

**REQUEST FOR PROPOSALS  
GUARANTEED ENERGY SAVINGS CONTRACT**

**Oregon Community Unit School District #220  
206 S 10Th St  
Oregon, IL 61061**

**Introduction**

The Board of Education of Oregon Community Unit School District #220 (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: August 19, 2013

**Proposed Project Calendar**

Issuance of RFP	August 19, 2013
Mandatory site walk-through	August 30, 2013 -- 9:00AM
Submission of Proposals and Opening	September 23, 2013-- 1:00PM
Selection of Qualified Provider	On or after September 23, 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 copies. All proposals shall be sealed and received in the following office no later than **1:00 P.M. on Monday, September 23, 2013**

Alexis Cook  
Oregon Community Unit School District #220  
206 S. 10<sup>th</sup> Street  
Oregon, Illinois 61061

**NO EXTENSIONS WILL BE GRANTED**

*Any contact with Board of Education members during the RFP process without prior approval of the Superintendent will be grounds for immediate disqualification of the firm.*

## **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. It is preferred that the Qualified Provider give 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 Illinois. Please provide contacts for all projects in Illinois and include only projects implemented while employed at the current company.
- 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. It is preferred that the Qualified Provider give 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 Illinois. Please provide contacts for all projects in Illinois and include only projects implemented while employed at the current company.
3. Resumes of all key project personnel, including projects in which they have participated only while employed 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(s) 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 building(s) 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%

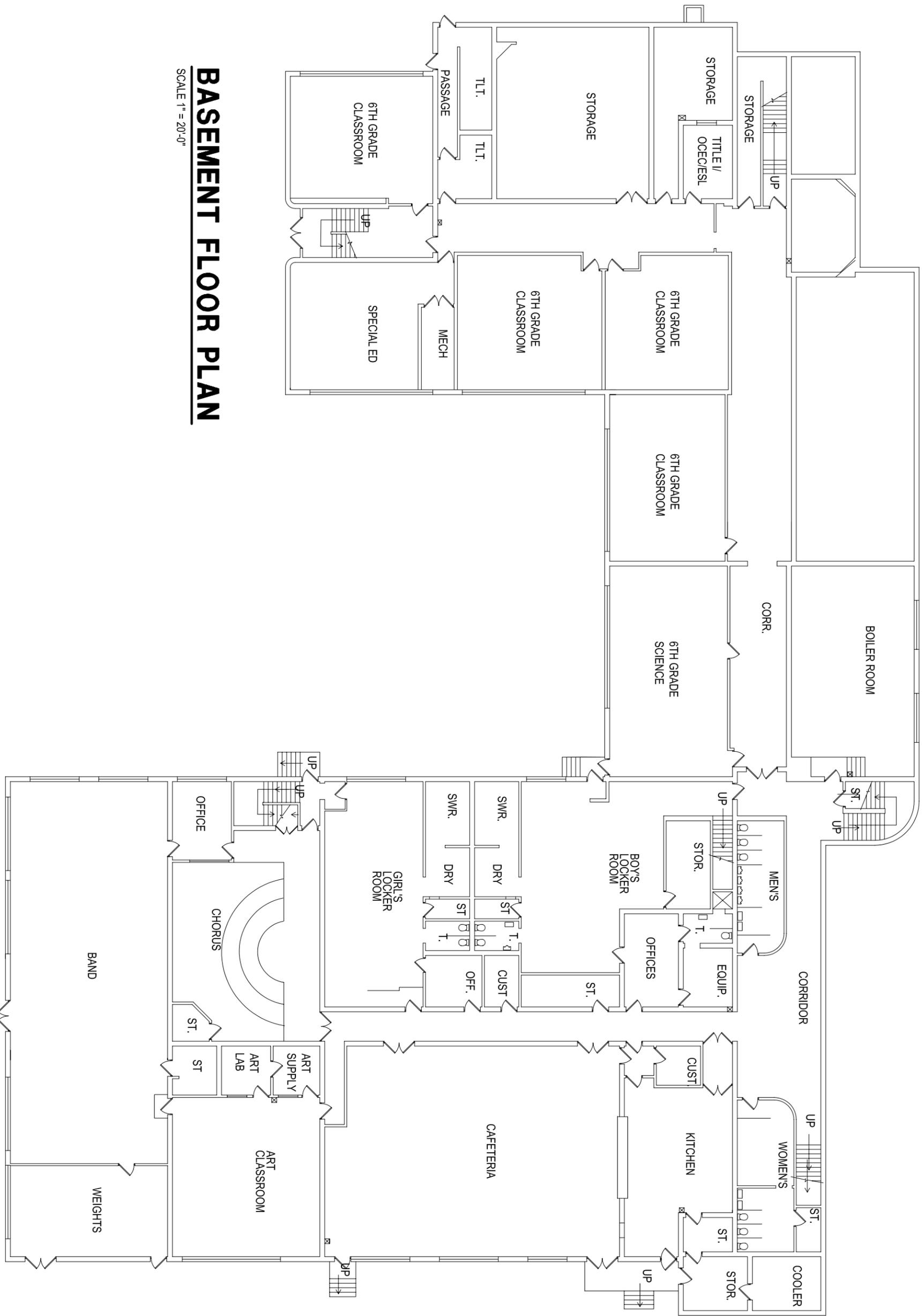
The School District reserves the right to reject any and all proposals and/or waive any informality, irregularity or defect in any or all proposals and to accept that proposal which in its opinion is in the best interest of the School District. Any such decision will be final.

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**

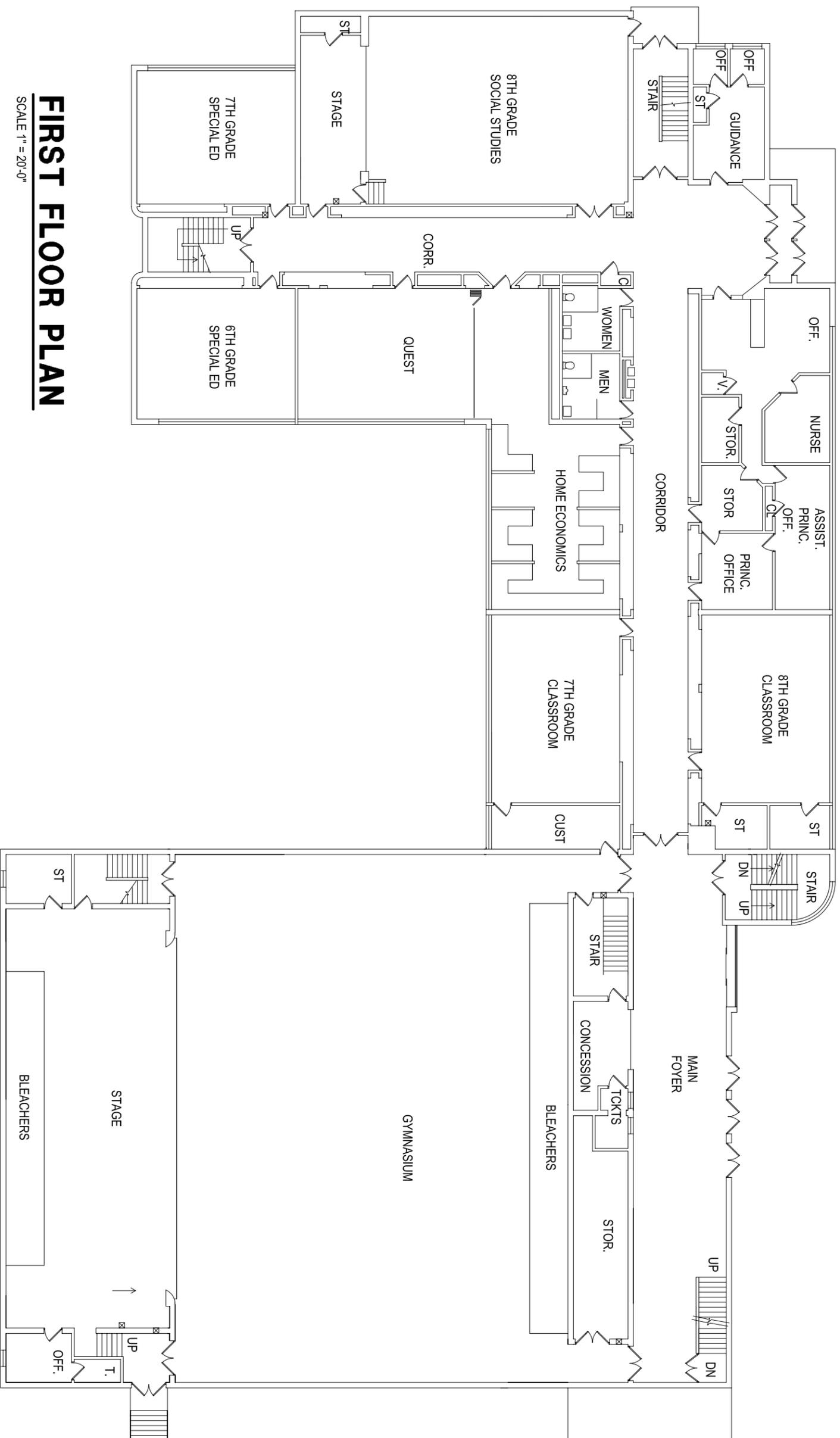
- Copy of floor plan for each building
- Copy of one recent gas, electric and water bill for each building
- No energy audit was conducted



**BASEMENT FLOOR PLAN**

SCALE 1" = 20'-0"

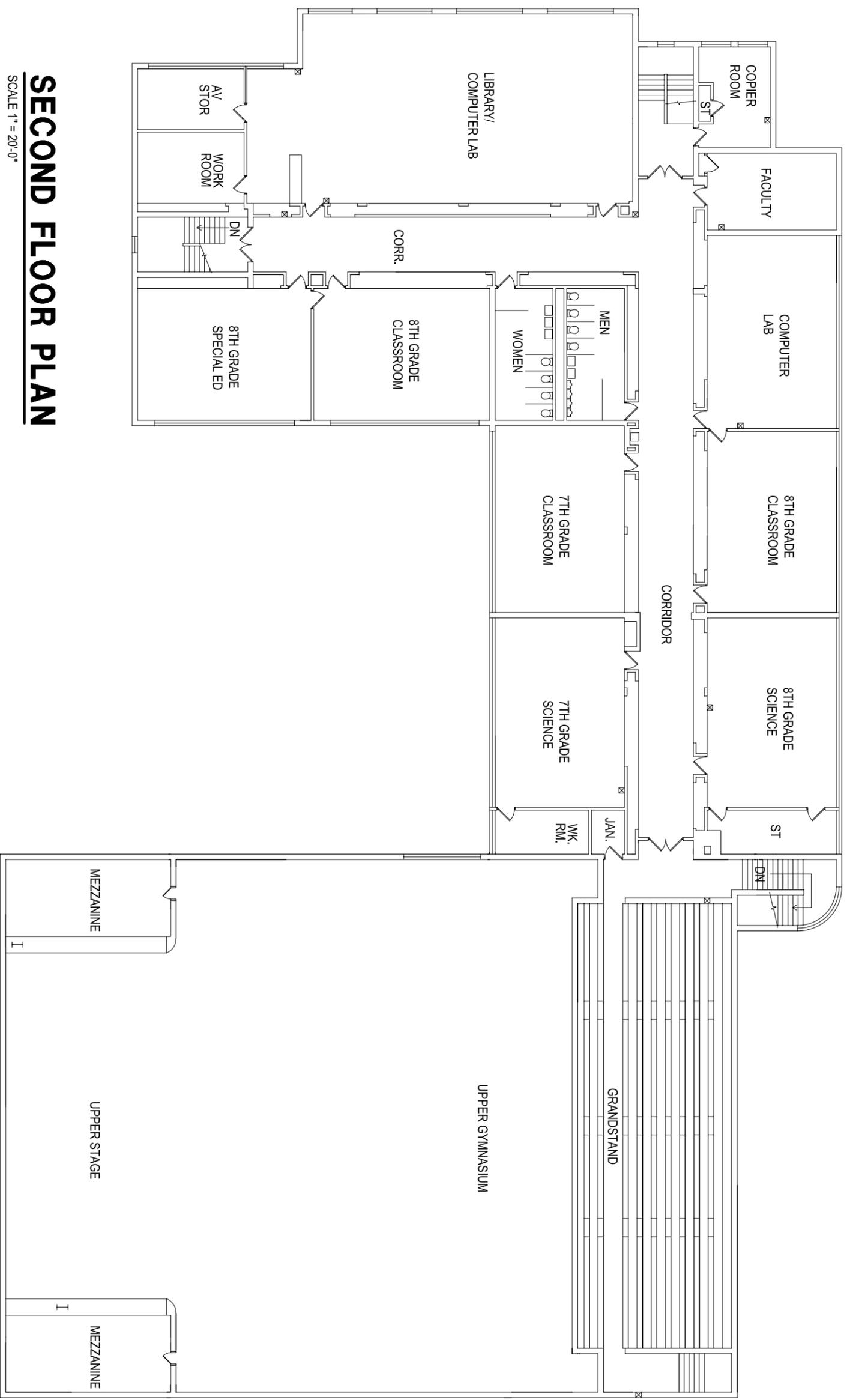
**BLACKHAWK JUNIOR HIGH SCHOOL**



**FIRST FLOOR PLAN**

SCALE 1" = 20'-0"

**BLACKHAWK JUNIOR HIGH SCHOOL**

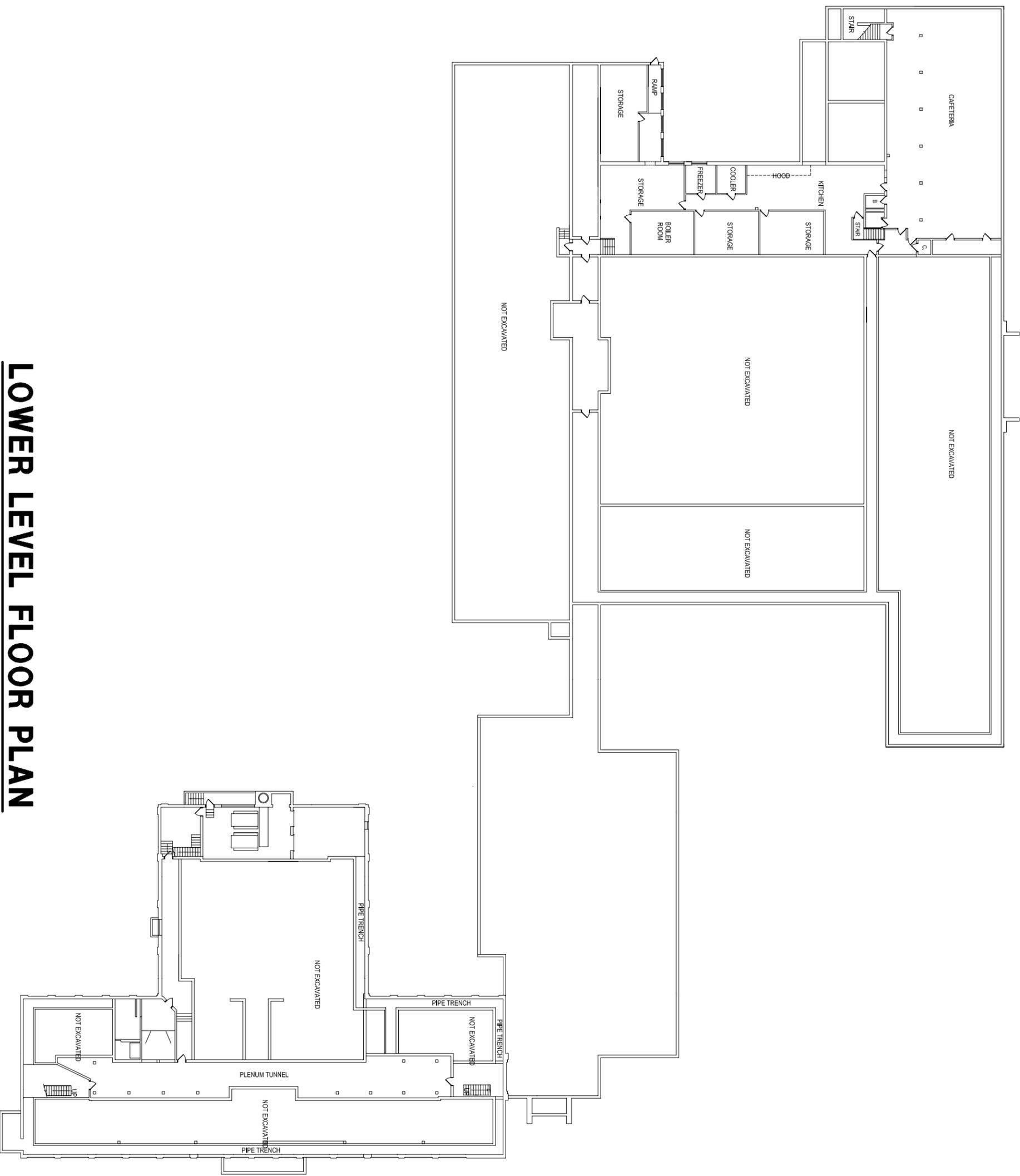


**SECOND FLOOR PLAN**

SCALE 1" = 20'-0"

**BLACKHAWK JUNIOR HIGH SCHOOL**

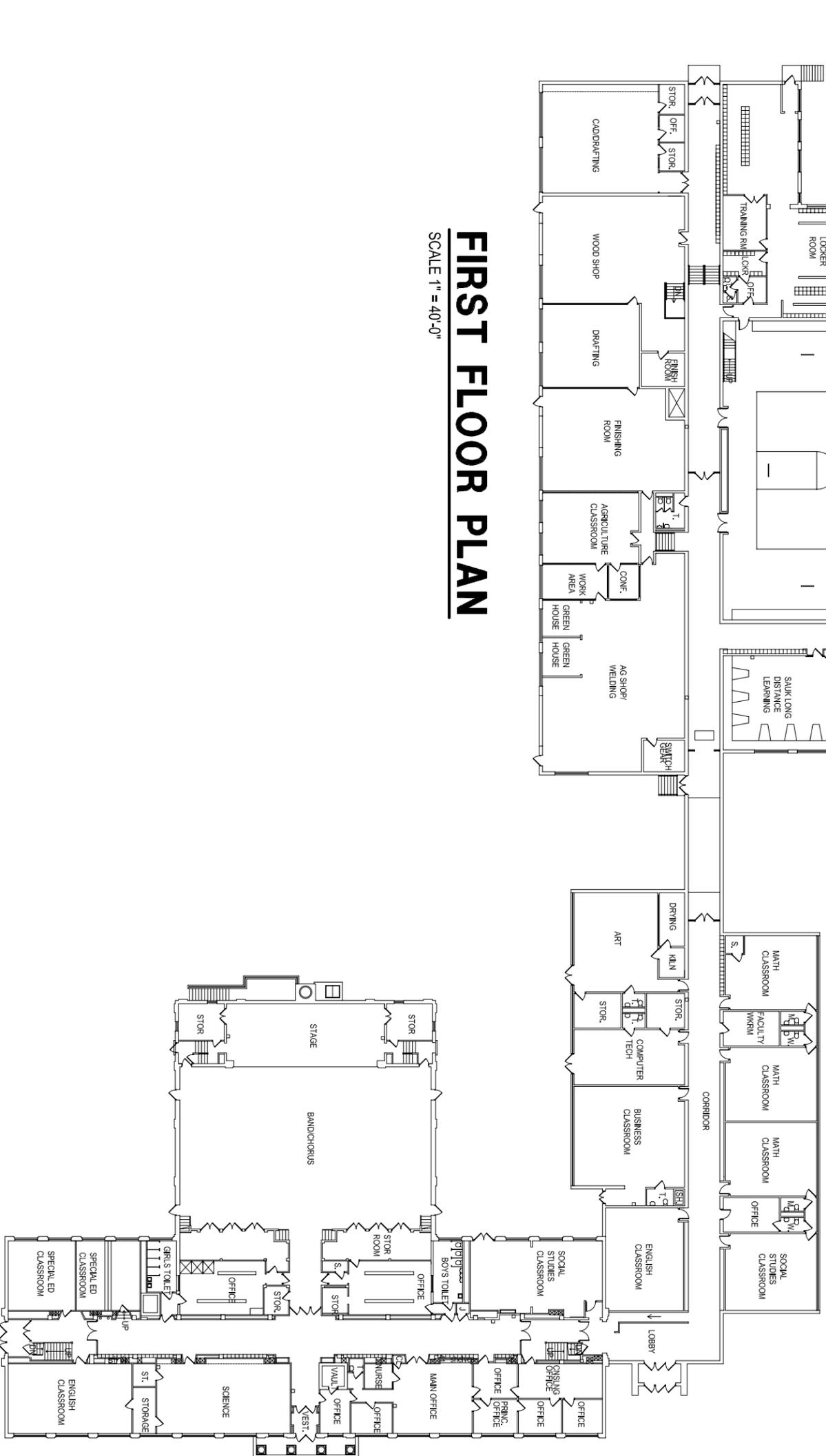
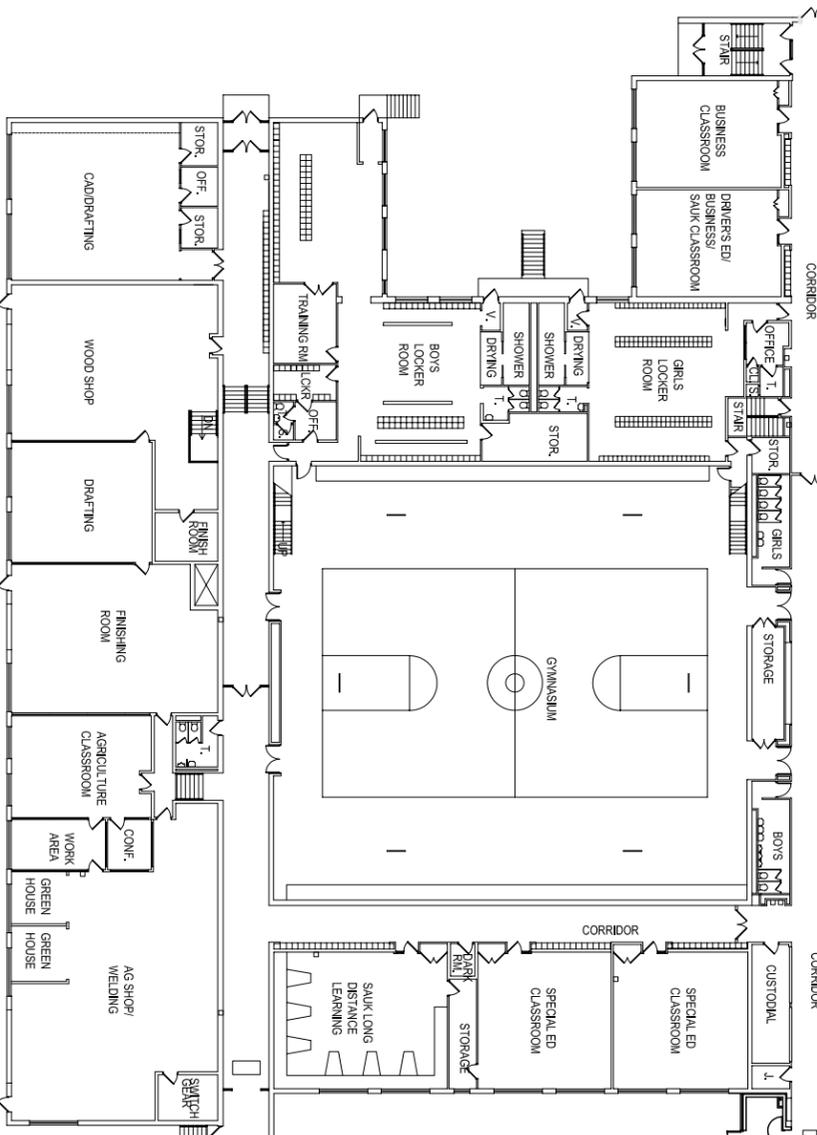
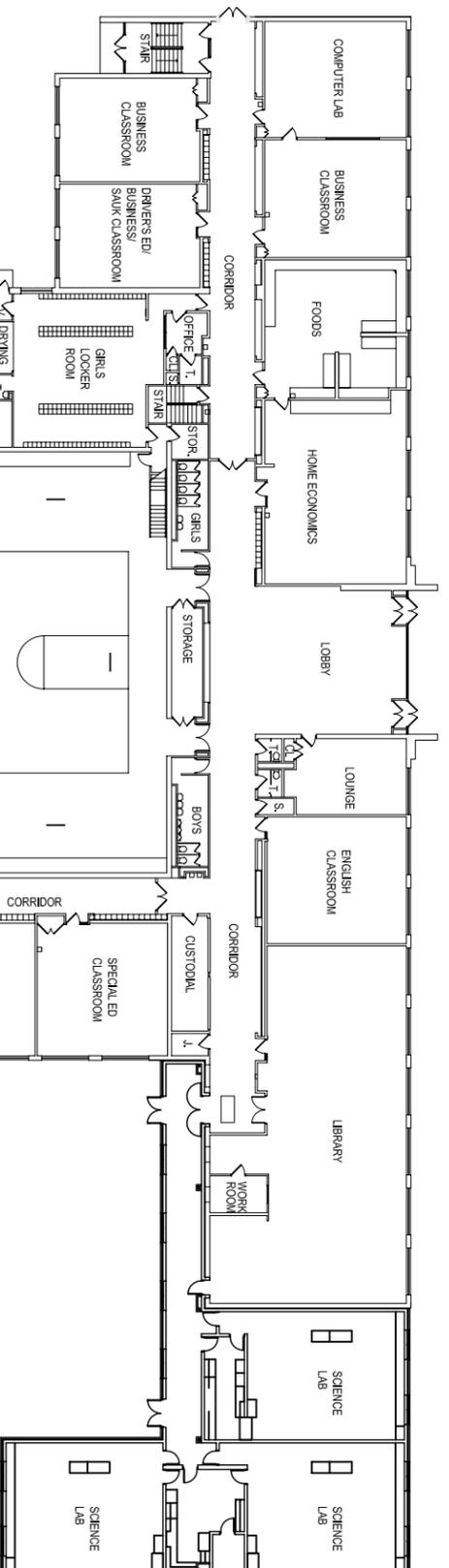




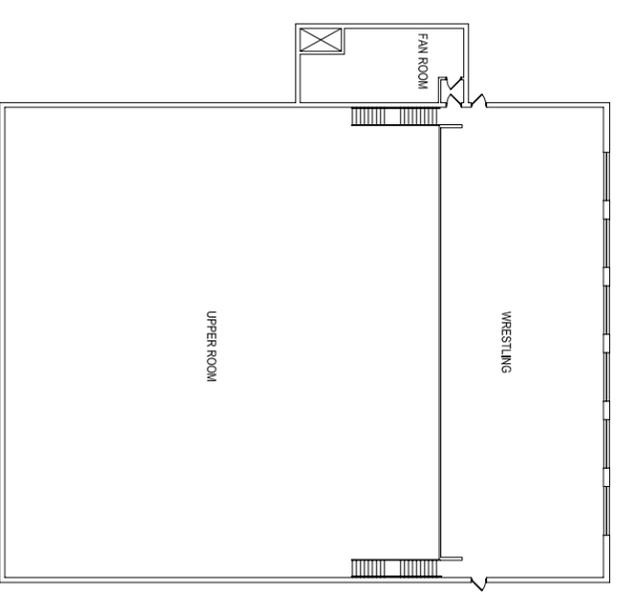
# LOWER LEVEL FLOOR PLAN

SCALE 1" = 40'-0"

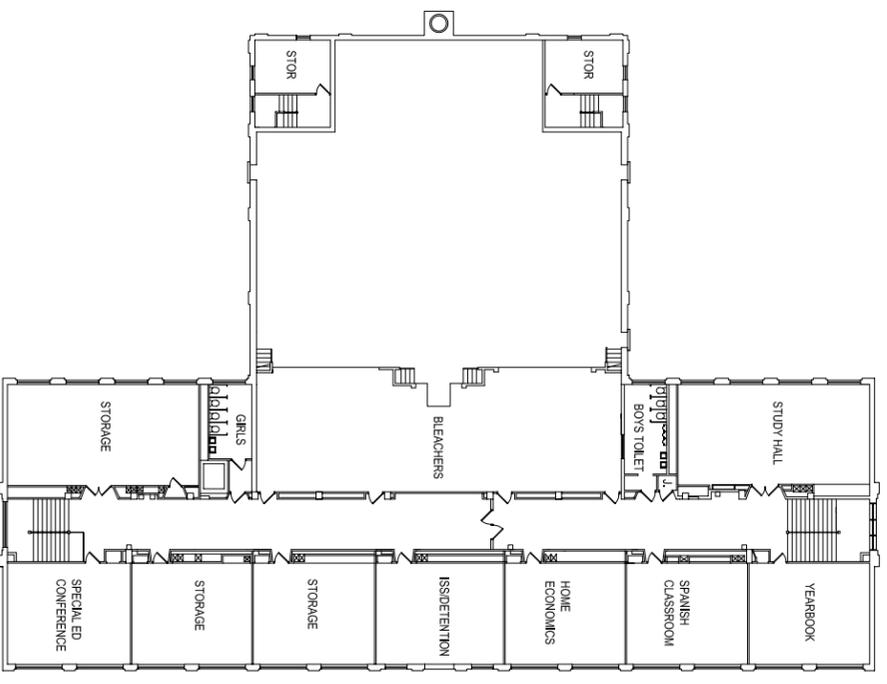
OREGON HIGH SCHOOL



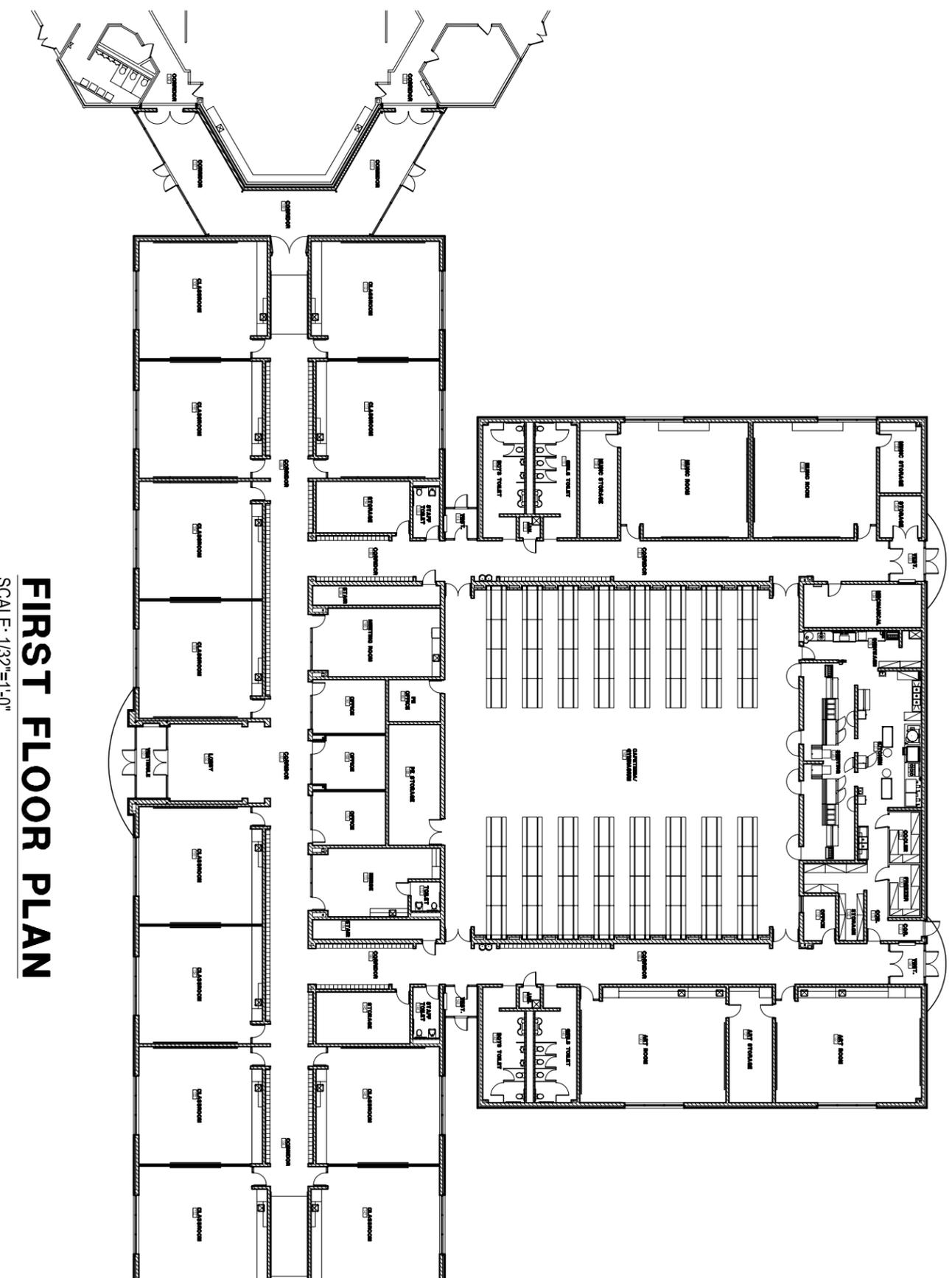
**FIRST FLOOR PLAN**  
SCALE 1" = 40'-0"



**SECOND FLOOR PLAN**  
SCALE 1" = 40'-0"

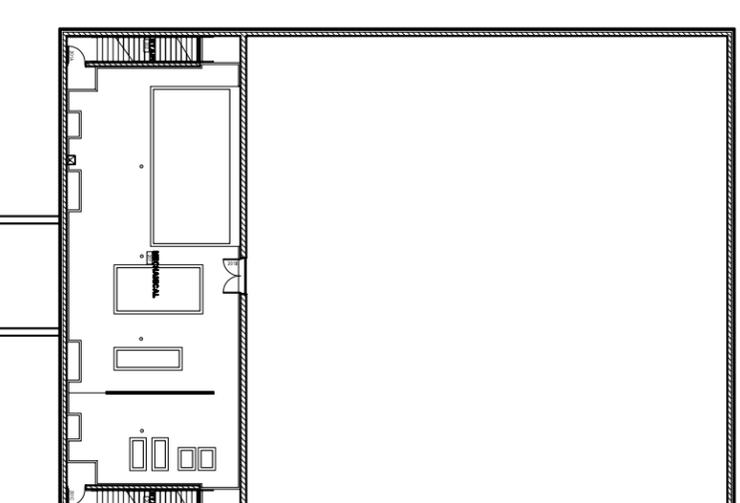


**SECOND FLOOR PLAN**  
SCALE 1" = 40'-0"



**FIRST FLOOR PLAN**

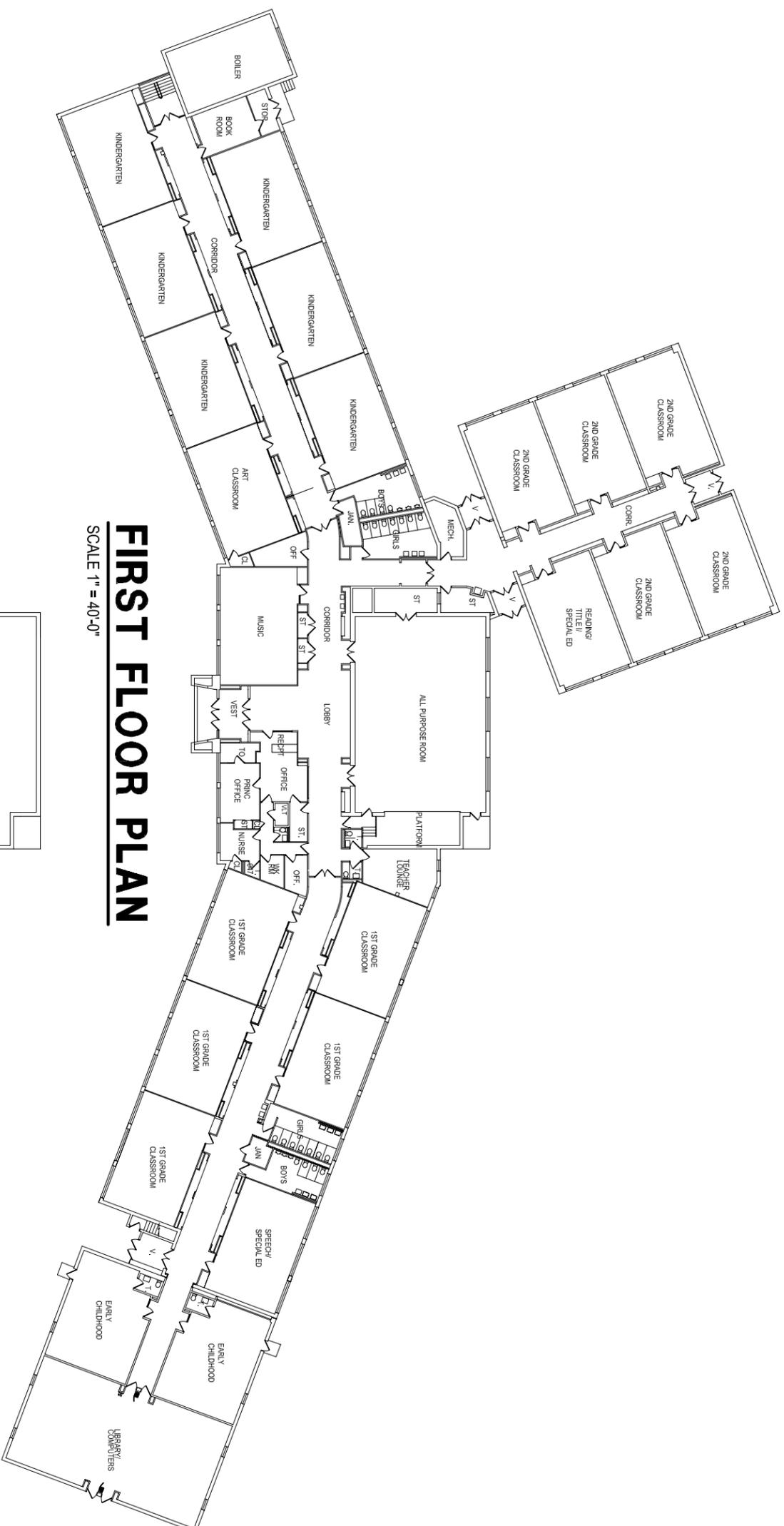
SCALE: 1/32"=1'-0"



**SECOND FLOOR PLAN**

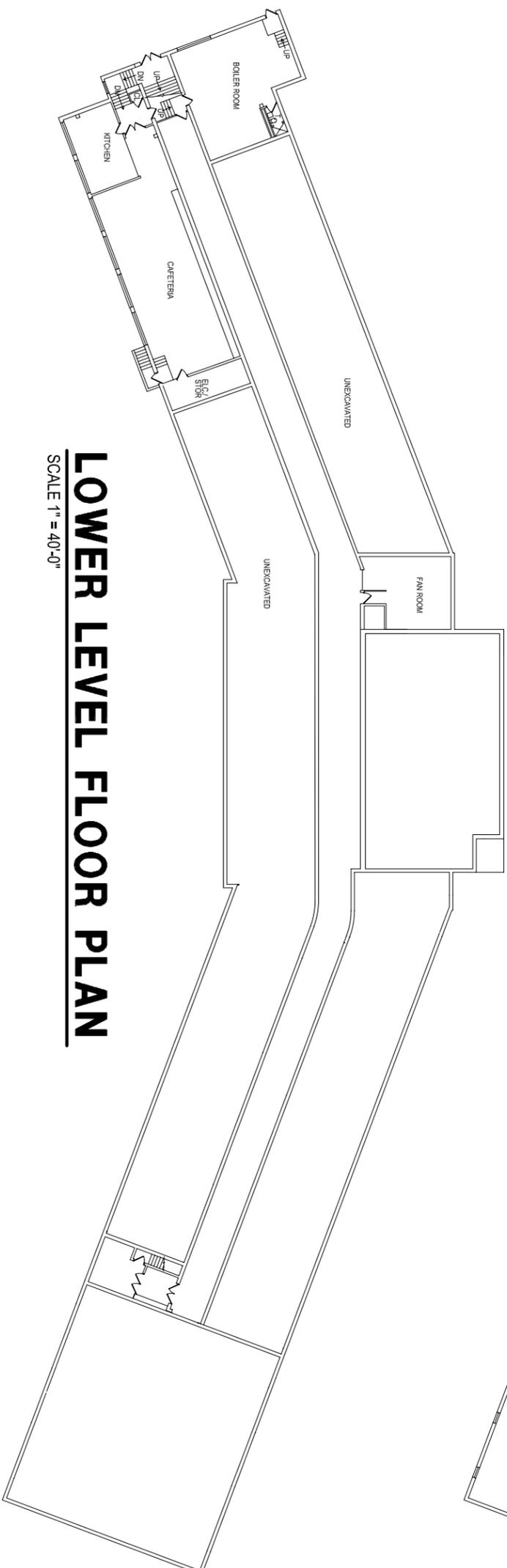
SCALE: 1/32"=1'-0"

**JEFFERSON-ETNYRE ADDITION**



# FIRST FLOOR PLAN

SCALE 1" = 40'-0"



# LOWER LEVEL FLOOR PLAN

SCALE 1" = 40'-0"

**City of Oregon**

815732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: 1100 Jefferson Street, Apt. High  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

WATER READINGS ARE PER 1,000 GALLONS

PREVIOUS READING	PRESENT READING	GALLONS USED	W	S	PB
1,087	1,090	3	12.68	20.22	32.90
Sewer Fee					
Previous Balance					

Customer may contact City Hall for dispute procedures.

Total Due: **\$65.80**

By: 9/10/2013

8134A JEFFERSON SCHOOL  
JEFFERSON SCHOOL  
206 S 10TH STREET  
OREGON, IL 61061

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

8134A RETURN THIS STUB WITH PAYMENT  
**\$65.80 Due by: 9/10/2013**  
RETURN THIS STUB WITH PAYMENT

**City of Oregon**

815732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: 1099 Jefferson Street, Apt. Low  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

WATER READINGS ARE PER 1,000 GALLONS

PREVIOUS READING	PRESENT READING	GALLONS USED	W	S	PB
776	792	16	58.31	72.09	77.90
Sewer Fee					
Previous Balance					

Customer may contact City Hall for dispute procedures.

Total Due: **\$208.30**

By: 9/10/2013

8139 OREGON HIGH SCHOOL  
OREGON HIGH SCHOOL  
NEW BUILDING  
206 S 10TH STREET  
OREGON, IL 61061

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

8139 RETURN THIS STUB WITH PAYMENT  
**\$208.30 Due by: 9/10/2013**  
RETURN THIS STUB WITH PAYMENT

**City of Oregon**

815732-6321 115 North Third Street, Oregon, IL 61, 61

SERVICE AT: 1099 Jefferson Street, Apt. High  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

WATER READINGS ARE PER 1,000 GALLONS

PREVIOUS READING	PRESENT READING	GALLONS USED	W	S	PB
741	745	4	16.19	24.21	32.90
Sewer Fee					
Previous Balance					

Customer may contact City Hall for dispute procedures.

Total Due: **\$73.30**

By: 9/10/2013

8139A OREGON HIGH SCHOOL  
OREGON HIGH SCHOOL  
NEW BUILDING  
206 S 10TH STREET  
OREGON, IL 61061

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

8139A RETURN THIS STUB WITH PAYMENT  
**\$73.30 Due by: 9/10/2013**  
RETURN THIS STUB WITH PAYMENT

**City of Oregon**

815732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: 210 S 10th Street  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

WATER READINGS ARE PER 1,000 GALLONS

PREVIOUS READING	PRESENT READING	GALLONS USED	W	S	PB
2,002	2,118	116	409.31	471.09	872.90
Sewer Fee					
Previous Balance					

Customer may contact City Hall for dispute procedures.

Total Due: **\$1,753.30**

By: 9/10/2013

8140 OREGON HIGH SCHOOL  
OREGON HIGH SCHOOL  
OLD BUILDING  
206 S 10TH STREET  
OREGON, IL 61061-1711

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

8140 RETURN THIS STUB WITH PAYMENT  
**\$1,753.30 Due by: 9/10/2013**  
RETURN THIS STUB WITH PAYMENT

**City of Oregon**  
815V732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: Jefferson Street  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

WATER READINGS ARE PER 1,000 GALLONS		
PREVIOUS READING	PRESENT READING	GALLONS USED
1,046	1,054	8
		30.23
		40.17
		55.40
		W 30.23
		S 40.17
		PB 55.40

Customer may contact City Hall for dispute procedures.

**\$125.80** Due by: 9/10/2013  
8134Y RETURN THIS STUB WITH PAYMENT

**Total Due: \$125.80**  
By: 9/10/2013  
8134Y OREGON SCHOOL DISTRICT  
OREGON SCHOOL DISTRICT  
NEW ADDITION ON JEFFERSON  
206 S 10TH STREET  
OREGON, IL 61061

**City of Oregon**  
815V732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: 1200 Jefferson Street, Apt. Low  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

WATER READINGS ARE PER 1,000 GALLONS		
PREVIOUS READING	PRESENT READING	GALLONS USED
596	598	2
		12.68
		20.22
		32.90
		W 12.68
		S 20.22
		PB 32.90

Customer may contact City Hall for dispute procedures.

**\$65.80** Due by: 9/10/2013  
8135 RETURN THIS STUB WITH PAYMENT

**Total Due: \$65.80**  
By: 9/10/2013

8135 ETNYRE MIDDLE SCHOOL  
ETNYRE MIDDLE SCHOOL  
206 S 10TH STREET  
OREGON, IL 61061

**City of Oregon**  
815V732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: 1200 Jefferson Street, Apt. High  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

WATER READINGS ARE PER 1,000 GALLONS		
PREVIOUS READING	PRESENT READING	GALLONS USED
482	484	2
		12.68
		20.22
		32.90
		W 12.68
		S 20.22
		PB 32.90

Customer may contact City Hall for dispute procedures.

**\$65.80** Due by: 9/10/2013  
8135A RETURN THIS STUB WITH PAYMENT

**Total Due: \$65.80**  
By: 9/10/2013  
8135A ETNYRE MIDDLE SCHOOL  
ETNYRE MIDDLE SCHOOL  
206 S 10TH STREET  
OREGON, IL 61061

**City of Oregon**  
815V732-6321 115 North Third Street, Oregon, IL 61061

SERVICE AT: 1100 Jefferson Street, Apt. Low  
Service for 32 DAYS FROM 7/01/13 TO 8/02/13

FIRST CLASS MAIL  
U.S. POSTAGE PAID  
Oregon, IL 61061  
PERMIT NO. 70

WATER READINGS ARE PER 1,000 GALLONS		
PREVIOUS READING	PRESENT READING	GALLONS USED
1,427	1,447	20
		72.35
		88.05
		212.90
		W 72.35
		S 88.05
		PB 212.90

Customer may contact City Hall for dispute procedures.

**\$373.30** Due by: 9/10/2013  
8134 RETURN THIS STUB WITH PAYMENT

**Total Due: \$373.30**  
By: 9/10/2013

8134 JEFFERSON SCHOOL  
JEFFERSON SCHOOL  
206 S 10TH STREET  
OREGON, IL 61061



Nicor Gas  
 P.O. Box 5407  
 Carol Stream, IL 60197-5407

**nicorgas.com/myaccount**  
 1 888 Nicor4U 1 888 642-6748

**Account Summary for Oregon High School Dist 220**

<b>Account Number: 30-98-92-2000 6</b>	
<b>Meter Number: 2787889</b>	
<b>Service Address: 210 S 10th St - Jefferson Entrance, Oregon</b>	
<b>Bill Period: 07/09/13 - 08/06/13 (28 days)</b>	
<b>Bill Issue Date: 08/07/13</b>	
Total Previous Balance	\$598.20
Payment Received 07/17/2013 - Thank you!	<del>\$204.47</del>
Remaining Balance	\$396.73 <i>Extended</i>
New Charges - Utility	\$115.77
New Charges - Additional Products & Services	\$165.49
<b>Total Amount Due by 09/23/2013</b>	<b>\$677.99</b>

*20,2540.465* *281.26*  
**New Charges - Commercial - Non-Heat**  
 Rate 4: Commercial Service

<b>Delivery Charges 07/09/2013 - 08/06/2013</b>	<b>\$109.36</b>
Monthly Customer Charge	77.12
First 150 Therms 150.00 @ \$0.1201	18.02
151 - 5000 Therms 112.38 @ \$0.0549	6.17
Environmental Cost Recovery 215.53 @ \$0.0066 =	1.42
Environmental Cost Recovery 46.85 @ \$0.0002 =	0.01
Franchise Cost Adjustment	0.19
Transportation Service Credit 262.38 Therms @ \$-0.0211 =	-5.54
Balancing and Storage Adjustment	5.62
Efficiency Program 262.38 @ \$0.0242	6.35

<b>Taxes</b>	<b>\$6.41</b>
Utility Fund Tax \$109.36 @ 0.1%	0.11
State Gas Use Tax 262.38 @ \$0.024 =	6.30

**Total** **\$115.77**

**A Message for You**

Your Customer Select supplier is Dominion Retail Inc.. For questions relating to your natural gas cost, contact your supplier at: 800 260-7297. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

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.

**Total - Additional Products & Services \$431.64**

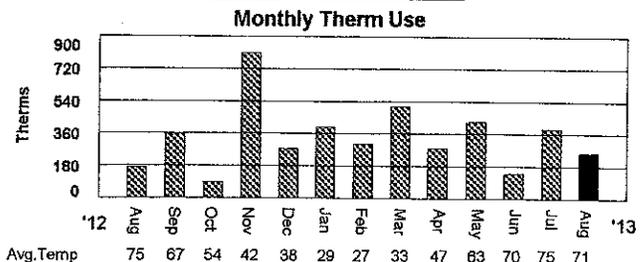
Customer Select supplier previous balance	366.19
Amount of 07/17/2013 payment applied	-100.04
Gas Commodity Charge (0.62501/Therm) 08/06/2013	163.99
Admin Fee 08/06/2013	1.50
<b>Total Due Dominion Retail Inc.</b>	<b>431.64</b>

**Dominion Retail Inc. Questions? Please call 1 800 260-7297.**

**Monthly Energy Profile**

Current Reading 08/06/13 (Estimated)	Previous Reading 07/09/13 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2012	Avg. Daily Therms 2013
10004	9746	258	1.017	262.38	6.13	9.37

CCF x BTU Factor = Therms





**Nicor Gas**  
 P.O. Box 5407  
 Carol Stream, IL 60197-5407

**nicorgas.com/myaccount**  
 1 888 Nicor4U 1 888 642-6748

Account Summary for Oregon High School Dist 220	
Account Number: 30-98-92-2000 6	
Meter Number: 2787889	
Service Address: 210 S 10th St - Jefferson Entrance, Oregon	
Bill Period: 06/06/13 - 07/09/13 (33 days)	
Bill Issue Date: 07/10/13	
Total Previous Balance	pol. \$201.47
New Charges - Utility	\$130.58
New Charges - Additional Products & Services	\$266.15
<b>Total Amount Due by 08/26/2013</b>	<b>\$598.20</b>

20,2540.465      316.73  
**New Charges - Commercial - Non-Heat**  
 Rate 4: Commercial Service

Delivery Charges 06/06/2013 - 07/09/2013		\$121.00
Monthly Customer Charge	77.12	
First 150 Therms 150.00 @ \$0.1201	18.02	
151 - 5000 Therms 244.20 @ \$0.0549	13.41	
Environmental Cost Recovery 394.20 @ \$0.0066 =	2.60	
Franchise Cost Adjustment	0.19	
Transportation Service Credit 394.20 Therms @ \$-0.0211 =	-8.32	
Balancing and Storage Adjustment	8.44	
Efficiency Program 394.20 @ \$0.0242	9.54	
<b>Taxes</b>		<b>\$9.58</b>
Utility Fund Tax \$121.00 @ 0.1%	0.12	
State Gas Use Tax 394.20 @ \$0.024 =	9.46	
<b>Total</b>		<b>\$130.58</b>

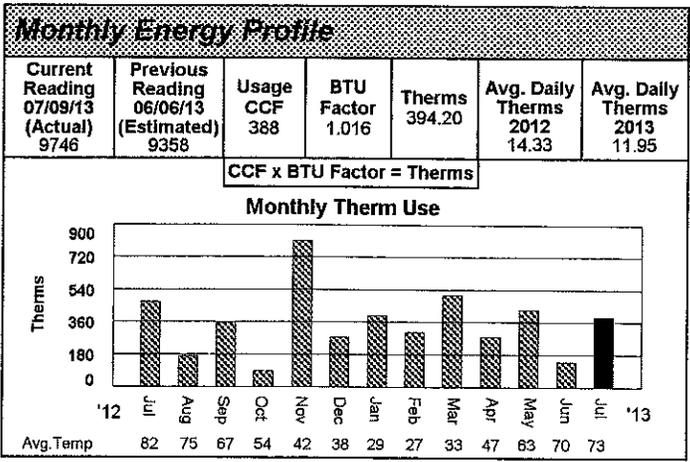
**A Message for You**

Your Customer Select supplier is Dominion Retail Inc.. For questions relating to your natural gas cost, contact your supplier at: 800 260-7297. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

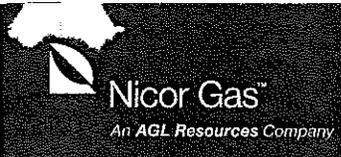
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Total - Additional Products & Services		\$366.19
Customer Select supplier previous balance	100.04	
Gas Commodity Charge (0.67136/Therm) 07/09/2013	264.65	
Admin Fee 07/09/2013	1.50	
Total Due Dominion Retail Inc.	366.19	

**Dominion Retail Inc. Questions? Please call 1 800 260-7297.**



Please see the reverse side of this bill for additional billing explanations.



**Nicor Gas**  
 P.O. Box 5407  
 Carol Stream, IL 60197-5407

**nicorgas.com/myaccount**  
 1 888 Nicor4U 1 888 642-6748

**Account Summary for Mt Morris Communit Unit District \$261**

<b>Account Number:</b>	<b>54-92-92-2000 9</b>
<b>Meter Number:</b>	4321245
<b>Service Address:</b>	103 W Brayton Rd, Mount Morris
<b>Bill Period:</b>	05/06/13 - 07/03/13 (58 days)
<b>Bill Issue Date:</b>	07/05/13
Total Previous Balance	\$74.63
Payment Received 06/20/2013 - Thank you!	-\$74.63
Remaining Balance	\$0.00
New Charges - Utility	\$57.43
Balance Transfer 07/05/2013	-\$15.25
New Charges - Additional Products & Services	\$0.00
Adjustments	-\$36.36
<b>Total Amount Due by 08/22/2013</b>	<b>\$5.82</b>

20.2540465

**New Charges - Commercial - Heat**  
 Rate 4: Commercial Service

<b>Delivery Charges 05/06/2013 - 07/03/2013</b>	<b>\$53.89</b>
Monthly Customer Charge	49.09
First 150 Therms 29.46 @ \$0.1201	3.54
Environmental Cost Recovery 29.46 @ \$0.0066 =	0.19
Franchise Cost Adjustment (for 58 of 30 days)	0.50
Transportation Service Credit 29.46 Therms @ \$-0.0211 =	-0.62
Balancing and Storage Adjustment	0.63
Efficiency Program 13.21 @ \$0.0129	0.17
Efficiency Program 16.25 @ \$0.0242	0.39
<b>Taxes</b>	<b>\$3.54</b>
Municipal Utility Tax for Mount Morris \$53.89 @ 5.15%	2.78
Utility Fund Tax \$53.89 @ 0.1%	0.05
State Gas Use Tax 29.46 @ \$0.024 =	0.71
<b>Total</b>	<b>\$57.43</b>

**A Message for You**

Your Customer Select supplier is Dominion Retail Inc.. For questions relating to your natural gas cost, contact your supplier at: 800 260-7297. If you have any questions regarding natural gas safety, call Nicor Gas at 1 888 642-6748.

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.

<b>Total - Additional Products &amp; Services</b>	<b>\$0.00</b>
Customer Select supplier previous balance	38.27
Amount of 06/20/2013 payment applied	-38.27
Gas Commodity Charge (0.67957/Therrn) 07/03/2013	20.02
Admin Fee(\$1.50) + Misc Credit Adj 07/03/2013	-35.27
Balance Transfer 07/05/2013	15.25
Total Due Dominion Retail Inc.	0.00
<b>Dominion Retail Inc. Questions? Please call 1 800 260-7297.</b>	

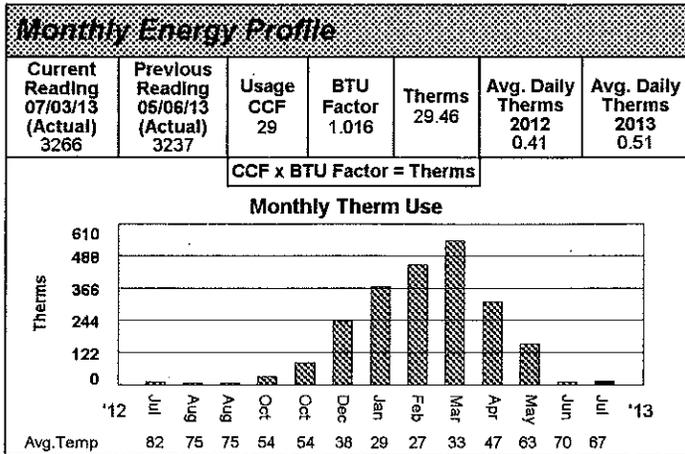
**Adjustment Detail**  
 05/06/2013 - 06/04/2013

<b>Adjustments</b>	<b>-\$36.36</b>
Cancelled Charges from 05/06/2013 - 06/04/2013	-36.36



Account number 54-92-92-2000 9 for Mt Morris Communit Unit District \$261

Page 2 of 2



**Nicor in the Community**

Help a family in need pay their gas bill this winter. Please donate \$5, \$10, \$25, or \$50 to our Sharing Program by circling the appropriate amount on your payment stub. Nicor Gas matches all donations, dollar-for-dollar, up to \$175,000 annually.



\$5    \$10    \$25    \$50



**Nicor Gas**

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

ACCOUNT NUMBER 0298922000 5 Customer JEFFERSON SCHOOL Service 1000 W SET #: 3594  
Issue Date 8/02/13 DIST 220 Address OREGON JEFFERSON  
Rate 74 TRANSPORT SVC HEAT Meter Number 3561491

BILLING PERIOD 7/01/13 to 8/01/13, 31 Days

Total Current Bill due on 9/19/13 \$ 135.02

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

ACCOUNT SUMMARY		
	Total Current Bill	\$ 135.02
	Previous Account Balance	135.02
7/17/13	Payment Received, Thank you!	-135.02
	Total Due	135.02

20.2540.405



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 \$4.35  
Average daily therms N/A

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 0298922000 5 9

**Nicor Gas**

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

CURRENT CALCULATIONS

SET #: 3594

NAME: JEFFERSON SCHOOL  
 MAILING ADDRESS: DIST 220  
 206 South 10th St Attn:guy Banicki  
 Oregon IL 61061

FOR SERVICE AT:  
 1000 N JEFFERSON  
 OREGON

SERVICE  
 FROM: 07/01/13  
 TO: 08/01/13  
 ISSUED: 08/02/13

GROUP: 3807 ACCOUNT NO: 0298922000 RATE: 74 TRANSPORT ID: 3807

METER READINGS		GAS		FACTORS		GAS		BTU		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS			31
98900	98900	0	1.0000	1.000	1.000	1.000	0	1.017		0.00	(1)	
TOTAL METERED										0.00		
LESS NOMINEE TRANSPORTATION THERMS										0.00	(2)	
NI-GAS SUPPLIED										0.00		
MAXIMUM DAILY CONTRACT QUANTITY										273.00		
STORAGE BANKING SERVICE CAPACITY										8,736.00		
CRITICAL DAY SBS RIGHTS (THERMS)										148.51		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			77.12	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.19	TRANSPORTATION THERMS
STORAGE BANKING SERVICE CHARGE	8,736.00	.0035	30.58	DELIVERED DIVIDED BY
TOTAL CHARGES BEFORE TAXES			134.89	TOTAL THERMS DELIVERED.
STATE REVENUE TAX	0.00	.0240	0.00	SUBJECT TO SUPPLIER
	DOLLARS	RATE		BILLING.
STATE UTILITY FUND TAX	134.89	.0010	0.13	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$135.02</u>	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 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:

JEFFERSON SCHOOL  
 206 South 10th St Attn:guy Banicki  
 Oregon IL 61061

SUMMARY OF DAILY USAGE

SET #: 3594

CUSTOMER: JEFFERSON SCHOOL  
ACCOUNT NO.: 0298922000

SERVICE FROM: 7/01/13  
TO: 8/01/13

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	0.00	0.00	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	0.00	0.00	0.00	0.00	0.00
7-08	0.00	0.00	0.00	0.00	0.00
7-09	0.00	0.00	0.00	0.00	0.00
7-10	0.00	0.00	0.00	0.00	0.00
7-11	0.00	0.00	0.00	0.00	0.00
7-12	0.00	0.00	0.00	0.00	0.00
7-13	0.00	0.00	0.00	0.00	0.00
7-14	0.00	0.00	0.00	0.00	0.00
7-15	0.00	0.00	0.00	0.00	0.00
7-16	0.00	0.00	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	0.00	0.00	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
<hr/> <hr/>		<hr/> <hr/>		<hr/> <hr/>	
	0.00	0.00		0.00	0.00

**Nicor Gas**

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

ACCOUNT NUMBER 5009922000 1  
Issue Date 8/02/13  
Rate 74 TRANSPORT SVC HEAT

Customer OREGON HIGH SCHOOL  
DIST 220  
Meter Number 2749172

Service Address 200 S 10TH ST OREGON  
SET #: 3593

BILLING PERIOD 7/01/13 to 8/01/13, 31 Days

Total Current Bill due on 9/19/13 \$ 276.64

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

ACCOUNT SUMMARY	
Total Current Bill	\$ 276.64
7/17/13 Previous Account Balance	\$ 279.75
Payment Received, Thank you!	\$ -279.75
Total Due	\$ 276.64

20.2540.405



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 \$8.92  
Average daily therms 0.03

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 5009922000 1 9

CURRENT CALCULATIONS

SET #: 3593

NAME: OREGON HIGH SCHOOL  
 MAILING ADDRESS: DIST 220  
 206 South 10th St Attn:guy Banicki  
 Oregon IL 61061

FOR SERVICE AT:  
 200 S 10TH ST  
 OREGON

SERVICE  
 FROM: 07/01/13  
 TO: 08/01/13  
 ISSUED: 08/02/13

GROUP: 3807  
 ACCOUNT NO.: 5009922000

RATE: 74

TRANSPORT ID: 3807

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
50413	50412	1	1.0000	1.000	1.000	1.000	1	1.017	1.01	(1)	31
TOTAL METERED									1.01		
LESS NOMINEE TRANSPORTATION THERMS									1.01	(2)	
NI-GAS SUPPLIED									0.00		

MAXIMUM DAILY CONTRACT QUANTITY 999.00  
 STORAGE BANKING SERVICE CAPACITY 31,968.00  
 CRITICAL DAY SBS RIGHTS (THERMS) 543.46

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			10.00
MONTHLY CUSTOMER CHARGE			137.12
RECORDING DEVICE CHARGE			17.00
ENERGY EFFICIENCY PROGRAMS	1.01	.0242	.02
FRANCHISE COST ADJUSTMENT			.19
DISTRIBUTION CHARGE	1.01	.1071	0.11
STORAGE BANKING SERVICE CHARGE	31,968.00	.0035	111.89
ENVIRONMENT COST	1.01	.0066	.01
TOTAL CHARGES BEFORE TAXES			276.34
STATE REVENUE TAX	1.01	.0240	0.02
	DOLLARS	RATE	
STATE UTILITY FUND TAX	276.34	.0010	0.28
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$276.64

FOOTNOTES:  
 (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.  
 (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.  
 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:

OREGON HIGH SCHOOL  
 206 South 10th St Attn:guy Banicki  
 Oregon IL 61061

SUMMARY OF DAILY USAGE

SET #: 3593

CUSTOMER: OREGON HIGH SCHOOL  
ACCOUNT NO.: 5009922000

SERVICE FROM: 7/01/13  
TO: 8/01/13

DATE	DAILY USAGE	NOMINEE SUPPLY THERM	EXCESS RECEIVED	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7/1	0.00	0.00	0.00	0.00	0.00	0.00
7/2	0.00	0.00	0.00	0.00	0.00	0.00
7/3	0.00	0.00	0.00	0.00	0.00	0.00
7/4	0.00	0.00	0.00	0.00	0.00	0.00
7/5	0.00	0.00	0.00	0.00	0.00	0.00
7/6	0.00	0.00	0.00	0.00	0.00	0.00
7/7	0.00	0.00	0.00	0.00	0.00	0.00
7/8	0.00	0.00	0.00	0.00	0.00	0.00
7/9	0.00	0.00	0.00	0.00	0.00	0.00
7/10	0.00	0.00	0.00	0.00	0.00	0.00
7/11	0.00	0.00	0.00	0.00	0.00	0.00
7/12	0.00	0.00	0.00	0.00	0.00	0.00
7/13	0.00	0.00	0.00	0.00	0.00	0.00
7/14	0.00	0.00	0.00	0.00	0.00	0.00
7/15	0.00	0.00	0.00	0.00	0.00	0.00
7/16	0.00	0.00	0.00	0.00	0.00	0.00
7/17	0.00	0.00	0.00	0.00	0.00	0.00
7/18	0.00	0.00	0.00	0.00	0.00	0.00
7/19	0.00	0.00	0.00	0.00	0.00	0.00
7/20	0.00	0.00	0.00	0.00	0.00	0.00
7/21	0.00	0.00	0.00	0.00	0.00	0.00
7/22	0.00	0.00	0.00	0.00	0.00	0.00
7/23	0.00	0.00	0.00	0.00	0.00	0.00
7/24	0.00	0.00	0.00	0.00	0.00	0.00
7/25	0.00	0.00	0.00	0.00	0.00	0.00
7/26	0.00	0.00	0.00	0.00	0.00	0.00
7/27	0.00	0.00	0.00	0.00	0.00	0.00
7/28	0.00	0.00	0.00	0.00	0.00	0.00
7/29	0.00	0.00	0.00	0.00	0.00	0.00
7/30	0.00	0.00	0.00	0.00	0.00	0.00
7/31	0.00	0.00	0.00	0.00	0.00	0.00
8/1	0.00	0.00	0.00	0.00	0.00	0.00
8/2	0.00	0.00	0.00	0.00	0.00	0.00
8/3	0.00	0.00	0.00	0.00	0.00	0.00
8/4	0.00	0.00	0.00	0.00	0.00	0.00
8/5	0.00	0.00	0.00	0.00	0.00	0.00
8/6	0.00	0.00	0.00	0.00	0.00	0.00
8/7	0.00	0.00	0.00	0.00	0.00	0.00
8/8	0.00	0.00	0.00	0.00	0.00	0.00
8/9	0.00	0.00	0.00	0.00	0.00	0.00
8/10	0.00	0.00	0.00	0.00	0.00	0.00
8/11	0.00	0.00	0.00	0.00	0.00	0.00
8/12	0.00	0.00	0.00	0.00	0.00	0.00
8/13	0.00	0.00	0.00	0.00	0.00	0.00
8/14	0.00	0.00	0.00	0.00	0.00	0.00
8/15	0.00	0.00	0.00	0.00	0.00	0.00
8/16	0.00	0.00	0.00	0.00	0.00	0.00
8/17	0.00	0.00	0.00	0.00	0.00	0.00
8/18	0.00	0.00	0.00	0.00	0.00	0.00
8/19	0.00	0.00	0.00	0.00	0.00	0.00
8/20	0.00	0.00	0.00	0.00	0.00	0.00
8/21	0.00	0.00	0.00	0.00	0.00	0.00
8/22	0.00	0.00	0.00	0.00	0.00	0.00
8/23	0.00	0.00	0.00	0.00	0.00	0.00
8/24	0.00	0.00	0.00	0.00	0.00	0.00
8/25	0.00	0.00	0.00	0.00	0.00	0.00
8/26	0.00	0.00	0.00	0.00	0.00	0.00
8/27	0.00	0.00	0.00	0.00	0.00	0.00
8/28	0.00	0.00	0.00	0.00	0.00	0.00
8/29	0.00	0.00	0.00	0.00	0.00	0.00
8/30	0.00	0.00	0.00	0.00	0.00	0.00
8/31	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1.01	1.01	0.00	0.00	0.00	0.00

**Nicor Gas**

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

ACCOUNT NUMBER 2592922000 9  
Issue Date 8/02/13  
Rate 74 TRANSPORT SVC HEAT

Customer MT MORRIS HIGH SCHO  
OL  
Meter Number 2632673

Service 105 W BRAYTON RD  
Address MT MORRIS SET #: 3592

BILLING PERIOD 7/01/13 to 8/01/13, 31 Days

Total Current Bill due on 9/19/13 \$ 169.52

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

ACCOUNT SUMMARY

Total Current Bill	\$	169.52
Previous Account Balance	\$	171.46
7/17/13 Payment Received, Thank you!	\$	-171.46
Total Due	\$	169.52

20-2540-405  


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 \$5.46  
Average daily therms 4.55

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 2592922000 9 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 196 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 3592

NAME: MT MORRIS HIGH SCHO  
 MAILING ADDRESS: 206 South 10th St Attn:guy Banicki  
 Oregon IL 61061

FOR SERVICE AT:  
 105 W BRAYTON RD  
 MT MORRIS

SERVICE  
 FROM: 07/01/13  
 TO: 08/01/13  
 ISSUED: 08/02/13

GROUP: 3807  
 ACCOUNT NO.: 2592922000

RATE: 74

TRANSPORT ID: 3807

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			31
33984E	33845E	139	1.0000	1.000	1.000	1.000	139	1.017		141.36 (1)	
TOTAL METERED										141.18	
LESS NOMINEE TRANSPORTATION THERMS										141.18 (2)	
NI-GAS SUPPLIED										0.00	
MAXIMUM DAILY CONTRACT QUANTITY										304.00	
STORAGE BANKING SERVICE CAPACITY										9,728.00	
CRITICAL DAY SBS RIGHTS (THERMS)										165.38	

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			77.12	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	141.18	.0242	3.42	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.26	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	141.18	.1071	15.12	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	9,728.00	.0035	34.05	SUBJECT TO SUPPLIER
ENVIRONMENT COST	141.18	.0066	.93	BILLING.
TRANSPORTATION SERV ADJUSTMENT	141.18	-.0004	.06-	
TOTAL CHARGES BEFORE TAXES			157.84	
STATE REVENUE TAX	141.18	.0240	3.39	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	157.84	.0010	0.16	
MUNICIPAL TAX	157.84	.0515	8.13	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$169.52	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 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:

MT MORRIS HIGH SCHO  
 206 South 10th St Attn:guy Banicki  
 Oregon IL 61061

SUMMARY OF DAILY USAGE

SET #: 3592

CUSTOMER: MT MORRIS HIGH SCH  
 ACCOUNT NO.: 2592922000

SERVICE FROM: 7/01/13  
 TO: 8/01/13

DATE	DAILY USAGE	NOMINEE SUPPLIED THEREAFTER	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	0.00	0.00	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	0.00	0.00	0.00	0.00	0.00
7-08	0.00	0.00	0.00	0.00	0.00
7-09	0.00	0.00	0.00	0.00	0.00
7-10	0.00	0.00	0.00	0.00	0.00
7-11	0.00	0.00	0.00	0.00	0.00
7-12	0.00	0.00	0.00	0.00	0.00
7-13	0.00	0.00	0.00	0.00	0.00
7-14	0.00	0.00	0.00	0.00	0.00
7-15	0.00	0.00	0.00	0.00	0.00
7-16	0.00	0.00	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	0.00	0.00	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
	<u>141.18</u>	<u>141.18</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

**Nicor Gas**

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

ACCOUNT NUMBER 1877509583 1  
Issue Date 8/02/13  
Rate 74 TRANSPORT SVC HEAT

Customer JEFFERSON ETNYRE  
SCHOOL ADDITION  
Meter Number 3144542

Service Address 1200 W JEFFERSON ST  
- ETNYRE OREGON  
SET #: 3495

BILLING PERIOD 7/01/13 to 8/01/13, 31 Days

Total Current Bill due on 9/19/13 \$ 139.75

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

ACCOUNT SUMMARY	
Total Current Bill	\$ 139.75
Previous Account Balance	\$ 149.46
7/17/13 Payment Received, Thank you!	\$ -149.46
Total Due	\$ 139.75

*20.2540.445*



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 \$4.50  
Average daily therms 3.04

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 1877509583 1 9

CURRENT CALCULATIONS

SET #: 3495

NAME:  
MAILING  
ADDRESS:

JEFFERSON ETNYRE  
SCHOOL ADDITION  
206 S 10th St  
Oregon IL 61061-1711

FOR SERVICE AT:  
1200 N JEFFERSON ST  
- ETNYRE  
OREGON

SERVICE  
FROM: 07/01/13  
TO: 08/01/13  
ISSUED: 08/02/13

GROUP: 3807  
ACCOUNT NO: 1877509583

RATE: 74

TRANSPORT ID: 3807

METER READINGS		GAS		FACTORS		GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:
32161	32091	71	1.0000	1.000	1.316	1.000	93	1.017	94.58 (1)	31
TOTAL METERED									94.44	
LESS NOMINEE TRANSPORTATION THERMS									94.44 (2)	
NI-GAS SUPPLIED									0.00	

MAXIMUM DAILY CONTRACT QUANTITY 179.00  
STORAGE BANKING SERVICE CAPACITY 5,728.00  
CRITICAL DAY SBS RIGHTS (THERMS) 97.38

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			77.12	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	94.44	.0242	2.29	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.19	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	94.44	.1071	10.11	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	5,728.00	.0035	20.05	SUBJECT TO SUPPLIER
ENVIRONMENT COST	94.44	.0066	.62	BILLING.
TRANSPORTATION SERV ADJUSTMENT	94.44	-.0004	.04	
TOTAL CHARGES BEFORE TAXES			137.34	
STATE REVENUE TAX	94.44	.0240	2.27	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	137.34	.0010	0.14	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$139.75</u>	

NOTE: ALL QUANTITIES ARE IN THERMS.  
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THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:  
  
JEFFERSON ETNYRE  
206 S 10th St  
Oregon IL 61061-1711

SUMMARY OF DAILY USAGE

SET #: 3495

CUSTOMER: JEFFERSON ETNYRE  
ACCOUNT NO.: 1877509583

SERVICE FROM: 7/01/13  
TO: 8/01/13

DATE	DAI US AG	NOMI SUPP THER	ACCUMULATED COMPAN SUPPLI	AUTHORIZED EXCISE RECEI	UNAUTHORIZED EXCISE RECEI
7/1/13	00000000	00000000	00000000	00000000	00000000
7/2/13	00000000	00000000	00000000	00000000	00000000
7/3/13	00000000	00000000	00000000	00000000	00000000
7/4/13	00000000	00000000	00000000	00000000	00000000
7/5/13	00000000	00000000	00000000	00000000	00000000
7/6/13	00000000	00000000	00000000	00000000	00000000
7/7/13	00000000	00000000	00000000	00000000	00000000
7/8/13	00000000	00000000	00000000	00000000	00000000
7/9/13	00000000	00000000	00000000	00000000	00000000
7/10/13	00000000	00000000	00000000	00000000	00000000
7/11/13	00000000	00000000	00000000	00000000	00000000
7/12/13	00000000	00000000	00000000	00000000	00000000
7/13/13	00000000	00000000	00000000	00000000	00000000
7/14/13	00000000	00000000	00000000	00000000	00000000
7/15/13	00000000	00000000	00000000	00000000	00000000
7/16/13	00000000	00000000	00000000	00000000	00000000
7/17/13	00000000	00000000	00000000	00000000	00000000
7/18/13	00000000	00000000	00000000	00000000	00000000
7/19/13	00000000	00000000	00000000	00000000	00000000
7/20/13	00000000	00000000	00000000	00000000	00000000
7/21/13	00000000	00000000	00000000	00000000	00000000
7/22/13	00000000	00000000	00000000	00000000	00000000
7/23/13	00000000	00000000	00000000	00000000	00000000
7/24/13	00000000	00000000	00000000	00000000	00000000
7/25/13	00000000	00000000	00000000	00000000	00000000
7/26/13	00000000	00000000	00000000	00000000	00000000
7/27/13	00000000	00000000	00000000	00000000	00000000
7/28/13	00000000	00000000	00000000	00000000	00000000
7/29/13	00000000	00000000	00000000	00000000	00000000
7/30/13	00000000	00000000	00000000	00000000	00000000
7/31/13	00000000	00000000	00000000	00000000	00000000
8/1/13	00000000	00000000	00000000	00000000	00000000
<b>TOTAL</b>	<b>94.44</b>	<b>94.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



# Constellation<sup>SM</sup>

An Exelon Company

N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021  
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

Mt. Morris  
105 WEST BRAYTON  
MOUNT MORRIS, IL 61054-1405

Account Number: RG-63930  
Invoice Number: 0011110967  
Statement Date: 08/10/2013  
Due Date: 09/24/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 08/01/2013 to 08/31/2013</b>			
Fixed Price Gas	100.00 TH	\$0.3310	\$33.10
<b>Service for 07/01/2013 to 07/31/2013</b>			
Managed Portfolio Gas Adjustment	-17.00 TH	\$0.3365	\$-5.72
<b>Total Current Charges</b>			<b>\$27.38</b>



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Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

High School  
200 SOUTH 10TH STREET  
OREGON, IL 61061-1711

Account Number: RG-63931  
Invoice Number: 0011110967  
Statement Date: 08/10/2013  
Due Date: 09/24/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 08/01/2013 to 08/31/2013</b>			
Fixed Price Gas	20.00 TH	\$0.3310	\$6.62
<b>Service for 07/01/2013 to 07/31/2013</b>			
Managed Portfolio Gas Adjustment	1.00 TH	\$0.3400	\$0.34
<b>Total Current Charges</b>			<b>\$6.96</b>



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Visit us on-line: [www.constellation.com](http://www.constellation.com)

Jefferson  
1000 WEST JEFFERSON  
OREGON, IL 61061

Account Number: RG-63932  
Invoice Number: 0011110967  
Statement Date: 08/10/2013  
Due Date: 09/24/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 08/01/2013 to 08/31/2013</b>			
Fixed Price Gas	60.00 TH	\$0.3310	\$19.86
<b>Service for 07/01/2013 to 07/31/2013</b>			
Managed Portfolio Gas Adjustment	-40.00 TH	\$0.3365	\$-13.46
<b>Total Current Charges</b>			<b>\$6.40</b>



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Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

Jefferson B  
1100 W JEFFERSON ST  
OREGON, IL 61061-1533

Account Number: RG-67774  
Invoice Number: 0011110967  
Statement Date: 08/10/2013  
Due Date: 09/24/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 08/01/2013 to 08/31/2013</b>			
Fixed Price Gas	70.00 TH	\$0.3310	\$23.17
Utility Data Exchange			\$45.00
<b>Service for 07/01/2013 to 07/31/2013</b>			
Managed Portfolio Gas Adjustment	46.00 TH	\$0.3365	\$15.48
<b>Total Current Charges</b>			<b>\$83.65</b>



# Constellation

An Exelon Company

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Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

Mt. Morris  
105 WEST BRAYTON  
MOUNT MORRIS, IL 61054-1405

Account Number: RG-63930  
Invoice Number: 0010756581  
Statement Date: 07/12/2013  
Due Date: 08/26/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 07/01/2013 to 07/31/2013</b> Fixed Price Gas	160.00 TH	\$0.3310	\$52.96
<b>Service for 06/01/2013 to 06/30/2013</b> Managed Portfolio Gas Adjustment	5.00 TH	\$0.4080	\$2.04
<b>Total Current Charges</b>			<b>\$55.00</b>



# Constellation

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Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

High School  
200 SOUTH 10TH STREET  
OREGON, IL 61061-1711

Account Number: RG-63931  
Invoice Number: 0010756581  
Statement Date: 07/12/2013  
Due Date: 08/26/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
Service for 06/01/2013 to 06/30/2013 Managed Portfolio Gas Adjustment	7.00 TH	\$0.4086	\$2.86
<b>Total Current Charges</b>			<b>\$2.86</b>



# Constellation

An Exelon Company

N21W23340 RIDGEVIEW PKWY W Suite B Waukesha, WI 53188-1021  
Phone: 262-506-6600 Toll Free: 888-579-6600 Fax: 262-506-6611

Billing Inquiries: Liz Peronto (888) 579-6600  
Visit us on-line: [www.constellation.com](http://www.constellation.com)

Jefferson  
1000 WEST JEFFERSON  
OREGON, IL 61061

Account Number: RG-63932  
Invoice Number: 0010756581  
Statement Date: 07/12/2013  
Due Date: 08/26/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 07/01/2013 to 07/31/2013</b> Fixed Price Gas	40.00 TH	\$0.3310	\$13.24
<b>Service for 06/01/2013 to 06/30/2013</b> Managed Portfolio Gas Adjustment	-40.00 TH	\$0.4085	\$-16.34
<b>Total Current Charges</b>			<b>-\$3.10</b>



# Constellation

An Exelon Company

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Visit us on-line: [www.constellation.com](http://www.constellation.com)

Jefferson B  
1100 W JEFFERSON ST  
OREGON, IL 61061-1533

Account Number: RG-67774  
Invoice Number: 0010756581  
Statement Date: 07/12/2013  
Due Date: 08/26/2013

CHARGE DESCRIPTION	QTY/UOM	RATE	ITEM TOTAL
<b>Service for 07/01/2013 to 07/31/2013</b>			
Fixed Price Gas	50.00 TH	\$0.3310	\$16.55
Utility Data Exchange			\$45.00
<b>Service for 06/01/2013 to 06/30/2013</b>			
Managed Portfolio Gas Adjustment	96.00 TH	\$0.4085	\$39.22
Early Payment Discount	8.00 TH	\$0.0015	\$-0.01
<b>Total Current Charges</b>			<b>\$100.76</b>



**Oregon Community Unit School  
District 220**  
206 S 10th St  
Oregon, IL 61061

**CNE CUSTOMER ID**  
EE\_4637633

**STATEMENT NO.**  
0011068046

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-1D82-1117

**STATEMENT DATE**  
08/07/2013

**DUE DATE**  
08/21/2013

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 7:00 pm  
Central Standard Time,  
or email us at  
customer@constellation.com.

When contacting Constellation,  
please reference the  
**CNE ACCOUNT ID**  
found at the top of this page.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	07/08/2013
PREVIOUS BALANCE	\$3,085.29
PAYMENTS SINCE LAST INVOICE	\$-1,711.08
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,466.17
<b>TOTAL AMOUNT DUE</b>	<b>\$2,840.38</b>

20,2840.466 [Signature]

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

**WIRE TRANSFER INFORMATION:**  
Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL, 60693



# Constellation

An Exelon Company

**Oregon Community Unit School District 220**  
206 S 10th St  
Oregon, IL 61061

**CNE CUSTOMER ID**  
EE\_4637633

**STATEMENT NO.**  
0011068046

**PAGE**  
3 of 6

**CNE ACCOUNT ID**  
1-1D82-1117

**STATEMENT DATE**  
08/07/2013

**DUE DATE**  
08/21/2013

**SITE NAME** Oregon Community Unit School District  
220 - 1444796008

**SERVICE LOCATION** 105 Brayton Rd  
Mt Morris, IL 61054-1405

**COMED ACCOUNT ID** 1444796008

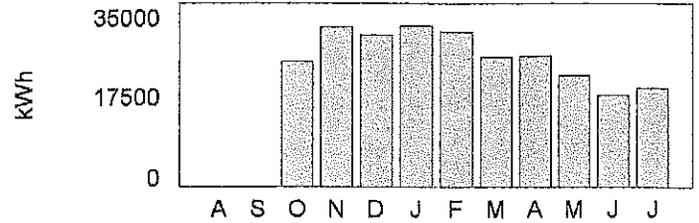
**INVOICE ID** 0011068046-0001

**kWh** 18,824.40

**SERVICE PERIOD** 07/05/2013 to 08/04/2013

**PRODUCT** Electric Full Requirements ATC

12 MONTH HISTORY



**METER NO(S).** 141642769

**Contract Charges**

Contract Energy Charge ATC	18,824.40	kWh at 0.0424500	\$/kWh	\$799.10
----------------------------	-----------	------------------	--------	----------

<b>Subtotal Contract Charges</b>				<b>\$799.10</b>
----------------------------------	--	--	--	-----------------

**Line Losses**

Line Loss Charge ATC (6.82% Loss)	1,283.82	kWh at 0.0424500	\$/kWh	\$54.50
-----------------------------------	----------	------------------	--------	---------

<b>Subtotal Line Losses</b>				<b>\$54.50</b>
-----------------------------	--	--	--	----------------

**Market Charges**

Fixed RTO Charge	18,824.40	kWh at 0.0057000	\$/kWh	\$107.30
------------------	-----------	------------------	--------	----------

<b>Subtotal Market Charges</b>				<b>\$107.30</b>
--------------------------------	--	--	--	-----------------

<b>Subtotal Charges from Constellation NewEnergy</b>				<b>\$960.90</b>
--	--	--	--	-----------------

**Charges from UDC Charges**

Utility Charges (see attached statement for details)				\$505.27
--	--	--	--	----------

<b>Subtotal Charges from UDC Charges</b>				<b>\$505.27</b>
--	--	--	--	-----------------

<b>Total Amount Due To Constellation NewEnergy</b>				<b>\$1,466.17</b>
--	--	--	--	-------------------



An Exelon Company

**Utility Distribution Charges**

**Name** Oregon Community Unit School District 220 - 1444796008  
**Service Location** 105 Brayton Rd  
**COMED Account ID** 1444796008  
**Amount Due** \$505.27

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Usage
				Previous	Present	
08/05/2013	141642769	General Service	On Pk kW	ACT	ACT	49.25
08/05/2013	141642769	General Service	Total kWh	ACT	ACT	18,824.40

**Retail Delivery Service - 0 to 100 kW**

**Service 07/05/2013 To 08/05/2013 - 31 Days**

Customer Charge	0.00				\$15.82
Standard Metering Charge	0.00				\$8.65
Distribution Facilities Charge	49.25	kW		4.77	\$234.92
Single Bill Option Credit	0.00				\$-0.45
IL Electricity Distribution Charge	18,824.00	kWh		0.0012	\$22.59
Environmental Cost Recovery Adj	18,824.00	kWh		0.00056	\$10.54
Energy Efficiency Programs	18,824.00	kWh		0.00339	\$63.81
Franchise Cost	276.68	DO		0.02617	\$7.24
State Tax	0.00				\$60.27
Municipal Tax	0.00				\$81.88
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$505.27</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 Questions? 24 hours a day, call 1-800-Edison-1(1-800-334-7661)



**Oregon Community Unit School  
District 220**  
206 S 10th St  
Oregon, IL 61061

**CNE CUSTOMER ID**  
EE\_4637633

**STATEMENT NO.**  
0010705297

**PAGE**  
1 of 6

**CNE ACCOUNT ID**  
1-1D82-1117

**STATEMENT DATE**  
07/08/2013

**DUE DATE**  
07/22/2013

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 7:00 pm  
Central Standard Time,  
or email us at  
customercare@constellation.com.

When contacting Constellation,  
please reference the  
**CNE ACCOUNT ID**  
found at the top of this page.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	06/07/2013
PREVIOUS BALANCE	<i>pd.</i> <del>-\$1,711.08</del>
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	<del>\$0.00</del>
CURRENT CHARGES	<u>\$1,374.21</u>
<b>TOTAL AMOUNT DUE</b>	<del>\$3,085.29</del> <i>20,2540.46</i>

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If you are already an EME customer, we thank you for your business.

**WIRE TRANSFER INFORMATION:**  
Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL 60693



**Constellation**

An Exelon Company

**Oregon Community Unit School District 220**  
206 S 10th St  
Oregon, IL 61061

**CNE CUSTOMER ID**  
EE\_4637633

**STATEMENT NO.**  
0010705297

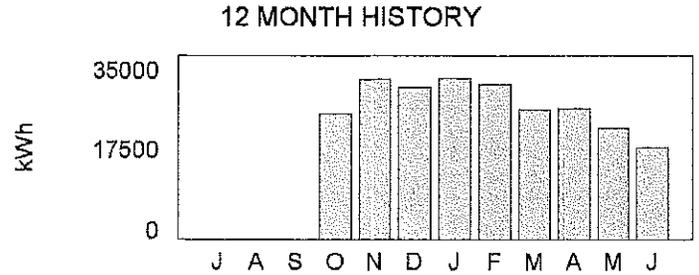
**PAGE**  
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**CNE ACCOUNT ID**  
1-1D82-1117

**STATEMENT DATE**  
07/08/2013

**DUE DATE**  
07/22/2013

<b>SITE NAME</b>	Oregon Community Unit School District 220 - 1444796008
<b>SERVICE LOCATION</b>	105 Brayton Rd Mt Morris, IL 61054-1405
<b>COMED ACCOUNT ID</b>	1444796008
<b>INVOICE ID</b>	0010705297-0001
<b>kWh</b>	17,444.16
<b>SERVICE PERIOD</b>	06/05/2013 to 07/04/2013
<b>PRODUCT</b>	Electric Full Requirements ATC



**METER NO(S).** 141642769

**Contract Charges**

Contract Energy Charge ATC	17,444.16	kWh at 0.0424500	\$/kWh	\$740.50
<b>Subtotal Contract Charges</b>				<b>\$740.50</b>

**Line Losses**

Line Loss Charge ATC (6.82% Loss)	1,189.69	kWh at 0.0424500	\$/kWh	\$50.50
<b>Subtotal Line Losses</b>				<b>\$50.50</b>

**Market Charges**

Fixed RTO Charge	17,444.16	kWh at 0.0057000	\$/kWh	\$99.43
<b>Subtotal Market Charges</b>				<b>\$99.43</b>

**Subtotal Charges from Constellation NewEnergy** **\$890.43**

**Charges from UDC Charges**

Utility Charges (see attached statement for details)				\$483.78
<b>Subtotal Charges from UDC Charges</b>				<b>\$483.78</b>

**Total Amount Due to Constellation NewEnergy** **\$1,374.21**



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**Utility Distribution Charges**

**Name** Oregon Community Unit School District 220 - 1444796008  
**Service Location** 105 Brayton Rd  
**COMED Account ID** 1444796008  
**Amount Due** \$483.78

Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Usage
				Previous	Present	
07/05/2013	141642769	General Service	On Pk kW	ACT	ACT	48.38
07/05/2013	141642769	General Service	Total kWh	ACT	ACT	17,444.16

**Retail Delivery Service - 0 to 100 kW**

**Service 06/05/2013 To 07/05/2013 - 30 Days**

Customer Charge	0.00				\$15.82
Standard Metering Charge	0.00				\$8.65
Distribution Facilities Charge	48.38	kW		4.77	\$230.77
Single Bill Option Credit	0.00				\$-0.45
IL Electricity Distribution Charge	17,444.00	kWh		0.0012	\$20.93
Environmental Cost Recovery Adj	17,444.00	kWh		0.00056	\$9.77
Energy Efficiency Programs	17,444.00	kWh		0.00339	\$59.14
Franchise Cost	270.87	DO		0.02617	\$7.09
State Tax	0.00				\$55.87
Municipal Tax	0.00				\$76.19
<b>Total Current Charges</b>	<b>0.00</b>				<b>\$483.78</b>

**THIS IS NOT AN INVOICE - DO NOT PAY**

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 Questions? 24 hours a day, call 1-800-Edison-1(1-800-334-7661)



**Oregon Community Unit School  
District 220**  
206 S 10th St  
Oregon, IL 61061

**CNE CUSTOMER ID**  
EE\_4637633

**STATEMENT NO.**  
0010786167

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1 of 8

**CNE ACCOUNT ID**  
1-1D82-1116

**STATEMENT DATE**  
07/15/2013

**DUE DATE**  
07/29/2013

For questions or comments,  
please contact Customer Care  
at (888)635-0827  
Monday through Friday  
7:00 am to 7:00 pm  
Central Standard Time,  
or email us at  
customer@constellation.com.

When contacting Constellation,  
please reference the  
**CNE ACCOUNT ID**  
found at the top of this page.

**ACCOUNT BALANCE**

PREVIOUS STATEMENT DATE	06/12/2013
PREVIOUS BALANCE	\$23,950.92
PAYMENTS SINCE LAST INVOICE	\$-12,590.12
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$106.44
CURRENT CHARGES	\$9,260.01
<b>TOTAL AMOUNT DUE</b>	<b>\$20,727.25</b>

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

20.2540.466

**WIRE TRANSFER INFORMATION:**  
Constellation NewEnergy, Inc.  
ABA-ACH #111000012, ABA-WIRE  
#026009593  
ACCT #4426223690  
BANK: Bank of America

**REMITTANCE ADDRESS:**  
Constellation NewEnergy, Inc.  
14217 Collections Center Dr.  
Chicago IL 60693



**Oregon Community Unit School  
District 220**  
206 S 10th St  
Oregon, IL 61061

**CNE CUSTOMER ID**  
EE\_4637633

**STATEMENT NO.**  
0010786167

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**CNE ACCOUNT ID**  
1-1D82-1116

**STATEMENT DATE**  
07/15/2013

**DUE DATE**  
07/29/2013

**SITE NAME** Oregon Community Unit School District  
220 - 0954165005

**SERVICE LOCATION** 206 S 10th St  
Oregon, IL 61061-1711

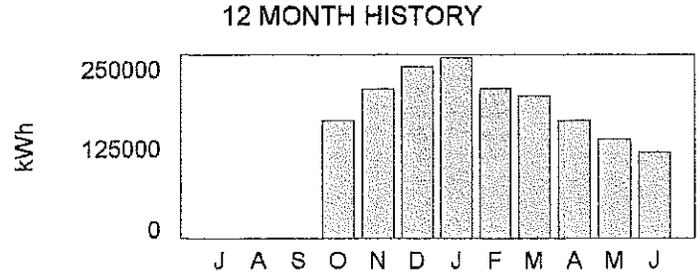
**COMED ACCOUNT ID** 0954165005

**INVOICE ID** 0010786167-0001

**kWh** 117,124.76

**SERVICE PERIOD** 06/10/2013 to 07/09/2013

**PRODUCT** Electric Full Requirements TOU



**METER NO(S).** 141629762

**Contract Charges**

Energy Charge UDC Peak Period	58,529.51	kWh at 0.0508000	\$/kWh	\$2,973.30
Energy Charge UDC Off Peak Period	58,595.25	kWh at 0.0352000	\$/kWh	\$2,062.55
<b>Subtotal Contract Charges</b>				<b>\$5,035.85</b>

**Line Losses**

Loss Charge UDC Peak Period	3,558.59	kWh at 0.0508000	\$/kWh	\$180.78
Loss Charge UDC Off Peak Period	3,562.59	kWh at 0.0352000	\$/kWh	\$125.40
<b>Subtotal Line Losses</b>				<b>\$306.18</b>

**Market Charges**

Fixed RTO Charge	117,124.76	kWh at 0.0063700	\$/kWh	\$746.08
<b>Subtotal Market Charges</b>				<b>\$746.08</b>

**Subtotal Charges from Constellation NewEnergy** **\$6,088.11**

**Charges from UDC Charges**

Utility Charges (see attached statement for details) **\$3,171.90**

**Subtotal Charges from UDC Charges** **\$3,171.90**

**Charges from Late Fees and Finance Charges**

Finance Charges **\$106.44**

**Subtotal Charges from Late Fees and Finance Charges** **\$106.44**

**Total Amount Due to Constellation NewEnergy** **\$9,472.95**



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**Utility Distribution Charges**

<b>Name</b>	Oregon Community Unit School District 220 - 0954165005
<b>Service Location</b>	206 S 10th St
<b>COMED Account ID</b>	0954165005
<b>Amount Due</b>	\$3,171.90

Read Date	Meter Number	Load Type	Reading Type	Water Reading		Usage
				Previous	Present	
07/10/2013	140268578	General Service	Total kWh	ACT	ACT	1,857.69
07/10/2013	140268578	General Service	Off Pk kWh	ACT	ACT	754.87
07/10/2013	140268578	General Service	On Pk kW	ACT	ACT	4.87
07/10/2013	141240364	Space Heat	Total kWh	ACT	ACT	16,708.70
07/10/2013	141240364	Space Heat	Off Pk kWh	ACT	ACT	5,812.90
07/10/2013	141240364	Space Heat	On Pk kW	ACT	ACT	122.62
07/10/2013	141244120	General Service	Off Pk kWh	ACT	ACT	12,069.85
07/10/2013	141244120	General Service	Total kWh	ACT	ACT	27,206.15
07/10/2013	141244120	General Service	On Pk kW	ACT	ACT	94.93
07/10/2013	141362740	General Service	Off Pk kWh	ACT	ACT	1,611.85
07/10/2013	141362740	General Service	Total kWh	ACT	ACT	3,108.46
07/10/2013	141362740	General Service	On Pk kW	ACT	ACT	9.47
07/10/2013	141528371	General Service	Off Pk kWh	ACT	ACT	3,500.77
07/10/2013	141528371	General Service	Total kWh	ACT	ACT	6,167.36
07/10/2013	141528371	General Service	On Pk kW	ACT	ACT	11.27
07/10/2013	141537386	General Service	Total kWh	ACT	ACT	621.18
07/10/2013	141537386	General Service	Off Pk kWh	ACT	ACT	358.29
07/10/2013	141537386	General Service	On Pk kW	ACT	ACT	0.43
07/10/2013	141537967	General Service	Total kWh	ACT	ACT	0.00
07/10/2013	141537967	General Service	Off Pk kWh	ACT	ACT	0.00
07/10/2013	141537967	General Service	On Pk kW	ACT	ACT	0.00
07/10/2013	141629762	General Service	Off Pk kWh	ACT	ACT	5,679.83
07/10/2013	141629762	General Service	Total kWh	ACT	ACT	9,778.42
07/10/2013	141629762	General Service	On Pk kW	ACT	ACT	23.54
07/10/2013	141642914	General Service	Off Pk kWh	ACT	ACT	28,680.91
07/10/2013	141642914	General Service	Total kWh	ACT	ACT	51,526.80
07/10/2013	141642914	General Service	On Pk kW	ACT	ACT	114.05

**Retail Delivery Service - 400 kW to 1000 kW**

**Service 06/10/2013 To 07/10/2013 - 30 Days**

Meter Lease	0.00		\$114.19
Nonstandard Facilities Charge	0.00		\$199.89
Environmental Cost Recovery Adj	116,975.00 kWh	0.00056	\$65.51
Energy Efficiency Programs	116,975.00 kWh	0.00184	\$215.23
Franchise Cost	2,484.22 DO	0.01132	\$28.12
State Tax	0.00		\$361.64

Total Current Charges 3,171.90



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## UNDERSTANDING YOUR BILL - Definitions of terms used in typical bills to customers

**Accuracy Assurance Factor:** Credit or debit per kWh applicable for customers receiving electricity supply from ComEd to ensure that billings for supply equals ComEd's costs of such supply.

**Actual Meter Reading:** Used to indicate an actual meter read by ComEd or a Metering Service Provider (MSP), as applicable.

**Customer Charge:** A charge to recover the costs of the standard service connection, customer service operations and billing. The customer charge also includes charges for state funds for renewable energy resources, coal technology development, and low-income energy assistance.

**Delivery Class:** The category applicable to the customer for determining charges and billing certain delivery service components of electric service. For most non-residential customers, it is based on the customer's highest 30-minute demand in the preceding 12 monthly billing periods for all tariffed services ComEd provided.

**Demand (kW):** A measure of the rate at which electrical energy is used. Typically measured in kilowatts (kW). The Maximum Kilowatts Delivered (MKD) is a measure of demand. (Also see kilowatt).

**Distributed Facilities Charge:** The charge per kW multiplied by the MKD for the billing period; or the charge per kilowatt-hour (kWh) multiplied by the number of kWhs delivered in the billing period, as applicable.

**Energy Supply Charge:** The charge per kWh multiplied by the number kWh supplied. The charge per kWh may vary between summer and nonsummer months, between peak and off-peak hours and for certain customers, on an hourly basis.

**Environmental Cost Recovery Adjustment:** A per kWh charge or credit applicable for all customers to allow for recovery of certain environmental costs.

**Estimated Meter Reading (EST):** An estimate of a customer's usage, used for billing purposes when an actual meter reading cannot be made. This estimate is based on the customer's historical usage patterns. Generally, any discrepancy with actual usage will be corrected on the next actual reading.

**Franchise Cost:** A charge to recover costs directly related to the franchise agreement between ComEd and your municipality.

**Instrument Funding Charge (IFC) Credit and Corresponding IFC Debit:** A per kWh charge and offsetting credit that is related to efforts to lower company financing costs. This charge is billed and collected by ComEd, but belongs to the ComEd Transitional Funding Trust. ComEd includes the IFC Credit and IFC Debit on each customer's bill. The net effect on the total amount owed by each customer is zero; the total amount owed is neither increased nor decreased. (Delivery service customers only): if your Retail Electric Supplier (RES) arranges and pays ComEd for any delivery services on your behalf, the IFC shown on your bill may be larger than the total amount billed to you. ComEd will bill your RES directly for the excess amount at this time.

**Kilowatt (kW):** A unit of measure of the rate at which electricity is used. Ten 100-watt light bulbs turned on at the same time use electricity at a rate of 1,000 watts or 1 kilowatt (kW).

**Kilowatt-hour (kWh):** A unit of measure of electricity used. One kilowatt-hour lights 100-watt bulb for ten hours or operates a 1,000 watt appliance - such as a hair dryer, iron or toaster - for one hour.

**Local Government Compliance Cost:** A charge or credit to recover the cost of special projects that are in excess of standard work that the local government has required ComEd to perform.

**Maximum Kilowatts Delivered (MKD):** The highest thirty (30) minute demand for electric power and energy established by the retail customer in the monthly billing period during periods from 9:00 A.M. until 6:00 P.M. on Monday through Friday, except on designated holidays. For customers with certain types of meters, the MKD will be based on the highest 30-minute demand during the monthly billing period. MKD is applicable to nonresidential retail customers for which demand metering is provided.

**Meter Lease:** A monthly rental charge applicable to customers using nonstandard meter-related facilities.

**Metering Service Provider (MSP):** (Delivery Service Customers Only) An authorized provider of unbundled metering service (other than ComEd) to customers in ComEd's service territory. An MSP must be certified by Illinois Commerce Commission (ICC).

**Off-Peak Energy Supply Charge:** Charge per kWh for electricity supplied during off-peak hours applicable for customers that receive electricity supply from ComEd with pricing that varies on time of day basis.

**Peak Energy Supply Charge:** Charge per kWh for electricity supplied during the periods from 9:00 A.M. until 10:00 P.M. on Monday through Friday, except on designated holidays, applicable to customers that receive electricity supply from ComEd with pricing that varies on the time of day basis.

**Retail Electric Supplier (RES):** (Delivery Service Customers Only) An authorized provider of retail electric power and energy supply services other than ComEd. A RES may be either an Alternative Retail Electric Supplier (ARES) certified by the ICC, or an Illinois electric utility (other than ComEd), that meets all applicable obligations of the Public Utilities Act.

**Single Bill Credit:** A monthly credit applicable to customers that receive electricity supply from a RES and are billed by the RES for supply and delivery service on the same bill.

**Standard Metering Charge:** A charge to recover the costs of meter reading and other standard metering services such as installing, exchanging, maintaining and testing of meter equipment. For certain lighting customers, it is a charge per kWh multiplied by the number of kWhs used.

**Summer Period:** The June, July, August and September monthly billing periods. Depending on what day in the month a customer's meter is read, for most customers, the monthly billing period includes usage that spans across portions of two calendar months. Each monthly period generally includes usage for approximately thirty calendar days.

**Supply Administration Charge:** Monthly charge to recover ComEd's administrative cost to procure electric supply for customers receiving electricity supply from ComEd.

**Transmission Services Charge (TSC):** A charge to recover certain costs of using the transmission system located in the ComEd's service territory, including the costs of services necessary for the reliable operation of the transmission system located in ComEd's service territory, and applicable ancillary transmission services for customers receiving electricity supply from ComEd.

For detailed explanation of billing rates, terms and conditions of electric service, see Your Electric Rates or Your Delivery Service Rates brochures. To receive one, please call 1-800-EDISON-1 (1-800-224-7661). If you are hearing or speech impaired, use a TTY, call 1-800-572-5789.