



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

NORTHEAST HIGH #18438900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
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	19.40 DTH	\$4.7000	\$91.18
Fixed Price Gas	59.20 DTH	\$4.9699	\$294.22
Buyback	-21.80 DTH	\$1.8202	\$-39.68
Total Current Charges			\$345.72

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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
Invoice Number: 0035127112
Statement Date: 09/17/2016
Due Date: 10/17/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2016			
Read Dates: 7/15/2016 - 8/15/2016			
Fixed Price Gas	48.90 DTH	\$4.9699	\$243.03
Incremental Gas Costs	3.70 DTH	\$2.2757	\$8.42
Total Current Charges			\$251.45



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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

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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
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: 8/15/2016 - 9/15/2016			
Fixed Price Gas	42.10 DTH	\$4.9701	\$209.24
Incremental Gas Costs	10.70 DTH	\$2.2159	\$23.71
Total Current Charges			\$232.95



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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
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: 9/15/2016 - 10/14/2016			
Fixed Price Gas	74.10 DTH	\$4.9700	\$368.28
Incremental Gas Costs	10.70 DTH	\$1.6271	\$17.41
Total Current Charges			\$385.69



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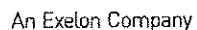
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NORTHEAST HIGH #18433900 Philly Schools FT
1801 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
Invoice Number: 0037071204
Statement Date: 12/30/2016
Due Date: 01/29/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2016			
Read Dates: 10/14/2016 - 11/15/2016			
Fixed Price Gas	143.90 DTH	\$4.9700	\$715.18
Buyback	-30.50 DTH	\$1.2600	\$-38.43
Total Current Charges			\$676.75



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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
Invoice Number: 0037500099
Statement Date: 01/23/2017
Due Date: 02/22/2017

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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
Invoice Number: 0037958263
Statement Date: 02/16/2017
Due Date: 03/18/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 12/2016			
Read Dates: 12/15/2016 - 1/17/2017			
Fixed Price Gas	115.40 DTH	\$4.9700	\$573.54
Incremental Gas Costs	68.60 DTH	\$3.7921	\$260.14
Total Current Charges			\$833.68

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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
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: 1/17/2017 - 2/15/2017			
Fixed Price Gas	139.20 DTH	\$4.9700	\$691.82
Incremental Gas Costs	6.70 DTH	\$3.6627	\$24.54
Total Current Charges			\$716.36



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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
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	229.20 DTH	\$4.9700	\$1,139.12
Buyback	-105.10 DTH	\$2.6232	\$-275.70
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			\$866.35

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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
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	219.00 DTH	\$4.9700	\$1,088.43
Buyback	-66.40 DTH	\$3.0459	\$-202.25
Total Current Charges			\$886.18



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NORTHEAST HIGH #18433900 Philly Schools FT
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-136033
Invoice Number: 0040073909
Statement Date: 06/17/2017
Due Date: 07/17/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 04/2017			
Read Dates: 4/17/2017 - 5/15/2017			
Fixed Price Gas	759.80 DTH	\$4.9700	\$3,776.21
Buyback	-618.60 DTH	\$2.2863	\$-1,414.33
Total Current Charges			\$2,361.88



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)

COMEGEYS SCHOOL #182207739 Philly Schools FT
5001 Greenway Ave, Philadelphia, PA 19143-5109
LDC Account: 182207739
Customer ID: RG-136248

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	16.90 Dth	\$4.9700	\$83.99
Buyback	-8.30 Dth	\$2.6195	-\$21.74
Subtotal Gas Supply Charges	8.60 Dth		\$62.25

Total Current Site Charges \$62.25

NORTHEAST HIGH #18433900 Philly Schools FT
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 18433900
Customer ID: RG-136033

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	262.20 Dth	\$4.9700	\$1,303.13
Buyback	-128.80 Dth	\$2.6195	-\$337.39
Subtotal Gas Supply Charges	133.40 Dth		\$965.74

Total Current Site Charges \$965.74

EDISON HIGH SCHOOL #61450515 Philly Schools FT
151 W Luzerne St, Philadelphia, PA 19140-2732
LDC Account: 61450515
Customer ID: RG-136420

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	124.00 Dth	\$4.9700	\$616.28
Buyback	-60.90 Dth	\$2.6195	-\$159.53
Subtotal Gas Supply Charges	63.10 Dth		\$456.75

Total Current Site Charges \$456.75

T MARSHALL SCHOOL #261815101 Philly Schools FT
5150 N 6th St, Philadelphia, PA 19120-3147
LDC Account: 261815101
Customer ID: RG-136251

Service for May 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	58.80 Dth	\$4.9700	\$292.24
Buyback	-28.90 Dth	\$2.6195	-\$75.70
Subtotal Gas Supply Charges	29.90 Dth		\$216.54

Total Current Site Charges \$216.54



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)

SHARSWOOD SCHOOL #537130175 Philly Schools FT
200 Wolf St, Philadelphia, PA 19148
LDC Account: 537130175
Customer ID: RG-136071

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	8.60 Dth	\$4.97000	\$42.74
Buyback	-2.70 Dth	\$2.70901	-\$7.31
Subtotal Gas Supply Charges	5.90 Dth		\$35.43

Total Current Site Charges

\$35.43

NORTHEAST HIGH #18433900 Philly Schools FT
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 18433900
Customer ID: RG-136033

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	41.30 Dth	\$4.97000	\$205.26
Buyback	-13.00 Dth	\$2.70901	-\$35.22
Subtotal Gas Supply Charges	28.30 Dth		\$170.04

Total Current Site Charges

\$170.04

HANCOCK SCHOOL #294363698 Philly Schools FT
3680 W Crown Ave, Philadelphia, PA 19114-1828
LDC Account: 294363698
Customer ID: RG-136405

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	9.00 Dth	\$4.97000	\$44.73
Buyback	-2.80 Dth	\$2.70901	-\$7.59
Subtotal Gas Supply Charges	6.20 Dth		\$37.14

Total Current Site Charges

\$37.14

ANNE FRANK SCHOOL #126593550 Philly Schools FT
2000 Bowler St, Philadelphia, PA 19115-3319
LDC Account: 126593550
Customer ID: RG-136072

Service for June 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	4.80 Dth	\$4.97000	\$23.86
Buyback	-1.50 Dth	\$2.70901	-\$4.06
Subtotal Gas Supply Charges	3.30 Dth		\$19.80

Total Current Site Charges

\$19.80



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)

MORRIS SCHOOL #351215400 Philly Schools FT
2600 W Thompson St, Philadelphia, PA 19121-4630
LDC Account: 351215400
Customer ID: RG-136422

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	8.50 Dth	\$4.17800	\$35.51
Incremental Gas Costs	0.50 Dth	\$2.27400	\$1.14
Subtotal Gas Supply Charges	9.00 Dth		\$36.65

Total Current Site Charges

\$36.65

NORTHEAST HIGH #18433900 Philly Schools FT
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 18433900
Customer ID: RG-136033

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	14.70 Dth	\$4.17800	\$61.42
Incremental Gas Costs	0.90 Dth	\$2.27400	\$2.05
Subtotal Gas Supply Charges	15.60 Dth		\$63.47

Total Current Site Charges

\$63.47

ADAIRE SCHOOL #9972610733 Philly Schools FT
1300 E Palmer St, Phila, PA 19125-3321
LDC Account: 709281970
Customer ID: RG-142722

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	9.20 Dth	\$4.17800	\$38.44
Incremental Gas Costs	0.60 Dth	\$2.56550	\$1.54
Subtotal Gas Supply Charges	9.80 Dth		\$39.98

Total Current Site Charges

\$39.98

SPRUANCE LITTLE SCHOOL #688053794 Philly Schools FT
1601 Levick St, Philadelphia, PA 19149-2927
LDC Account: 688053794
Customer ID: RG-136034

Service for July 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	2.90 Dth	\$4.17800	\$12.12
Incremental Gas Costs	0.20 Dth	\$2.27400	\$0.45
Subtotal Gas Supply Charges	3.10 Dth		\$12.57

Total Current Site Charges

\$12.57



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)

LONGSTRETH SCHOOL #763681553 Philly Schools FT
5700 Willows Ave, Philadelphia, PA 19143-4517
LDC Account: 763681553
Customer ID: RG-136274

Service for August 2017

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

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

Total Current Site Charges \$0.00

NE HIGH SCH FLD #501042212 Philly Schools FT
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 501042212
Customer ID: RG-136032

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	2.00 Dth	\$4.17800	\$8.36
Incremental Gas Costs	0.80 Dth	\$2.13420	\$1.71
Subtotal Gas Supply Charges	2.80 Dth		\$10.07

Total Current Site Charges \$10.07

LONGSTRETH SCHOOL #6412465 Philly Schools FT
5700 Willows Ave, Philadelphia, PA 19143-4517
LDC Account: 6412465
Customer ID: RG-136275

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	4.10 Dth	\$4.17800	\$17.13
Incremental Gas Costs	1.70 Dth	\$2.13420	\$3.63
Subtotal Gas Supply Charges	5.80 Dth		\$20.76

Total Current Site Charges \$20.76

NORTHEAST HIGH #18433900 Philly Schools FT
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 18433900
Customer ID: RG-136033

Service for August 2017

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

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price Gas	42.20 Dth	\$4.17800	\$176.31
Incremental Gas Costs	17.00 Dth	\$2.13420	\$36.28
Subtotal Gas Supply Charges	59.20 Dth		\$212.59

Total Current Site Charges \$212.59