

Billing Inquiries: Julie Stamm (502) 214-6422  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

STRAWBERRY MAN SCHOOL #607936289 Philly  
Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0034643229  
Statement Date: 08/25/2016  
Due Date: 09/24/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 06/2016</b>			
Read Dates: 6/15/2016 - 7/15/2016			
Fixed Price Gas	77.80 DTH	\$4.9701	\$386.67
Fixed Price Gas	25.80 DTH	\$4.7000	\$121.26
Buyback	-29.00 DTH	\$1.8203	\$-52.79
<b>Total Current Charges</b>			<b>\$455.14</b>



# Constellation.

An Exelon Company

9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055  
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Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0035127112  
Statement Date: 09/17/2016  
Due Date: 10/17/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 07/2016</b>			
Read Dates: 7/15/2016 - 8/15/2016			
Fixed Price Gas	56.00 DTH	\$4.9700	\$278.32
Incremental Gas Costs	4.30 DTH	\$2.2744	\$9.78
<b>Total Current Charges</b>			<b>\$288.10</b>



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Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0035758488  
Statement Date: 10/21/2016  
Due Date: 11/20/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 08/2016</b>			
Read Dates: 8/15/2016 - 9/15/2016			
Fixed Price Gas	55.30 DTH	\$4.9700	\$274.84
Incremental Gas Costs	14.00 DTH	\$2.2157	\$31.02
<b>Total Current Charges</b>			<b>\$305.86</b>



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Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0036281750  
Statement Date: 11/16/2016  
Due Date: 12/16/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 09/2016</b>			
Read Dates: 9/15/2016 - 10/14/2016			
Fixed Price Gas	64.70 DTH	\$4.9700	\$321.56
Incremental Gas Costs	9.30 DTH	\$1.6269	\$15.13
<b>Total Current Charges</b>			<b>\$336.69</b>



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STRAWBERRY MAN SCHOOL #607936289 Philly  
Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0037071204  
Statement Date: 12/30/2016  
Due Date: 01/29/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 10/2016</b>			
Read Dates: 10/14/2016 - 11/15/2016			
Fixed Price Gas	115.00 DTH	\$4.9700	\$571.55
Buyback	-24.40 DTH	\$1.2598	\$-30.74
<b>Total Current Charges</b>			<b>\$540.81</b>



Billing Inquiries: Billing Services (502) 214-6410  
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Account Number: RG-136092  
Invoice Number: 0037500099  
Statement Date: 01/23/2017  
Due Date: 02/22/2017

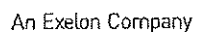
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STRAWBERRY MAN SCHOOL #607936289 Philly  
Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0037958263  
Statement Date: 02/16/2017  
Due Date: 03/18/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 12/2016</b>			
Read Dates: 12/15/2016 - 1/17/2017			
Fixed Price Gas	48.20 DTH	\$4.9699	\$239.55
Incremental Gas Costs	28.60 DTH	\$3.7920	\$108.45
<b>Total Current Charges</b>			<b>\$348.00</b>



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Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0038485053 Revised  
Statement Date: 03/17/2017  
Due Date: 04/16/2017

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Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0039180725  
Statement Date: 04/27/2017  
Due Date: 05/27/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 02/2017</b>			
Read Dates: 2/15/2017 - 3/15/2017			
Fixed Price Gas	139.10 DTH	\$4.9700	\$691.33
Buyback	-63.80 DTH	\$2.6232	\$-167.36
<b>Service for 01/2017</b>			
Read Dates: 1/17/2017 - 2/15/2017			
Incremental Gas Costs	0.40 DTH	\$3.6750	\$1.47
<b>Total Current Charges</b>			<b>\$525.44</b>



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STRAWBERRY MAN SCHOOL #607936289 Philly  
Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0039570684  
Statement Date: 05/18/2017  
Due Date: 06/17/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 03/2017</b>			
Read Dates: 3/15/2017 - 4/17/2017			
Fixed Price Gas	135.70 DTH	\$4.9700	\$674.43
Buyback	-41.10 DTH	\$3.0460	\$-125.19
<b>Total Current Charges</b>			<b>\$549.24</b>



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Schools FT  
2200 N 31ST ST  
PHILADELPHIA, PA 19132-3355

Account Number: RG-136092  
Invoice Number: 0040073909  
Statement Date: 06/17/2017  
Due Date: 07/17/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 04/2017</b>			
Read Dates: 4/17/2017 - 5/15/2017			
Fixed Price Gas	460.10 DTH	\$4.9700	\$2,286.70
Buyback	-374.60 DTH	\$2.2863	\$-856.46
<b>Total Current Charges</b>			<b>\$1,430.24</b>



Invoice Date: **07/13/17**  
Invoice Number: **2066397**

Account ID: **BG-140672**  
Due Date: **08/14/17**

**Total Amount Due \$46,282.54**

**SITE DETAILS (Con't)**

**STRAWBERRY MAN SCHOOL #607936289 Philly Schools FT**  
**2200 N 31st St, Philadelphia, PA 19132-3355**  
LDC Account: 607936289  
Customer ID: RG-136092

**Service for May 2017**

**Cycle Dates: 05/15/17 thru 06/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	157.70 Dth	\$4.9700	\$783.77
Buyback	-77.50 Dth	\$2.6195	-\$203.01
<b>Subtotal Gas Supply Charges</b>	<b>80.20 Dth</b>		<b>\$580.76</b>

**Total Current Site Charges \$580.76**

**FELTONVILLE SCHOOL #929015343 Philly Schools FT**  
**4901 Rising Sun Ave, Philadelphia, PA 19120-4223**  
LDC Account: 929015343  
Customer ID: RG-136234

**Service for May 2017**

**Cycle Dates: 05/15/17 thru 06/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	8.30 Dth	\$4.9700	\$41.25
Buyback	-4.10 Dth	\$2.6195	-\$10.74
<b>Subtotal Gas Supply Charges</b>	<b>4.20 Dth</b>		<b>\$30.51</b>

**Total Current Site Charges \$30.51**

**PALUMBO SCHOOL #193404826 Philly Schools FT**  
**1100 Catharine St, Philadelphia, PA 19147-2604**  
LDC Account: 193404826  
Customer ID: RG-135985

**Service for May 2017**

**Cycle Dates: 05/15/17 thru 06/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	71.80 Dth	\$4.9700	\$356.85
Buyback	-35.30 Dth	\$2.6195	-\$92.47
<b>Subtotal Gas Supply Charges</b>	<b>36.50 Dth</b>		<b>\$264.38</b>

**Total Current Site Charges \$264.38**

**KEARNEY SCHOOL #922669212 Philly Schools FT**  
**601 Fairmount Ave, Philadelphia, PA 19123-2711**  
LDC Account: 922669212  
Customer ID: RG-136305

**Service for May 2017**

**Cycle Dates: 05/15/17 thru 06/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	41.10 Dth	\$4.9700	\$204.27
Buyback	-20.20 Dth	\$2.6195	-\$52.91
<b>Subtotal Gas Supply Charges</b>	<b>20.90 Dth</b>		<b>\$151.36</b>

**Total Current Site Charges \$151.36**



Invoice Date: **08/18/17**  
Invoice Number: **2094750**

Account ID: **BG-140672**  
Due Date: **09/18/17**

**Total Amount Due \$24,405.12**

**SITE DETAILS (Con't)**

**FELTONVILLE SCHOOL #929015343 Philly Schools FT**  
**4901 Rising Sun Ave, Philadelphia, PA 19120-4223**  
LDC Account: 929015343  
Customer ID: RG-136234

**Service for June 2017**

**Cycle Dates: 06/15/17 thru 07/14/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	2.80 Dth	\$4.97000	\$13.92
Buyback	-0.90 Dth	\$2.70901	-\$2.44
<b>Subtotal Gas Supply Charges</b>	<b>1.90 Dth</b>		<b>\$11.48</b>

**Total Current Site Charges \$11.48**

**ADMIN - TRINIDAD #239919479 Philly Schools FT**  
**1038 W Sedgley Ave, Philadelphia, PA 19133-1816**  
LDC Account: 239919479  
Customer ID: RG-135983

**Service for June 2017**

**Cycle Dates: 06/15/17 thru 07/14/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	0.40 Dth	\$4.97000	\$1.99
Buyback	-0.10 Dth	\$2.70901	-\$0.27
<b>Subtotal Gas Supply Charges</b>	<b>0.30 Dth</b>		<b>\$1.72</b>

**Total Current Site Charges \$1.72**

**STRAWBERRY MAN SCHOOL #607936289 Philly Schools FT**  
**2200 N 31st St, Philadelphia, PA 19132-3355**  
LDC Account: 607936289  
Customer ID: RG-136092

**Service for June 2017**

**Cycle Dates: 06/15/17 thru 07/14/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	99.90 Dth	\$4.97000	\$496.50
Buyback	-31.40 Dth	\$2.70901	-\$85.06
<b>Subtotal Gas Supply Charges</b>	<b>68.50 Dth</b>		<b>\$411.44</b>

**Total Current Site Charges \$411.44**

**GERMANTOWN HIGH #675069276 Philly Schools FT**  
**50 E High St, Philadelphia, PA 19144-2117**  
LDC Account: 675069276  
Customer ID: RG-136238

**Service for June 2017**

**Cycle Dates: 06/15/17 thru 07/14/17**

Gas Supply Charges	Quantity	Rate	Amount
No Current Charges			
<b>Subtotal Gas Supply Charges</b>			<b>\$0.00</b>

**Total Current Site Charges \$0.00**



Invoice Date: **09/13/17**  
Invoice Number: **2119887**

Account ID: **BG-140672**  
Due Date: **10/13/17**

**Total Amount Due \$41,427.49**

**SITE DETAILS (Con't)**

**STRAWBERRY MAN SCHOOL #607936289 Philly Schools FT**  
**2200 N 31st St, Philadelphia, PA 19132-3355**  
LDC Account: 607936289  
Customer ID: RG-136092

**Service for July 2017**

**Cycle Dates: 07/14/17 thru 08/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	57.10 Dth	\$4.17800	\$238.56
Incremental Gas Costs	3.50 Dth	\$2.27400	\$7.96
<b>Subtotal Gas Supply Charges</b>	<b>60.60 Dth</b>		<b>\$246.52</b>

**Total Current Site Charges \$246.52**

**GERMANTOWN HIGH #675069276 Philly Schools FT**  
**50 E High St, Philadelphia, PA 19144-2117**  
LDC Account: 675069276  
Customer ID: RG-136238

**Service for July 2017**

**Cycle Dates: 07/14/17 thru 08/15/17**

Gas Supply Charges	Quantity	Rate	Amount
No Current Charges			
<b>Subtotal Gas Supply Charges</b>			<b>\$0.00</b>

**Total Current Site Charges \$0.00**

**PRATT SCHOOL #464807263 Philly Schools FT**  
**2200 N 22nd St, Philadelphia, PA 19132-4798**  
LDC Account: 464807263  
Customer ID: RG-136093

**Service for July 2017**

**Cycle Dates: 07/14/17 thru 08/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	4.80 Dth	\$4.17800	\$20.05
Incremental Gas Costs	0.30 Dth	\$2.27400	\$0.68
<b>Subtotal Gas Supply Charges</b>	<b>5.10 Dth</b>		<b>\$20.73</b>

**Total Current Site Charges \$20.73**

**TAYLOR ANNEX #359975485 Philly Schools FT**  
**608 W Erie Ave, Philadelphia, PA 19140-4443**  
LDC Account: 359975485  
Customer ID: RG-136309

**Service for July 2017**

**Cycle Dates: 07/14/17 thru 08/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	0.70 Dth	\$4.17800	\$2.92
<b>Subtotal Gas Supply Charges</b>	<b>0.70 Dth</b>		<b>\$2.92</b>

**Total Current Site Charges \$2.92**



Invoice Date: **10/19/17**  
Invoice Number: **2152459**

Account ID: **BG-140672**  
Due Date: **11/20/17**

**Total Amount Due \$38,608.18**

**SITE DETAILS (Con't)**

**PALUMBO SCHOOL #193404826 Philly Schools FT**  
**1100 Catharine St, Philadelphia, PA 19147-2604**  
LDC Account: 193404826  
Customer ID: RG-135985

**Service for August 2017**

**Cycle Dates: 08/15/17 thru 09/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	24.20 Dth	\$4.17800	\$101.11
Incremental Gas Costs	9.80 Dth	\$2.13420	\$20.92
<b>Subtotal Gas Supply Charges</b>	<b>34.00 Dth</b>		<b>\$122.03</b>

**Total Current Site Charges \$122.03**

**FELTONVILLE SCHOOL #929015343 Philly Schools FT**  
**4901 Rising Sun Ave, Philadelphia, PA 19120-4223**  
LDC Account: 929015343  
Customer ID: RG-136234

**Service for August 2017**

**Cycle Dates: 08/15/17 thru 09/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	2.90 Dth	\$4.17800	\$12.12
Incremental Gas Costs	1.20 Dth	\$2.13420	\$2.56
<b>Subtotal Gas Supply Charges</b>	<b>4.10 Dth</b>		<b>\$14.68</b>

**Total Current Site Charges \$14.68**

**STRAWBERRY MAN SCHOOL #607936289 Philly Schools FT**  
**2200 N 31st St, Philadelphia, PA 19132-3355**  
LDC Account: 607936289  
Customer ID: RG-136092

**Service for August 2017**

**Cycle Dates: 08/15/17 thru 09/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	62.90 Dth	\$4.17800	\$262.80
Incremental Gas Costs	25.40 Dth	\$2.13420	\$54.21
<b>Subtotal Gas Supply Charges</b>	<b>88.30 Dth</b>		<b>\$317.01</b>

**Total Current Site Charges \$317.01**

**LEEDS JR HIGH #598190548 Philly Schools FT**  
**1100 E Mount Pleasant Ave, Philadelphia, PA 19150-2904**  
LDC Account: 598190548  
Customer ID: RG-135989

**Service for August 2017**

**Cycle Dates: 08/15/17 thru 09/15/17**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	16.30 Dth	\$4.17800	\$68.10
Incremental Gas Costs	6.60 Dth	\$2.13420	\$14.09
<b>Subtotal Gas Supply Charges</b>	<b>22.90 Dth</b>		<b>\$82.19</b>

**Total Current Site Charges \$82.19**