

REQUEST FOR PROPOSALS GUARANTEED ENERGY SAVINGS CONTRACT

Westchester Public Schools, District 92½
9981 Canterbury Street,
Westchester, Illinois 60154

Introduction

The Board of Education of Westchester Public Schools, District 92½ (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: February 01, 2013

Proposed Project Calendar

Issuance of RFP	February 01, 2013
Mandatory site walk-through	February 08, 2013 -- 1:00pm
Submission of Proposals and Opening	March 06, 2013 -- 1:00pm
Selection of Qualified Provider	March 21, 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 March, 06, 2013**

Westchester Public Schools, District 92½
9981 Canterbury Street
Westchester, IL 60154

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, Cook, DuPage, Lake, 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 Cook, DuPage, Lake, 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 Cook, 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 Cook, 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%

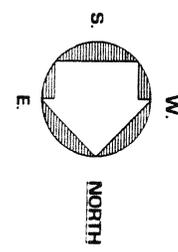
The School District reserves the right to reject any and all proposals and/or waive any informality, irregularity or defect in any or all proposals and to accept that proposal which in its opinion is in the best interest of the School District. Any such decision will be final.

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.

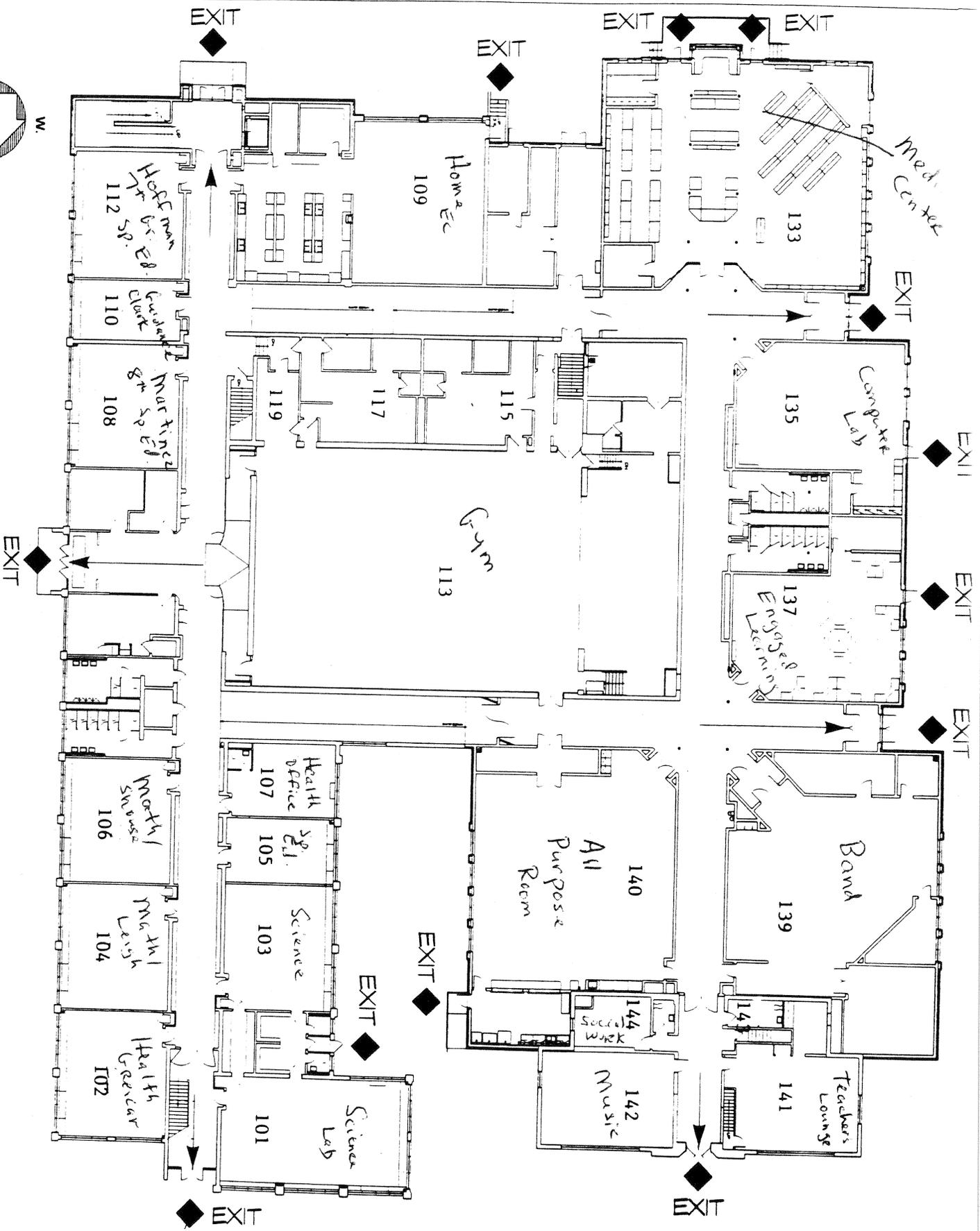
Attachments to this RFP

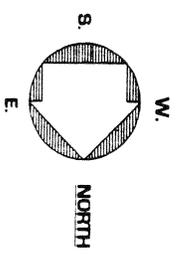
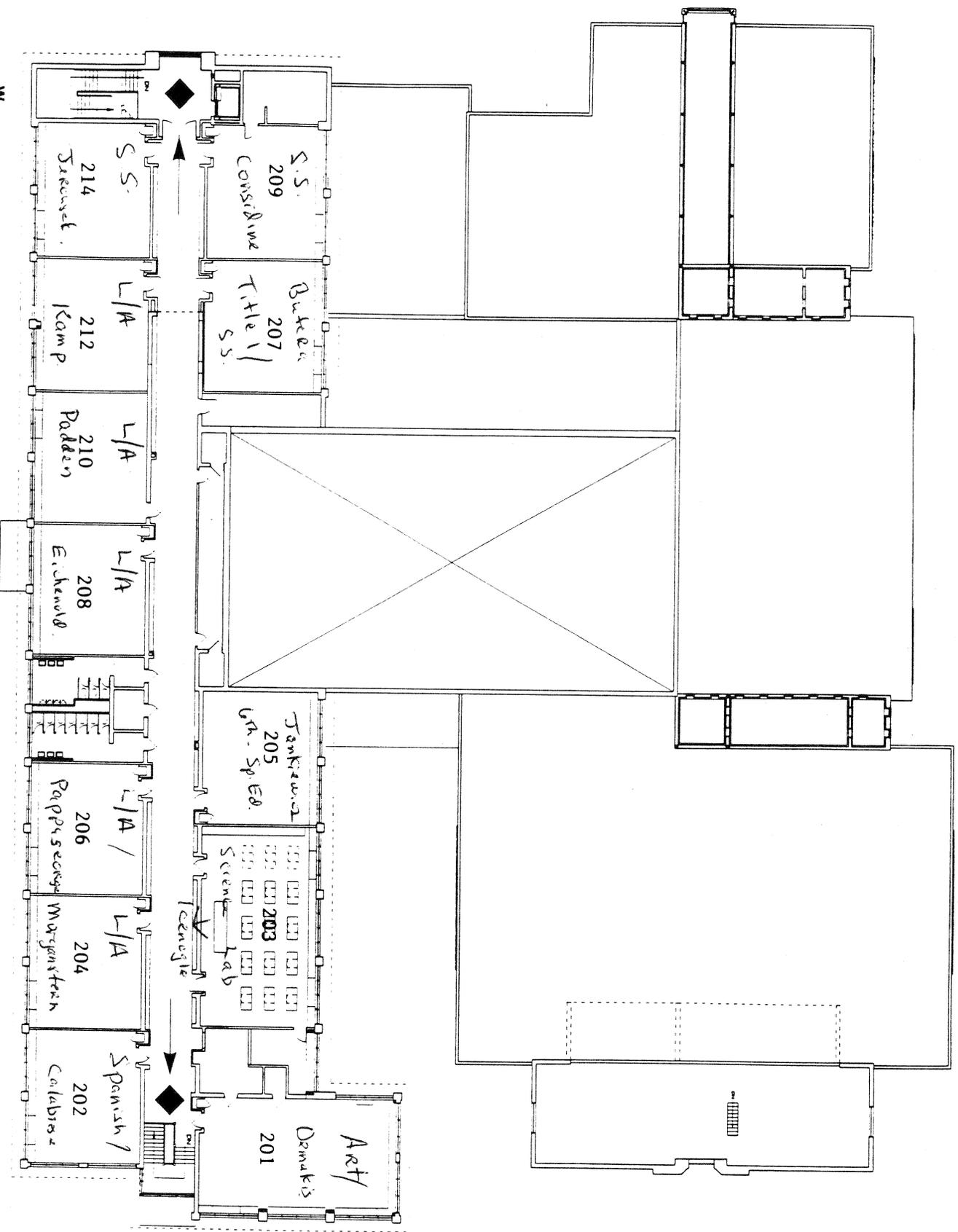
- Copy of floor plan for each building
- Copy of one recent gas, electric and water bill for each building
- No energy audit was conducted



◆ EXIT
● YOU ARE HERE

FIRST FLOOR PLAN
WESTCHESTER MIDDLE SCHOOL



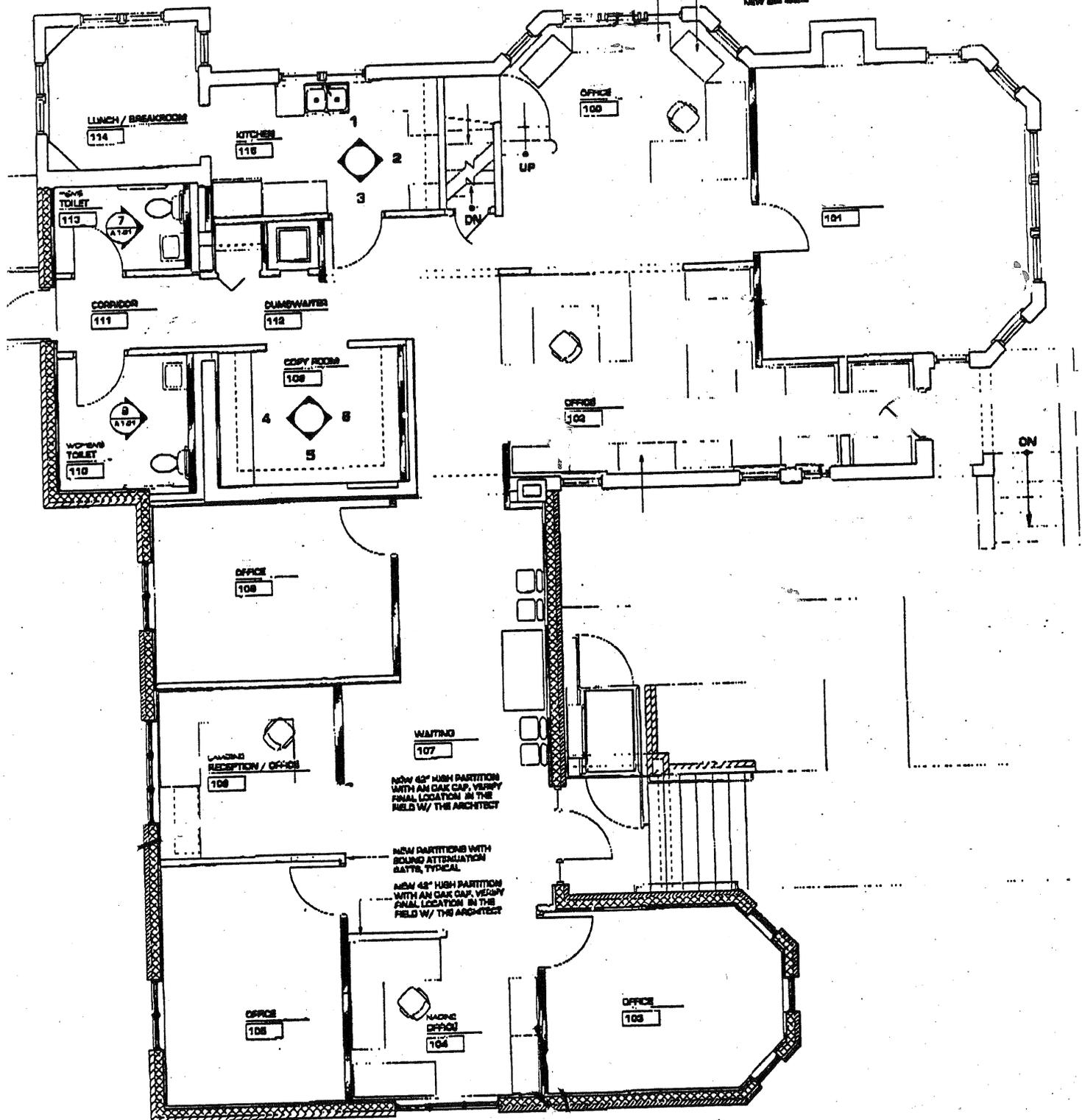


NORTH

◆ EXIT/STAIRWAY
● YOU ARE HERE

SECOND FLOOR PLAN
WESTCHESTER MIDDLE SCHOOL

PROVIDE A NEW BASE FOR THE FILE CABINETS ALONG THIS WALL. THE BASE SHALL BE MADE UP OF 2X8S AND 1/2" PLYWOOD. THE BASE SHALL ACT AS PLUMB FOR THE NEW HEATING AND COOLING. PROVIDE WOOD FLOOR BASE OVER THE NEW 2X8 RAISE.

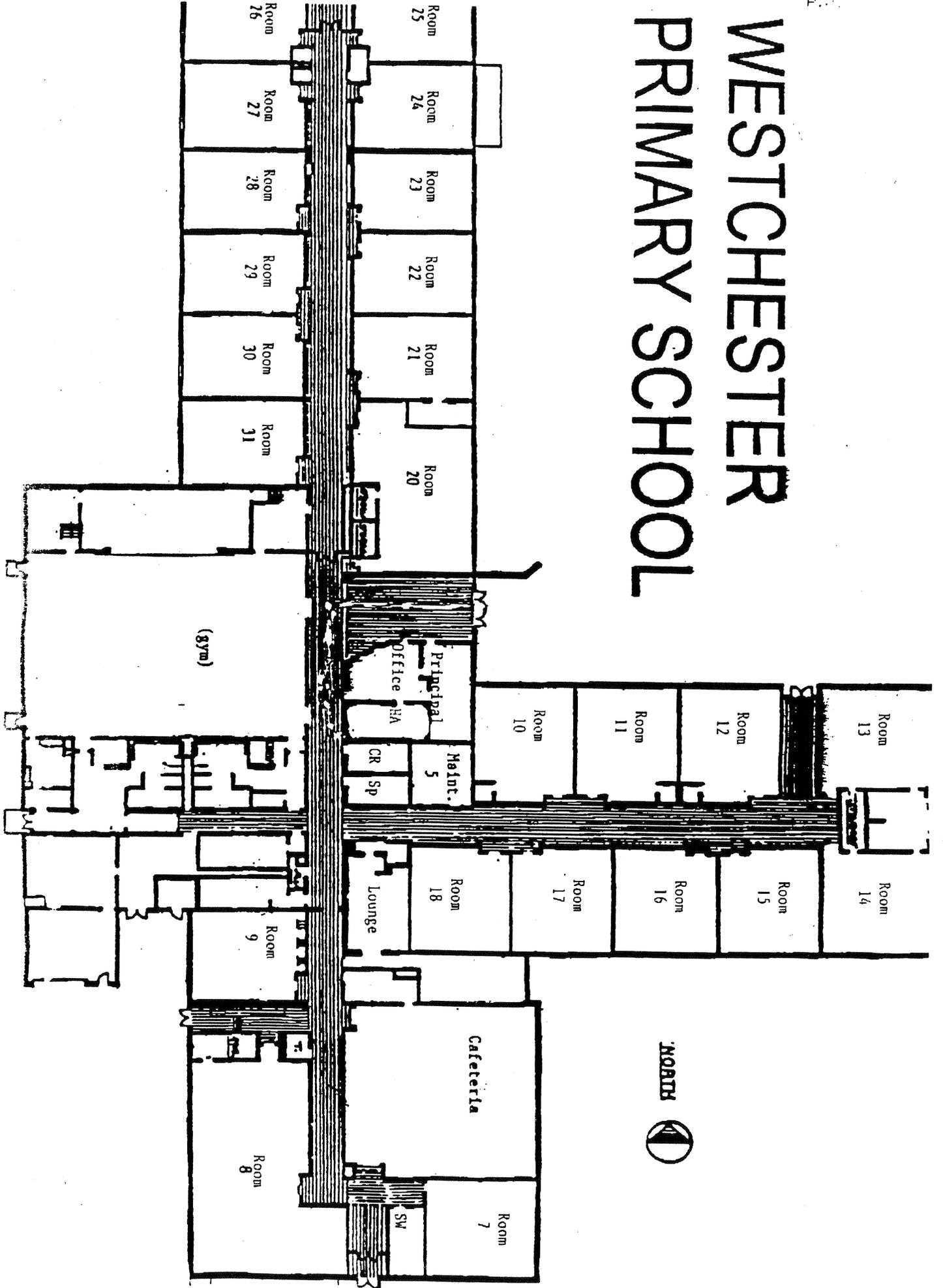


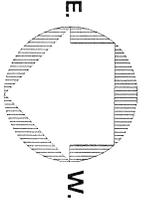
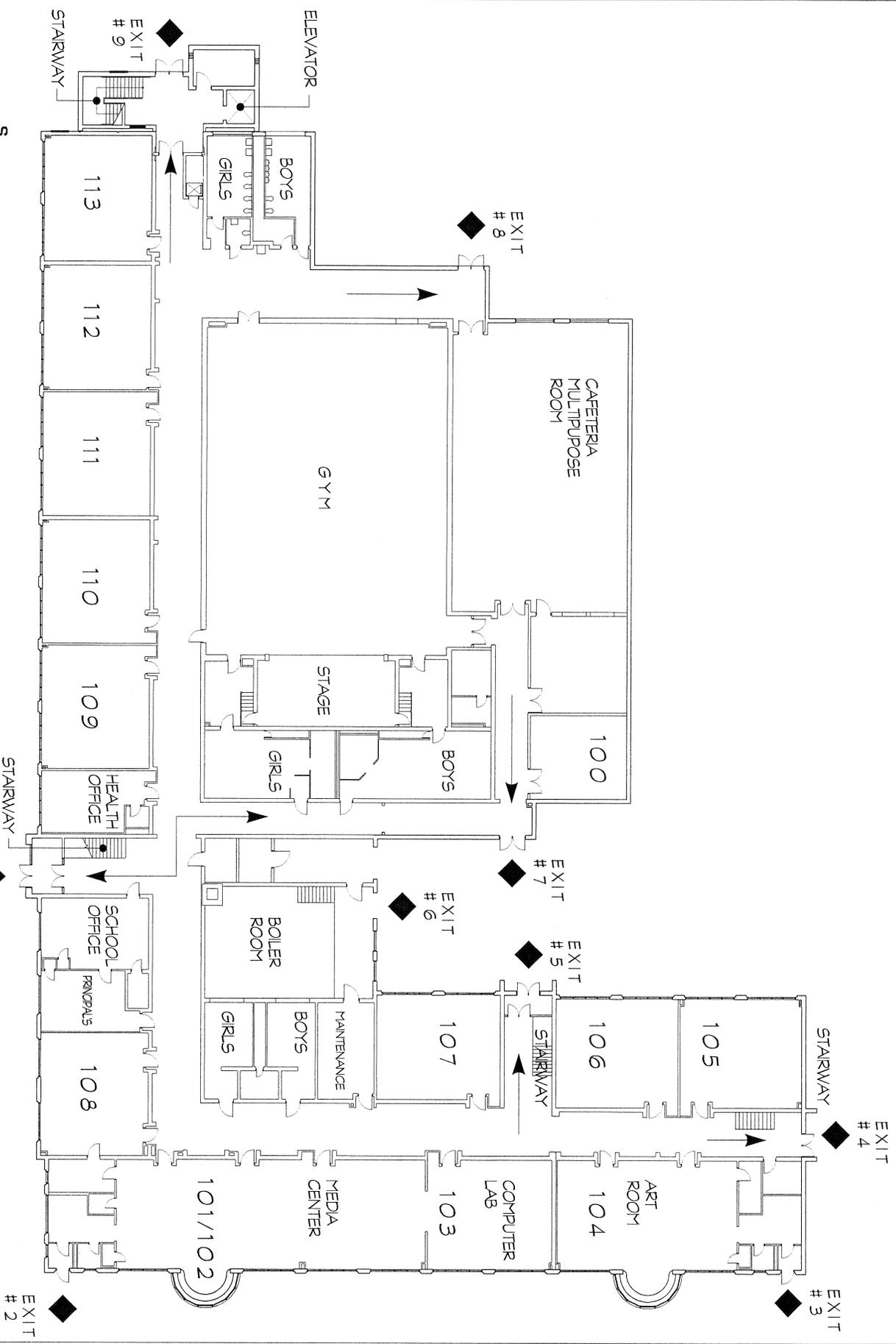
NEW CONSTRUCTION
NEW FIRST FLOOR PLAN
 SCALE: 1/4" = 1'-0"



District Office

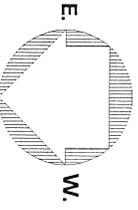
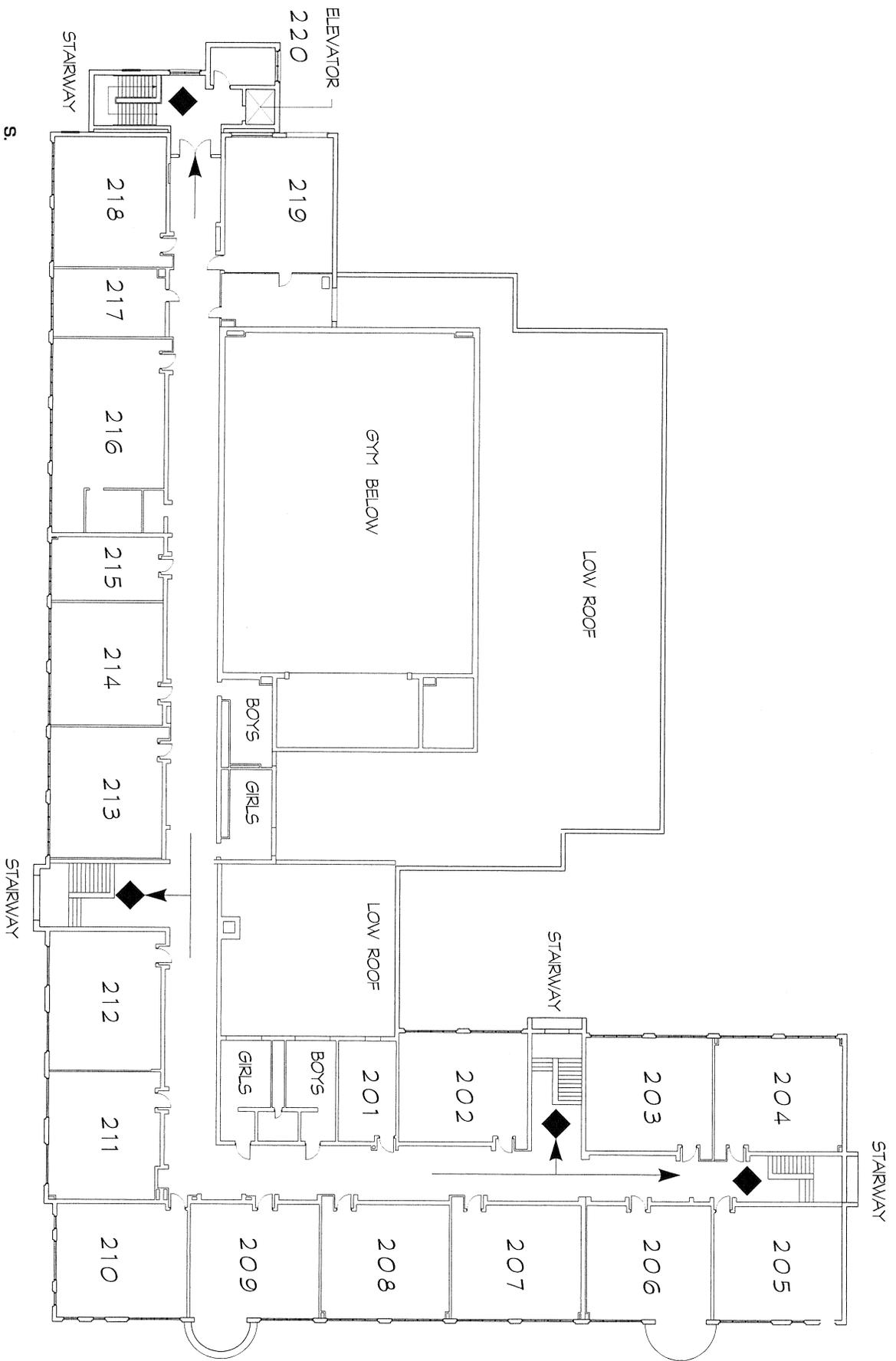
WESTCHESTER PRIMARY SCHOOL





◆ EXIT
 ● YOU ARE HERE

FIRST FLOOR PLAN
 WESTCHESTER INTERMEDIATE SCHOOL



- ◆ EXIT
- YOU ARE HERE

SECOND FLOOR PLAN
 WESTCHESTER INTERMEDIATE SCHOOL



Please direct your questions to Customer Service at:

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

Westchester Public Schools District 92 1/2
Attn: Mike Prombo
9981 Canterbury Street
Westchester, IL 60154

Attention: Mike Prombo
Phone - (708) 450-2700
Fax - (708) 450-2718

Service Period: 10/01/2012 - 10/31/2012

Account Information:
 Account#: 402238
 Invoice #: 400-1210-4673
 Issue Date: November 12, 2012
 Due Date: November 22, 2012

Service Address	LDC Account #	Actual Therms	Percent of Total	Allocation
2400 Downing Avenue	1423280000 10 1542 4650 54	1,025.72	11.02%	\$500.91
NS Kent 2W Norfolk	2022280000 55	33.84	0.36%	\$16.53
1600 Suffolk	4711937874 56	186.76	2.01%	\$91.20
1620 Norfolk Avenue	6998640000 52	4,459.64	47.90%	\$2,177.86
10110 Gladstone Street	9630280000 53	2,418.26	25.97%	\$1,180.96
10900 Canterbury Street	9805280000 51	1,185.89	12.74%	\$579.12
Total Actual Deliveries (Gross):		9,310.12	100.00%	\$4,546.58

October 2012 Contract Quantities	Contract Therms	\$/Therm	Total \$
	5,170.00	\$0.32700	\$1,690.59
Total Contracted Quantity:	5,170.00		
Variance	4,140.12	\$0.35952	\$1,488.46
LDC Charges			\$1,367.54
Total Current Charges			\$4,546.58

Payment Information



Account#: 402238
 Invoice #: 400-1210-4673

Westchester Public Schools District 92 1/2

850 East Diehl Road Suite 142
 Naperville, IL 60563

Late Fee \$0.00
Total Amount Due \$4,546.58
Payment Due Date November 22, 2012
Amount Enclosed \$ 4,546.58

A late payment fee will be charged after 11/22/2012

Vanguard Energy Services, LLC
PO Box 798342
St Louis, MO 63179-8000

Wire Instructions:
 Vanguard Energy Services, LLC
 c/o Seminole Energy Services, LLC
 Bank of Oklahoma, Tulsa, OK
 ABA# 103900036 Acct# 208346318

Please remit checks to
 Vanguard Energy Services, LLC
 PO Box 798342
 St Louis, MO 63179-8000

255764	Dec 20, 2012	\$9,095.75
---------------	---------------------	-------------------

Customer Service: 800-432-8574
 PO Box 8020 Davenport IA 52808-8020
 www.midamericanchoice.com

COOK COUNTY S.D. 92 1/2 (WES

Statement Date: 11/05/12
 Statement Number: 5773688

ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	AMOUNT DUE
\$10,948.74	\$10,948.74CR	\$9,095.75

The amount due after Dec 20, 2012 is \$9,232.19 which includes a late payment charge of \$136.44.

SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
5075494008 201542 4660 52	10/11/12	34,998	\$2,056.62	\$1,088.81	\$0.00	\$3,145.43
0592085017 53	10/17/12	11,400	\$707.74	\$369.94	\$0.00	\$1,077.68
5411630008 54	10/12/12	35,422	\$2,108.77	\$1,009.91	\$0.00	\$3,118.68
5243791009 51	10/12/12	18,887	\$1,070.68	\$683.28	\$0.00	\$1,753.96
Total						\$9,095.75

MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Commonwealth Edison Company at 800-334-7661.

At MidAmerican Energy, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at www.midamericanchoice.com.

MidAmerican offers convenient payment options including direct debit, credit/debit card, check by phone and wire transfer in addition to traditional payment by check. For online payment options, please visit our website at www.midamericanchoice.com.

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to customerservice-retail@midamerican.com.

TERMS AND DEFINITIONS

Utility Charges - Covers the costs associated with distributing electricity through the local utility distribution system.

Energy Supply Charges - Reflects the cost of generating and transmitting electrical energy to you.

Keep



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE

IDFRT312000037050280100



*Reminder: The 2012 vehicle stickers expire on April 30, 2013. New 2013 sticker applications will come out in spring.

*The village offices will be closed Monday, February 18, 2013 in observance of President's Day

*If submitting payment from your personal bank web-site, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. The option to pay online is also available on our website at www.westchester-il.org.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 01/28/2013
NAME: WESTCHESTER INTERMEDIATE SCHOOL
SERVICE ADDRESS: 10900 CANTERBURY ST

ACCOUNT NUMBER: 7005070000



Previous Reading Date: 12/13/2012

Current Reading Date: 01/18/2013

Days Of Service: 32

PAST DUE BALANCE/CREDIT \$104.28

SERVICE	PREVIOUS READ	PRESENT READ	USAGE	EST/ACT	AMOUNT
Water Service	4,301	4,324	23	A	\$116.62
Sewer Service					\$28.06

TOTAL CURRENT CHARGES \$144.68

TOTAL DUE BY 5:00 PM ON 02/15/2013 \$248.96

TOTAL DUE AFTER 02/15/2013 \$248.96

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTCHESTER

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE



Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154
(708) 345-0020

ACCOUNT NUMBER: 7005070000
SERVICE ADDRESS: 10900 CANTERBURY ST



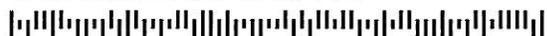
TOTAL AMOUNT DUE BY 02/15/2013 \$248.96

TOTAL AMOUNT DUE AFTER 02/15/2013 \$248.96

AMOUNT PAID

*****SINGLE-PIECE 60199
WESTCHESTER INTERMEDIATE SCHOOL
9981 CANTERBURY ST
WESTCHESTER, IL 60154-4424

1 1 (0000125)
26-211-03



09 7005070000 000024896 1

*Reminder: The 2012 vehicle stickers expire on April 30, 2013. New 2013 sticker applications will come out in spring.

*The village offices will be closed Monday, February 18, 2013 in observance of President's Day

*If submitting payment from your personal bank web-site, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. The option to pay online is also available on our website at www.westchester-il.org.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 01/28/2013
NAME: WESTCHESTER MIDDLE SCHOOL
SERVICE ADDRESS: 1620 NORFOLK AVE - JAN. CLOSET

ACCOUNT NUMBER: 7005053000



Previous Reading Date: 12/13/2012

Current Reading Date: 01/18/2013

Days Of Service: 32

PAST DUE BALANCE/CREDIT \$27.90

SERVICE	PREVIOUS READ	PRESENT READ	USAGE	EST/ACT	AMOUNT
Water Service	295	303	8	A	\$20.58
Sewer Service					\$9.76

TOTAL CURRENT CHARGES \$30.34

TOTAL DUE BY 5:00 PM ON 02/15/2013 \$58.24

TOTAL DUE AFTER 02/15/2013 \$58.24

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTCHESTER

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE



Village of Westchester
 10300 W. Roosevelt Road
 Westchester, IL 60154
 (708) 345-0020

ACCOUNT NUMBER: 7005053000
SERVICE ADDRESS: 1620 NORFOLK AVE - JAN.



TOTAL AMOUNT DUE BY 02/15/2013 \$58.24

TOTAL AMOUNT DUE AFTER 02/15/2013 \$58.24

AMOUNT PAID

*****SINGLE-PIECE 60199
 WESTCHESTER MIDDLE SCHOOL
 9981 CANTERBURY ST
 WESTCHESTER, IL 60154-4424

11 (0000124)
 26-211-03



09 7005053000 000005824 7

*Reminder: The 2012 vehicle stickers expire on April 30, 2013. New 2013 sticker applications will come out in spring.

*The village offices will be closed Monday, February 18, 2013 in observance of President's Day

*If submitting payment from your personal bank web-site, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. The option to pay online is also available on our website at www.westchester-il.org.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 01/28/2013
NAME: SCHOOL DISTRICT 92 1/2
SERVICE ADDRESS: 9981 CANTERBURY ST

ACCOUNT NUMBER: 7005054000



Previous Reading Date: 12/13/2012

Current Reading Date: 01/18/2013

Days Of Service: 32

PAST DUE BALANCE/CREDIT

\$23.02

SERVICE	PREVIOUS READ	PRESENT READ	USAGE	EST/ACT	AMOUNT
Water Service	78	83	5	A	\$20.58
Sewer Service					\$6.10

TOTAL CURRENT CHARGES \$26.68

TOTAL DUE BY 5:00 PM ON 02/15/2013

\$49.70

TOTAL DUE AFTER 02/15/2013

\$49.70

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTCHESTER

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE



Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154
(708) 345-0020

ACCOUNT NUMBER: 7005054000
SERVICE ADDRESS: 9981 CANTERBURY ST



TOTAL AMOUNT DUE BY 02/15/2013

\$49.70

TOTAL AMOUNT DUE AFTER 02/15/2013

\$49.70

AMOUNT PAID

*****SINGLE-PIECE 60199
SCHOOL DISTRICT 92 1/2
9981 CANTERBURY ST
WESTCHESTER, IL 60154-4424

1 1 (0000127)
26-211-03



09 7005054000 000004970 &

*Reminder: The 2012 vehicle stickers expire on April 30, 2013. New 2013 sticker applications will come out in spring.

*The village offices will be closed Monday, February 18, 2013 in observance of President's Day

*If submitting payment from your personal bank web-site, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. The option to pay online is also available on our website at www.westchester-il.org.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 01/28/2013
NAME: BRITTEN SCHOOL
SERVICE ADDRESS: 10110 GLADSTONE ST

ACCOUNT NUMBER: 7005020000



Previous Reading Date: 12/12/2012

Current Reading Date: 01/18/2013

Days Of Service: 32

PAST DUE BALANCE/CREDIT

\$112.36

SERVICE	PREVIOUS READ	PRESENT READ	USAGE	EST/ACT	AMOUNT
Water Service	671	693	22	A	\$109.76
Sewer Service					\$26.84

TOTAL CURRENT CHARGES \$136.60

TOTAL DUE BY 5:00 PM ON 02/15/2013

\$248.96

TOTAL DUE AFTER 02/15/2013

\$248.96

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTCHESTER

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE



Village of Westchester

10300 W. Roosevelt Road
Westchester, IL 60154
(708) 345-0020

ACCOUNT NUMBER: 7005020000

SERVICE ADDRESS: 10110 GLADSTONE ST



TOTAL AMOUNT DUE BY 02/15/2013

\$248.96

TOTAL AMOUNT DUE AFTER 02/15/2013

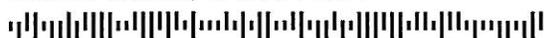
\$248.96

AMOUNT PAID

*****SINGLE-PIECE 60199

1 1 (0000121)
26-211-03

BRITTEN SCHOOL
9981 CANTERBURY ST
WESTCHESTER, IL 60154-4424



09 7005020000 000024896 2

*Reminder: The 2012 vehicle stickers expire on April 30, 2013. New 2013 sticker applications will come out in spring.

*The village offices will be closed Monday, February 18, 2013 in observance of President's Day

*If submitting payment from your personal bank web-site, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. The option to pay online is also available on our website at www.westchester-il.org.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 01/28/2013
NAME: WESTCHESTER PRIMARY SCHOOL
SERVICE ADDRESS: 2400 DOWNING AVE

ACCOUNT NUMBER: 7005080000



Previous Reading Date: 12/13/2012

Current Reading Date: 01/18/2013

Days Of Service: 32

PAST DUE BALANCE/CREDIT \$144.68

SERVICE	PREVIOUS READ	PRESENT READ	USAGE	EST/ACT	AMOUNT
Water Service	2,843	2,872	29	A	\$157.78
Sewer Service					\$35.38

TOTAL CURRENT CHARGES \$193.16

TOTAL DUE BY 5:00 PM ON 02/15/2013 \$337.84

TOTAL DUE AFTER 02/15/2013 \$337.84

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTCHESTER

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE



Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154
(708) 345-0020

ACCOUNT NUMBER: 7005080000
SERVICE ADDRESS: 2400 DOWNING AVE



TOTAL AMOUNT DUE BY 02/15/2013 \$337.84

TOTAL AMOUNT DUE AFTER 02/15/2013 \$337.84

AMOUNT PAID

*****SINGLE-PIECE 60199
WESTCHESTER PRIMARY SCHOOL
9981 CANTERBURY ST
WESTCHESTER, IL 60154-4424

11 (0000126)
26-211-03



09 7005080000 000033784 6

*Reminder: The 2012 vehicle stickers expire on April 30, 2013. New 2013 sticker applications will come out in spring.

*The village offices will be closed Monday, February 18, 2013 in observance of President's Day

*If submitting payment from your personal bank web-site, please allow a minimum processing of 10 days prior to the due date. Your bank will need to prepare and mail a check. The option to pay online is also available on our website at www.westchester-il.org.

PLEASE SEE OTHER SIDE FOR ADDITIONAL BILLING INFORMATION

BILL DATE: 01/28/2013
NAME: WESTCHESTER MIDDLE SCHOOL
SERVICE ADDRESS: 1620 NORFOLK AVE -S.ADDITION

ACCOUNT NUMBER: 7005051000



Previous Reading Date: 12/15/2012

Current Reading Date: 01/18/2013

Days Of Service: 32

PAST DUE BALANCE/CREDIT \$928.44

SERVICE	PREVIOUS READ	PRESENT READ	USAGE	EST/ACT	AMOUNT
Water Service	2,376	2,438	62	A	\$384.16
Sewer Service					\$75.64

TOTAL CURRENT CHARGES \$459.80

TOTAL DUE BY 5:00 PM ON 02/15/2013 \$1,388.24

TOTAL DUE AFTER 02/15/2013 \$1,388.24

A 10% LATE PENALTY WILL BE ADDED TO CURRENT CHARGES IF PAYMENT IN FULL IS NOT RECEIVED BY DUE DATE

DETACH HERE

RETURN BOTTOM PORTION WITH CHECK PAYABLE TO VILLAGE OF WESTCHESTER

DETACH HERE

PLEASE DO NOT FOLD OR STAPLE



Village of Westchester
10300 W. Roosevelt Road
Westchester, IL 60154
(708) 345-0020

ACCOUNT NUMBER: 7005051000
SERVICE ADDRESS: 1620 NORFOLK AVE -S.ADI



TOTAL AMOUNT DUE BY 02/15/2013 \$1,388.24

TOTAL AMOUNT DUE AFTER 02/15/2013 \$1,388.24

AMOUNT PAID

*****SINGLE-PIECE 60199
WESTCHESTER MIDDLE SCHOOL
9981 CANTERBURY ST
WESTCHESTER, IL 60154-4424

1 1 (0000122)
26-211-03



09 7005051000 000138824 9