



Constellation.

An Exelon Company

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

NORTHEAST HIGH SCHOOL Philly Schools
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
Invoice Number: 0034643170
Statement Date: 08/25/2016
Due Date: 09/24/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 07/2016			
No Current Charges			
Total Current Charges			\$0.00



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Account Number: RG-135775
Invoice Number: 0035127111
Statement Date: 09/17/2016
Due Date: 10/17/2016

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NORTHEAST HIGH SCHOOL Philly Schools
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
Invoice Number: 0035960543
Statement Date: 10/31/2016
Due Date: 11/30/2016

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 09/2016			
Gas Costs	3.80 DTH	\$6.1789	\$23.48
Incremental Gas Costs	0.20 DTH	\$1.6500	\$0.33
Total Current Charges			\$23.81



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NORTHEAST HIGH SCHOOL Philly Schools
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
Invoice Number: 0036501707
Statement Date: 11/30/2016
Due Date: 12/30/2016

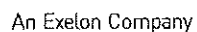
CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 10/2016			
Gas Costs	225.20 DTH	\$6.1800	\$1,391.74
Incremental Gas Costs	27.40 DTH	\$1.4599	\$40.00
Total Current Charges			\$1,431.74

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NORTHEAST HIGH SCHOOL Philly Schools
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
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



Billing Inquiries: Billing Services (502) 214-6410
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Account Number: RG-135775
Invoice Number: 0037500110
Statement Date: 01/23/2017
Due Date: 02/22/2017

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NORTHEAST HIGH SCHOOL Philly Schools
1601 GOTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
Invoice Number: 0037568567
Statement Date: 01/26/2017
Due Date: 02/25/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 12/2016			
Gas Costs	1,671.10 DTH	\$6.1800	\$10,327.40
Incremental Gas Costs	1,015.10 DTH	\$3.7921	\$3,849.36
Total Current Charges			\$14,176.76

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NORTHEAST HIGH SCHOOL Philly Schools
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
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	3,150.60 DTH	\$6.1800	\$19,470.71
Incremental Gas Costs	8.30 DTH	\$3.6627	\$30.40
Total Current Charges			\$19,501.11



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NORTHEAST HIGH SCHOOL Philly Schools
1601 COTTMAN AVE
PHILADELPHIA, PA 19111-3430

Account Number: RG-135775
Invoice Number: 0038665758
Statement Date: 03/29/2017
Due Date: 04/28/2017

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 02/2017			
Gas Costs	3,144.90 DTH	\$6.1800	\$19,435.48
Buyback	-727.70 DTH	\$2.6232	\$-1,908.91
Total Current Charges			\$17,526.57



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Account Number: RG-135775
Invoice Number: 0039191963
Statement Date: 04/27/2017
Due Date: 05/27/2017

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Billing Inquiries: Billing Services (502) 214-6410
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Account Number: RG-135775
Invoice Number: 0040073808
Statement Date: 06/17/2017
Due Date: 07/17/2017

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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)

SCHOOL DIST OF PHILA #2 Philly Schools
1114 S 5th St, Philadelphia, PA 19147-5203
LDC Account: 234104368
Customer ID: RG-135783

Service for May 2017

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

Total Current Site Charges \$0.00

LINDENHURST SCHOOL Philly Schools
5500 Langdon St, Philadelphia, PA 19124-1707
LDC Account: 569795708
Customer ID: RG-139311

Service for May 2017

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

Total Current Site Charges \$0.00

BOILER #2 Philly Schools
241 N 57th St, Philadelphia, PA 19139
LDC Account: 837400243
Customer ID: RG-135819

Service for May 2017

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

Total Current Site Charges \$0.00

NORTHEAST HIGH SCHOOL Philly Schools
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 3042031
Customer ID: RG-135775

Service for May 2017

	Quantity	Rate	Amount
Gas Supply Charges			
No Current Charges			
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)

MICROSOFT H S Philly Schools
4021 Parkside Ave, Philadelphia, PA 19104-1087
 LDC Account: 564258424
 Customer ID: RG-135801

Service for June 2017

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

NORTHEAST HIGH SCHOOL Philly Schools
1601 Cottman Ave, Philadelphia, PA 19111-3430
 LDC Account: 3042031
 Customer ID: RG-135775

Service for June 2017

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

MURRELL DOBBINS H S Philly Schools
2100 W Lehigh Ave, Philadelphia, PA 19132-2648
 LDC Account: 622036125
 Customer ID: RG-135806

Service for June 2017

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

CENTRAL HIGH SCHOOL Philly Schools
5500 W Ogontz Ave, Philadelphia, PA 19141-1198
 LDC Account: 24821819
 Customer ID: RG-135776

Service for June 2017

	Quantity	Rate	Amount
Gas Supply Charges			
No Current Charges			
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)

SCHOOL DIST OF PHILA #1 Philly Schools
2941 Welsh Rd, Philadelphia, PA 19152-1663
 LDC Account: 128191384
 Customer ID: RG-135778

Service for July 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	0.10 Dth	\$4.59500	\$0.46
Buyback	-0.10 Dth	\$2.36550	-\$0.24
Subtotal Gas Supply Charges	0.00 Dth		\$0.22

Total Current Site Charges \$0.22

ROXBOROUGH H S Philly Schools
6400 Ridge Ave, Philadelphia, PA 19128-2516
 LDC Account: 994476054
 Customer ID: RG-135828

Service for July 2017

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	14.00 Dth	\$4.59500	\$64.33
Buyback	-3.40 Dth	\$2.46550	-\$8.38
Subtotal Gas Supply Charges	10.60 Dth		\$55.95

Total Current Site Charges \$55.95

WM LOESCHE SCHOOL,B Philly Schools
595 Tomlinson Rd, Philadelphia, PA 19116-3332
 LDC Account: 138002550
 Customer ID: RG-135779

Service for July 2017

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

Total Current Site Charges \$0.00

NORTHEAST HIGH SCHOOL Philly Schools
1601 Cottman Ave, Philadelphia, PA 19111-3430
 LDC Account: 3042031
 Customer ID: RG-135775

Service for July 2017

Gas Supply Charges	Quantity	Rate	Amount
No Current Charges			
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)

NORTHEAST HIGH SCHOOL Philly Schools
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 3042031
Customer ID: RG-135775

Service for August 2017

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

Total Current Site Charges \$0.00

SWENSON SKILL Center SCHOOL Philly Schools
2700 Red Lion Rd, Philadelphia, PA 19114-1014
LDC Account: 817020931
Customer ID: RG-139309

Service for August 2017

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

Total Current Site Charges \$0.00

EMLN ELEM SCHOOL Philly Schools
6501 Chew Ave, Philadelphia, PA 19119-2006
LDC Account: 776720157
Customer ID: RG-135815

Service for August 2017

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Price	0.10 Dth	\$4.59500	\$0.46
Subtotal Gas Supply Charges	0.10 Dth		\$0.46

Total Current Site Charges \$0.46

H A Brown School Philly Schools
1900 E Sergeant St, Philadelphia, PA 19125-1341
LDC Account: 126533508
Customer ID: RG-139310

Service for August 2017

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Price	0.10 Dth	\$4.59500	\$0.46
Subtotal Gas Supply Charges	0.10 Dth		\$0.46

Total Current Site Charges \$0.46



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)

GW CHILDS Philly Schools
1599 Wharton St, Philadelphia, PA 19146-3131
LDC Account: 755041885
Customer ID: RG-135813

Service for September 2017

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

Total Current Site Charges **\$0.00**

NEW DEBURGOS SCHOOL Philly Schools
401 W Lehigh Ave, Philadelphia, PA 19133-3111
LDC Account: 217980255
Customer ID: RG-135782

Service for September 2017

	Quantity	Rate	Amount
Gas Supply Charges			
Fixed Price	0.80 Dth	\$4.59500	\$3.68
Incremental Costs	0.20 Dth	\$2.40950	\$0.48
Subtotal Gas Supply Charges	1.00 Dth		\$4.16

Total Current Site Charges **\$4.16**

NORTHEAST HIGH SCHOOL Philly Schools
1601 Cottman Ave, Philadelphia, PA 19111-3430
LDC Account: 3042031
Customer ID: RG-135775

Service for September 2017

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

Total Current Site Charges **\$0.00**

SCHOOL DIST OF PHILA #2 Philly Schools
1114 S 5th St, Philadelphia, PA 19147-5203
LDC Account: 234104368
Customer ID: RG-135783

Service for September 2017

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

Total Current Site Charges **\$0.00**