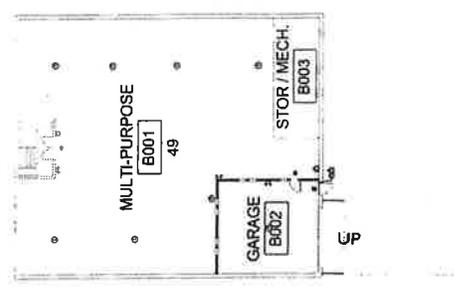
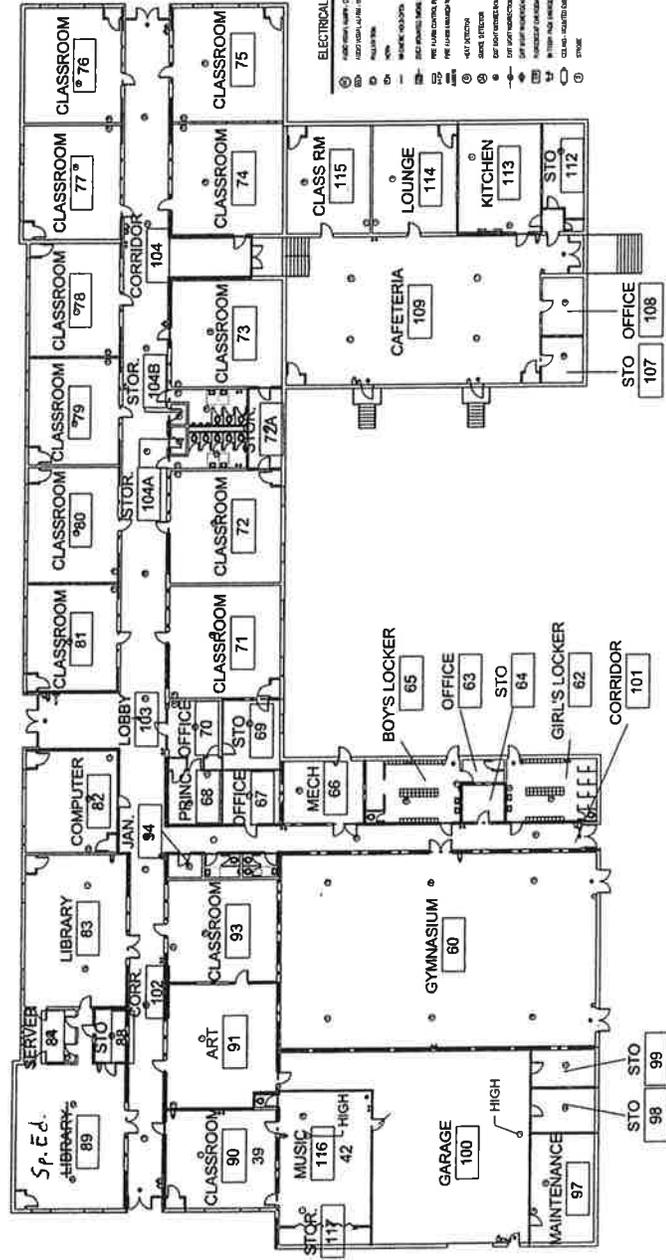


ELEMENTARY SCHOOL: K-8, 165 STUDENTS
 1969 BUILDING - NO ADDITIONS
 ONE STORY W/ PARTIAL BASEMENT
 CONSTRUCTION: TYPE III - NON COMBUSTIBLE
 UNSPRINKLERED
 ALLOWABLE AREAFLOOR = 40,000 SF
 1ST FLOOR: 36,295 SF
 BASEMENT: 5,615 SF
 CODE: PART 175

LEGEND
 ——— 1 HR FIRE RATING
 - - - 3/4 HR FIRE RATING
 - · - · 1/2 HR FIRE RATING

- ELECTRICAL SYMBOLS
- 120V SINGLE PHASE BRANCHED
 - 208V 3 PHASE BRANCHED
 - 208V 3 PHASE W/ 120V BRANCHED
 - 120V SINGLE PHASE
 - 208V 3 PHASE
 - 4-1/2" DUCTWORK
 - 6" DUCTWORK
 - 8" DUCTWORK
 - 10" DUCTWORK
 - 12" DUCTWORK
 - 14" DUCTWORK
 - 16" DUCTWORK
 - 18" DUCTWORK
 - 20" DUCTWORK
 - 24" DUCTWORK
 - 30" DUCTWORK
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 - 168" DUCTWORK
 - 192" DUCTWORK
 - 216" DUCTWORK
 - 240" DUCTWORK
 - 288" DUCTWORK
 - 336" DUCTWORK
 - 384" DUCTWORK
 - 432" DUCTWORK
 - 480" DUCTWORK
 - 540" DUCTWORK
 - 600" DUCTWORK
 - 660" DUCTWORK
 - 720" DUCTWORK
 - 780" DUCTWORK
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 - 1800" DUCTWORK
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1 ELEMENTARY AND JR HIGH SCHOOL
 1/32" = 1'-0"



2 BASEMENT
 1/32" = 1'-0"



BLDD Architects, Inc.
 100 Merchants Street
 Peoria, IL 61603
 Phone: 317-426-5100
 Fax: 317-426-5107

Checked By: [Signature]
 Prepared By: [Signature]
 #184-000723

ELEMENTARY AND JR HIGH SCHOOL
 HEALTH LIFE SAFETY
 DELAND WELDON SCHOOL DIST NO.57
 304 E. Illinois Route 10
 Deland, IL

sheet
 A2
 project
 161EX05.200

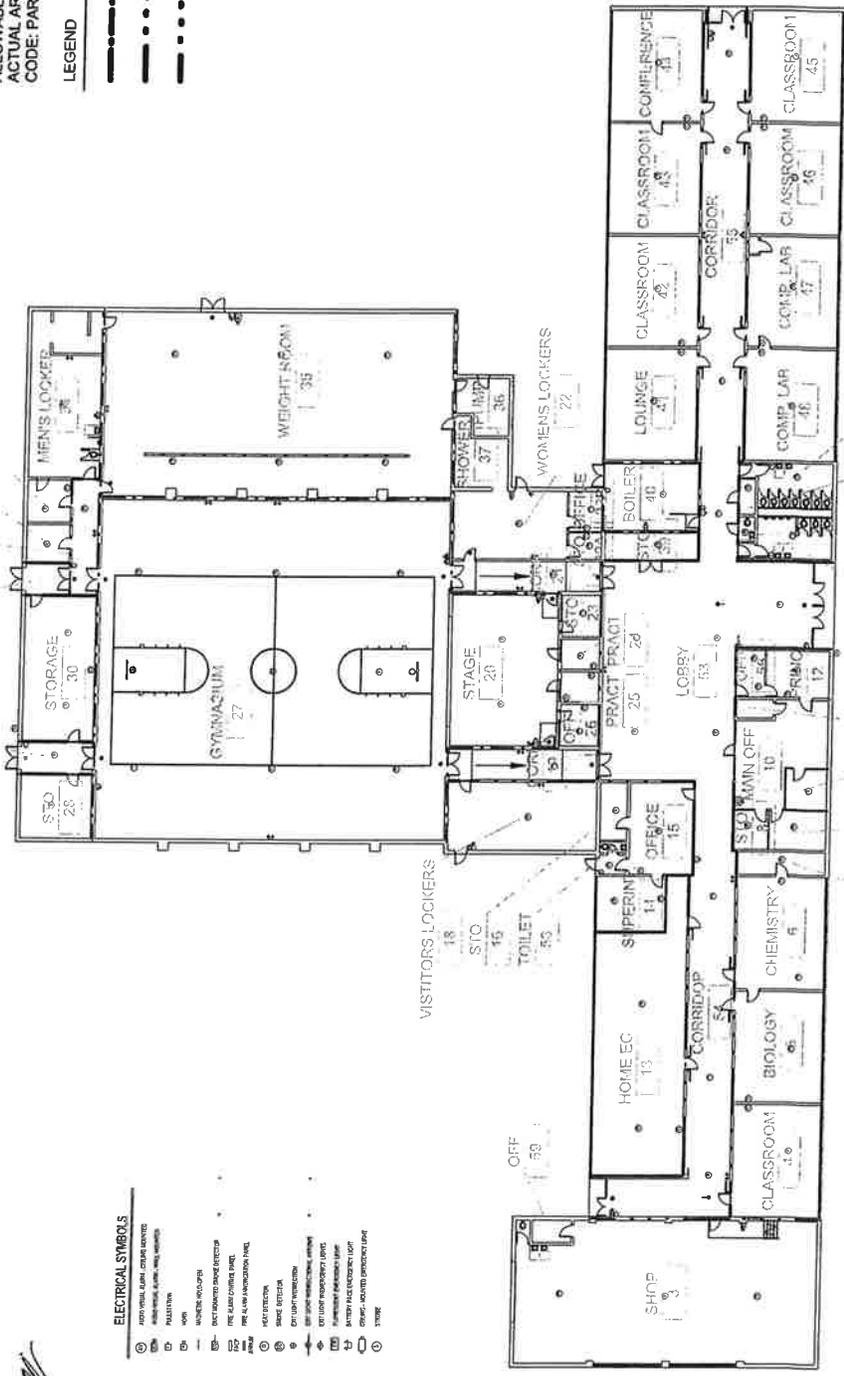


Michael A. Selvaggio

- ELECTRICAL SYMBOLS**
- 1. 200V PANEL
 - 2. 480V PANEL
 - 3. 480V PANEL
 - 4. 480V PANEL
 - 5. 480V PANEL
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 - 99. 480V PANEL
 - 100. 480V PANEL

HIGH SCHOOL - 9-12, 60 STUDENTS
 1957 BUILDING - NO ADDITIONS
 ONE STORY
 CONSTRUCTION: TYPE II - NON
 COMBUSTIBLE
 UNSPRINKLERED
 ALLOWABLE AREA = UNLIMITED
 ACTUAL AREA = 43,510 SF
 CODE: PART 185

LEGEND
 ——— 1 HR FIRE RATING
 - - - 3/4 HR FIRE RATING
 · · · 1/2 HR FIRE RATING



① HIGH SCHOOL FLOOR PLAN
1/32" = 1'-0"

HIGH SCHOOL FLOOR PLAN
 HEALTH LIFE SAFETY
 DELAND WELDON SCHOOL DIST NO. 57
 304 E. Illinois Route 10
 Deland, IL

BLDD ARCHITECTS
 BLDD Architects, Inc.
 304 E. Illinois Route 10
 Deland, Illinois 62823
 Phone: 217-425-5165
 Fax: 217-425-3167
 Design Firm
 Registration
 #184-000723

date 07/28/16
 revised
 drawn by
 MAS
 checked by

sheet
A1
 project
 161EX05.200



Monthly Invoice

Deland-Weldon CUSD 57
Kris Fink-Accts Payable
304 E IL Route 10
DE LAND, IL 61839-7020

Invoice Date: **09/27/17**
Invoice Number: **2130373**

Account ID: **BG-92011**
Due Date: **11/13/17**

Previous Balance: **\$321.24**
Payments Applied: **\$321.24**
Unpaid Balance: **\$0.00**
Total New Charges: **\$355.44**

Total Amount Due \$355.44

HOW WE CALCULATED YOUR BILL

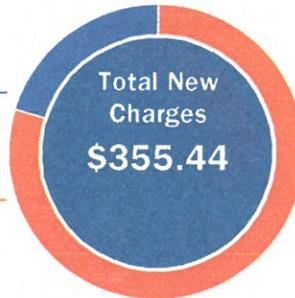
See reverse side for detailed description of charges ↗

Gas Supply Charges

\$72.56

Other Gas Related Charges

\$282.88



Taxes
\$0.00

Account Adjustments
\$0.00

AUGUST SUMMARY BILLED VOLUME

233.0 Therms
▲ **46.5%** Previous Billed Volume

Previous Billed Volume
159.0 Therms

You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.
Detach stub and enclose with your payment in return envelope. All checks should be made payable to Constellation NewEnergy-Gas Division, LLC. Please write your Account ID on your check.
Thank you for your payment!

0101167-0001699-00000001 of 00000004-C01-m1-4272--P01168



For Customer Care:

Email GasCustomerCare@constellation.com
Phone (844) 200-3427
Website www.constellation.com

Total Amount Due \$355.44

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$72.56
■ Other Gas Related Charges	\$282.88
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$355.44

SITE DETAILS

Elementary
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for August 2017

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas	119.00 Therms	\$0.31320	\$37.27
Storage Transfer	-5.00 Therms	\$0.31320	-\$1.57
Subtotal Gas Supply Charges	114.00 Therms		\$35.70
Other Gas Related Charges			
AIC Transportation Charge			\$119.61
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$139.61
Total Current Site Charges			\$175.31

0101167-0001699-0000002 of 0000004-C01-m1-4272--P01168



Total Amount Due \$355.44

SITE DETAILS (Con't)

High School
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for August 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	65.00 Therms	\$0.31320	\$20.36
IEC Program Gas Adjustment	49.00 Therms	\$0.30460	\$14.93
Storage Transfer	5.00 Therms	\$0.31320	\$1.57
Subtotal Gas Supply Charges	119.00 Therms		\$36.86
Other Gas Related Charges			
AIC Transportation Charge			\$123.27
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$143.27
<hr/>			
Total Current Site Charges			\$180.13

0101167-0001700-00000003 of 00000004-C01-m1-4272--P01168



0101167-0001/00-0000004 of 0000004-L01-m1-4Z7Z--F01108



For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$342.79

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$66.74
■ Other Gas Related Charges	\$276.52
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$343.26

SITE DETAILS

Elementary
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for June 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	90.00 Therms	\$0.34060	\$30.65
Storage Transfer	-25.00 Therms	\$0.34060	-\$8.52
Subtotal Gas Supply Charges	65.00 Therms		\$22.13
Other Gas Related Charges			
AIC Transportation Charge			\$111.40
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$131.40
Total Current Site Charges			\$153.53

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$342.79

SITE DETAILS (Con't)

High School
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for June 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	70.00 Therms	\$0.34060	\$23.84
IEC Program Gas Adjustment	41.00 Therms	\$0.29880	\$12.25
Storage Transfer	25.00 Therms	\$0.34060	\$8.52
Subtotal Gas Supply Charges	136.00 Therms		\$44.61
Other Gas Related Charges			
AIC Transportation Charge			\$125.12
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$145.12
<hr/>			
Total Current Site Charges			\$189.73



For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$321.24

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$50.68
■ Other Gas Related Charges	\$270.56
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$321.24

SITE DETAILS

Elementary
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for July 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	70.00 Therms	\$0.31960	\$22.37
Storage Transfer	-9.00 Therms	\$0.31960	-\$2.88
Subtotal Gas Supply Charges	61.00 Therms		\$19.49
Other Gas Related Charges			
AIC Transportation Charge			\$111.00
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$131.00
Total Current Site Charges			\$150.49

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$321.24

SITE DETAILS (Con't)

High School
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for July 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	60.00 Therms	\$0.31960	\$19.18
IEC Program Gas Adjustment	29.00 Therms	\$0.31470	\$9.13
Storage Transfer	9.00 Therms	\$0.31960	\$2.88
Subtotal Gas Supply Charges	98.00 Therms		\$31.19
Other Gas Related Charges			
AIC Transportation Charge			\$119.56
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$139.56
<hr/>			
Total Current Site Charges			\$170.75



For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due

\$736.77

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$88.34
■ Other Gas Related Charges	\$292.99
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$381.33

SITE DETAILS

Elementary

304 E II Route 10, De Land, IL 61839-7020

LDC Account: **4457542735**

Customer ID: **RG-79022**

Service for September 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	159.00 Therms	\$0.30930	\$49.18
Storage Transfer	-18.00 Therms	\$0.30930	-\$5.57
Subtotal Gas Supply Charges	141.00 Therms		\$43.61
Other Gas Related Charges			
AIC Transportation Charge			\$124.78
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$144.78
Total Current Site Charges			\$188.39

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$736.77

SITE DETAILS (Con't)

High School
304 E Il Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for September 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	101.00 Therms	\$0.30930	\$31.24
IEC Program Gas Adjustment	26.00 Therms	\$0.30460	\$7.92
Storage Transfer	18.00 Therms	\$0.30930	\$5.57
Subtotal Gas Supply Charges	145.00 Therms		\$44.73
Other Gas Related Charges			
AIC Transportation Charge			\$128.21
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$148.21
<hr/>			
Total Current Site Charges			\$192.94



For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$1,195.90

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$380.29
■ Other Gas Related Charges	\$434.28
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$814.57

SITE DETAILS

Elementary
304 E II Route 10, De Land, IL 61839-7020
LDC Account: **4457542735**
Customer ID: **RG-79022**

Service for October 2017

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas	380.00 Therms	\$0.31170	\$118.45
IEC Program Gas Adjustment	103.00 Therms	\$0.29960	\$30.86
Subtotal Gas Supply Charges	483.00 Therms		\$149.31
Other Gas Related Charges			
AIC Transportation Charge			\$176.31
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$196.31
Total Current Site Charges			\$345.62

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$1,195.90

SITE DETAILS (Con't)

High School
304 E Il Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for October 2017

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	420.00 Therms	\$0.31170	\$130.91
IEC Program Gas Adjustment	334.00 Therms	\$0.29960	\$100.07
Subtotal Gas Supply Charges	754.00 Therms		\$230.98
Other Gas Related Charges			
AIC Transportation Charge			\$217.97
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$237.97
<hr/>			
Total Current Site Charges			\$468.95

For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$1,979.45

Message Center

Thank you for being a Constellation customer!

Thank you for being a valued Constellation customer! The upcoming annual deadline to switch from Ameren's supply rate to Constellation is March 9, 2018. If you have recently added natural gas accounts with Ameren that we are not currently serving, please let us know. Contact your account manager prior to the deadline if you are interested in reviewing additional accounts so that we can help you with your energy management strategy.

SUMMARY CHARGES

■ Gas Supply Charges	\$1,202.26
■ Other Gas Related Charges	\$777.19
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$1,979.45

SITE DETAILS

Elementary
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for November 2017

	Quantity	Rate	Amount
Gas Supply Charges			
First of Month Market Index	1,228.00 Therms	\$0.32970	\$404.87
Incremental Costs	496.00 Therms	\$0.31960	\$158.52
Subtotal Gas Supply Charges	1,724.00 Therms		\$563.39
Other Gas Related Charges			
AIC Transportation Charge			\$350.75
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$370.75
Total Current Site Charges			\$934.14

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$1,979.45

SITE DETAILS (Con't)

High School
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for November 2017

Gas Supply Charges	Quantity	Rate	Amount
First of Month Market Index	1,392.00 Therms	\$0.32970	\$458.94
Incremental Costs	563.00 Therms	\$0.31960	\$179.93
Subtotal Gas Supply Charges	1,955.00 Therms		\$638.87
Other Gas Related Charges			
AIC Transportation Charge			\$386.44
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$406.44
<hr/>			
Total Current Site Charges			\$1,045.31

For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$3,204.05

Message Center

Thank you for being a Constellation customer!

Thank you for being a valued Constellation customer! The upcoming annual deadline to switch from Ameren's supply rate to Constellation is March 9, 2018. If you have recently added natural gas accounts with Ameren that we are not currently serving, please let us know. Contact your account manager prior to the deadline if you are interested in reviewing additional accounts so that we can help you with your energy management strategy.

SUMMARY CHARGES

■ Gas Supply Charges	\$2,351.04
■ Other Gas Related Charges	\$853.01
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$3,204.05

SITE DETAILS

Elementary
304 E II Route 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for December 2017

	Quantity	Rate	Amount
Gas Supply Charges			
First of Month Market Index	2,457.00 Therms	\$0.37920	\$931.69
Incremental Costs	584.00 Therms	\$0.35560	\$207.67
Subtotal Gas Supply Charges	3,041.00 Therms		\$1,139.36
Other Gas Related Charges			
AIC Transportation Charge			\$395.80
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$415.80
Total Current Site Charges			\$1,555.16

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$3,204.05

SITE DETAILS (Con't)

High School
304 E Il Route 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for December 2017

Gas Supply Charges	Quantity	Rate	Amount
First of Month Market Index	2,613.00 Therms	\$0.37920	\$990.85
Incremental Costs	621.00 Therms	\$0.35560	\$220.83
Subtotal Gas Supply Charges	3,234.00 Therms		\$1,211.68
Other Gas Related Charges			
AIC Transportation Charge			\$417.21
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$437.21
<hr/>			
Total Current Site Charges			\$1,648.89

For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$3,748.63

Message Center

Thank you for being a Constellation customer!

Thank you for being a valued Constellation customer! The upcoming annual deadline to switch from Ameren's supply rate to Constellation is March 9, 2018. If you have recently added natural gas accounts with Ameren that we are not currently serving, please let us know. Contact your account manager prior to the deadline if you are interested in reviewing additional accounts so that we can help you with your energy management strategy.

SUMMARY CHARGES

■ Gas Supply Charges	\$2,785.55
■ Other Gas Related Charges	\$963.08
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$3,748.63

SITE DETAILS

Elementary
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for January 2018

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas	2,997.00 Therms	\$0.35620	\$1,067.53
IEC Program Gas Adjustment	498.00 Therms	\$0.49160	\$244.82
Subtotal Gas Supply Charges	3,495.00 Therms		\$1,312.35
Other Gas Related Charges			
AIC Transportation Charge			\$439.60
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$459.60
Total Current Site Charges			\$1,771.95

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$3,748.63

SITE DETAILS (Con't)

High School
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for January 2018

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	3,363.00 Therms	\$0.35620	\$1,197.90
IEC Program Gas Adjustment	560.00 Therms	\$0.49160	\$275.30
Subtotal Gas Supply Charges	3,923.00 Therms		\$1,473.20
Other Gas Related Charges			
AIC Transportation Charge			\$483.48
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$503.48
<hr/>			
Total Current Site Charges			\$1,976.68

For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$2,908.51

Message Center

Thank you for being a Constellation customer!

Thank you for being a valued Constellation customer! The upcoming annual deadline to switch from Ameren's supply rate to Constellation is March 9, 2018. If you have recently added natural gas accounts with Ameren that we are not currently serving, please let us know. Contact your account manager prior to the deadline if you are interested in reviewing additional accounts so that we can help you with your energy management strategy.

SUMMARY CHARGES

■ Gas Supply Charges	\$2,158.43
■ Other Gas Related Charges	\$750.08
■ Account Adjustments	\$0.00
■ Taxes	\$0.00
Total New Charges	\$2,908.51

SITE DETAILS

Elementary
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for February 2018

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas	2,881.00 Therms	\$0.39120	\$1,127.05
IEC Program Gas Adjustment	-454.00 Therms	\$0.30860	-\$140.10
Subtotal Gas Supply Charges	2,427.00 Therms		\$986.95
Other Gas Related Charges			
AIC Transportation Charge			\$332.48
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$352.48
Total Current Site Charges			\$1,339.43

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$2,908.51

SITE DETAILS (Con't)

High School
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for February 2018

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	3,419.00 Therms	\$0.39120	\$1,337.51
IEC Program Gas Adjustment	-538.00 Therms	\$0.30860	-\$166.03
Subtotal Gas Supply Charges	2,881.00 Therms		\$1,171.48
Other Gas Related Charges			
AIC Transportation Charge			\$377.60
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$397.60
<hr/>			
Total Current Site Charges			\$1,569.08



For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$2,519.76

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$1,492.74
■ Other Gas Related Charges	\$1,027.02
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$2,519.76

SITE DETAILS

Elementary
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 4457542735
Customer ID: RG-79022

Service for March 2018

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas	1,750.00 Therms	\$0.32190	\$563.33
IEC Program Gas Adjustment	564.00 Therms	\$0.28060	\$158.26
Subtotal Gas Supply Charges	2,314.00 Therms		\$721.59
Other Gas Related Charges			
AIC Transportation Charge			\$479.23
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$499.23
Total Current Site Charges			\$1,220.82

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$2,519.76

SITE DETAILS (Continued from previous page)

High School
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 6456047370
Customer ID: RG-79023

Service for March 2018

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	1,870.00 Therms	\$0.32190	\$601.95
IEC Program Gas Adjustment	603.00 Therms	\$0.28060	\$169.20
Subtotal Gas Supply Charges	2,473.00 Therms		\$771.15
Other Gas Related Charges			
AIC Transportation Charge			\$507.79
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$527.79
<hr/>			
Total Current Site Charges			\$1,298.94



For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$1,751.29

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$970.20
■ Other Gas Related Charges	\$781.09
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$1,751.29

SITE DETAILS

Elementary
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 44575-42735
Customer ID: RG-79022

Service for April 2018

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas	856.00 Therms	\$0.27550	\$235.83
IEC Program Gas Adjustment	756.00 Therms	\$0.31590	\$238.82
Subtotal Gas Supply Charges	1,612.00 Therms		\$474.65
Other Gas Related Charges			
AIC Transportation Charge			\$363.36
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$383.36
Total Current Site Charges			\$858.01

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$1,751.29

SITE DETAILS

High School
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 64560-47370
Customer ID: RG-79023

Service for April 2018

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas	894.00 Therms	\$0.27550	\$246.30
IEC Program Gas Adjustment	789.00 Therms	\$0.31590	\$249.25
Subtotal Gas Supply Charges	1,683.00 Therms		\$495.55
Other Gas Related Charges			
AIC Transportation Charge			\$377.73
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$397.73
<hr/>			
Total Current Site Charges			\$893.28

We are reaching out to remind you of changes to your Constellation gas bill payment.

As previously communicated, please remit your Constellation gas payments only to:

New Payment Address:
Constellation NewEnergy—
Gas Division, LLC
P.O. Box 5473
Carol Stream, IL 60197-5473

**New ACH/Wire Payment
Information:**
Wells Fargo
ABA Routing Number: 121000248
Account Number: 4883615726

Please update your payment records to reflect these changes to ensure more timely processing. Return your payment coupon or reference your account number on your payment. Other correspondence or data requests can be emailed to the Customer Care Center.

Pay your bill online.

As a reminder, you can make one-time payments or enroll in auto-draft payments using Energy Manager at energymanager.constellation.com. With Energy Manager, you also have easy access to your account information and can view enhanced energy usage dashboards.

If you have any questions, please contact the Customer Care Center at 1-844-200-3GAS (1-844-200-3427) or gascustomercenter@constellation.com.



America's energy choice®

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For Customer Care:

Email **GasCustomerCare@constellation.com**
Phone **(844) 200-3427**
Website **www.constellation.com**

Total Amount Due \$2,125.56

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$77.72
■ Other Gas Related Charges	\$296.55
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$374.27

SITE DETAILS

Elementary
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: **44575-42735**
Customer ID: **RG-79022**

Service for May 2018

	Quantity	Rate	Amount
Gas Supply Charges			
IEC Program Gas Adjustment	149.00 Therms	\$0.25820	\$38.47
Subtotal Gas Supply Charges	149.00 Therms		\$38.47
Other Gas Related Charges			
AIC Transportation Charge			\$126.57
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$146.57
Total Current Site Charges			\$185.04

Other Ways to Pay Your Bill



Energy Manager

Manage your account at:
<https://energymanager.constellation.com>



Phone

Call 844.309.7092 for our 24/7 phone payment option



ACH/Wire

Constellation NewEnergy-Gas Division, LLC
Bank Name: Wells Fargo
ACH ABA #121000248 / Acct #4883615726
Wire ABA #121000248 / Acct #4883615726



Total Amount Due \$2,125.56

SITE DETAILS

High School
304 E II Rt 10, De Land, IL 61839-7020
LDC Account: 64560-47370
Customer ID: RG-79023

Service for May 2018

Gas Supply Charges	Quantity	Rate	Amount
IEC Program Gas Adjustment	152.00 Therms	\$0.25820	\$39.25
Subtotal Gas Supply Charges	152.00 Therms		\$39.25
Other Gas Related Charges			
AIC Transportation Charge			\$129.98
IEC Customer Fee			\$20.00
Subtotal Other Gas Related Charges			\$149.98
Total Current Site Charges			\$189.23

Billing Period	Account	Usage	Billed KW	Mtr Pos	Use Revenue
Sep-18	809000	35,040	189.6	1	\$3,607.84
Aug-18	809000	37,200	188.4	1	\$3,760.19
Jul-18	809000	22,440	122.4	1	\$2,279.94
Jun-18	809000	23,400	118.8	1	\$2,382.64
May-18	809000	32,520	164.4	1	\$3,272.55
Apr-18	809000	30,720	103.2	1	\$3,035.12
Mar-18	809000	34,920	105.6	1	\$3,489.29
Feb-18	809000	36,960	117	1	\$3,767.30
Jan-18	809000	43,800	120	1	\$4,421.55
Dec-17	809000	37,680	116.4	1	\$3,774.71
Nov-17	809000	32,400	100.8	1	\$3,322.95
Oct-17	809000	29,280	120	1	\$3,043.42
Sep-17	809000	33,720	181.2	1	\$3,456.17
Aug-17	809000	35,400	160.8	1	\$3,612.92
Jul-17	809000	27,480	141.6	1	\$2,792.59
Jun-17	809000	27,480	112.8	1	\$2,788.85
May-17	809000	32,880	158.4	1	\$3,270.36
Apr-17	809000	30,960	123.6	1	\$3,040.55
Mar-17	809000	35,880	111.6	1	\$3,611.06
Feb-17	809000	34,800	115.2	1	\$3,531.15
Jan-17	809000	43,440	118.8	1	\$4,426.44
Dec-16	809000	39,000	118.8	1	\$3,953.15
Nov-16	809000	32,160	104.4	1	\$3,323.62
Oct-16	809000	31,800	133.2	1	\$3,280.68
Sep-16	809000	40,200	190.8	1	\$4,120.88
Aug-16	809000	40,560	176.4	1	\$4,128.42
Jul-16	809000	22,200	108	1	\$2,285.95
Jun-16	809000	18,000	84	1	\$1,855.51
May-16	809000	29,280	136.8	1	\$2,985.95
Apr-16	809000	25,200	109.2	1	\$2,579.95
Mar-16	809000	30,480	105.6	1	\$3,097.68
Feb-16	809000	36,840	115.2	1	\$3,767.79
Jan-16	809000	43,440	126	1	\$4,402.88

Demand Revenue	Rate Schedule	Billing Mult	Days Use	Pwr Fact
\$474.00	6	120	30	0.96
\$471.00	6	120	31	0.96
\$306.00	6	120	31	0.94
\$297.00	6	120	30	0.95
\$411.00	6	120	31	0.96
\$258.00	6	120	30	0.98
\$264.00	6	120	31	0.98
\$292.50	6	120	28	0.98
\$300.00	6	120	31	0.97
\$291.00	6	120	31	0.98
\$252.00	6	120	30	0.98
\$300.00	6	120	31	0.97
\$453.00	6	120	30	0.96
\$402.00	6	120	31	0.97
\$354.00	6	120	31	0.94
\$282.00	6	120	30	0.95
\$396.00	6	120	31	0.96
\$309.00	6	120	30	0.97
\$279.00	6	120	31	0.98
\$288.00	6	120	28	0.98
\$297.00	6	120	31	0.98
\$297.00	6	120	31	0.98
\$261.00	6	120	30	0.96
\$333.00	6	120	31	0.96
\$477.00	6	120	30	0.96
\$441.00	6	120	31	0.96
\$270.00	6	120	31	0.94
\$210.00	6	120	30	0.95
\$342.00	6	120	31	0.96
\$273.00	6	120	30	0.97
\$264.00	6	120	31	0.98
\$288.00	6	120	29	0.97
\$315.00	6	120	31	0.98