	1700		96	96	96	75	75	75	75	1 OF 4	
JAN'89										ARL/BED	
										64	
										44	
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,110.80	4,000.20	157.98	361.87	352.21	208.84	208.23	115.19	207.61	191.06	48.19
AMENITIES		2.35	125.60	225.60	225.60	176.25	176.25	176.25	176.25	150.40	103.40
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	(402.32)		25.82	79.71	20.05	(50.66)	(51.27)	(144.31)	(51.09)	104.02	(55.65)
KMH	122,796	43,977	5,733	4,796	5,638	3,309	3,299	1,787	3,289	3,020	698
# UNITS	1,700		96	96	96	75	75	75	75	64	44
FEB'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,685.32	4,201.52	340.82	349.68	352.02	238.38	234.60	120.30	230.81	219.56	53.13
AMENITIES		2.47	237.12	237.12	237.12	185.25	185.25	185.25	185.25	156.08	108.68
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	172.20		20.18	29.04	31.38	(12.12)	(15.90)	(130.20)	(19.69)	140.20	(45.43)
KMH	130,719	46,234	5,454	5,598	4,851	3,789	3,728	1,870	3,666	3,483	778
# UNITS	1,700		96	96	96	75	75	75	75	64	44
MAR'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,802.08	4,314.73	382.90	394.50	354.93	231.25	231.56	129.60	231.07	204.74	52.54
AMENITIES		2.54	243.84	243.84	243.84	190.50	190.50	190.50	190.50	162.56	111.76
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	288.96		68.98	80.58	41.01	(14.00)	(13.69)	(115.65)	(13.38)	129.86	(42.94)
KMH	136,044	49,410	6,156	6,345	5,700	3,684	3,689	2,027	3,694	3,252	771
# UNITS	1,700		96	96	96	75	75	75	75	64	44
APR'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,458.82	4,934.54	407.76	416.03	377.14	219.60	221.20	131.02	222.79	206.66	52.00
AMENITIES		2.90	278.40	278.40	278.40	217.50	217.50	217.50	217.50	185.60	127.60
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	945.70		128.40	136.67	97.78	1.35	2.95	(87.23)	4.54	154.82	(27.64)
KMH	146,469	59,271	6,561	6,696	6,062	3,494	3,520	2,050	3,546	3,283	762
# UNITS	1,700		96	96	96	75	75	75	75	64	44
MAY'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,033.45	4,700.96	359.17	421.01	371.49	211.87	204.73	147.51	197.58	180.45	48.57
AMENITIES		2.77	265.92	265.92	265.92	207.75	207.75	207.75	207.75	177.28	121.88
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	520.33		67.33	129.17	79.65	(16.13)	(23.27)	(80.49)	(30.42)	120.29	(36.79)
KMH	141,365	57,155	5,769	6,777	5,970	3,368	3,252	2,319	3,135	2,856	706
# UNITS	1,700		96	96	96	75	75	75	75	64	44
JUNE'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,599.91	5,017.13	412.72	420.45	332.17	195.00	189.26	157.15	183.52	181.87	52.06
AMENITIES		2.95	283.20	283.20	283.20	221.25	221.25	221.25	221.25	188.80	129.80
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,086.79		138.16	145.89	57.61	(19.50)	(25.24)	(57.35)	(30.98)	133.23	(25.38)
KMH	148,760	61,248	6,642	6,768	5,329	3,093	3,000	2,476	2,906	2,879	763
# UNITS	1,700		96	96	96	75	75	75	75	64	44
JULY'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,758.21	4,909.99	454.97	475.54	377.30	201.33	194.15	161.03	186.96	195.39	57.44
AMENITIES		2.89	277.44	277.44	277.44	216.75	216.75	216.75	216.75	184.96	127.16
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,245.09		174.65	195.22	96.98	(17.67)	(24.85)	(57.97)	(32.04)	142.91	(22.64)
KMH	142,429	55,553	6,885	7,200	5,696	3,002	2,892	2,385	2,782	2,911	799
# UNITS	1,700		96	96	96	75	75	75	75	64	44
AUG'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	11,719.15	5,117.80	472.60	516.69	417.55	287.29	266.36	206.69	245.42	248.10	57.31
AMENITIES		3.01	288.96	288.96	288.96	225.75	225.75	225.75	225.75	192.64	132.44
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	2,206.03		203.80	247.89	148.75	77.29	56.36	(3.31)	35.42	203.30	(17.49)
KMH	157,102	59,681	7,155	7,830	6,312	4,318	3,998	3,084	3,677	3,718	797
# UNITS	1,700		96	96	96	75	75	75	75	64	44
SEPT'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,599.66	4,715.91	439.25	415.53	372.38	239.32	219.53	166.39	199.73	195.11	54.06
AMENITIES		2.77	265.92	265.92	265.92	207.75	207.75	207.75	207.75	177.28	121.88
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,086.54		147.41	123.69	80.54	11.32	(8.47)	(61.61)	(28.27)	134.95	(31.30)
KMH	138,225	52,484	6,588	6,228	5,573	3,553	3,253	2,446	2,952	2,882	741
# UNITS	1,700		96	96	96	75	75	75	75	64	44
OCT'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	11,045.97	5,033.64	402.49	385.90	369.95	239.38	234.68	151.43	229.97	221.46	52.61
AMENITIES		2.96	284.16	284.16	284.16	222.00	222.00	222.00	222.00	189.44	130.24
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,532.85		128.89	112.30	96.35	25.63	20.93	(62.32)	16.22	173.46	(24.39)
KMH	145,326	58,739	6,030	5,778	5,536	3,554	3,483	2,219	3,411	3,282	719
# UNITS	1,700		96	96	96	75	75	75	75	64	44
NOV'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	9,847.48	4,315.37	356.25	398.35	327.92	232.22	233.76	132.06	235.29	221.65	51.49
AMENITIES		2.54	243.84	243.84	243.84	190.50	190.50	190.50	190.50	162.56	111.76
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	334.36		42.33	84.43	14.00	(13.03)	(11.49)	(113.19)	(9.96)	146.77	(43.99)
KMH	127,379	46,021	5,328	5,967	4,898	3,447	3,470	1,925	3,492	3,285	702
# UNITS	1,700		96	96	96	75	75	75	75	64	44
DEC'89			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71	4.71
HGM PAID	10,653.27	4,218.72	328.38	409.02	391.35	234.24	248.70	107.56	263.16	242.14	83.84
AMENITIES		2.48	238.08	238.08	238.08	186.00	186.00	186.00	186.00	158.72	109.12
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44	207.24
HGM +/-	1,140.15		6.70	89.34	71.67	(15.51)	(1.05)	(142.19)	13.41	163.42	(14.28)
KMH	141,469	46,412	4,905	6,129	5,861	3,476	3,690	1,553	3,915	3,556	1,193
# UNITS	1,700		96	96	96	75	75	75	75	64	44

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982-- MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 4
# UNITS	10	8	8	32	32	32	32	60	48	56	LIVE
JAN '89											36
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	28.99	23.64	24.20	113.48	100.73	85.72	82.22	137.65	83.88	171.38	98.58
AMENITIES	23.50	18.80	18.80	75.20	75.20	75.20	75.20	141.00	112.80	131.60	84.60
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(6.31)	(4.60)	(4.04)	18.76	(1.67)	(33.32)	(36.82)	(39.95)	(64.44)	(26.30)	(7.98)
KWH	386	308	308	1,759	1,552	1,308	1,251	2,152	1,278	2,700	1,517
# UNITS	10	8	8	32	32	32	32	60	48	56	36
FEB '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.21	24.44	23.77	113.90	117.16	97.67	97.10	162.02	84.32	162.52	120.25
AMENITIES	24.70	19.76	19.76	79.04	79.04	79.04	79.04	148.20	118.56	138.32	88.92
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.89)	(2.84)	(3.51)	23.02	18.60	(17.53)	(18.10)	(8.38)	(58.24)	(28.44)	18.01
KWH	422	321	301	1,766	1,465	1,502	1,493	2,046	1,141	2,556	1,869
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAR '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	28.92	23.94	24.94	95.98	119.97	93.11	88.00	149.48	82.36	163.16	108.06
AMENITIES	25.40	20.32	20.32	81.28	81.28	81.28	81.28	152.40	121.92	142.24	91.44
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.48)	(2.78)	(1.78)	7.34	23.65	(19.85)	(24.96)	(16.72)	(56.84)	(23.88)	8.34
KWH	386	314	321	1,479	1,870	1,432	1,349	2,351	1,257	2,574	1,676
# UNITS	10	8	8	32	32	32	32	60	48	56	36
APR '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.45	22.39	22.92	98.99	127.39	89.60	83.46	153.65	86.36	174.20	103.89
AMENITIES	29.00	23.20	23.20	92.80	92.80	92.80	92.80	174.00	139.20	162.40	104.40
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.35)	(1.45)	(0.92)	21.87	42.59	(11.84)	(17.98)	9.05	(35.56)	7.32	17.13
KWH	362	289	288	1,528	1,991	1,375	1,275	2,419	1,322	2,754	1,608
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAY '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	26.41	24.26	22.11	133.59	126.17	80.95	74.21	149.91	73.10	144.39	91.75
AMENITIES	27.70	22.16	22.16	88.64	88.64	88.64	88.64	166.20	132.96	155.12	99.72
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.69)	(0.62)	(2.77)	52.31	37.21	(24.65)	(31.39)	(2.49)	(55.06)	(29.77)	0.31
KWH	345	276	275	2,092	1,971	1,234	1,124	2,358	1,106	2,268	1,410
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JUNE '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	29.36	20.34	22.98	151.62	158.92	80.77	74.94	153.89	74.33	132.91	97.02
AMENITIES	29.50	23.60	23.60	94.40	94.40	94.40	94.40	177.00	141.60	165.20	106.20
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	0.06	(3.10)	(0.46)	76.10	75.72	(19.07)	(24.90)	12.29	(45.19)	(31.17)	12.06
KWH	393	246	289	2,386	2,505	1,231	1,136	2,423	1,126	2,214	1,496
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JULY '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.72	14.84	20.73	175.53	194.93	105.25	84.93	158.68	81.54	176.90	107.59
AMENITIES	28.90	23.12	23.12	92.48	92.48	92.48	92.48	173.40	138.72	161.84	104.04
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.18)	(9.08)	(3.19)	98.09	109.81	3.49	(16.83)	13.48	(40.86)	9.46	20.47
KWH	344	147	237	2,607	2,904	1,531	1,220	2,349	1,168	2,628	1,567
# UNITS	10	8	8	32	32	32	32	60	48	56	36
AUG '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	28.83	23.07	23.08	173.18	176.05	96.37	88.59	189.84	86.04	182.78	107.66
AMENITIES	30.10	24.08	24.08	96.32	96.32	96.32	96.32	180.60	144.48	168.56	108.36
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	0.13	0.11	0.12	99.58	94.77	(1.55)	(9.33)	51.84	(30.60)	22.06	24.86
KWH	361	282	273	2,571	2,615	1,395	1,276	2,826	1,237	2,718	1,568
# UNITS	10	8	8	32	32	32	32	60	48	56	36
SEPT '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	28.75	25.94	29.61	156.57	159.40	90.49	80.42	154.72	77.85	166.52	102.41
AMENITIES	27.70	22.16	22.16	88.64	88.64	88.64	88.64	166.20	132.96	155.12	99.72
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.34)	1.06	4.73	75.29	70.44	(15.11)	(25.18)	2.32	(50.31)	(7.64)	10.97
KWH	357	323	370	2,297	2,340	1,294	1,141	2,269	1,102	2,448	1,475
# UNITS	10	8	8	32	32	32	32	60	48	56	36
OCT '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	31.00	22.17	18.88	131.74	119.94	95.97	85.10	168.90	83.51	167.70	111.90
AMENITIES	29.60	23.68	23.68	94.72	94.72	94.72	94.72	177.60	142.08	165.76	106.56
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	1.80	(1.19)	(4.48)	56.54	37.06	(3.55)	(14.42)	27.90	(35.53)	4.18	27.30
KWH	391	266	207	1,920	1,741	1,377	1,212	2,484	1,188	2,466	1,619
# UNITS	10	8	8	32	32	32	32	60	48	56	36
NOV '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	29.16	22.58	21.65	111.58	113.49	99.12	89.64	173.55	99.12	184.31	114.08
AMENITIES	25.40	20.32	20.32	81.28	81.28	81.28	81.28	152.40	121.92	142.24	91.44
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.24)	(4.14)	(5.07)	22.94	17.17	(13.84)	(23.32)	7.35	(40.08)	(2.73)	14.36
KWH	363	272	249	1,614	1,643	1,425	1,281	2,553	1,425	2,718	1,652
# UNITS	10	8	8	32	32	32	32	60	48	56	36
DEC '89											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	37.06	28.14	26.26	135.29	120.20	114.87	110.06	105.69	139.44	225.81	145.70
AMENITIES	24.80	19.84	19.84	79.36	79.36	79.36	79.36	148.80	119.04	138.88	89.28
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	3.06	0.94	(0.94)	44.73	21.96	(0.01)	(4.82)	15.89	(2.64)	35.41	43.82
KWH	433	356	319	1,074	1,745	1,664	1,551	2,733	2,037	3,318	2,132
# UNITS	10	8	8	32	32	32	32	60	48	56	36

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982-- MARCH 1991											
BUILDING	LVM	LEXINGTON	MADISON	NEWPORT	OXFORD	SVB	SVW	PRINCETON	QUINCY	RADCLIFFE	TIFFANY
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JAN '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	137.04	143.45	116.42	129.94	120.49	128.61	145.96	190.20	204.60	217.14	175.80
AMENITIES	84.60	131.60	131.60	131.60	103.40	98.70	103.40	98.70	131.60	129.25	129.25
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	30.48	(54.23)	(F 26)	(67.74)	(94.67)	4.29	21.64	76.68	21.48	49.39	8.05
KWH	2,142	2,246	1,807	2,027	1,873	2,005	2,287	3,006	3,240	3,006	2,772
# UNITS	36	56	56	56	44	42	42	44	56	55	55
FEB '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	121.53	154.45	111.87	133.16	134.15	162.52	138.51	216.78	230.26	225.18	220.10
AMENITIES	88.92	138.32	138.32	138.32	108.68	103.74	103.74	108.68	138.32	135.85	135.85
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	19.29	(36.51)	(79.09)	(57.80)	(75.73)	43.24	19.23	108.54	53.86	64.03	58.95
KWH	1,890	2,425	1,733	2,079	2,095	2,376	2,166	3,438	3,744	3,619	3,492
# UNITS	36	56	56	56	44	42	42	44	56	55	55
MAR '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	129.23	153.71	115.49	134.60	127.51	144.26	138.19	205.12	237.14	228.86	220.58
AMENITIES	91.44	142.24	142.24	142.24	111.76	106.68	106.68	111.76	142.24	139.70	139.70
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	29.51	(33.33)	(71.55)	(52.44)	(79.29)	27.92	21.85	99.96	64.66	71.56	63.28
KWH	2,021	2,420	1,797	2,109	1,993	2,266	2,167	3,258	3,780	3,645	3,510
# UNITS	36	56	56	56	44	42	42	44	56	55	55
APR '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	157.27	150.20	120.09	135.15	123.04	136.04	145.00	194.08	191.87	213.96	236.04
AMENITIES	104.40	162.40	162.40	162.40	127.60	121.80	121.80	127.60	162.40	159.50	159.50
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	70.51	(16.68)	(46.79)	(31.73)	(67.92)	34.82	43.78	104.76	39.55	76.46	98.54
KWH	2,478	2,363	1,872	2,118	1,920	2,132	2,278	3,078	3,042	3,366	3,762
# UNITS	36	56	56	56	44	42	42	44	56	55	55
MAY '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	161.68	141.62	101.81	121.72	107.94	120.76	127.88	183.58	219.48	221.68	241.56
AMENITIES	99.72	155.12	155.12	155.12	121.88	116.34	116.34	121.88	155.12	152.35	152.35
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	70.24	(32.54)	(72.35)	(52.44)	(88.74)	14.08	21.20	88.54	59.88	77.03	96.91
KWH	2,550	2,223	1,574	1,899	1,674	1,883	1,999	2,907	3,492	3,672	3,852
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JUNE '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	169.35	169.35	104.56	136.96	116.96	141.08	127.51	200.71	217.26	247.63	278.00
AMENITIES	106.20	165.20	165.20	165.20	129.80	123.90	123.90	129.80	165.20	162.25	162.25
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	84.39	5.27	(59.52)	(27.12)	(71.80)	41.96	28.39	113.59	67.74	112.88	143.25
KWH	2,675	2,429	1,619	2,024	1,821	2,081	1,993	3,186	3,456	3,652	4,446
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JULY '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	220.61	145.55	116.48	131.02	102.44	168.68	142.74	181.02	196.89	207.85	269.79
AMENITIES	104.04	161.84	161.84	161.84	127.16	121.38	121.38	127.16	161.84	158.95	158.95
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	133.49	(21.89)	(50.96)	(36.42)	(88.96)	67.04	41.10	91.26	44.01	69.80	131.74
KWH	3,297	2,148	1,703	1,926	1,488	2,502	2,105	2,691	2,934	3,094	4,050
# UNITS	36	56	56	56	44	42	42	44	56	55	55
AUG '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	250.13	158.94	123.41	206.75	117.92	177.82	150.64	199.83	215.70	211.85	317.99
AMENITIES	108.36	168.56	168.56	168.56	132.44	126.42	126.42	132.44	168.56	165.55	165.55
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	167.33	(1.78)	(37.31)	46.03	(68.20)	81.22	54.04	115.35	69.54	80.40	186.54
KWH	3,749	2,353	1,809	2,081	1,725	2,642	2,226	2,979	3,222	3,165	4,788
# UNITS	36	56	56	56	44	42	42	44	56	55	55
SEPT '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	218.96	151.56	116.64	195.95	123.05	167.78	134.56	194.98	216.32	212.46	261.38
AMENITIES	99.72	155.12	155.12	155.12	121.88	116.34	116.34	121.88	155.12	152.35	152.35
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	127.52	(22.60)	(57.52)	21.79	(73.63)	61.10	27.88	99.94	56.72	67.81	116.73
KWH	3,244	2,221	1,691	1,956	1,773	2,467	1,963	2,880	3,204	3,147	3,888
# UNITS	36	56	56	56	44	42	42	44	56	55	55
OCT '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	156.18	169.41	125.01	282.86	137.80	155.38	139.51	215.14	248.34	243.91	275.60
AMENITIES	106.56	165.76	165.76	165.76	130.24	124.32	124.32	130.24	165.76	162.80	162.80
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	71.58	5.89	(38.51)	119.34	(50.52)	56.68	40.81	128.46	99.38	109.71	141.40
KWH	2,291	2,492	1,818	2,155	2,012	2,279	2,038	3,186	3,690	3,624	4,104
# UNITS	36	56	56	56	44	42	42	44	56	55	55
NOV '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	124.36	149.53	127.20	138.37	129.68	164.21	150.71	190.83	221.07	217.12	221.07
AMENITIES	91.44	142.24	142.24	142.24	111.76	106.68	106.68	111.76	142.24	139.70	139.70
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	24.64	(37.51)	(59.84)	(48.67)	(77.12)	47.87	34.37	85.67	48.59	59.82	63.77
KWH	1,808	2,190	1,851	2,021	1,849	2,413	2,209	2,817	3,276	3,217	3,276
# UNITS	36	56	56	56	44	42	42	44	56	55	55
DEC '89											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	132.13	196.62	155.45	176.04	151.71	196.68	190.30	241.78	261.38	256.71	266.32
AMENITIES	89.83	138.08	138.08	138.08	109.12	104.18	104.18	109.12	138.08	136.40	136.40
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	30.25	6.22	(34.95)	(14.50)	(14.73)	77.62	71.50	136.98	65.54	96.11	165.52
KWH	1,350	2,905	2,560	2,592	2,378	2,900	2,810	3,888	3,819	3,819	3,960
# UNITS	36	56	56	56	44	42	42	44	56	55	55

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

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BUILDING	UNIVERSITY	SYRACUSE	ANDOVER
# UNITS	48	54	6
JAN'89			
BASE	5.51	5.51	5.31
HGM PAID	204.98	194.32	
AMENITIES	112.80	126.90	14.10
HGM RECD	264.48	297.54	31.86
HGM +/-	51.30	23.66	(17.76)
KWH	246	3,073	
# UNITS	48	54	6
FEB'89			
BASE	5.51	5.51	5.31
HGM PAID	242.45	219.18	
AMENITIES	110.56	133.38	14.82
HGM RECD	264.48	297.54	31.86
HGM +/-	96.53	55.02	(17.04)
KWH	3,852	3,477	
# UNITS	48	54	6
MAR'89			
BASE	5.51	5.51	5.31
HGM PAID	232.41	228.44	
AMENITIES	121.92	137.16	15.24
HGM RECD	264.48	297.54	31.86
HGM +/-	89.85	68.06	(16.62)
KWH	3,703	3,638	
# UNITS	48	54	6
APR'89			
BASE	5.51	5.51	5.31
HGM PAID	233.27	243.77	
AMENITIES	139.20	156.60	17.40
HGM RECD	264.48	297.54	31.86
HGM +/-	107.99	102.83	(14.46)
KWH	3,716	3,888	
# UNITS	48	54	6
MAY'89			
BASE	5.51	5.51	5.31
HGM PAID	243.83	249.72	
AMENITIES	132.96	149.58	16.62
HGM RECD	264.48	297.54	31.86
HGM +/-	112.31	101.76	(15.24)
KWH	3,889	3,985	
# UNITS	48	54	6
JUNE'89			
BASE	5.51	5.51	5.31
HGM PAID	279.53	272.60	
AMENITIES	141.60	159.30	17.70
HGM RECD	264.48	297.54	31.86
HGM +/-	156.65	134.36	(14.16)
KWH	4,471	4,358	
# UNITS	48	54	6
JULY'89			
BASE	5.51	5.51	5.31
HGM PAID	269.20	243.20	
AMENITIES	138.72	156.06	17.34
HGM RECD	264.48	297.54	31.86
HGM +/-	143.44	101.72	(14.52)
KWH	4,041	3,643	
# UNITS	48	54	6
AUG'89			
BASE	5.51	5.51	5.31
HGM PAID	310.35	266.52	
AMENITIES	144.48	162.54	18.06
HGM RECD	264.48	297.54	31.86
HGM +/-	190.35	131.52	(13.80)
KWH	4,671	4,000	
# UNITS	48	54	6
SEPT'89			
BASE	5.51	5.51	5.31
HGM PAID	260.80	255.32	
AMENITIES	132.96	149.58	16.62
HGM RECD	264.48	297.54	31.86
HGM +/-	129.28	107.36	(15.24)
KWH	3,879	3,796	
# UNITS	48	54	6
OCT'89			
BASE	5.51	5.51	5.31
HGM PAID	272.12	266.39	
AMENITIES	142.08	159.84	17.76
HGM RECD	264.48	297.54	31.86
HGM +/-	149.72	128.69	(14.10)
KWH	4,051	3,964	
# UNITS	48	54	6
NOV'89			
BASE	5.51	5.51	5.31
HGM PAID	229.23	221.46	
AMENITIES	121.92	137.16	15.24
HGM RECD	264.48	297.54	31.86
HGM +/-	86.67	61.08	(16.62)
KWH	3,100	3,282	
# UNITS	48	54	6
DEC'89			
BASE	5.51	5.51	5.31
HGM PAID	269.22	317.44	
AMENITIES	119.64	133.92	14.88
HGM RECD	264.48	297.54	31.86
HGM +/-	123.78	153.82	(16.98)
KWH	4,537	4,739	
# UNITS	48	54	6

H.GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991										
BUILDING	BGM	AMENITIES	AMHURST	BERKSHIRE	CORNELL	DARTMOUTH	EMORY	FORDHAM	GEORGETOWN	PAGE
# UNITS	1700		96	96	96	75	75	75	75	IVY
										64
										44
JAN'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,149.04	4,251.20	415.53	407.24	349.59	239.83	237.76	119.48	235.69	237.99
AMENITIES		2.50	240.00	240.00	240.00	187.50	187.50	187.50	187.50	160.00
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	635.92		97.77	89.48	31.83	(8.42)	(10.49)	(128.77)	(12.56)	160.55
KWH	176,773	42,463	6,228	6,102	5,227	3,561	3,530	941	3,498	3,533
# UNITS	1,700		96	96	96	75	75	75	75	64
FEB'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,533.51	4,148.49	372.85	384.71	327.86	220.67	217.80	109.53	214.93	210.92
AMENITIES		2.44	234.24	234.24	234.24	183.00	183.00	183.00	183.00	156.16
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	20.39		49.33	61.19	4.34	(32.08)	(34.95)	(143.22)	(37.82)	129.64
KWH	119,604	40,326	5,580	5,760	4,897	3,270	3,227	1,583	3,183	3,122
# UNITS	1,700		96	96	96	75	75	75	75	64
MAR'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	9,851.58	4,343.27	357.59	378.85	357.53	221.13	214.97	121.72	208.80	203.75
AMENITIES		2.55	244.80	244.80	244.80	191.25	191.25	191.25	191.25	163.20
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	338.46		44.63	65.89	44.57	(23.37)	(29.53)	(122.78)	(35.70)	129.51
KWH	127,520	46,988	5,373	5,697	5,372	3,292	3,198	1,776	3,104	3,027
# UNITS	1,700		96	96	96	75	75	75	75	64
APR'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	8,971.68	3,344.61	346.41	445.53	354.25	224.15	216.05	121.92	207.95	196.01
AMENITIES		1.97	189.12	189.12	189.12	147.75	147.75	147.75	147.75	126.08
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	(541.44)		(22.23)	76.89	(14.39)	(63.85)	(71.95)	(166.08)	(80.05)	84.65
KWH	114,072	31,053	5,355	6,714	5,322	3,338	3,215	1,779	3,091	2,909
# UNITS	1,700		96	96	96	75	75	75	75	64
MAY'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,676.16	4,656.76	434.33	489.81	409.54	239.36	228.35	163.55	217.33	208.68
AMENITIES		2.74	263.04	263.04	263.04	205.50	205.50	205.50	205.50	175.36
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,163.04		139.61	195.09	114.82	9.11	(1.90)	(66.70)	(12.92)	146.60
KWH	145,177	57,392	6,543	7,389	6,165	3,570	3,402	2,414	3,234	3,102
# UNITS	1,700		96	96	96	75	75	75	75	64
JUNE'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,838.51	4,979.20	412.22	494.67	368.06	234.59	217.19	174.41	199.78	200.90
AMENITIES		2.93	281	281	281	220	220	220	220	188
HGM RECD	9,513.12		558	558	558	436	436	436	436	237
HGM +/-	1,325.39		136	218	92	19	1	(42)	(16)	151
KWH	145,830	59,565	6,174	7,425	5,504	3,479	3,215	2,566	2,951	2,968
# UNITS	1,700		96	96	96	75	75	75	75	64
JULY'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	11,141.66	4,852.55	460.28	519.00	433.05	240.46	232.88	179.68	225.29	217.11
AMENITIES		2.85	273.60	273.60	273.60	213.75	213.75	213.75	213.75	182.40
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,628.54		176.12	234.84	148.89	18.46	10.88	(42.32)	3.29	162.07
KWH	151,787	59,001	6,903	7,794	6,490	3,568	3,453	2,646	3,338	3,214
# UNITS	1,700		96	96	96	75	75	75	75	64
AUG'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,613.46	3,840.88	423.50	484.59	292.39	212.90	206.51	152.65	200.12	197.01
AMENITIES		2.26	216.96	216.96	216.96	169.50	169.50	169.50	169.50	144.64
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,100.34		82.70	143.79	(48.41)	(53.35)	(59.74)	(113.60)	(66.13)	104.21
KWH	142,374	56,404	6,345	7,272	4,356	3,150	3,053	2,236	2,956	2,909
# UNITS	1,700		96	96	96	75	75	75	75	64
SEPT'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,640.93	4,721.81	428.62	459.21	361.86	223.21	217.28	155.25	211.34	211.55
AMENITIES		2.78	266.88	266.88	266.88	208.50	208.50	208.50	208.50	177.92
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,127.81		137.74	168.33	70.98	(4.04)	(9.97)	(72.00)	(15.91)	152.03
KWH	141,621	56,881	6,354	6,813	5,352	3,271	3,182	2,251	3,093	3,096
# UNITS	1,700		96	96	96	75	75	75	75	64
OCT'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,882.85	4,737.98	410.62	454.40	401.97	243.39	235.43	156.32	227.47	228.07
AMENITIES		2.79	267.84	267.84	267.84	209.25	209.25	209.25	209.25	178.56
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	1,369.73		120.70	164.48	112.05	16.89	8.93	(70.18)	0.97	169.19
KWH	144,488	54,635	6,084	6,741	5,954	3,724	3,530	2,267	3,335	3,344
# UNITS	1,700		96	96	96	75	75	75	75	64
NOV'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	10,116.48	4,214.11	348.27	399.84	389.91	240.27	231.67	117.28	223.07	230.14
AMENITIES		2.48	238.08	238.08	238.08	186.00	186.00	186.00	186.00	158.72
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	603.36		20.59	80.16	70.23	(9.48)	(18.08)	(132.47)	(26.68)	151.42
KWH	131,146	45,159	5,148	5,922	5,773	3,527	3,398	1,681	3,269	3,375
# UNITS	1,700		96	96	96	75	75	75	75	64
DEC'90										
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71
HGM PAID	11,762.78	4,464.95	397.75	461.23	455.45	295.10	295.88	130.24	296.65	287.35
AMENITIES		2.63	252.48	252.48	252.48	157.25	197.25	197.25	197.25	168.32
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44
HGM +/-	2,249.66		92.47	155.95	150.18	56.60	57.38	(108.26)	58.15	218.23
KWH	152,605	48,375	5,841	6,706	6,700	4,313	4,325	1,859	4,336	4,158
# UNITS	1,700		96	96	96	75	75	75	75	64

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE 2 OF 4
# UNITS	10	8	8	32	32	32	32	60	48	56	LVE
JAN'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	29.55	24.34	25.21	114.01	124.95	109.33	89.64	174.62	95.83	184.31	122.50
AMENITIES	25.00	20.00	20.00	80.00	80.00	80.00	80.00	150.00	120.00	140.00	90.00
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(4.25)	(2.70)	(1.83)	24.09	27.35	(4.91)	(24.60)	6.02	(45.29)	(4.97)	21.34
KWH	369	299	303	1,651	1,817	832	1,281	2,571	1,375	2,718	1,780
# UNITS	10	8	8	32	32	32	32	60	48	56	36
FEB'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	25.41	23.83	22.24	106.71	110.98	100.18	83.31	161.71	85.55	162.23	112.77
AMENITIES	24.40	19.52	19.52	78.08	78.08	78.08	78.08	146.40	117.12	136.64	87.84
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(8.99)	(3.69)	(5.28)	14.87	11.46	(15.98)	(32.85)	(10.49)	(58.45)	(30.41)	9.45
KWH	306	251	258	1,540	1,605	1,441	1,185	2,375	1,219	2,376	1,632
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAR'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	27.67	22.97	24.01	107.94	109.12	98.56	83.02	158.77	85.38	151.98	168.67
AMENITIES	25.50	20.40	20.40	81.60	81.60	81.60	81.60	153.00	122.40	142.80	91.80
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(5.63)	(3.67)	(2.63)	19.62	13.12	(14.08)	(29.62)	(6.83)	(53.34)	(32.50)	69.31
KWH	342	279	286	1,566	1,584	1,423	1,186	2,341	1,222	2,268	1,657
# UNITS	10	8	8	32	32	32	32	60	48	56	36
APR'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	28.39	23.57	24.65	115.55	123.42	90.76	84.98	159.95	86.83	153.98	108.73
AMENITIES	19.70	15.76	15.76	63.04	63.04	63.04	63.04	118.20	94.56	110.32	70.92
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(10.71)	(7.71)	(6.63)	8.67	8.86	(40.44)	(46.22)	(40.45)	(79.73)	(64.98)	(11.51)
KWH	353	288	296	1,682	1,802	1,304	1,170	2,359	1,244	2,268	1,578
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAY'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	23.38	20.18	22.03	258.90	162.63	98.63	82.11	182.45	86.30	169.71	113.84
AMENITIES	27.40	21.92	21.92	87.68	87.68	87.68	87.68	164.40	131.52	153.44	98.64
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(8.02)	(4.94)	(3.09)	176.66	72.71	(7.93)	(24.45)	28.25	(43.30)	(6.13)	21.32
KWH	275	236	256	2,343	2,400	1,424	1,172	2,702	1,236	2,250	1,656
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JUNE'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	24.51	21.06	22.88	171.89	150.48	92.08	75.01	171.57	83.91	156.54	96.69
AMENITIES	29	23	23	94	94	94	94	176	141	164	105
HGM RECD	59	47	47	170	178	194	194	319	261	329	191
HGM +/-	(5)	(3)	(1)	96	67	(8)	(25)	29	(37)	(9)	11
KWH	292	248	267	2,528	2,203	1,317	1,058	2,523	1,193	1,980	1,387
# UNITS	10	8	8	32	32	32	32	60	48	56	36
JULY'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	24.72	21.36	23.33	182.84	167.09	99.60	84.89	171.63	87.53	136.97	111.91
AMENITIES	28.50	22.80	22.80	91.20	91.20	91.20	91.20	171.00	136.80	159.60	102.60
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(5.58)	(2.88)	(0.91)	104.12	80.69	(3.44)	(18.15)	24.03	(36.79)	(32.71)	23.35
KWH	295	253	274	2,694	2,455	1,431	1,208	2,524	1,248	1,998	1,618
# UNITS	10	8	8	32	32	32	32	60	48	56	36
AUG'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	24.91	21.36	23.14	211.44	167.55	96.83	79.55	152.39	84.50	132.21	102.02
AMENITIES	22.60	18.08	18.08	72.32	72.32	72.32	72.32	135.60	108.48	126.56	81.36
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(11.29)	(7.60)	(5.82)	113.84	62.27	(25.09)	(42.37)	(60.14)	(60.14)	(70.51)	(99.78)
KWH	298	253	271	3,128	2,462	1,389	1,127	2,232	1,202	1,926	1,483
# UNITS	10	8	8	32	32	32	32	60	48	56	36
SEPT'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	30.46	24.26	24.12	186.76	140.72	93.35	79.55	159.84	85.10	140.79	104.88
AMENITIES	27.80	22.24	22.24	88.96	88.96	88.96	88.96	166.80	133.44	155.60	100.08
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(0.54)	(0.54)	(0.68)	105.80	52.08	(11.93)	(25.73)	8.04	(42.58)	(32.81)	13.80
KWH	378	294	283	2,724	2,033	1,322	1,115	2,320	1,198	2,034	1,495
# UNITS	10	8	8	32	32	32	32	60	48	56	36
OCT'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	33.19	25.92	25.13	148.18	131.87	102.55	88.36	171.91	91.90	162.38	120.34
AMENITIES	27.90	22.32	22.32	89.28	89.28	89.28	89.28	167.40	133.92	156.24	100.44
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	2.29	1.20	0.41	67.54	43.55	(2.41)	(16.60)	20.71	(35.30)	(10.66)	29.62
KWH	419	319	298	2,145	1,900	1,460	1,247	2,501	1,300	2,358	1,727
# UNITS	10	8	8	32	32	32	32	60	48	56	36
NOV'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	34.72	27.37	26.86	99.62	121.40	102.81	94.42	169.44	91.63	170.78	123.00
AMENITIES	24.80	19.84	19.84	79.36	79.36	79.36	79.36	148.80	119.04	138.88	89.28
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	0.72	0.17	(0.34)	9.06	23.16	(12.07)	(20.46)	(0.36)	(50.45)	(19.62)	21.12
KWH	442	340	324	1,416	1,743	1,464	1,338	2,464	1,296	2,484	1,767
# UNITS	10	8	8	32	32	32	32	60	48	56	36
DEC'90											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	44.04	28.61	20.34	142.59	136.08	139.71	129.83	214.21	116.56	232.69	173.83
AMENITIES	26.30	21.04	21.04	84.16	84.16	84.16	84.16	157.80	126.24	147.28	94.68
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	11.54	2.61	(5.66)	56.83	42.64	(2.63)	(19.75)	53.41	11.68	50.69	77.35
KWH	576	421	372	3,043	1,946	2,000	1,853	3,109	2,102	384	2,508
# UNITS	10	8	8	32	32	32	32	60	48	56	36

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	LVN	LEXINGTON	MADISON	NEWPORT	OXFORD	SVK	SVW	PRINCETON	QUINCY	PAGE 3 OF 4	
# UNITS	36	56	56	56	44	42	42	44	56	RADCLIFFE 55	
TIFFANY										55	
JAN'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	137.93	168.29	136.34	152.32	147.29	187.73	154.46	211.58	244.78	240.41	227.00
AMENITIES	90.00	140.00	140.00	140.00	110.00	105.00	105.00	110.00	140.00	137.50	137.50
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	36.77	(20.73)	(52.94)	(36.96)	(61.27)	69.71	36.44	104.66	70.06	80.91	67.50
KWH	2,014	2,475	1,990	2,233	2,156	1,711	2,265	3,132	3,636	3,571	3,366
# UNITS	36	56	56	56	44	42	42	44	56	55	55
FEB'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	128.11	157.95	122.32	140.14	134.43	161.78	137.99	190.83	219.88	215.95	206.84
AMENITIES	87.84	136.64	136.64	136.64	107.36	102.48	102.48	107.36	136.64	134.20	134.20
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	24.79	(34.69)	(70.32)	(52.50)	(76.77)	41.24	17.45	81.27	41.80	53.15	44.04
KWH	1,865	2,318	1,777	2,241	1,961	2,383	2,015	2,817	3,258	3,199	3,060
# UNITS	36	56	56	56	44	42	42	44	56	55	55
MAR'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	121.38	158.57	121.78	140.18	137.78	158.96	129.78	202.38	230.70	226.58	224.80
AMENITIES	91.80	142.80	142.80	142.80	112.20	107.10	107.10	112.20	142.80	140.25	140.25
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	22.02	(27.91)	(64.70)	(46.30)	(68.58)	43.04	13.86	97.66	58.78	69.83	68.05
KWH	1,771	2,338	1,777	2,058	1,961	2,344	1,899	3,006	3,438	3,377	3,348
# UNITS	36	56	56	56	44	42	42	44	56	55	55
APR'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	125.51	163.49	122.96	143.23	135.42	159.89	136.59	215.36	236.60	232.38	253.13
AMENITIES	70.92	110.32	110.32	110.32	86.68	82.74	82.74	86.68	110.32	108.35	108.35
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	5.27	(55.47)	(96.00)	(75.73)	(96.46)	19.61	(3.69)	85.12	32.20	43.73	64.48
KWH	1,834	2,413	1,795	2,104	1,985	2,358	2,003	3,204	3,528	3,200	3,780
# UNITS	36	56	56	56	44	42	42	44	56	55	55
MAY'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	214.31	139.87	126.57	133.22	117.06	152.80	144.21	184.67	195.29	191.80	246.67
AMENITIES	98.64	153.44	153.44	153.44	120.56	115.08	115.08	120.56	153.44	150.70	150.70
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	121.79	(35.97)	(49.27)	(42.62)	(80.94)	44.86	36.27	88.31	34.01	45.50	100.37
KWH	3,188	2,053	1,850	1,952	1,705	2,508	2,119	2,736	2,898	2,846	3,834
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JUNE'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	193.65	148.78	120.81	134.80	126.36	135.78	143.43	193.32	216.46	212.60	280.51
AMENITIES	105	164	164	164	129	123	123	129	164	161	161
HGM RECD	191	329	329	329	319	223	223	217	315	297	297
HGM +/-	108	(16)	(44)	(30)	(63)	36	43	105	66	77	145
KWH	2,858	2,177	1,763	1,965	1,837	2,295	2,096	2,853	3,204	3,147	4,176
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JULY'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	215.54	150.89	130.18	140.54	135.52	160.83	150.14	196.29	224.76	220.75	301.88
AMENITIES	102.60	159.60	159.60	159.60	125.40	119.70	119.70	125.40	159.60	156.75	156.75
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	126.98	(18.79)	(39.50)	(29.14)	(57.64)	57.51	46.82	104.77	69.64	80.50	161.63
KWH	3,190	2,209	1,895	2,052	1,976	2,360	2,198	2,898	3,330	3,271	4,500
# UNITS	36	56	56	56	44	42	42	44	56	55	55
AUG'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	205.78	145.73	145.73	115.47	130.60	1,156.60	130.90	189.17	212.80	209.00	293.57
AMENITIES	81.36	126.56	126.56	126.56	99.44	94.92	94.92	99.44	126.56	124.30	124.30
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	95.98	(56.99)	(56.99)	(87.25)	(88.52)	1,028.50	2.80	71.69	24.64	36.30	120.87
KWH	3,042	2,131	1,687	1,909	1,714	2,296	1,906	2,790	3,150	3,094	4,374
# UNITS	36	56	56	56	44	42	42	44	56	55	55
SEP'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	210.95	142.25	121.40	131.83	118.07	153.59	134.46	197.75	227.13	223.07	293.09
AMENITIES	100.08	155.68	155.68	155.68	122.32	116.76	116.76	122.32	155.68	152.90	152.90
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	119.87	(31.35)	(52.20)	(41.77)	(78.17)	47.33	28.20	103.15	68.09	78.97	148.99
KWH	3,087	2,056	1,743	1,900	1,693	2,226	1,939	2,889	3,330	3,271	4,320
# UNITS	36	56	56	56	44	42	42	44	56	55	55
OCT'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	166.98	158.18	132.79	145.49	131.80	166.71	144.71	210.35	246.33	241.93	307.49
AMENITIES	100.44	156.24	156.24	156.24	122.76	117.18	117.18	122.76	156.24	153.45	153.45
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	76.26	(14.86)	(40.25)	(27.55)	(64.00)	60.87	38.87	116.19	87.85	98.38	163.94
KWH	2,427	2,295	1,914	2,105	1,899	2,423	2,093	3,078	3,618	3,553	4,536
# UNITS	36	56	56	56	44	42	42	44	56	55	55
NOV'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	134.00	168.04	136.12	152.08	148.86	171.04	151.12	213.96	251.12	246.64	295.49
AMENITIES	89.28	138.88	138.88	138.88	109.12	104.16	104.16	109.12	138.88	136.40	136.40
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	32.12	(22.36)	(54.28)	(38.32)	(60.58)	52.18	32.26	106.16	75.24	86.04	134.89
KWH	1,932	2,443	1,964	2,204	2,155	2,488	2,189	3,132	3,690	3,624	4,356
# UNITS	36	56	56	56	44	42	42	44	56	55	55
DEC'90											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	142.53	190.70	184.18	187.44	231.14	250.96	200.11	262.92	273.80	268.91	348.78
AMENITIES	94.68	147.28	147.28	147.28	115.72	110.46	110.46	115.72	147.28	144.65	144.65
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	46.05	8.70	2.18	5.44	28.30	138.40	87.55	161.72	106.36	116.56	196.43
KWH	2,042	2,759	2,662	2,711	3,361	3,656	2,859	3,834	3,996	3,925	5,112
# UNITS	36	56	56	56	44	42	42	44	56	55	55

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

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BUILDING	UNIVERSITY	SYRACUSE	ANDOVER
# UNITS	48	54	6
JAN'90			
BASE	5.51	5.51	5.31
HGM PAID	247.94	247.48	
AMENITIES	120.00	135.00	15.00
HGM RECD	264.48	297.54	31.86
HGM +/-	103.46	8 94	(16.86)
KWH	3,684	3,677	
# UNITS	48	54	6
FEB'90			
BASE	5.51	5.51	5.31
HGM PAID	225.74	234.77	
AMENITIES	117.12	131.76	14.64
HGM RECD	264.48	297.54	31.86
HGM +/-	78.38	68.99	(17.22)
KWH	3,347	3,484	0
# UNITS	48	54	6
MAR'90			
BASE	5.51	5.51	5.31
HGM PAID	239.16	258.58	
AMENITIES	122.40	137.70	15.30
HGM RECD	264.48	297.54	31.86
HGM +/-	97.08	98.74	(16.56)
KWH	3,567	3,863	
# UNITS	48	54	6
APR'90			
BASE	5.51	5.51	5.31
HGM PAID	255.89	280.88	
AMENITIES	94.56	106.38	11.82
HGM RECD	264.48	297.54	31.86
HGM +/-	85.97	89.72	(20.04)
KWH	3,822	4,203	
# UNITS	48	54	6
MAY'90			
BASE	5.51	5.51	5.31
HGM PAID	240.48	263.63	
AMENITIES	131.52	147.96	16.44
HGM RECD	264.48	297.54	31.86
HGM +/-	107.52	114.05	(15.42)
KWH	3,587	3,940	
# UNITS	48	54	6
JUNE'90			
BASE	5.51	5.51	5.31
HGM PAID	256.14	276.04	
AMENITIES	141	158	18
HGM RECD	264	298	32
HGM +/-	132	137	(14)
KWH	3,806	4,108	
# UNITS	48	54	6
JULY'90			
BASE	5.51	5.51	5.31
HGM PAID	282.63	304.31	
AMENITIES	136.80	153.90	17.10
HGM RECD	264.48	297.54	31.86
HGM +/-	154.95	160.67	(14.76)
KWH	4,208	4,537	
# UNITS	48	54	6
AUG'90			
BASE	5.51	5.51	5.31
HGM PAID	337.93	273.60	
AMENITIES	108.48	122.04	13.56
HGM RECD	264.48	297.54	31.86
HGM +/-	181.93	98.10	(18.30)
KWH	5,047	4,071	
# UNITS	48	54	6
SEPT'90			
BASE	5.51	5.51	5.31
HGM PAID	305.75	268.25	
AMENITIES	133.44	150.12	16.68
HGM RECD	264.48	297.54	31.86
HGM +/-	174.71	120.83	(15.18)
KWH	3,009	3,947	
# UNITS	48	54	6
OCT'90			
BASE	5.51	5.51	5.31
HGM PAID	291.83	283.64	
AMENITIES	133.92	150.66	16.74
HGM RECD	264.48	297.54	31.86
HGM +/-	161.27	136.76	(15.12)
KWH	4,301	4,178	
# UNITS	48	54	6
NOV'90			
BASE	5.51	5.51	5.31
HGM PAID	266.18	268.18	
AMENITIES	119.04	133.92	14.88
HGM RECD	264.48	297.54	31.86
HGM +/-	122.74	104.56	(16.98)
KWH	3,946	3,946	
# UNITS	48	54	6
DEC'90			
BASE	5.51	5.51	5.31
HGM PAID	314.10	307.92	
AMENITIES	126.24	142.02	15.78
HGM RECD	264.48	297.54	31.86
HGM +/-	175.86	152.40	(16.08)
KWH	4,596	4,504	
# UNITS	48	54	6

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991												
BUILDING	HGM	AMENITIES	AMHURST	BERKSHIRE	CORWELL	DARTMOUTH	EMORY	FORDHAM	GEORGETOWN	1991	PAGE	1 OF 4
# UNITS	1700		96	96	96	75	75	75	75	IVY	64	ANL/BED
JAN'91												44
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71		4.71
HGM PAID	9,361.74	3,957.35	302.82	352.40	328.16	239.33	226.07	110.35	212.80	233.15		55.60
AMENITIES		2.33	223.68	223.68	223.68	174.75	174.75	174.75	174.75	149.12		102.52
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44		207.24
HGM +/-	(151.38)		(31.26)	18.32	(5.92)	(21.67)	(34.93)	(150.65)	(48.20)	144.83		(49.12)
KWH	123,843	45,948	4,428	5,166	4,805	3,483	3,286	1,563	3,088	3,391		784
# UNITS	1,700		96	96	96	75	75	75	75	64		44
FEB'91												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71		4.71
HGM PAID	9,194.42	3,905.39	304.64	370.54	320.43	223.01	214.82	117.34	206.62	220.66		56.74
AMENITIES		2.30	220.80	220.80	220.80	172.50	172.50	172.50	172.50	147.20		101.20
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44		207.24
HGM +/-	(318.70)		(32.32)	33.58	(16.53)	(40.24)	(48.43)	(145.91)	(56.63)	130.42		(49.30)
KWH	120,840	44,737	4,455	5,436	4,690	3,240	3,118	1,667	2,996	3,205		765
# UNITS	1,700		96	96	96	75	75	75	75	64		44
MAR'91												
BASE			5.81	5.81	5.81	5.81	5.81	5.81	5.81	3.71		4.71
HGM PAID	10,441.47	4,363.30	390.17	432.66	360.57	244.14	242.51	140.34	240.88	215.54		58.4
AMENITIES		2.57	246.72	246.72	246.72	192.75	192.75	192.75	192.75	164.48		113.08
HGM RECD	9,513.12		557.76	557.76	557.76	435.75	435.75	435.75	435.75	237.44		207.24
HGM +/-	928.35		79.13	121.62	49.53	1.14	(0.49)	(102.66)	(2.12)	142.58		(35.74)
KWH	129,599	40,838	5,787	6,426	5,342	3,591	3,567	2,030	3,542	3,161		798
# UNITS	1,700		96	96	96	75	75	75	75	64		44
1991 TOTALS												
HGM PAID	28,997.63	12,226.04	997.63	1,155.60	1,009.16	706.48	683.40	368.03	660.30	669.35		170.76
AMENITIES	IN HGM PD		691.20	691.20	691.20	540.00	540.00	540.00	540.00	460.80		316.80
HGM RECD	28,539.36		1,673.28	1,673.28	1,673.28	1,307.25	1,307.25	1,307.25	1,307.25	712.32		621.72
HGM +/-	458.27		15.55	173.52	27.08	(60.77)	(83.85)	(399.22)	(106.95)	417.83		(134.16)

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	ASTOR	BELMONT	CAMBRIDGE	CONCORD	DORCHESTER	EXETER	FAIRVIEW	HARVARD	JEFFERSON	KENILWORTH	PAGE
# UNITS	10	8	8	32	32	32	32	60	48	56	2 OF 4
JAN '91											LVE
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	36
HGM PAID	33.16	26.01	25.37	97.18	117.41	98.39	89.67	163.70	81.40	154.62	107.73
AMENITIES	23.30	18.64	14.64	74.56	74.56	74.56	74.56	139.80	111.84	130.48	83.88
HGM RECD	58.80	47.04	7.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(2.34)	(2.39)	(3.03)	1.82	14.37	(21.29)	(30.01)	(15.10)	(67.88)	(44.18)	0.45
KWH	414	316	298	1,367	1,668	1,385	1,255	2,357	1,132	2,222	1,524
# UNITS	10	8	8	32	32	32	32	60	48	56	36
FEB '91											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	32.49	25.57	24.16	96.98	115.39	94.69	89.45	161.81	89.39	162.76	113.17
AMENITIES	23.00	18.40	18.40	73.60	73.60	73.60	73.60	138.00	110.40	128.80	82.80
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	(3.31)	(3.07)	(4.48)	0.66	11.39	(25.95)	(31.19)	(18.79)	(61.33)	(37.72)	4.81
KWH	404	301	280	1,364	1,638	1,330	1,252	2,329	1,251	2,343	1,605
# UNITS	10	8	8	32	32	32	32	60	48	56	36
MAR '91											
BASE	5.88	5.88	5.88	5.31	5.55	6.07	6.07	5.31	5.44	5.88	5.31
HGM PAID	37.20	28.57	27.09	112.94	133.36	110.87	101.57	174.66	96.91	175.72	126.57
AMENITIES	25.70	20.56	20.56	82.24	82.24	82.24	82.24	154.20	123.36	143.92	92.52
HGM RECD	58.80	47.04	47.04	169.92	177.60	194.24	194.24	318.60	261.12	329.28	191.16
HGM +/-	4.10	2.09	0.61	25.26	38.00	(1.13)	(10.43)	10.26	(40.85)	(9.64)	27.93
KWH	479	358	327	1,618	1,925	1,587	1,447	2,546	1,377	2,562	1,823
# UNITS	10	8	8	32	32	32	32	60	48	56	36
1991 TOTALS											
HGM PAID	102.85	80.15	76.62	307.10	366.16	303.95	280.69	500.17	267.70	493.10	347.47
AMENITIES	72.00	57.60	57.60	230.40	230.40	230.40	230.40	432.00	345.60	403.20	259.20
HGM RECD	176.40	141.12	141.12	509.76	532.80	582.72	582.72	955.80	783.36	987.84	573.48
HGM +/-	(1.55)	(3.37)	(6.90)	27.74	63.76	(48.37)	(71.63)	(23.63)	(170.06)	(91.54)	33.19

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING	LVM	LEXINGTON	MADISON	NEWPORT	OXFORD	SVR	SVW	PRINCETON	QUINCY	RADCLIFFE	TIFFANY
# UNITS	36	56	56	56	44	42	42	44	56	55	55
JAN'91											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	114.12	145.22	162.35	153.79	136.22	140.93	133.73	196.42	241.14	236.83	223.01
AMENITIES	83.88	130.48	130.48	130.48	102.52	97.86	97.86	102.52	130.48	128.15	128.15
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	6.84	(53.58)	(36.45)	(45.01)	(79.82)	15.77	8.57	82.02	56.90	67.98	54.16
KWH	1,619	2,082	2,337	2,210	1,948	2,018	1,911	2,844	3,510	3,447	3,240
# UNITS	36	56	56	56	44	42	42	44	56	55	55
FEB'91											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	120.43	145.29	87.92	116.61	131.58	145.29	138.17	197.01	229.05	224.96	215.77
AMENITIES	82.80	128.80	128.80	128.80	101.20	96.60	96.60	101.20	128.80	126.50	126.50
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	12.07	(55.19)	(112.56)	(83.87)	(85.78)	18.87	11.75	81.29	43.13	54.46	45.27
KWH	1,713	2,083	1,229	1,656	1,879	2,083	1,977	2,853	3,330	3,271	3,132
# UNITS	36	56	56	56	44	42	42	44	56	55	55
MAR'91											
BASE	5.31	5.88	5.88	5.88	7.24	5.31	5.31	4.93	5.62	5.40	5.40
HGM PAID	141.93	166.88	114.33	140.61	152.57	157.36	156.23	232.17	261.50	256.83	272.27
AMENITIES	92.52	143.92	143.92	143.92	113.08	107.94	107.94	113.08	143.92	141.35	141.35
HGM RECD	191.16	329.28	329.28	329.28	318.56	223.02	223.02	216.92	314.72	297.00	297.00
HGM +/-	43.29	(18.48)	(71.03)	(44.75)	(52.91)	42.28	41.15	128.33	90.70	101.18	116.62
KWH	2,054	2,429	1,639	2,034	2,214	2,286	2,269	3,411	3,852	3,783	4,014
# UNITS	36	56	56	56	44	42	42	44	56	55	55
1991 TOTALS											
HGM PAID	376.48	457.39	364.60	411.01	420.37	443.58	428.13	625.60	731.69	718.62	711.05
AMENITIES	259.20	403.20	403.20	403.20	316.80	302.40	302.40	316.80	403.20	396.00	396.00
HGM RECD	573.48	987.84	987.84	987.84	955.68	669.06	669.06	650.76	944.16	891.00	891.00
HGM +/-	62.20	(127.25)	(220.04)	(173.63)	(218.51)	76.92	61.47	291.64	190.73	223.62	216.05

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991

BUILDING	UNIVERSITY	SYRACUSE	ANDOVER
# UNITS	48	54	6
JAN '91			
BASE	5.51	5.51	5.31
HQM PAID	235.51	229.80	0.00
AMENITIES	111.84	125.82	13.98
HQM RECD	264.48	297.54	31.86
HQM +/-	82.0"	58.08	(17.88)
KWH	3,4'	3,341	0
# UNITS	48	54	6
FEB '91			
BASE	5.51	5.51	5.31
HQM PAID	233.64	262.65	0.00
AMENITIES	110.40	124.20	13.80
HQM RECD	264.48	297.54	31.86
HQM +/-	79.56	89.31	(18.06)
KWH	3,398	3,830	0
# UNITS	48	54	6
MAR '91			
BASE	5.51	5.51	5.31
HQM PAID	283.77	291.03	0.00
AMENITIES	123.36	138.76	15.42
HQM RECD	264.48	297.54	31.86
HQM +/-	142.65	132.27	(16.44)
KWH	4,187	4,296	0
# UNITS	48	54	6
1991 TOTALS			
HQM PAID	752.92	783.48	0.00
AMENITIES	345.60	388.80	43.20
HQM RECD	793.44	892.62	95.58
HQM +/-	305.08	279.66	(52.38)

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											
BUILDING # UNITS	HGM 1700	AMENITIES	AMHURST 96	BERKSHIRE 96	CORNELL 96	DARTMOUTH 75	EMORY 75	FORDHAM 75	TOTALS GEORGETOWN 75	PAGE 1 OF 4 IVY 64	ARL/BEED 44
1982 TOTALS											
HGM PAID	85,047.43	36,481.06	3,950.34	3,550.16	3,716.10	2,404.80	2,585.19	1,846.19	2,511.99	2,026.39	556.57
AMENITIES IN HGM PD			2,632.32	2,632.32	2,632.32	2,056.50	2,056.50	2,056.50	2,056.50	1,754.88	1,206.48
HGM RECD	50,182.68		3,669.12	3,669.12	3,669.12	2,866.50	2,866.50	2,866.50	2,866.50	1,998.08	1,430.88
HGM +/-	34,864.75		2,913.54	2,513.36	3,068.10	1,594.80	1,775.19	1,036.19	1,701.99	1,783.19	332.17
1983 TOTALS											
HGM PAID	89,187.84	38,198.36	3,563.63	3,478.66	3,562.89	2,400.37	2,378.86	1,873.42	2,862.79	2,073.27	703.22
AMENITIES IN HGM PD			2,674.56	2,674.56	2,674.56	2,089.50	2,089.50	2,089.50	2,089.50	1,783.04	1,225.84
HGM RECD	83,207.07		5,987.52	5,987.52	5,987.52	4,677.75	4,677.75	4,677.75	4,677.75	2,647.68	2,242.68
HGM +/-	6,011.53		250.67	165.80	249.93	(187.88)	(209.39)	(714.83)	274.54	1,208.63	(313.62)
1984 TOTAL											
HGM PAID	100,593.74	44,470.21	3,889.64	3,377.76	4,170.18	2,529.86	2,355.30	1,700.06	2,835.96	2,114.68	812.45
AMENITIES IN HGM PD			2,977.92	2,977.92	2,977.92	2,326.50	2,326.50	2,326.50	2,326.50	1,985.28	1,364.88
HGM RECD	96,476.04		6,663.36	6,693.12	6,693.12	5,229.00	5,229.00	5,229.00	5,229.00	2,849.28	2,486.88
HGM +/-	4,117.70		204.20	(337.44)	454.98	(372.64)	(547.20)	(1,202.44)	(66.54)	1,250.68	(309.55)
1985 TOTAL											
HGM PAID	111,302.29	49,641.68	3,943.26	3,626.99	4,003.52	2,668.09	2,466.38	1,847.61	2,883.47	2,331.90	750.95
AMENITIES IN HGM PD			3,196.80	3,196.80	3,196.80	2,497.50	2,497.50	2,497.50	2,497.50	2,131.20	1,465.20
HGM RECD	100,445.81		6,693.12	6,693.12	6,693.12	5,229.00	5,229.00	5,229.00	5,229.00	2,849.28	2,486.88
HGM +/-	10,856.48		446.94	130.67	507.20	(63.41)	(265.12)	(883.89)	151.97	1,613.82	(270.73)
1986 TOTALS											
HGM PAID	127,102.50	56,166.79	4,464.23	4,016.66	4,239.40	2,783.50	2,568.48	1,776.49	3,145.45	2,497.13	806.26
AMENITIES IN HGM PD			3,468.48	3,468.48	3,468.48	2,709.75	2,709.75	2,709.75	2,709.75	2,312.32	1,589.72
HGM RECD	104,643.94		6,693.12	6,693.12	6,693.12	5,229.00	5,229.00	5,229.00	5,229.00	2,849.28	2,486.88
HGM +/-	22,458.56		1,239.59	792.02	1,014.76	264.25	49.23	(742.76)	626.20	1,960.17	(90.90)
1987 TOTALS											
HGM PAID	117,908.62	46,444.57	3,929.47	4,395.01	4,107.09	3,131.53	2,700.04	1,857.79	3,007.33	2,594.21	896.21
AMENITIES IN HGM PD			2,767.68	2,767.68	2,767.68	2,162.25	2,162.25	2,162.25	2,162.25	1,845.12	1,268.52
HGM RECD	109,341.03		6,712.51	6,712.51	6,712.51	5,244.15	5,244.15	5,244.15	5,244.15	2,996.61	2,544.17
HGM +/-	8,567.59		(15.36)	450.18	162.26	49.63	(381.86)	(1,224.11)	(74.57)	1,442.72	(379.44)
1988 TOTALS											
HGM PAID	114,676.40	48,887.14	4,577.71	4,351.94	3,800.12	2,699.65	2,705.33	1,565.37	2,710.96	2,420.38	631.58
AMENITIES IN HGM PD			2,785.92	2,785.92	2,785.92	2,176.50	2,176.50	2,176.50	2,176.50	1,857.28	1,276.88
HGM RECD	113,127.40		6,693.12	6,693.12	6,693.12	5,229.00	5,229.00	5,229.00	5,229.00	2,849.28	2,486.88
HGM +/-	1,549.00		670.51	444.74	(107.08)	(352.85)	(347.17)	(1,487.13)	(341.54)	1,428.38	(578.42)
1989 TOTALS											
HGM PAID	124,314.12	55,480.51	4,715.29	4,964.57	4,396.41	2,738.72	2,686.76	1,725.93	2,634.71	2,508.19	663.24
AMENITIES IN HGM PD			3,140.16	3,140.16	3,140.16	2,453.25	2,453.25	2,453.25	2,453.25	2,093.44	1,439.24
HGM RECD	114,157.44		6,693.12	6,693.12	6,693.12	5,229.00	5,229.00	5,229.00	5,229.00	2,849.28	2,486.88
HGM +/-	10,156.68		1,162.33	1,411.61	843.45	(37.03)	(88.99)	(1,049.82)	(141.04)	1,752.35	(384.40)
1990 TOTALS											
HGM PAID	125,178.64	52,555.81	4,807.97	5,379.08	4,501.47	2,835.06	2,751.77	1,702.03	2,668.42	2,629.48	706.01
AMENITIES IN HGM PD			2,968.32	2,968.32	2,968.32	2,319.00	2,319.00	2,319.00	2,319.00	1,978.88	1,360.48
HGM RECD	114,157.44		6,693.12	6,693.12	6,693.12	5,229.00	5,229.00	5,229.00	5,229.00	2,849.28	2,486.88
HGM +/-	11,021.20		1,083.17	1,654.28	776.67	(74.94)	(158.23)	(1,207.97)	(241.58)	1,759.08	(420.39)
1991 TOTALS											
HGM PAID	28,997.63	12,226.04	997.63	1,155.60	1,009.16	706.48	683.40	368.03	660.30	669.35	170.76
AMENITIES IN HGM PD			691.20	691.20	691.20	540.00	540.00	540.00	540.00	460.80	316.80
HGM RECD	28,539.36		1,673.28	1,673.28	1,673.28	1,307.25	1,307.25	1,307.25	1,307.25	712.32	621.72
HGM +/-	458.27		15.55	173.52	27.08	(60.77)	(83.85)	(399.22)	(106.95)	417.83	(134.16)
1/82 -3/91											
HGM PAID	1,024,309.21		38,839.17	38,296.53	37,506.34	24,898.06	23,881.51	16,262.92	25,921.38	21,864.98	6,697.25
AMENITIES IN HGM PD			27,303.36	27,303.36	27,303.36	21,330.75	21,330.75	21,330.75	21,330.75	18,202.24	12,514.04
HGM RECD	914,278.21		58,171.39	58,201.15	58,201.15	45,469.65	45,469.65	45,469.65	45,469.65	25,450.37	21,760.73
HGM +/-	110,031.00		7,971.14	7,398.74	6,997.35	759.16	(257.39)	(7,875.98)	1,782.48	14,616.85	(2,549.44)

H. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991											PAGE 2 OF 4	
BUILDING UNITS	ASTOR 10	BELMONT 8	CAMBRIDGE 8	CONCORD 32	DORCHESTER 32	EXETER 32	FAIRVIEW 32	HARVARD 60	TOTALS JEFFERSON 48	KENILWORTH 56	LVE 36	
1982 TOTAL												
HGM PAID	320.47	172.37	182.57	1,488.51	1,218.23	1,170.62	1,012.60	2,156.39	1,602.01	2,037.67	1,484.85	
AMENITIES	65.14	33.38	7.04	884.49	884.49	884.49	884.49	1,645.20	1,316.16	1,502.29	987.12	
HGM RECD	135.81	70.42	15.09	1,175.04	1,223.04	1,248.64	1,248.64	2,203.20	1,781.76	2,105.10	1,321.92	
HGM +/-	249.80	135.33	174.52	1,197.96	879.68	806.47	648.45	1,598.39	1,136.41	1,434.86	1,150.05	
1983 TOTAL												
HGM PAID	361.46	419.37	283.50	1,630.89	1,350.46	1,264.77	1,064.50	2,244.34	1,613.89	2,031.49	1,555.39	
AMENITIES	215.08	178.68	161.08	891.52	891.52	891.52	891.52	1,671.60	1,337.28	1,560.16	1,002.96	
HGM RECD	521.48	430.80	390.49	1,837.44	1,920.96	2,078.40	2,078.40	3,445.20	2,818.08	3,531.36	2,067.12	
HGM +/-	55.06	167.25	54.09	684.97	321.02	77.89	(122.38)	470.74	133.09	60.29	491.23	
1984 TOTAL												
HGM PAID	354.66	509.26	290.80	1,796.06	1,542.33	1,433.69	1,180.90	1,967.23	1,688.92	2,039.29	1,563.41	
AMENITIES	298.45	248.16	217.14	992.64	992.64	992.64	992.64	1,861.20	1,488.96	1,737.12	1,116.72	
HGM RECD	676.20	564.48	493.92	2,039.04	2,131.20	2,330.88	2,330.88	3,823.20	3,133.44	3,951.36	2,293.92	
HGM +/-	(23.09)	192.94	14.02	749.66	403.77	95.45	(157.34)	5.23	44.44	(174.95)	386.21	
1985 TOTAL												
HGM PAID	404.69	328.19	317.09	2,208.23	1,540.80	1,346.75	1,149.39	2,068.51	1,763.69	1,983.67	1,609.58	
AMENITIES	333.00	266.40	235.73	1,065.60	1,065.60	1,065.60	1,065.60	1,998.00	1,598.00	1,864.80	1,198.80	
HGM RECD	705.60	564.48	499.80	2,039.04	2,131.20	2,330.88	2,330.88	3,823.20	3,133.44	3,951.36	2,293.92	
HGM +/-	32.09	30.11	53.02	1,234.79	475.20	81.47	(115.89)	243.31	228.65	(102.89)	514.46	
1986 TOTAL												
HGM PAID	422.99	346.38	356.34	2,520.93	1,636.54	1,366.54	1,268.28	2,285.48	1,907.97	2,129.74	1,612.98	
AMENITIES	361.30	289.04	289.04	1,156.16	1,156.16	1,156.16	1,156.16	2,167.80	1,734.24	2,023.28	1,300.68	
HGM RECD	705.60	564.48	564.48	2,039.04	2,131.20	2,330.88	2,330.88	3,823.20	3,133.44	3,951.36	2,293.92	
HGM +/-	78.69	70.94	80.90	1,638.05	661.50	191.82	93.56	630.08	508.77	201.66	619.74	
1987 TOTAL												
HGM PAID	473.27	371.05	347.91	1,846.96	1,551.61	1,307.28	1,188.01	2,146.75	1,466.47	2,331.30	1,535.23	
AMENITIES	286.30	229.04	229.04	916.16	916.16	916.16	916.16	1,717.80	1,374.24	1,603.28	1,030.68	
HGM RECD	706.92	565.54	565.54	2,061.50	2,145.98	2,329.02	2,329.02	3,865.32	3,160.90	3,958.75	2,319.19	
HGM +/-	52.65	34.55	11.41	701.62	321.79	(105.58)	(224.85)	(0.77)	(320.19)	(24.17)	246.72	
1988 TOTAL												
HGM PAID	377.33	298.93	286.19	1,623.01	1,516.14	1,157.05	1,044.49	1,854.66	1,006.73	1,993.42	1,336.95	
AMENITIES	290.20	232.16	232.16	928.64	928.64	928.64	928.64	1,741.20	1,392.96	1,625.12	1,044.72	
HGM RECD	705.60	564.48	564.48	2,039.04	2,131.20	2,330.88	2,330.88	3,823.20	3,133.44	3,951.36	2,293.92	
HGM +/-	(38.07)	(33.39)	(46.13)	512.61	313.58	(245.19)	(357.75)	(227.34)	(733.75)	(332.82)	87.75	
1989 TOTAL												
HGM PAID	354.87	275.75	281.13	1,591.45	1,634.35	1,129.89	1,038.67	1,937.98	1,051.85	2,052.58	1,308.89	
AMENITIES	326.30	261.04	261.04	1,044.16	1,044.16	1,044.16	1,044.16	1,957.80	1,566.24	1,827.28	1,174.68	
HGM RECD	705.60	564.48	564.48	2,039.04	2,131.20	2,330.88	2,330.88	3,823.20	3,133.44	3,951.36	2,293.92	
HGM +/-	(24.43)	(27.69)	(22.31)	596.57	547.31	(156.83)	(248.05)	72.58	(515.35)	(71.50)	189.65	
1990 TOTALS												
HGM PAID	350.95	284.83	283.94	1,846.43	1,646.29	1,224.39	1,054.67	2,048.49	1,111.02	1,956.57	1,367.18	
AMENITIES	309.20	247.36	247.36	989.44	989.44	989.44	989.44	1,855.20	1,484.16	1,731.52	1,113.12	
HGM RECD	705.60	564.48	564.48	2,039.04	2,131.20	2,330.88	2,330.88	3,823.20	3,133.44	3,951.36	2,293.92	
HGM +/-	(45.45)	(32.29)	(33.18)	796.83	504.53	(117.05)	(286.77)	80.49	(538.26)	(263.27)	186.38	
1991 TOTALS												
HGM PAID	102.85	80.15	76.62	307.10	366.16	303.95	280.69	500.17	267.70	493.10	347.47	
AMENITIES	72.00	57.60	57.60	230.40	230.40	230.40	230.40	432.00	345.60	403.20	259.20	
HGM RECD	176.40	141.12	141.12	509.76	532.80	582.72	582.72	955.80	783.36	987.84	573.48	
HGM +/-	(1.55)	(3.27)	(6.90)	27.74	63.76	(48.37)	(71.63)	(23.63)	(170.06)	(91.54)	33.19	
HGM PAID	3,523.54	3,086.28	2,706.09	16,859.57	14,002.91	11,704.93	10,282.20	19,210.00	13,480.25	19,048.83	13,721.93	
AMENITIES	2,556.97	2,042.86	1,937.23	9,099.21	9,099.21	9,099.21	9,099.21	17,047.80	13,638.24	15,878.05	10,228.68	
HGM RECD	5,744.81	4,594.76	4,363.88	17,817.98	18,609.98	20,224.06	20,224.06	33,408.72	27,344.74	34,291.21	20,045.23	
HGM +/-	335.70	534.38	279.44	8,140.80	4,492.14	580.08	(842.65)	2,849.08	(226.25)	635.67	3,905.38	

E. GELLER MANAGEMENT CORP. ELECTRIC EXPENSES JANUARY 1982--MARCH 1991										
BUILDING	LVW	LEXINGTON	MADISON	NEWPORT	OXFORD	SVE	SVW	PRINCETON	TOTALS	PAGE
# UNITS	36	56	56	56	44	42	42	44	QUINCY	3 OF 4
									56	55
										TIPPMY
										55
1982 TOTAL										
HGM PAID	1,731.51	1,888.46	2,031.98	2,218.13	1,553.50	1,565.61	1,583.16			
AMENITIES	987.12	1,533.15	1,500.12	1,415.33	416.46	1,151.64	1,151.64			
HGM RECD	1,321.92	2,151.52	2,105.10	1,983.08	885.28	1,542.24	1,542.24			
HGM +/-	1,396.71	1,270.09	1,427.00	1,650.38	1,084.68	1,175.01	1,192.56			
1983 TOTAL										
HGM PAID	1,999.99	1,942.70	2,162.74	2,044.58	1,957.16	1,28.98	1,882.20	653.86		
AMENITIES	1,002.96	1,560.16	1,560.16	1,531.88	924.70	1,170.12	1,170.12	58.38		
HGM RECD	2,067.12	3,531.36	3,531.36	3,470.80	2,621.87	2,411.64	2,411.64	133.11		
HGM +/-	935.83	(28.50)	191.54	105.66	259.99	387.46	640.68	579.13		
1984 TOTAL										
HGM PAID	2,112.28	1,981.53	2,175.40	2,078.49	2,087.03	1,952.97	1,814.23	2,234.31	1,534.85	
AMENITIES	1,116.72	1,737.12	1,737.12	1,737.12	1,358.07	1,302.84	1,302.84	1,011.34	466.36	
HGM RECD	2,293.92	3,951.36	3,951.36	3,951.36	3,801.00	2,676.24	2,676.24	1,883.26	838.70	
HGM +/-	935.08	(232.71)	(38.84)	(135.75)	(355.90)	579.57	440.83	1,362.39	1,162.51	
1985 TOTAL										
HGM PAID	2,174.44	1,968.24	2,128.26	2,048.28	2,145.57	1,948.36	1,971.06	2,362.80	2,710.97	2,525.77
AMENITIES	1,198.80	1,864.80	1,864.80	1,864.80	1,465.20	1,398.60	1,398.60	1,448.36	1,492.79	463.53
HGM RECD	2,293.92	3,951.36	3,951.36	3,951.36	3,822.72	2,676.24	2,676.24	2,568.53	3,147.20	867.64
HGM +/-	1,079.32	(118.32)	41.70	(38.28)	(211.95)	670.72	693.42	1,242.63	1,056.56	2,121.66
1986 TOTAL										
HGM PAID	2,088.45	2,127.27	2,241.43	2,175.61	2,260.70	2,015.29	2,014.84	2,435.42	2,788.23	2,943.44
AMENITIES	1,300.68	2,023.28	2,023.28	2,023.28	1,589.72	1,517.46	1,517.46	1,589.72	2,015.77	1,304.51
HGM RECD	2,293.92	3,951.36	3,951.36	3,951.36	3,822.72	2,676.24	2,676.24	2,603.04	3,759.78	2,332.80
HGM +/-	1,095.21	199.19	313.35	247.53	27.70	856.51	856.06	1,422.10	1,044.22	1,915.15
1987 TOTAL										
HGM PAID	1,839.13	2,173.65	2,226.29	2,251.48	2,020.99	1,831.09	1,791.73	2,420.76	2,794.80	2,826.49
AMENITIES	1,030.68	1,603.28	1,603.28	1,603.28	1,259.72	1,202.46	1,202.46	1,259.72	1,603.28	1,454.02
HGM RECD	2,319.19	3,958.75	3,958.75	3,958.75	3,768.69	2,705.72	2,705.72	2,650.65	3,798.59	3,290.98
HGM +/-	550.62	(181.82)	(129.18)	(103.99)	(487.98)	327.83	288.47	1,029.83	599.49	989.53
1988 TOTAL										
HGM PAID	1,757.11	1,844.24	1,482.99	1,663.64	1,568.38	1,723.99	1,663.86	2,406.35	2,569.41	2,736.68
AMENITIES	1,044.72	1,625.12	1,625.12	1,625.12	1,276.88	1,218.84	1,218.84	1,276.88	1,625.12	1,596.10
HGM RECD	2,293.92	3,951.36	3,951.36	3,951.36	3,822.72	2,676.24	2,676.24	2,603.04	3,776.64	3,564.00
HGM +/-	507.91	(482.00)	(843.25)	(662.60)	(977.46)	266.59	206.46	1,080.19	417.89	768.78
1989 TOTAL										
HGM PAID	1,978.47	1,884.39	1,434.43	1,922.52	1,535.69	1,863.82	1,731.57	2,417.05	2,660.31	2,704.35
AMENITIES	1,174.68	1,827.28	1,827.28	1,827.28	1,435.72	1,370.46	1,370.46	1,435.72	1,827.28	1,794.65
HGM RECD	2,293.92	3,951.36	3,951.36	3,951.36	3,822.72	2,676.24	2,676.24	2,603.04	3,776.64	3,564.00
HGM +/-	859.23	(239.69)	(689.65)	(201.56)	(851.31)	558.04	425.79	1,249.73	710.95	935.00
1990 TOTALS										
HGM PAID	1,996.67	1,892.74	1,601.18	1,716.74	1,694.33	3,016.67	1,757.90	2,468.58	2,779.65	2,730.02
AMENITIES	1,113.12	1,731.52	1,731.52	1,731.52	1,360.48	1,298.64	1,298.64	1,360.48	1,731.52	1,700.60
HGM RECD	2,293.92	3,951.36	3,951.36	3,951.36	3,822.72	2,676.24	2,676.24	2,603.04	3,776.64	3,564.00
HGM +/-	815.87	(327.10)	(618.66)	(503.10)	(767.91)	1,639.07	380.30	1,226.02	734.53	866.62
1991 TOTALS										
HGM PAID	376.48	457.39	364.60	411.01	420.37	443.58	428.13	625.60	731.69	718.62
AMENITIES	259.20	403.20	403.20	403.20	316.80	302.40	302.40	316.80	403.20	396.00
HGM RECD	573.48	987.84	987.84	987.84	955.68	669.06	669.06	650.76	944.16	891.00
HGM +/-	62.20	(127.25)	(220.04)	(173.63)	(218.51)	76.92	61.47	291.64	190.73	223.62
HGM PAID	18,054.53	18,160.61	17,849.30	18,530.48	17,243.72	17,990.36	16,638.68	18,024.73	18,569.91	17,185.37
AMENITIES	10,228.68	15,908.91	15,875.88	15,762.81	11,403.75	11,933.46	11,933.46	9,757.40	11,165.32	8,709.41
HGM RECD	20,045.23	34,337.63	34,291.21	34,108.63	31,146.12	23,386.10	23,386.10	18,298.47	23,818.35	18,074.42
HGM +/-	8,237.98	(268.11)	(566.03)	184.66	(2,498.65)	6,537.72	5,186.04	9,483.66	5,916.88	7,820.36

0.00
 164.52
 220.32
 (55.80)

0.00
 167.16
 344.52
 (177.36)

0.00
 186.12
 382.32
 (196.20)

1985 TOTAL

HGM PAID 0.00
 AMENITIES 199.80
 HGM RECD 382.32
 HGM +/- (182.52)

1986 TOTAL

HGM PAID 1,384.33 0.00
 AMENITIES 299.14 213.06
 HGM RECD 601.00 382.32
 HGM +/- 1,082.47 (169.26)

1987 TOTAL

HGM PAID 2,838.15 1,409.03 36.07
 AMENITIES 987.54 154.61 171.78
 HGM RECD 2,281.68 5.51 386.53
 HGM +/- 1,544.01 1,558.13 (178.68)

1988 TOTAL

HGM PAID 2,867.50 2,651.59 0.00
 AMENITIES 1,326.64 1,208.70 174.12
 HGM RECD 3,013.97 2,716.43 382.32
 HGM +/- 1,180.17 1,143.86 (208.20)

1989 TOTAL

HGM PAID 3,047.39 2,978.36 0.00
 AMENITIES 1,566.24 1,762.02 195.78
 HGM RECD 3,173.76 3,570.48 382.32
 HGM +/- 1,439.87 1,169.90 (186.54)

1990 TOTALS

HGM PAID 3,265.77 3,267.28 0.00
 AMENITIES 1,484.16 1,669.68 185.52
 HGM RECD 3,173.76 3,570.48 382.32
 HGM +/- 1,576.17 1,366.48 (196.80)

1991 TOTALS

HGM PAID 752.92 783.48 0.00
 AMENITIES 345.60 388.80 43.20
 HGM RECD 793.44 892.62 95.58
 HGM +/- 305.08 279.66 (52.38)

HGM PAID 14,156.06 11,089.74 36.07
 AMENITIES 6,009.32 5,183.81 1,701.06
 HGM RECD 13,037.61 10,755.52 3,340.87
 HGM +/- 7,127.77 5,518.03 (1,603.74)