

**REQUEST FOR PROPOSALS
GUARANTEED ENERGY SAVINGS CONTRACT**

Orangeville Community Unit School District 203
201 S. Orange Street
Orangeville, IL 60160

Introduction

The Board of Education of Orangeville Community Unit School District 203 (the “School District”), is requesting qualified providers to propose innovative solutions and Energy Conservation Measures through a guaranteed energy savings contract. These proposals shall include: (a) the implementation of a facility audit, data collection, and other related analyses preliminary to the undertaking of Energy Conservation Measures; (b) the evaluation and recommendation of Energy Conservation Measures; (c) the implementation of one or more Energy Conservation Measures; and (d) the implementation of project monitoring and data collection to verify post-installation energy consumption and energy related operating costs pursuant to 105 ILCS 5119b-1 *et seq.* This RFP is issued on the following date pursuant to Section 1.4 of Article I 9b which provides for a negotiated procurement.

Chevron Energy Solutions, a division of Chevron U.S.A., Inc., participated in the preparation of these specifications issued by the District pursuant to this Request for Proposal.

Date issued: January 04, 2013

Proposed Project Calendar

Issuance of RFP	January 4, 2013
Mandatory site walk-through	January 10, 2013 1:00pm
Submission of Proposals and Opening	February 4, 2013 1:00pm
Selection of Qualified Provider	February 12, 2013

Upon selection of the Qualified Provider by the School District, the School District will negotiate and execute the Guaranteed Energy Savings Contract with the selected Qualified Provider.

Please provide 3 (three) copies. All proposals shall be sealed and received in the following office no later than **1:00 P.M. on February 4, 2013**

Cindy Wells
Orangeville Community Unit School District 203
201 S. Orange Street
Orangeville, IL 61060

NO EXTENSIONS WILL BE GRANTED

Minimum Requirements for Proposal

- A. Provide comprehensive energy services and innovative solutions for the School District, which may include the installation of energy savings equipment and material. The specific nature of this equipment and material will be left up to the Qualified Provider and may be based upon the Qualified Provider's understanding of the School District's needs.
- B. Provide a more comfortable environment for building occupants. This may include repair or modernization of mechanical, electrical, plumbing, building envelope, environmental systems and classroom, office and/or administrative areas to maximize energy and operational efficiencies. The specific nature of repair or modernization will be left up to the Qualified Provider and may be based upon the Qualified Provider's understanding of the School District's needs.
- C. The Qualified Provider will provide a financial package that will be customized to meet the financial requirements of the School District.
- D. A savings guarantee will be offered as part of the Qualified Providers proposal in accordance with Article 5/19b-1 *et seq.* of the Illinois School Code. The savings in energy and operating costs are guaranteed to cover the cost of the program.
- E. If actual savings fall short of the guaranteed savings, the Qualified Provider will reimburse the School District for the difference.
- F. Qualified Provider must be able to demonstrate successful implementation of at least five similar performance contracts within the last three years, for school districts located in Stephenson, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois. It is preferred that the Qualified Provider demonstrate successful implementation of at least twelve similar performance contracts within the last eight years for school districts located in Stephenson, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois.
- G. If a proposal includes any proprietary data or information that the respondent does not want disclosed to the public, such data or information must be specifically identified as such on every page where it is found. Respondent should be aware that the School District is subject to the Illinois Freedom of Information Act and cannot guarantee that any document provided by a respondent will be considered as exempt from public disclosure under such Act.
- H. Qualified Provider shall provide evidence that it is a "qualified provider" as that term is defined in Section 19b-1.3 of the School Code (105 ILCS 5/19b-1.3) and shall provide evidence as to whether it is an accredited Energy Service Provider (ESP) by the National Association of Energy Service Companies (NAESCO) and provide documentation to this fact.
- I. Qualified Provider shall provide evidence as to whether it is pre-qualified by the Department of Energy (DOE) and Department of Defense (DOD) as an energy services provider and provide documentation to this fact.

- J. Qualified Provider shall provide evidence that it has at least one full-time employee in the Illinois local office that is a LEED® AP (LEED® Accredited Professional) and provide documentation to this fact.
- K. By submitting a proposal, each Qualified Provider agrees, that if awarded the contract, the Qualified Provider shall conduct at its own expense criminal history background checks on all of its employees, agents, volunteers, etc., who will enter School District property. The Qualified Provider shall provide copies of the results of each criminal history background check to the School District. The Qualified Provider shall not allow anyone to work on the contract whose criminal history background check reveals items that would prohibit them from working with children under Illinois law or reveals other criminal conduct or inappropriate behavior which reasonably calls into questions such individuals fitness to work with children.
- L. By submitting a proposal, each Qualified Provider agrees that, if awarded the contract, it shall comply with the provisions of the Prevailing Wage Act (820 ILCS 130/0.01 *et seq.*) and each law identified in Section 19b-15 of the Illinois School Code (105 ILCS 5/19b-15).
- M. By submitting a proposal, each Qualified Provider agrees to furnish a Performance Bond and Labor and Material Payment Bond in the amount of one hundred percent (100%) of the Contract Sum. Owner requires that the bond surety must carry a BEST RATING of A and that the Owner has no objection to the bond surety.
- N. By submitting a proposal, each Qualified Provider agrees to furnish and maintain, at its own expense, insurance covering all operations under the contract, whether performed by Qualified Provider or by its subcontractors, if any, including, without limitation, workers' compensation insurance, employers' liability insurance and commercial general liability insurance. All insurers shall be licensed by the State of Illinois and rated A-Vu or better by A.M. Best or comparable rating service or be an authorized Risk Retention Group acceptable to the School District. At any time following contract award, the Qualified Provider shall submit to the School District certificates of insurance satisfactory of insurance coverage or its policies upon request of the School District. The Qualified Provider shall have its general liability insurance endorsed to provide that the School District, a body politic and corporate, and its Board members, employees, agents, officers, officials and any other entity as may be designated by the School District, are listed as "ADDITIONAL INSURED-OWNERS, LESSEES OR CONTRACTORS" - on a primary basis, without recourse or right of contribution. The Qualified Provider shall require its insurer(s) to submit insurance certificate(s) evidencing coverage maintained by the Qualified Provider indicating that (1) the School District, and its Board members, employees, agents, officers, officials, and such other parties as may be designated by the School District are additional insureds on the general liability insurance and (2) the insurer will provide sixty (60) days prior written notice of a material change, cancellation, or non-renewal to the Superintendent of the School District. The Qualified Provider shall require any subcontractors under the contract to maintain comparable insurance which shall name the Qualified Provider, the School District inclusive of its Board members, employees, agents, officers, officials and any other entity designated by the School District as *Additional Insureds*. The Qualified Provider will maintain a file of subcontractors' insurance certificates evidencing compliance with these requirements.

- O. By submitting a proposal, each Qualified Provider agrees to release, indemnify and hold harmless the School District, its Board members, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages to property or person (including death), obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the negligent acts or omissions of the Qualified Provider or its employees or its subcontractors related to the performance of the work.

The School District is very interested in working with a company of significant financial strength. The following information is requested in order to assess the financial health of the Qualified Provider.

- P. Indicate your firm's Standard & Poor's and Moody's credit ratings and provide supporting documentation.
- Q. Indicate whether your firm has cash on balance sheet equal to or greater than 10 million dollars and provide documentation to this fact.
- R. Indicate whether your firm has net assets equal to or greater than 100 million dollars and provide documentation to this fact.
- S. The School District is very interested in working with a company whose focus is based solely on Guaranteed Energy Projects. Indicate your firm's revenue as a percentage of the following:

Equipment manufacturing:	_____	%
Service and Maintenance:	_____	%
Bid and Spec:	_____	%
Other:	_____	%
Guaranteed Energy Projects:	_____	%

Proposal Format

The Proposal must be submitted in the three section format (A, B, and C) outlined in this section. Each proposal will be reviewed to determine if it is complete prior to actual evaluation. The School District reserves the right to eliminate from further consideration any proposal deemed to be substantially or materially unresponsive to the requests for information contained herein.

At a minimum, each submitted proposal **MUST** contain the following information.

- ✓ Executive Overview
- ✓ Experience and Qualifications of the Qualified Provider
- ✓ Annual Report of the Qualified Provider (may be included in Appendix).
- ✓ Resumes of Key Personnel
- ✓ Proposed Scope of Work
- ✓ Proposed Project Cost and Savings
- ✓ Project Management Capabilities
- ✓ Bid Bond

A. EXPERIENCE AND QUALIFICATIONS

Provide a description of the Qualified Provider including the following:

1. The Qualified Provider's experience with energy and energy related services.
2. Examples and details of at least five school district projects over the last three years in which the Qualified Provider was the Primary Contractor in Stephenson, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois. Examples and details of at least twelve school district projects over the last eight years in which the Qualified Provider was the Primary Contractor in Stephenson, DuPage, Lake, Cook, Adams, Woodford or McHenry Counties in Illinois.
3. Resumes of all key project personnel, including projects they have participated in throughout their career at the current company.
4. A description of how the Qualified Provider would manage the project.
5. Include the most recent annual report for the Qualified Provider.
6. Description of how the Qualified Provider will insure and bond the project.

B. SCOPE OF WORK DESCRIPTION

Section B should contain the following information about the respondent's technical approach to meeting the School District's comfort, energy efficiency & operating cost reduction objectives:

1. List of specific innovative solutions and conservation measures the respondent proposes to implement.
2. Include a section explaining each of the innovative solutions and conservation measures in some level of detail.
3. Additional information about the respondent's technical approach to the project may be included in this section.
4. Proposals must include a schedule indicating how the project will be complete for the building to reopen in the fall

C. PROJECT COST AND SAVINGS

Section C of the proposal should contain the following information about the financial terms of the proposed transaction.

1. Information about the Qualified Provider's projections as to total annual savings, payments to the respondent, and the net benefit to the School District from the proposed transaction (cash flow analysis).
2. A description of important financial terms should be included in the proposal. This section must include:
 - a) Type and source of financing.
 - b) Interest rate (including any associated annual fees).
 - c) The frequency of these payments.
 - d) The term of the proposed agreement.
 - e) A guarantee of energy savings on an annual basis.
 - f) Any other terms or information relevant to the financial aspects of the proposed transactions.
3. A description of the method to be used to measure energy savings achieved in the school building through the efforts of the Qualified Provider should be included within this section.
4. The Total Project Cost for the Implementation of the Improvements should be included within this section. Do not include any proprietary pricing models.

Evaluation Criteria

Each proposal will be evaluated by the examining the following criteria:

1. Experience and qualifications 30%
2. Financial approach and guarantee 20%
3. Technical approach 20%
4. Project management 10%
5. Financial strength of Qualified Provider 20%

The School District reserves the right to reject any and all proposals and/or waive any informality, irregularity or defect in any or all proposals and to accept that proposal which in its opinion is in the best interest of the School District. Any such decision will be final.

All proposals shall be deemed final, conclusive and irrevocable. Once opened, no proposal shall be subject to correction or amendment for any error or miscalculation. No proposal shall be withdrawn without the consent of the School District after the date and time established for their receipt. All proposals shall be valid for a minimum of 60 days after the date established for their receipt. Providers must satisfy themselves, upon examination of these requirements, as to the intent of these requirements. After the submission of the proposal, no complaint or claim that there was any misunderstanding in regard to the proposal will be entertained from any party.

A Bid Bond of 10% of the Total Project Cost is required from a qualified and acceptable surety. If the Qualified Provider refuses to enter into a contract with the School District or fails to furnish the required performance bond hereunder, the amount of the bid bond will be forfeited to the School District as liquidated damages and not as a penalty. Bid bonds or certified checks will be returned to non-successful Qualified Providers within three days following the award decision.

Attachments to this RFP

- Copy of floor plan for each building
- Copy of one recent gas, electric and water bill for each building
- No energy audit was conducted



An Exelon Company

Account Number 2131545001
 Name ORNGVLE COMMUNT SCH 239363B1
 Service Location 310 S EAST ST ORANGEVILLE
 Phone Number 815-789-4613

Bill Summary	
Previous Balance	\$2,195.83
Total Payments - Thank You	\$975.32
Amount Due on January 14, 2013	\$2,393.52

Issue Date November 12, 2012

www.comed.com

Customer Service / Power Outage

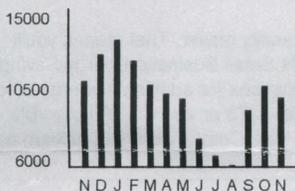
English
1-877-4COMED1 (1-877-426-6331)

Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Nov-11	10920
Dec-11	12420
Jan-12	13260
Feb-12	12060
Mar-12	10680
Apr-12	10200
May-12	9900
Jun-12	7620
Jul-12	6660
Aug-12	6120
Sep-12	9240
Oct-12	10620
Nov-12	9960

Average Daily

Month Billed	kWh	Temp
Last Year	352.3	49
Last Month	321.8	57
Current Month	355.7	49

Meter Information								
Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
11/12	141071237	General Service	Total kWh	3672 Actual	3838 Actual	166	60	9960
11/12	141071237	General Service	kW	14.46 Actual	15.15 Actual	0.69	60	41.40

Service from 10/15/2012 to 11/12/2012 - 28 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services \$895.20

Electricity Supply Charge	9,960 kWh	X	0.07672	764.13
Transmission Services Charge	9,960 kWh	X	0.00816	81.27
Purchased Electricity Adjustment				49.80

Delivery Services - ComEd \$227.09

Customer Charge				15.62
Standard Metering Charge				7.90
Distribution Facilities Charge	41.40 kW	X	4.65000	192.51
IL Electricity Distribution Charge	9,960 kWh	X	0.00111	11.06

Taxes and Other \$50.72

Smart Meter Program				-0.03
Environmental Cost Recovery Adj	9,960 kWh	X	-0.00028	-2.79
Energy Efficiency Programs	9,960 kWh	X	0.00191	19.02
Franchise Cost	\$221.79	X	1.14100%	2.53
State Tax				31.99

Total Current Charges \$1,173.01

10-02-2540-466 (2)

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An Exelon Company

Account Number 2131764006

Name ORNGVLE COMMUNITY HIGH SCH
 Service Location 201 S ORANGE ST ORANGEVILLE
 Phone Number 815-789-4289

Bill Summary

Previous Balance	\$1,391.51
Total Payments - Thank You	\$746.33
Amount Due on January 14, 2013	\$1,190.22

Issue Date November 13, 2012

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
11/13	140383765	General Service	Total kWh	Actual	Actual			22169
11/13	140383765	General Service	On Pk kW	Actual	Actual			78.58

www.comed.com

Customer Service / Power Outage

English
1-877-4COMED1 (1-877-426-6331)

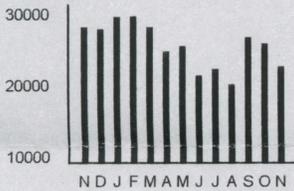
Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile

13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Nov-11	27133
Dec-11	26894
Jan-12	28479
Feb-12	28555
Mar-12	27126
Apr-12	24103
May-12	24778
Jun-12	21056
Jul-12	21842
Aug-12	19922
Sep-12	25863
Oct-12	25064
Nov-12	22169

Average Daily

Month Billed	kWh	Temp
Last Year	847.9	50
Last Month	759.5	57
Current Month	764.4	48

Service from 10/15/2012 to 11/13/2012 - 29 Days

Retail Delivery Service - 100 kW to 400 kW

Delivery Services - ComEd

\$433.13

Customer Charge				20.25
Standard Metering Charge				16.59
Distribution Facilities Charge	78.58 kW	X	4.73000	371.68
IL Electricity Distribution Charge	22,169 kWh	X	0.00111	24.61

Taxes and Other

\$111.91

Smart Meter Program				-0.04
Environmental Cost Recovery Adj	22,169 kWh	X	-0.00028	-6.21
Energy Efficiency Programs	22,169 kWh	X	0.00191	42.34
Franchise Cost	\$427.83	X	1.14100%	4.88
State Tax				70.94

Total Current Charges

10-04-2540-466-4

\$545.04

Miscellaneous

\$645.18

Charges from previous bill

645.18

Thank you for your payment of \$746.33 on October 16, 2012

(continued on next page)



An Exelon Company

Page 1 of 2

www.comed.com

Customer Service / Power Outage

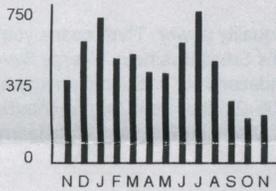
English
1-877-4COMED1 (1-877-426-6331)

Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Nov-11	395
Dec-11	576
Jan-12	689
Feb-12	497
Mar-12	516
Apr-12	433
May-12	428
Jun-12	572
Jul-12	717
Aug-12	484
Sep-12	294
Oct-12	213
Nov-12	229

Average Daily

Month Billed	kWh	Temp
Last Year	12.7	49
Last Month	6.5	57
Current Month	8.2	49

Account Number 2131798002

Name ORANGEVILLE COMMUNITY UNIT
Service Location 301 E SCHOOL ST ORANGEVILLE
Phone Number 815-789-4450

Issue Date November 12, 2012

Bill Summary

Previous Balance	\$86.63
Total Payments - Thank You	\$45.99
Amount Due on January 14, 2013	\$83.38

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
11/12	998740004	General Service	Total kWh	95422 Actual	95651 Actual	229	1	229

Service from 10/15/2012 to 11/12/2012 - 28 Days

Commercial - Watt-hour

Electricity Supply Services

\$20.68

Electricity Supply Charge	229 kWh	X	0.07713	17.66
Transmission Services Charge	229 kWh	X	0.00816	1.87
Purchased Electricity Adjustment				1.15

Delivery Services - ComEd

\$20.75

Customer Charge				13.08
Standard Metering Charge				2.30
Distribution Facilities Charge	229 kWh	X	0.02234	5.12
IL Electricity Distribution Charge	229 kWh	X	0.00111	0.25

Taxes and Other

\$1.31

Smart Meter Program				-0.01
Environmental Cost Recovery Adj	229 kWh	X	-0.00028	-0.06
Energy Efficiency Programs	229 kWh	X	0.00191	0.44
Franchise Cost	\$15.45	X	1.14100%	0.18
State Tax				0.76

Total Current Charges

10-04-2540-466 (4)

\$42.74

(continued on next page)



An Exelon Company

Account Number 2131765003

Name ORNGVLE HI SCH BALL FIELD
Service Location 201 S ORANGE ST ORANGEVILLE
Phone Number 815-789-4289

Bill Summary

Previous Balance	\$781.12
Total Payments - Thank You	\$367.73
Amount Due on January 14, 2013	\$776.38

Issue Date November 13, 2012

www.comed.com

Customer Service / Power Outage

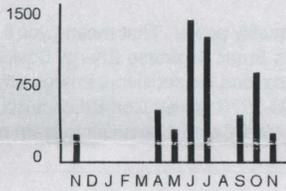
English
1-877-4COMED1 (1-877-426-6331)

Español
1-800-95-LUCES (1-800-955-8237)

Hearing/Speech Impaired
1-800-572-5789 (TTY)

For Electric Supply Choices Visit
www.pluginillinois.org

Your Usage Profile
13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Nov-11	265
Dec-11	0
Jan-12	0
Feb-12	0
Mar-12	0
Apr-12	502
May-12	313
Jun-12	1344
Jul-12	1190
Aug-12	0
Sep-12	450
Oct-12	854
Nov-12	281

Average Daily

Month Billed	kWh	Temp
Last Year	8.5	49
Last Month	25.9	57
Current Month	9.7	48

Meter Information

Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Multiplier X	Usage
				Previous	Present	Difference		
11/13	079037058	General Service	Total kWh	30528 Actual	30809 Actual	281	1	281
11/13	079037058	General Service	kW	268.16 Actual	334.57 Actual	66.41	1	66.41

Service from 10/15/2012 to 11/13/2012 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$25.26

Electricity Supply Charge	281 kWh	X	0.07672	21.56
Transmission Services Charge	281 kWh	X	0.00816	2.29
Purchased Electricity Adjustment				1.41

Delivery Services - ComEd

\$332.64

Customer Charge				15.62
Standard Metering Charge				7.90
Distribution Facilities Charge	66.41 kW	X	4.65000	308.81
IL Electricity Distribution Charge	281 kWh	X	0.00111	0.31

Taxes and Other

\$5.09

Smart Meter Program				-0.03
Environmental Cost Recovery Adj	281 kWh	X	-0.00028	-0.08
Energy Efficiency Programs	281 kWh	X	0.00191	0.54
Franchise Cost	\$327.34	X	1.14100%	3.73
State Tax				0.93

Total Current Charges

\$362.99

10-04-2540-466

4

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Account Number: 100245804
 Invoice Number: 4223823
 Statement Print Date: 11/14/2012

Emergency Outages and Service Requests

ComEd 1-800-334-7661 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central

Toll Free: 1-855-373-1622

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

Write to us:

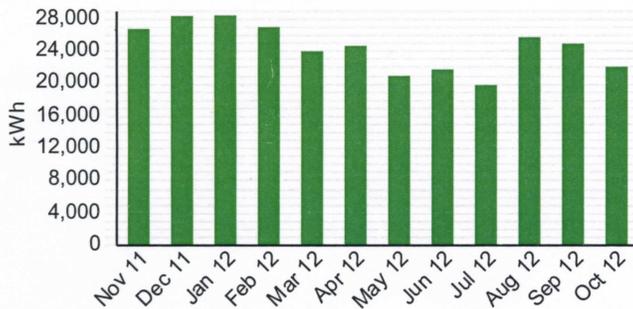
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergyServices.com

The amount billed may include price changes allowed by law or regulatory actions.

kWh Usage History



Please Pay By : 12/31/2012

Total Amount Due : \$2,815.10

Previous Balance	\$3,035.22
Payments Received - Thank you	\$1,541.41
Adjustments	\$0.00
TOTAL CURRENT MONTHLY CHARGES	\$1,321.29
Amount Due	\$2,815.10
Amount Due After Due Date	\$2,899.55

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges \$1,321.29

10-04-2540-466 C4

*E = Estimate

The average price you paid for electric service this month (excluding taxes) \$0.060 / kWh

News and Notices



Please direct your questions to Customer Service at:

Phone (630) 955-1500 x120
 Fax (630) 955-0989
 customerservice@vanguardenergy.net

Orangeville School District #203
 Attn: Cindy Wells
 201 S Orange Street
 Orangeville, IL 61060

Attention: Cindy Wells
 Phone - (815) 789-4289
 Fax -

Service Period: 11/01/2012 - 11/30/2012

Account Information:
 Account#: 401815
 Invoice #: 400-1211-1800
 Issue Date: December 03, 2012
 Due Date: January 02, 2013

Service Address	LDC Account #	Actual Therms	Percent of Total	Allocation
301 East Street1 <i>10-02</i>	5452922000 <i>2540-465</i>	2,674.55 <i>(2)</i>	57.39%	\$1,051.10
201 S Orange <i>10-04</i>	6452922000 <i>2540-465</i>	1,985.45 <i>(4)</i>	42.61%	\$780.28
Total Actual Deliveries (Gross):		4,660.00	100.00%	\$1,831.38

November 2012 Contract Quantities

Contract Therms	\$/Therm	Total \$
4,660.00	\$0.39300	\$1,831.38
Total Contracted Quantity:	4,660.00	

Total Current Charges

\$1,831.38

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 6452922000 2
Issue Date 12/11/12
Rate 4 GENERAL HEAT

Customer ORANGEVILLE HIGH SC
HOOL
Meter Number 2632556

Service Address 201 S ORANGE
ORANGEVILLE SET #: 674

BILLING PERIOD 11/01/12 to 12/01/12, 30 Days

Total Current Bill due on 1/28/13 \$ 273.13

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY	
Total Current Bill	\$ 273.13
Previous Account Balance	223.21
Total Due	496.34

10-04-2540-465 4

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

ENERGY PROFILE This year
Average daily cost \$9.10
Average daily therms 72.46

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 6452922000 2 9

Detach and return this portion with payment



An AGL Resources Company

ORANGEVILLE HIGH SC
Po Box 430
Orangeville IL 61060-0430

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO. 6452922000 2
Total Amount Due \$496.34 273.13

Please do not mark or write below this line

CURRENT CALCULATIONS

SET #: 674

NAME: ORANGEVILLE HIGH SC
 MAILING: HOOL
 ADDRESS: Po Box 430
 Orangeville IL 61060-0430

FOR SERVICE AT:
 201 S ORANGE
 ORANGEVILLE

SERVICE FROM: 11/01/12
 ID: 12/01/12
 ISSUED: 12/11/12

GROUP: 6220
 ACCOUNT NO.: 6452922000

RATE: 04
 RIDERS: 25

TRANSPORT ID: 6220

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			30
96922P	95009P	1913	1.0000	1.000	1.122	1.000	2146	1.013		2,173.89	
TOTAL METERED							2146			2,173.89	
LESS NOMINEE TRANSPORTATION THERMS										2,173.89 (1)	
NI-GAS SUPPLIED										0.00	

MAXIMUM DAILY CONTRACT QUANTITY 220.00

MAXIMUM STORAGE CAPACITY 6,820.00

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			16.50
MONTHLY CUSTOMER CHARGE			77.28
ENERGY EFFICIENCY PROGRAMS	2,173.89	.0129	28.04
FRANCHISE COST ADJUSTMENT			.30
TRANSPORTATION SERVICE CREDIT	2,173.89	-.0211	-45.87
DISTRIBUTION CHARGE:			
STEP 1	150.00	.1201	18.02
STEP 2	2,023.89	.0549	111.11
TOTAL DISTRIBUTION CHARGE			83.26
GAS SUPPLY COST:			
DEMAND GAS COST	103.40	.5208 (2)	53.85
TOTAL GAS SUPPLY COST			53.85
ENVIRONMENT COST	2,173.89	.0007	1.52
TRANSPORTATION SERV ADJUSTMENT	2,173.89	-.0004	.87-
TOTAL CHARGES BEFORE TAXES			259.88

FOOTNOTES:
 (1) DETERMINED BY GROUP
 TRANSPORTATION THERMS
 DELIVERED DIVIDED BY
 TOTAL THERMS DELIVERED.
 SUBJECT TO SUPPLIER
 BILLING.
 (2) .5208(DGC)

	DOLLARS	RATE	DOLLARS
STATE REVENUE TAX	259.88	.0500	12.99
STATE UTILITY FUND TAX	259.88	.0010	0.26
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$273.13

NOTE: ALL QUANTITIES ARE IN THERMS.
 THIS READING WAS CALCULATED FROM AN ACTUAL READING TAKEN OTHER THAN ON THE SCHEDULED READING DATE.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS \$4.100 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

ORANGEVILLE HIGH SC
 Po Box 430
 Orangeville IL 61060-0430

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 5452922000 3
Issue Date 12/11/12
Rate 4 GENERAL HEAT

Customer ORANGEVILLE GRADE SCHOOL
Meter Number 2838673

Service Address 301 EAST ST ORANGEVILLE SET #: 675

BILLING PERIOD 11/01/12 to 12/01/12, 30 Days

Total Current Bill due on 1/28/13 \$ 279.00

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY	
Total Current Bill	279.00
Previous Account Balance	244.61
Total Due	523.61

10-02-2540-465 2

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

ENERGY PROFILE	This year
Average daily cost	\$9.30
Average daily therms	74.86

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 5452922000 3 9

Detach and return this portion with payment



An AGL Resources Company

ORANGEVILLE GRADE
Po Box 430
Orangeville IL 61060-0430

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO. 5452922000 3
Total Amount Due \$523.61 279.00

Please do not mark or write below this line

CURRENT CALCULATIONS

SET #: 675

NAME: ORANGEVILLE GRADE
 MAILING SCHOOL
 ADDRESS: Po Box 430
 Orangeville IL 61060-0430

FOR SERVICE AT:
 301 EAST ST
 ORANGEVILLE

SERVICE
 FROM: 11/01/12
 TO: 12/01/12
 ISSUED: 12/11/12

GROUP: 6220
 ACCOUNT NO.: 5452922000

RATE: 04
 RIDERS: 25

TRANSPORT ID: 6220

METER READINGS		GAS			FACTORS			GAS		THERMS	# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
14745P	12644P	2101	1.0000	1.000	1.055	1.000	2217	1.013	2,245.82	30	
TOTAL METERED							2217		2,245.82		
LESS NOMINEE TRANSPORTATION THERMS									2,245.82 (1)		
NI-GAS SUPPLIED									0.00		

MAXIMUM DAILY CONTRACT QUANTITY 229.00

MAXIMUM STORAGE CAPACITY 7,099.00

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			16.50	(1) DETERMINED BY GROUP
MONTHLY CUSTOMER CHARGE			77.28	TRANSPORTATION THERMS
ENERGY EFFICIENCY PROGRAMS	2,245.82	.0129	28.97	DELIVERED DIVIDED BY
FRANCHISE COST ADJUSTMENT			.30	TOTAL THERMS DELIVERED.
TRANSPORTATION SERVICE CREDIT	2,245.82	-.0211	-47.39	SUBJECT TO SUPPLIER
DISTRIBUTION CHARGE:				BILLING.
STEP 1	150.00	.1201	18.02	(2) .5208(DGC)
STEP 2	2,095.82	.0549	115.06	
TOTAL DISTRIBUTION CHARGE			85.69	
GAS SUPPLY COST:				
DEMAND GAS COST	107.63	.5208 (2)	56.05	
TOTAL GAS SUPPLY COST			56.05	
ENVIRONMENT COST	2,245.82	.0007	1.57	
TRANSPORTATION SERV ADJUSTMENT	2,245.82	-.0004	.90-	
TOTAL CHARGES BEFORE TAXES			265.46	

	DOLLARS	RATE	
STATE REVENUE TAX	265.46	.0500	13.27
STATE UTILITY FUND TAX	265.46	.0010	0.27
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$279.00

NOTE: ALL QUANTITIES ARE IN THERMS.
 THIS READING WAS CALCULATED FROM AN ACTUAL READING TAKEN OTHER THAN ON THE SCHEDULED READING DATE.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .4100 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

ORANGEVILLE GRADE
 Po Box 430
 Orangeville IL 61060-0430

Village of Orangeville
P O Box 100, Orangeville, IL 61060

SERVICE AT: 310 S East

32 DAYS SERVICE FROM 10/27/12 TO 11/28/12

WATER READINGS ARE PER 1,000 GALLONS			
METER READING PREVIOUS	METER READING PRESENT	GALLONS USED	AMOUNT DUE
3,870,000	3,900,000	30,000	75.00
Sewer Fee			38.75
Sewer Capital Improvement			30.00
Sewer Debt Service			60.00

20-02-5540-370

2

Total Due: \$203.75

1258

Penalty of 4.08 applied if not paid by: 12/25/2012

ORANGEVILLE GRADE SCHOOL
P.O. BOX 430

ORANGEVILLE, IL 61060

Village of Orangeville

P O Box 100, Orangeville, IL 61060

SERVICE AT: 210 S Orange

32 DAYS SERVICE FROM 10/27/12 TO 11/28/12

WATER READINGS ARE PER 1,000 GALLONS			
METER READING PREVIOUS	METER READING PRESENT	GALLONS USED	AMOUNT DUE
18,861,300	18,893,500	32,200	80.50
Sewer Fee			41.50
Sewer Capital Improvement			32.20
Sewer Debt Service			64.40

20-04-2540-370

24

Total Due: \$218.60

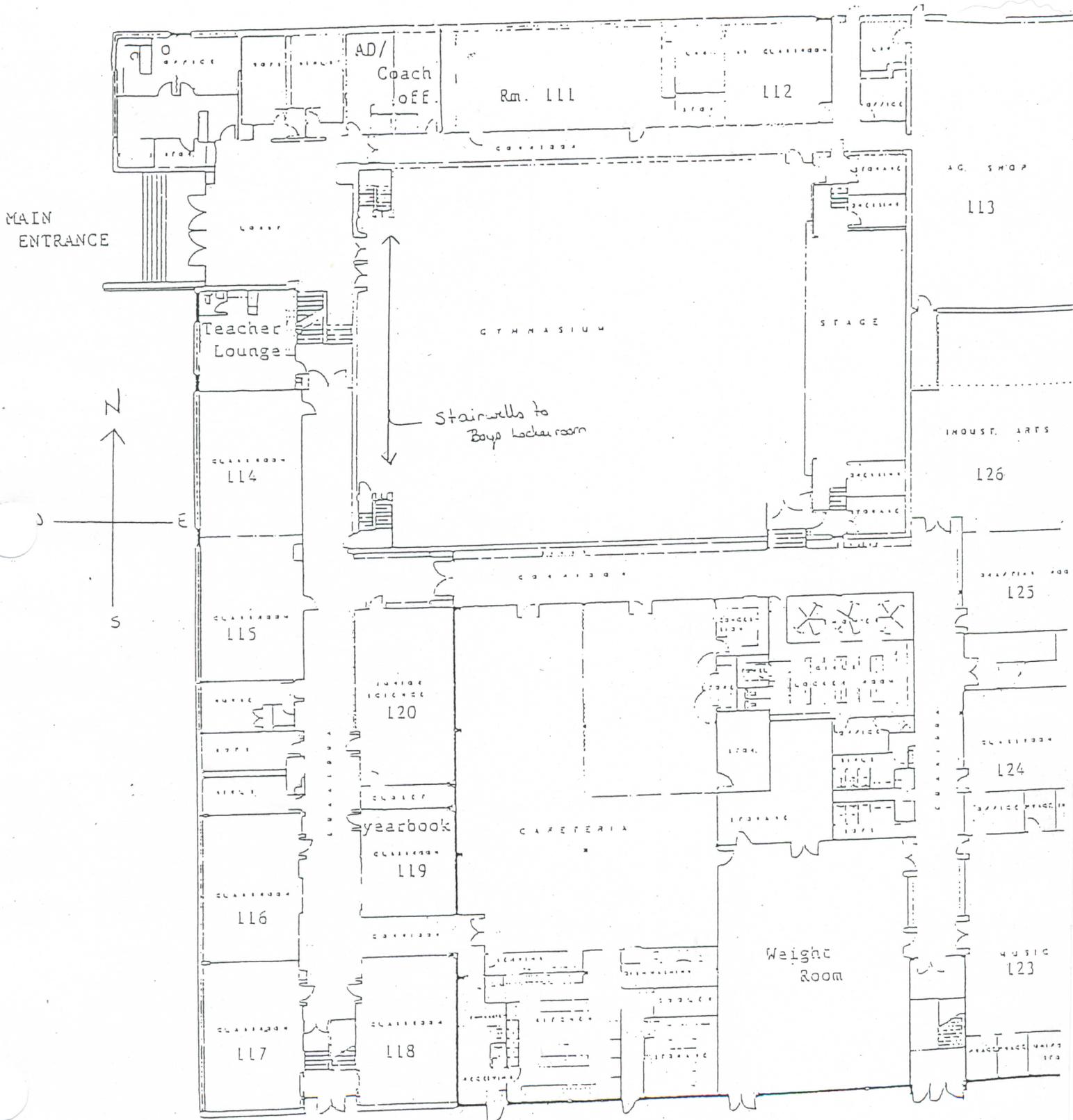
1688

Penalty of 4.37 applied if not paid by: 12/25/2012

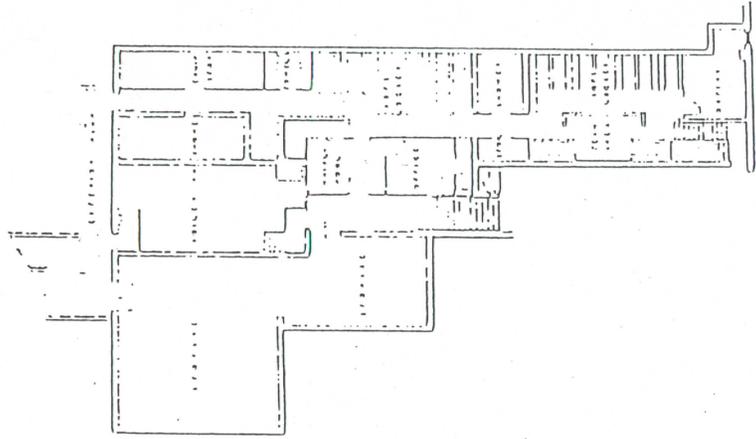
ORANGEVILLE HIGH SCHOOL
P.O. BOX 430

ORANGEVILLE, IL 61060

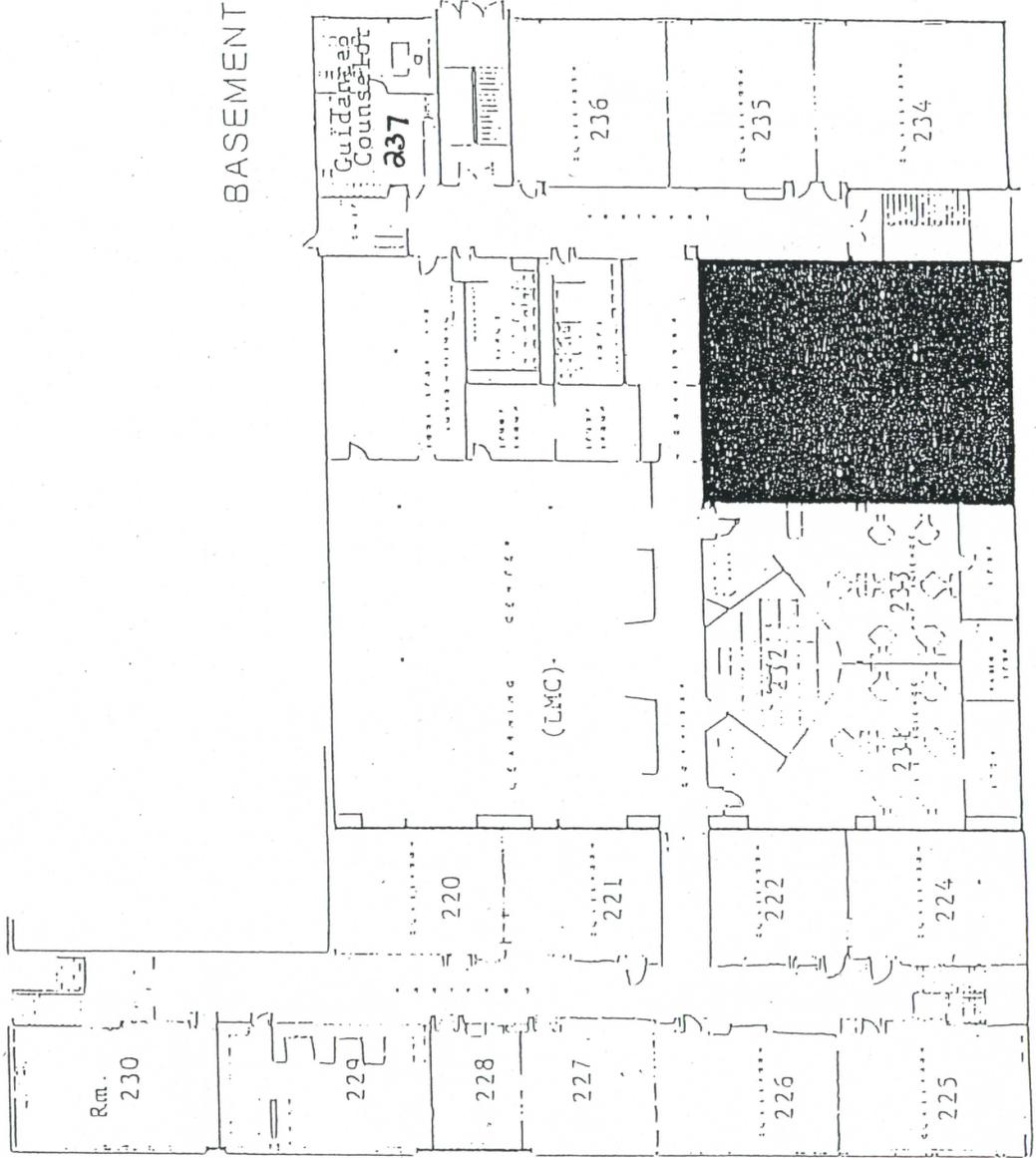
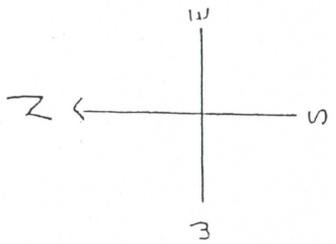
Appendix A - Orangeville Jr.-Sr. High floor plan



FIRST FLOOR PLAN

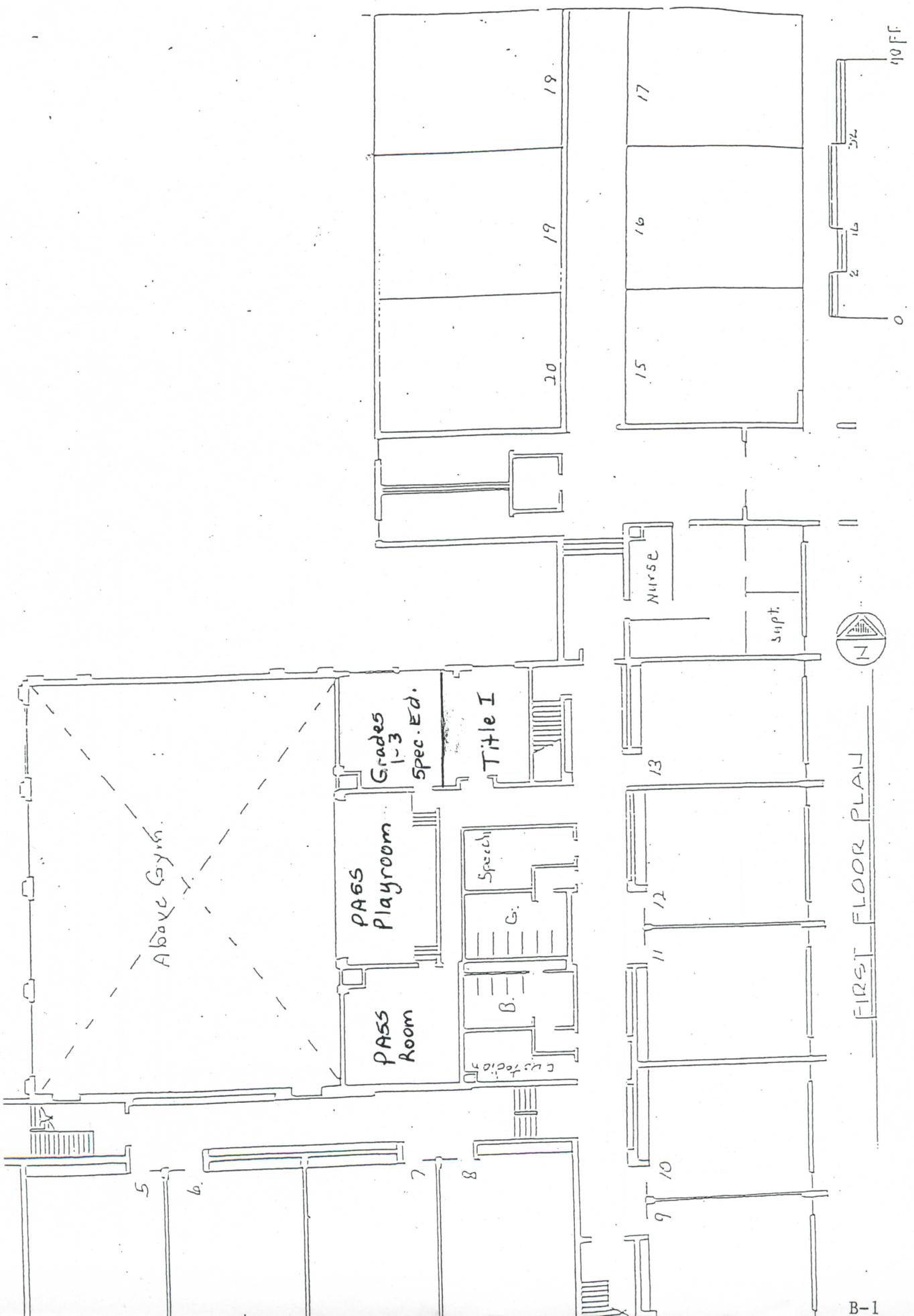


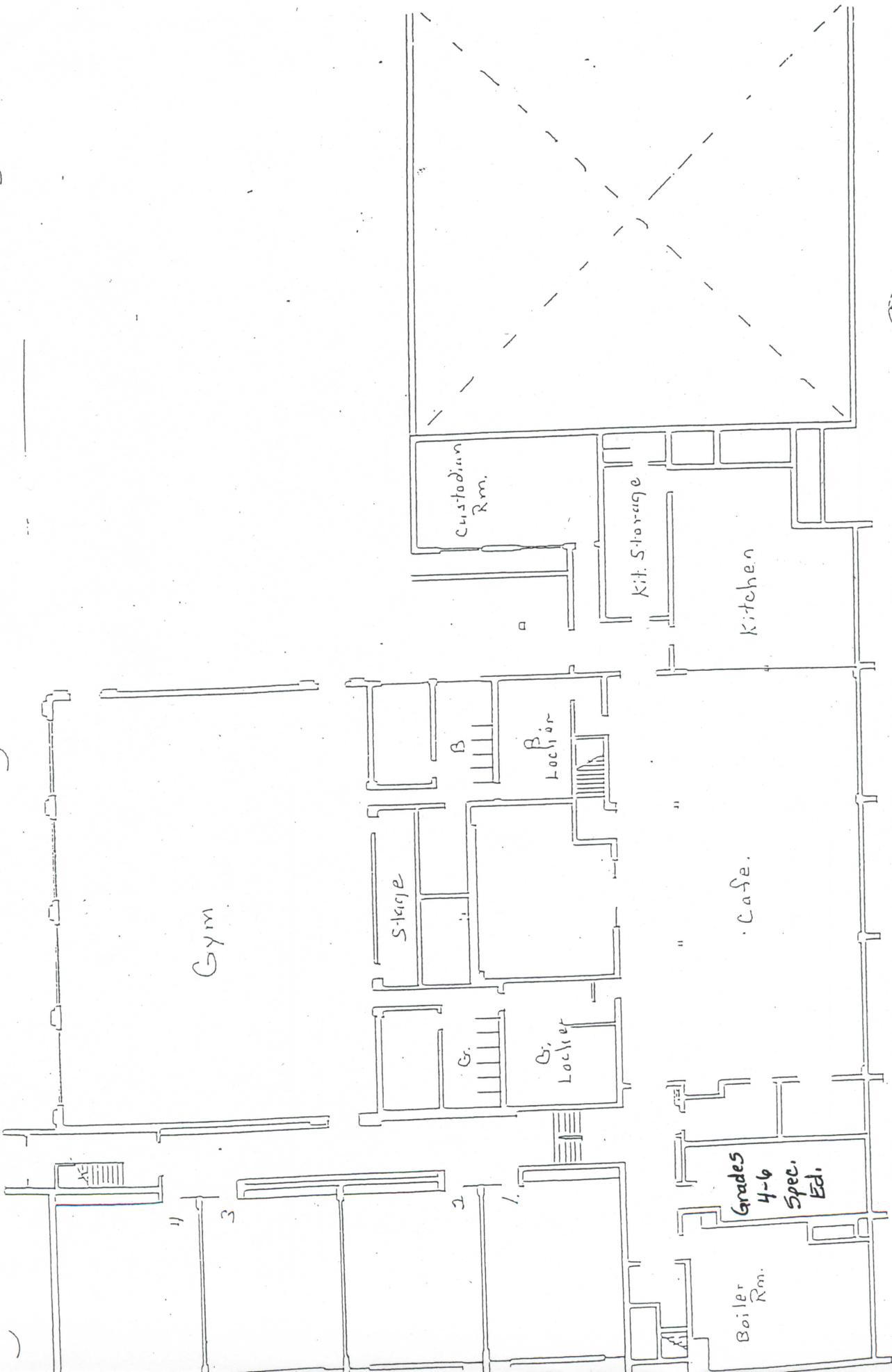
BASEMENT PLAN



SECOND FLOOR PLAN

Appendix B - Orangeville Elementary floor plan!





GROUND FLOOR PLAN - ORAIGEVILLE GRADE SCHOOL

