



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

Account Number: RG-142092
Invoice Number: 0034643170
Statement Date: 08/25/2016
Due Date: 09/24/2016

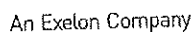
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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0035127111
Statement Date: 09/17/2016
Due Date: 10/17/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 08/2016			
No Current Charges			\$0.00
Total Current Charges			



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Account Number: RG-142092
Invoice Number: 0035960543
Statement Date: 10/31/2016
Due Date: 11/30/2016

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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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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0036501707
Statement Date: 11/30/2016
Due Date: 12/30/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2016	63.30 DTH	\$6.1799	\$391.19
Gas Costs	7.80 DTH	\$1.4603	\$11.39
Incremental Gas Costs			
Total Current Charges			\$402.58



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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0037041480
Statement Date: 12/29/2016
Due Date: 01/28/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2016			
No Current Charges			
Total Current Charges			\$0.00



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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0037289046
Statement Date: 01/11/2017
Due Date: 02/10/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 11/2016			
Gas Costs	281.20 DTH	\$6.1800	\$1,737.82
Buyback	-87.10 DTH	\$1.7000	\$-148.07
Total Current Charges			\$1,589.75



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Account Number: RG-142092
Invoice Number: 0037568567
Statement Date: 01/26/2017
Due Date: 02/25/2017

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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0038139910
Statement Date: 02/28/2017
Due Date: 03/30/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 01/2017			
Gas Costs	464.00 DTH	\$6.1800	\$2,867.52
Incremental Gas Costs	1.30 DTH	\$3.6615	\$4.76
Total Current Charges			\$2,872.28



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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0038665758
Statement Date: 03/29/2017
Due Date: 04/28/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2017	558.90 DTH	\$6.1800	\$3,454.00
Gas Costs	-129.40 DTH	\$2.6232	\$-339.44
Buyback			\$3,114.56
Total Current Charges			

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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0039191963
Statement Date: 04/27/2017
Due Date: 05/27/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 03/2017			
Gas Costs	354.60 DTH	\$6.1800	\$2,191.43
Incremental Gas Costs	111.20 DTH	\$3.2460	\$360.95
Total Current Charges			\$2,552.38



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SAUL SCHOOL # Philly Schools
799 CINNAMINSON ST
PHILADELPHIA, PA 19128-1511

Account Number: RG-142092
Invoice Number: 0040073808
Statement Date: 06/17/2017
Due Date: 07/17/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 04/2017			
Gas Costs	1.30 DTH	\$6.1800	\$8.03
Incremental Gas Costs	40.70 DTH	\$2.9360	\$119.50
Total Current Charges			\$127.53



Invoice Date: **07/13/17**
Invoice Number: **2066396**

Account ID: **BG-135620**
Due Date: **08/14/17**

Total Amount Due \$6,777.98

SITE DETAILS (Con't)

SOLIS-COHEN SCHOOL Philly Schools
7001 Horrocks St, Philadelphia, PA 19149-1743
LDC Account: 465004671
Customer ID: RG-135795

Service for May 2017

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

MIFFLIN SCH Philly Schools
3500 Midvale Ave, Philadelphia, PA 19129
LDC Account: 995360345
Customer ID: RG-135829

Service for May 2017

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

ABRAHAM LINCOLN HIGH Philly Schools
3201 Ryan Ave, Philadelphia, PA 19136-4318
LDC Account: 291828185
Customer ID: RG-135786

Service for May 2017

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

SAUL SCHOOL # Philly Schools
799 Cinnaminson St, Philadelphia, PA 19128-1511
LDC Account: 869117302
Customer ID: RG-142092

Service for May 2017

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



Invoice Date: **08/18/17**
 Invoice Number: **2094747**

Account ID: **BG-135620**
 Due Date: **09/18/17**

Total Amount Due \$27,341.67

SITE DETAILS (Con't)

G W CARVER SCHOOL #991235524 Philly Schools
1901 N 17th St, Philadelphia, PA 19121
 LDC Account: 991235524
 Customer ID: RG-142091

Service for June 2017

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

Total Current Site Charges \$0.00

Lea Practice School Philly Schools PGW IT
242 South 47th Street, Philadelphia, PA 19139
 LDC Account: 324866515
 Customer ID: RG-186293

Service for June 2017

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

Total Current Site Charges \$0.00

SAUL SCHOOL # Philly Schools
799 Cinnaminson St, Philadelphia, PA 19128-1511
 LDC Account: 869117302
 Customer ID: RG-142092

Service for June 2017

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

Total Current Site Charges \$0.00

MCKINLEY SCHOOL Philly Schools IT
424 W Susquehanna Ave, Philadelphia, PA 19122-1537
 LDC Account: 160548840
 Customer ID: RG-219604

Service for June 2017

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

Total Current Site Charges \$0.00



Invoice Date: 08/24/17
Invoice Number: 2097795

Account ID: BG-135620
Due Date: 09/25/17

Total Amount Due \$29,442.84

SITE DETAILS (Con't)

Mc Call SCHOOL Philly Schools
322 S 6th St, Philadelphia, PA 19106-4140
LDC Account: 565562262
Customer ID: RG-139307

Service for July 2017

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

SAUL SCHOOL # Philly Schools
799 Cinnaminson St, Philadelphia, PA 19128-1511
LDC Account: 869117302
Customer ID: RG-142092

Service for July 2017

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

MCKINLEY SCHOOL Philly Schools IT
424 W Susquehanna Ave, Philadelphia, PA 19122-1537
LDC Account: 160548840
Customer ID: RG-219604

Service for July 2017

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

SPRUANCE SCHOOL Philly Schools
1600 Levick St, Philadelphia, PA 19149-2926
LDC Account: 670387806
Customer ID: RG-139312

Service for July 2017

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



Invoice Date: **10/03/17**
Invoice Number: **2125814**

Account ID: **BG-135620**
Due Date: **11/02/17**

Total Amount Due \$2,231.86

SITE DETAILS (Con't)

CENTRAL EAST MID Philly Schools
238 E Wyoming Ave, Philadelphia, PA 19120-4449
LDC Account: 448350150
Customer ID: RG-135794

Service for August 2017

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

G W CARVER SCHOOL #991235524 Philly Schools
1901 N 17th St, Philadelphia, PA 19121
LDC Account: 991235524
Customer ID: RG-142091

Service for August 2017

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

CAPA SCHOOL Philly Schools
901 S Broad St, Philadelphia, PA 19147-3696
LDC Account: 503048613
Customer ID: RG-135798

Service for August 2017

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

SAUL SCHOOL # Philly Schools
799 Cinnaminson St, Philadelphia, PA 19128-1511
LDC Account: 869117302
Customer ID: RG-142092

Service for August 2017

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



Invoice Date: **10/25/17**
Invoice Number: **2156970**

Account ID: **BG-135620**
Due Date: **11/24/17**

Total Amount Due \$5,008.77

SITE DETAILS (Con't)

FRANCES E WILLARD ELEMENTARY #2027589 Philly Schools
1930 E Elkhart St, Philadelphia, PA 19134-3108
LDC Account: 494182014
Customer ID: RG-141341

Service for September 2017

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

BRIDESBURG SCHOOL #252202511 Philly Schools
2824 Jenks St, Philadelphia, PA 19137-2231
LDC Account: 252202511
Customer ID: RG-142090

Service for September 2017

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

G W CARVER SCHOOL #991235524 Philly Schools
1901 N 17th St, Philadelphia, PA 19121
LDC Account: 991235524
Customer ID: RG-142091

Service for September 2017

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

SAUL SCHOOL # Philly Schools
799 Cinnaminson St, Philadelphia, PA 19128-1511
LDC Account: 869117302
Customer ID: RG-142092

Service for September 2017

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