

An Exelon Company

9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055
Phone: 502-426-4500 Toll Free: 800-900-1982 Fax: 502-426-8800

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

SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

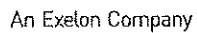
Account Number: RG-136342

Invoice Number: 0034643229

Statement Date: 08/25/2016

Due Date: 09/24/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 06/2016			
Read Dates: 6/15/2016 - 7/15/2016			
Fixed Price Gas	29.80 DTH	\$4.9701	\$148.11
Fixed Price Gas	9.70 DTH	\$4.7000	\$45.59
Buyback	-10.90 DTH	\$1.8202	\$-19.84
Total Current Charges			\$173.86



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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0035127112
Statement Date: 09/17/2016
Due Date: 10/17/2016

Page 299 of 379

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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0035758488
Statement Date: 10/21/2016
Due Date: 11/20/2016

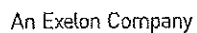
CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 08/2016			
Read Dates: <u>8/15/2016 - 9/15/2016</u>			
Fixed Price Gas	76.50 DTH	\$4.9701	\$380.21
Incremental Gas Costs	19.40 DTH	\$2.2160	\$42.99
Total Current Charges			\$423.20

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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0036281750
Statement Date: 11/16/2016
Due Date: 12/16/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2016			
Read Dates: <u>9/15/2016 - 10/14/2016</u>			
Fixed Price Gas	42.00 DTH	\$4.9700	\$208.74
Incremental Gas Costs	6.00 DTH	\$1.6267	\$9.76
Total Current Charges			\$218.50



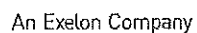
9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055
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Billing Inquiries: Billing Services (502) 214-6410
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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0037071204
Statement Date: 12/30/2016
Due Date: 01/29/2017

Page 121 of 123



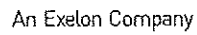
9960 Corporate Campus Drive Suite 2000 Louisville, KY 40223-4055
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Billing Inquiries: Billing Services (502) 214-6410
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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0037500099
Statement Date: 01/23/2017
Due Date: 02/22/2017

Page 294 of 373



Billing Inquiries: Billing Services (502) 214-6410
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Account Number: RG-136342
Invoice Number: 0037958263
Statement Date: 02/16/2017
Due Date: 03/18/2017

Page 289 of 366

Billing Inquiries: Billing Services (502) 214-6410
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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0038485053 Revised
Statement Date: 03/17/2017
Due Date: 04/16/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2017			
Read Dates: <u>1/17/2017 - 2/15/2017.</u>			
Fixed Price Gas	135.70 DTH	\$4.9700	\$674.43
Incremental Gas Costs	6.50 DTH	\$3.6631	\$23.81
Total Current Charges			\$698.24



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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0039180725
Statement Date: 04/27/2017
Due Date: 05/27/2017

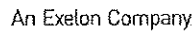
CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2017			
Read Dates: 2/15/2017 - 3/15/2017			
Fixed Price Gas	233.70 DTH	\$4.9700	\$1,161.49
Buyback	-107.20 DTH	\$2.6232	\$-281.21
Service for 01/2017			
Read Dates: 1/17/2017 - 2/15/2017			
Incremental Gas Costs	0.80 DTH	\$3.6625	\$2.93
Total Current Charges			\$883.21

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SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 HENRY AVE
PHILADELPHIA, PA 19128-1403

Account Number: RG-136342
Invoice Number: 0039570684
Statement Date: 05/18/2017
Due Date: 06/17/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2017			
Read Dates: 3/15/2017 - 4/17/2017			
Fixed Price Gas	189.80 DTH	\$4.9700	\$943.31
Buyback	-57.50 DTH	\$3.0459	\$-175.14
Total Current Charges			\$768.17





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)

JOHN B KELLY SCHOOL #572413198 Philly Schools FT
5200 Pulaski Ave, Philadelphia, PA 19144-4006
LDC Account: 572413198
Customer ID: RG-136254

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	39.70 Dth	\$4.9700	\$197.31
Buyback	-19.50 Dth	\$2.6195	-\$51.08
Subtotal Gas Supply Charges	20.20 Dth		\$146.23

Total Current Site Charges

\$146.23

ABIGAIL VARE SCHOOL #814844184 Philly Schools FT
239 Morris St, Philadelphia, PA 19148-1314
LDC Account: 814844184
Customer ID: RG-136107

Service for May 2017

Cycle Dates: 05/15/17 thru 05/19/17

Gas Supply Charges	Quantity	Rate	Amount
No Current Charges			
Subtotal Gas Supply Charges			\$0.00

Total Current Site Charges

\$0.00

KANE SCHOOL #852110430 Philly Schools FT
1435 N 26th St, Philadelphia, PA 19121-3728
LDC Account: 852110430
Customer ID: RG-136025

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	21.60 Dth	\$4.9700	\$107.35
Buyback	-10.60 Dth	\$2.6195	-\$27.77
Subtotal Gas Supply Charges	11.00 Dth		\$79.58

Total Current Site Charges

\$79.58

SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 Henry Ave, Philadelphia, PA 19128-1403
LDC Account: 279054167
Customer ID: RG-136342

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	89.40 Dth	\$4.9700	\$444.32
Buyback	-43.90 Dth	\$2.6195	-\$115.00
Subtotal Gas Supply Charges	45.50 Dth		\$329.32

Total Current Site Charges

\$329.32



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)

BARTON SCHOOL #694194836 Philly Schools FT
330 E Wyoming Ave, Philadelphia, PA 19120-4433
LDC Account: 694194836
Customer ID: RG-136177

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	21.10 Dth	\$4.97000	\$104.87
Buyback	-6.60 Dth	\$2.70901	-\$17.88
Subtotal Gas Supply Charges	14.50 Dth		\$86.99

Total Current Site Charges

\$86.99

SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 Henry Ave, Philadelphia, PA 19128-1403
LDC Account: 279054167
Customer ID: RG-136342

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	37.80 Dth	\$4.97000	\$187.87
Buyback	-11.90 Dth	\$2.70901	-\$32.24
Subtotal Gas Supply Charges	25.90 Dth		\$155.63

Total Current Site Charges

\$155.63

MURREL DOBBINS VOC #989731741 Philly Schools FT
2100 W Lehigh Ave, Philadelphia, PA 19132-2648
LDC Account: 989731741
Customer ID: RG-136082

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	1.00 Dth	\$4.97000	\$4.97
Buyback	-0.30 Dth	\$2.70901	-\$0.81
Subtotal Gas Supply Charges	0.70 Dth		\$4.16

Total Current Site Charges

\$4.16

KEARNEY SCHOOL #515683332 Philly Schools FT
601 Fairmount Ave, Philadelphia, PA 19123-2711
LDC Account: 515683332
Customer ID: RG-136306

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
No Current Charges			
Subtotal Gas Supply Charges			\$0.00

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)

MASTERMAN SCHOOL #500916459 Philly Schools FT
1645 Spring Garden St, Philadelphia, PA 19130-3913
LDC Account: 500916459
Customer ID: RG-136043

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	18.60 Dth	\$4.17800	\$77.71
Incremental Gas Costs	1.10 Dth	\$2.27400	\$2.50
Subtotal Gas Supply Charges	19.70 Dth		\$80.21

Total Current Site Charges

\$80.21

SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 Henry Ave, Philadelphia, PA 19128-1403
LDC Account: 279054167
Customer ID: RG-136342

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	17.90 Dth	\$4.17800	\$74.79
Incremental Gas Costs	1.10 Dth	\$2.27400	\$2.50
Subtotal Gas Supply Charges	19.00 Dth		\$77.29

Total Current Site Charges

\$77.29

AD B ANDERSON SCHOOL #595259846 Philly Schools FT
6000 Ellsworth St, Philadelphia, PA 19143-2331
LDC Account: 595259846
Customer ID: RG-136296

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
No Current Charges			
Subtotal Gas Supply Charges			\$0.00

Total Current Site Charges

\$0.00

POLLOCK SCHOOL #932308478 Philly Schools FT
2941 Welsh Rd, Philadelphia, PA 19152-1663
LDC Account: 932308478
Customer ID: RG-136153

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	13.20 Dth	\$4.17800	\$55.15
Incremental Gas Costs	0.80 Dth	\$2.27400	\$1.82
Subtotal Gas Supply Charges	14.00 Dth		\$56.97

Total Current Site Charges

\$56.97



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)

SAUL AGRICULT AVT #279054167 Philly Schools FT
7100 Henry Ave, Philadelphia, PA 19128-1403
LDC Account: 279054167
Customer ID: RG-136342

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	18.50 Dth	\$4.17800	\$77.29
Incremental Gas Costs	7.50 Dth	\$2.13420	\$16.01
Subtotal Gas Supply Charges	26.00 Dth		\$93.30

Total Current Site Charges \$93.30

PRINCE HALL SCHOOL #263215210 Philly Schools FT
1840 W Godfrey Ave, Philadelphia, PA 19141-1444
LDC Account: 263215210
Customer ID: RG-136057

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	2.10 Dth	\$4.17800	\$8.77
Incremental Gas Costs	0.90 Dth	\$2.13420	\$1.92
Subtotal Gas Supply Charges	3.00 Dth		\$10.69

Total Current Site Charges \$10.69

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

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	0.80 Dth	\$4.17800	\$3.34
Incremental Gas Costs	0.30 Dth	\$2.13420	\$0.64
Subtotal Gas Supply Charges	1.10 Dth		\$3.98

Total Current Site Charges \$3.98

SAUL AGRICULT AVT #545928815 Philly Schools FT
7100 Henry Ave, Philadelphia, PA 19128-1403
LDC Account: 545928815
Customer ID: RG-136343

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	5.30 Dth	\$4.17800	\$22.14
Incremental Gas Costs	2.20 Dth	\$2.13420	\$4.70
Subtotal Gas Supply Charges	7.50 Dth		\$26.84

Total Current Site Charges \$26.84