

March 19, 2020

TO: Prospective Bidders

SUBJECT: Addendum TO THE BIDDING DOCUMENTS FOR:  
Request for Proposal Guaranteed Energy Savings Contract Project

This addendum forms a part of the bidding and contract documents, modifies the original bidding documents and is compliant with the *Request for Proposal Guaranteed Energy Savings Contract Project*. Please acknowledge receipt of this addendum in the space provided on the Bid Form. FAILURE TO DO SO MAY SUBJECT BIDDER TO DISQUALIFICATION.

Clarifications, Questions and Answers, as well as Attachments relating to the *Request for Proposal Guaranteed Energy Savings Contract Project* appear below.

**CLARIFICATIONS:**

**C1.** Communication

All questions and communication must be distributed in writing via email to the following:

Lindsay Taylor, Cotter Consulting      [l.taylor@cotterconsulting.com](mailto:l.taylor@cotterconsulting.com)  
Dorothy McCarty, Cotter Consulting      [d.mccarty@cotterconsulting.com](mailto:d.mccarty@cotterconsulting.com)  
Brian Ahmer, School District 113      [bahmer@dist113.org](mailto:bahmer@dist113.org)  
Cc: Ali Mehanti, School District 113      [amehanti@dist113.org](mailto:amehanti@dist113.org)

Addenda will be issued via email to all bidders.

**C2.** Lighting Upgrades

Lighting upgrades will be considered, but the schools are unavailable for detailed walkthroughs. All bidders are instructed to use the attached lighting survey for interior lighting to develop their proposals. The final contract will be negotiated following a detailed lighting survey.

The school district will consider upgrading any remaining fluorescent lighting to LED per the survey; replacing pool and gymnasium lighting (as noted on plans and will be included in building tours); upgrading parking lot and exterior lighting (as noted on site plans and available for contractor's observation from the exterior).

**QUESTIONS:**

**Q1.** Will prospective bidders be provided Deerfield High School and Highland Park High School Utility Bills for review?

**A: 12 Months of Electric and Gas Utility Bills for both Deerfield High School and Highland Park High School, will be sent via email by Lindsay Taylor ([l.taylor@cotterconsulting.com](mailto:l.taylor@cotterconsulting.com)). These files can also be found at the end of the document, in the Attachments section.**

**Q2.** What are all of the floorplans that are available for prospective bidders?

**A:** A PDF including all of the available floorplans and site plan information will be sent via email by Lindsay Taylor ([l.taylor@cotterconsulting.com](mailto:l.taylor@cotterconsulting.com)). These files can also be found at the end of the document, in the Attachments section.

**Q3.** When will the Deerfield High School and Highland Park High School Walk Through session be?

**A:** Details for the Walk Through can be found below.

**Highland Park High School Walk Through**

**433 Vine Ave, Highland Park, IL 60035**

**Date: March 26, 2020**

**Time: 10AM-2PM**

**Meeting Location: Front Entrance of the School**

**Deerfield High School Walk Through**

**1959 Waukegan Rd, Deerfield, IL 60015**

**Date: March 27, 2020**

**Time: 10AM-2PM**

**Meeting Location: Front Entrance of the School**

**Q4.** Will prospective bidders have an opportunity to walk the campuses outside of the planned Walk Through in order to have additional time to assess the lighting needs?

**A:** The District will not permit such activity; however, the survey shown in the Attachments section provides each prospective bidder with a summary of the existing lighting for each High School. Bidders are instructed to base proposals for interior lighting upgrades based on the provided lighting survey. The lighting square footages for areas that are either currently under construction or slated for a Summer 2021 Capital Project, are not included in survey information. This survey will also be sent via email via email by Lindsay Taylor ([l.taylor@cotterconsulting.com](mailto:l.taylor@cotterconsulting.com)). As a reminder, these files can also be found at the end of the document, in the Attachments section.

## **ATTACHMENTS**



# Constellation

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044

JAN 02 2019

## Monthly Invoice

Statement Date: 12/17/2018

Customer Number: 766598-0

**Total Amount Due by 02/16/2019 \$140,644.22**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 11/12/2018 to 12/13/2018  
**Statement Number:** 13631570501

**Previous Balance:** \$95,261.61  
**Payments Since Last Invoice:** \$132.31  
**Unpaid Balance:** \$95,393.92  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$45,250.30

JAN 09 2019

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$13,593.54

#### Market Charges

\$13,326.14



#### Contract Charges

\$18,330.62

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **528,412** KWH

▼ **6.0%** from last year

Last Month

**550,311**

KWH

Last Year

**559,972**

KWH

0102130-0004732-0000001 of 00000006-C03-p1-4355--P02132

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.

Please contact your account manager with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 02/16/2019 **\$140,644.22**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	11/12/2018	12/13/2018	528,412.180

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	528,412.18 KWH	\$0.0346900/KWH	\$18,330.62
<b>Subtotal Contract Charges</b>			<b>\$18,330.62</b>
<b>Market Charges</b>			
RPS Credit	528,412.18 KWH	-\$0.0009459/KWH	-\$499.83
Transmission Service	1,364.89 KW	\$3.1055058/KW	\$4,238.67
Balancing Congestion Charge	528,412.18 KWH	\$0.0001548/KWH	\$81.79
Transmission Enhancement Reallocation	1,364.89 KW	-\$0.9650399/KW	-\$1,317.17
Capacity Charge	1,285.83 KW	\$8.4168800/KW	\$10,822.68
<b>Subtotal Market Charges</b>			<b>\$13,326.14</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$13,593.54</b>
<b>Total New Charges</b>			<b>\$45,250.30</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

**Total Amount Due by 02/16/2019 \$140,644.22**

## Message Center (Con't)

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison      800-334-7661

**DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.**

Statement Number: 13631570501

Customer Number: 766598-0

Invoice Number: 13631570501

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$13,593.54

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/13/2018	230043516	General Service	Pk kW	Actual	Actual		644.160
12/13/2018	230043516	General Service	Total kWh	Actual	Actual		293,364.000
12/13/2018	230168166	General Service	Pk kW	Actual	Actual		442.560
12/13/2018	230168166	General Service	Total kWh	Actual	Actual		234,997.200
12/13/2018	272179818	General Service	Pk kW	Actual	Actual		0.580
12/13/2018	272179818	General Service	Total kWh	Actual	Actual		50.983

### INVOICE DETAILS

**Rate Class - 1000 - 10000 kW**

**Service :** 11/12/2018 To 12/13/2018 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$536.67
Energy Efficiency Programs	528412.00	KH	0.0001	\$52.84
Environmental Cost Recovery Adj	528412.00	KH	0.00024	\$126.82
Franchise Cost	8035.17	DO	0.02693	\$216.39
IL Electricity Distribution Charge	528412.00	KH	0.00119	\$628.81
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,822.71
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1072.32	K1	5.2	\$5,576.06
Renewable Portfolio Standard	528412.00	KH	0.00142	\$750.35
Single Bill Option Credit	0.00		0	-\$0.50

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Statement Number: 13631570501

Customer Number: 766598-0

Invoice Number: 13631570501

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$13,593.54

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$25.96
State Tax	0.00		0	\$1,580.48
Zero Emission Standard	528412.00	KH	0.0019	\$1,003.98
<b>Total New Charges</b>				<b>\$13,593.54</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.  
For Questions about Utility Charges? Call 800-334-7661

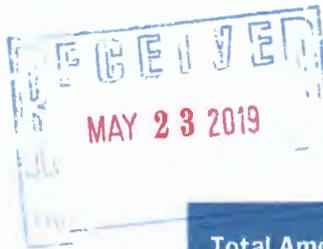
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# Constellation.

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044



## Monthly Invoice

Statement Date: 05/16/2019

Customer Number: 766598-0

**Total Amount Due by 07/16/2019 \$85,162.11**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 4/16/2019 to 5/15/2019  
**Statement Number:** 14893099201

**Previous Balance:** \$86,790.88  
**Payments Since Last Invoice:** -\$45,574.89  
**Unpaid Balance:** \$41,215.99  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$43,946.12

MAY 31 2019

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$14,510.99

#### Market Charges

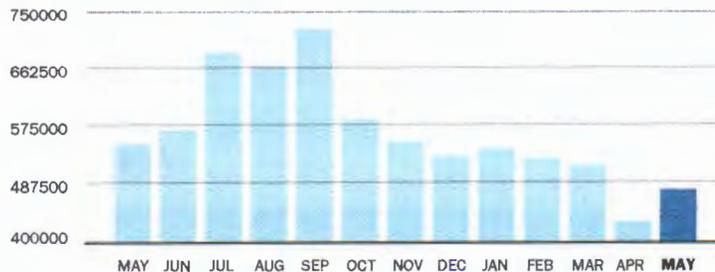
\$12,877.54



#### Contract Charges

\$16,557.59

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **477,301** KWH

▼ **13.0%** from last year

Last Month  
**430,674**  
KWH

Last Year  
**547,202**  
KWH

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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. Please write your statement number on your check. Thank you for your payment!

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Commonwealth Edison  
800-334-7661

Total Amount Due by 07/16/2019 **\$85,162.11**

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Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	04/16/2019	05/15/2019	477,301.480

**DETAILED CHARGES****■ Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	477,301.48 KWH	\$0.0346900/KWH	\$16,557.59
<b>Subtotal Contract Charges</b>			<b>\$16,557.59</b>

**■ Market Charges**

Capacity Charge	1,285.83 KW	\$7.8738600/KW	\$10,124.44
Transmission Service	1,555.21 KW	\$2.8970990/KW	\$4,505.61
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.8440813/KW	-\$1,312.73
Balancing Congestion Charge	477,301.48 KWH	\$0.0000245/KWH	\$11.70
RPS Credit	477,301.48 KWH	-\$0.0009459/KWH	-\$451.48
<b>Subtotal Market Charges</b>			<b>\$12,877.54</b>

**■ UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$14,510.99</b>
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**Total New Charges** **\$43,946.12**

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 07/16/2019 **\$85,162.11**

## Message Center (Con't)

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Commonwealth Edison 800-334-7661

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Statement Number: 14893099201

Customer Number: 766598-0

Invoice Number: 14893099201

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,510.99

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
05/15/2019	230043516	General Service	Pk kW	Actual	Actual		550.560
05/15/2019	230043516	General Service	Total kWh	Actual	Actual		256,547.040
05/15/2019	230168166	General Service	Pk kW	Actual	Actual		621.600
05/15/2019	230168166	General Service	Total kWh	Actual	Actual		220,713.840
05/15/2019	272179818	General Service	Pk kW	Actual	Actual		0.725
05/15/2019	272179818	General Service	Total kWh	Actual	Actual		40.595

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 04/16/2019 To 05/15/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Energy Efficiency Programs	477301.00	KH	0.00048	\$229.10
Environmental Cost Recovery Adj	477301.00	KH	0.00034	\$162.28
Franchise Cost	9198.83	DO	0.02693	\$247.72
IL Electricity Distribution Charge	477301.00	KH	0.00121	\$577.53
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,651.78
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1140.96	K1	5.89	\$6,720.25
Renewable Portfolio Standard	477301.00	KH	0.00142	\$677.77
Single Bill Option Credit	0.00		0	-\$0.46

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Statement Number: 14893099201

Customer Number: 766598-0

Invoice Number: 14893099201

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,510.99

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,431.80
Zero Emission Standard	477301.00	KH	0.0019	\$906.87
<b>Total New Charges</b>				<b>\$14,510.99</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. For Questions about Utility Charges? Call 800-334-7661

0103751-0007980-00000006 of 00000006-C03-p1-4138-P03754



BD of ED Dist #113 - 0203271005  
 433 Vine Avenue  
 Highland Park, IL 60035-2044



# Monthly Invoice

Statement Date: 07/17/2019

Customer Number: 766598-0

**Total Amount Due by 09/16/2019 \$51,615.30**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 6/14/2019 to 7/16/2019  
**Statement Number:** 15327595701

*exlon 4660*

**Previous Balance:** \$46,479.62  
**Payments Since Last Invoice:** -\$46,091.87  
**Unpaid Balance:** \$387.75  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$51,227.55

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

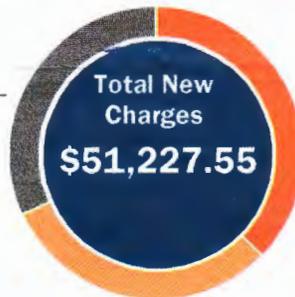
### UDC Charges

\$16,267.64

### Market Charges

\$15,850.18

*Amount*



### Contract Charges

\$19,109.73

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**

## MONTHLY USAGE

Current Month **550,872** KWH

▼ **20.0%** from last year

Last Month  
**493,471**  
 KWH

Last Year  
**687,060**  
 KWH

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 15327595701



Customer Number: 766598-0

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison  
800-334-7661

Total Amount Due by 09/16/2019

**\$51,615.30****For Customer Care Contact Constellation**Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	06/14/2019	07/16/2019	550,871.520

**DETAILED CHARGES****■ Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	550,871.52 KWH	\$0.0346900/KWH	\$19,109.73
<b>Subtotal Contract Charges</b>			<b>\$19,109.73</b>

**■ Market Charges**

RPS Credit	550,871.52 KWH	-\$0.0009459/KWH	-\$521.07
Balancing Congestion Charge	550,871.52 KWH	\$0.0000453/KWH	\$24.98
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.5647158/KW	-\$878.25
Transmission Service	1,555.21 KW	\$3.0741541/KW	\$4,780.97
Capacity Charge	1,625.38 KW	\$7.6557800/KW	\$12,443.55
<b>Subtotal Market Charges</b>			<b>\$15,850.18</b>

**■ UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$16,267.64</b>
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**Total New Charges****\$51,227.55****Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 09/16/2019 **\$51,615.30****Message Center (Cont')**

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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By 25<sup>th</sup>

Statement Number: 15327595701

Customer Number: 766598-0

Invoice Number: 15327595701

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$16,267.64

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
07/16/2019	230043516	General Service	Pk kW	Actual	Actual		564.960
07/16/2019	230043516	General Service	Total kWh	Actual	Actual		251,912.400
07/16/2019	230168166	General Service	Pk kW	Actual	Actual		710.400
07/16/2019	230168166	General Service	Total kWh	Actual	Actual		298,856.400
07/16/2019	272179818	General Service	Pk kW	Actual	Actual		0.695
07/16/2019	272179818	General Service	Total kWh	Actual	Actual		102.718

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 06/14/2019 To 07/16/2019 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.16
Energy Efficiency Programs	550872.00	KH	0.00048	\$264.42
Environmental Cost Recovery Adj	550872.00	KH	0.00034	\$187.30
Franchise Cost	9895.89	DO	0.02601	\$257.39
IL Electricity Distribution Charge	550872.00	KH	0.00121	\$666.56
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,897.74
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1244.16	K1	5.89	\$7,328.10
Renewable Portfolio Standard	550872.00	KH	0.00189	\$1,041.15
Single Bill Option Credit	0.00		0	-\$0.46



Statement Number: 15327595701

Customer Number: 766598-0

Invoice Number: 15327595701

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$16,267.64

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,644.71
Zero Emission Standard	550872.00	KH	0.00195	\$1,074.20
<b>Total New Charges</b>				<b>\$16,267.64</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. For Questions about Utility Charges? Call 800-334-7661

0106316-0013095.0000006 of 0000006-C03-p1-4199-F06322



# Constellation

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044



## Monthly Invoice

Statement Date: 08/15/2019

Customer Number: 766598-0

**Total Amount Due by 10/15/2019 \$52,974.43**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 7/16/2019 to 8/14/2019  
**Statement Number:** 15529392601

**Previous Balance:** \$51,615.30  
**Payments Since Last Invoice:** -\$51,227.55  
**Unpaid Balance:** \$387.75  
**Late/Finance Charges:** -\$387.75  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$52,974.43

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$17,189.59

#### Market Charges

\$14,888.72



#### Contract Charges

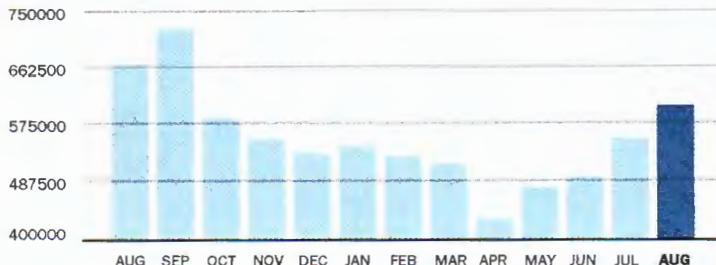
\$20,896.12

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### CONSUMPTION HISTORY



Current month's reading is **Highlighted**

### MONTHLY USAGE

Current Month **602,367** KWH

▼ **10.0%** from last year

Last Month  
**550,872**  
KWH

Last Year  
**666,744**  
KWH

0108571-00000268-00000001 of 0000006-C03-p1-4228--P08579

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 10/15/2019 **\$52,974.43**

**For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	07/16/2019	08/14/2019	602,367.260

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>■ Contract Charges</b>			
Energy-Fixed Price	602,367.26 KWH	\$0.0346900/KWH	\$20,896.12
<b>Subtotal Contract Charges</b>			<b>\$20,896.12</b>
<b>■ Market Charges</b>			
RPS Credit	602,367.26 KWH	-\$0.0009459/KWH	-\$569.78
Balancing Congestion Charge	602,367.26 KWH	\$0.0000762/KWH	\$45.88
Transmission Service	1,555.21 KW	\$2.7832083/KW	\$4,328.49
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.1239953/KW	-\$192.84
Capacity Charge	1,625.38 KW	\$6.9380500/KW	\$11,276.97
<b>Subtotal Market Charges</b>			<b>\$14,888.72</b>
<b>■ UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$17,189.59</b>
<b>Total New Charges</b>			<b>\$52,974.43</b>

**Message Center**

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**Total Amount Due by 10/15/2019 \$52,974.43**

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Statement Number: 15529392601

Customer Number: 766598-0

Invoice Number: 15529392601

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$17,189.59

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
08/14/2019	230043516	General Service	Pk kW	Actual	Actual		531.360
08/14/2019	230043516	General Service	Total kWh	Actual	Actual		260,919.360
08/14/2019	230168166	General Service	Pk kW	Actual	Actual		800.160
08/14/2019	230168166	General Service	Total kWh	Actual	Actual		341,359.680
08/14/2019	272179818	General Service	Pk kW	Actual	Actual		0.680
08/14/2019	272179818	General Service	Total kWh	Actual	Actual		88.225

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 07/16/2019 To 08/14/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.16
Energy Efficiency Programs	602367.00	KH	0.00048	\$289.14
Environmental Cost Recovery Adj	602367.00	KH	0.00021	\$126.50
Franchise Cost	10325.73	DO	0.02601	\$268.57
IL Electricity Distribution Charge	602367.00	KH	0.00121	\$728.86
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$2,069.73
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1306.56	K1	5.89	\$7,695.64
Renewable Portfolio Standard	602367.00	KH	0.00189	\$1,138.47
Single Bill Option Credit	0.00		0	-\$0.46

0108571-0000270-0000005 of 0000006-C03-p1-4228--P08579



Statement Number: 15529392601

Customer Number: 766598-0

Invoice Number: 15529392601

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$17,189.59

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,791.99
Zero Emission Standard	602367.00	KH	0.00195	\$1,174.62
<b>Total New Charges</b>				<b>\$17,189.59</b>

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0108571-0000270-0000006 of 0000006-C03-p1-4228-P08579



# Constellation.

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044



## Monthly Invoice

Statement Date: 09/16/2019

Customer Number: 766598-0



**Total Amount Due by 11/16/2019 \$56,544.10**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 8/14/2019 to 9/13/2019  
**Statement Number:** 15732913901

**Previous Balance:** \$52,974.43  
**Payments Since Last Invoice:** -\$52,974.43  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$56,544.10

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### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$19,061.46

#### Market Charges

\$15,424.48



#### Contract Charges

\$22,058.16

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **635,865** KWH  
▼ **12.0%** from last year

Last Month  
**602,367**  
KWH

Last Year  
**724,151**  
KWH

0104542-0009367-0000001 of 0000006-C03-p1-4260--P04546

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Total Amount Due by 11/16/2019 **\$56,544.10**

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Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	08/14/2019	09/13/2019	635.865.230

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	635,865.23 KWH	\$0.0346900/KWH	\$22,058.16
<b>Subtotal Contract Charges</b>			<b>\$22,058.16</b>
<b>Market Charges</b>			
Transmission Service	1,555.21 KW	\$2.8812774/KW	\$4,481.01
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.1299810/KW	-\$202.15
Balancing Congestion Charge	635,865.23 KWH	\$0.0001278/KWH	\$81.25
Capacity Charge	1,625.38 KW	\$7.1773000/KW	\$11,665.83
RPS Credit	635,865.23 KWH	-\$0.0009459/KWH	-\$601.46
<b>Subtotal Market Charges</b>			<b>\$15,424.48</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$19,061.46</b>
<b>Total New Charges</b>			<b>\$56,544.10</b>

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Total Amount Due by 11/16/2019 **\$56,544.10**

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Statement Number: 15732913901

Customer Number: 766598-0

Invoice Number: 15732913901

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113

**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005

**Amount Due** \$19,061.46

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
09/13/2019	230043516	General Service	Pk kW	Actual	Actual		681.600
09/13/2019	230043516	General Service	Total kWh	Actual	Actual		295,866.000
09/13/2019	230168166	General Service	Pk kW	Actual	Actual		873.600
09/13/2019	230168166	General Service	Total kWh	Actual	Actual		339,913.920
09/13/2019	272179818	General Service	Pk kW	Actual	Actual		0.650
09/13/2019	272179818	General Service	Total kWh	Actual	Actual		85.310

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 08/14/2019 To 09/13/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Energy Efficiency Programs	635865.00	KH	0.00048	\$305.22
Environmental Cost Recovery Adj	635865.00	KH	0.00021	\$133.53
Franchise Cost	11830.83	DO	0.02601	\$307.72
IL Electricity Distribution Charge	635865.00	KH	0.00121	\$769.40
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$2,181.61
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1555.20	K1	5.89	\$9,160.13
Renewable Portfolio Standard	635865.00	KH	0.00189	\$1,201.78
Single Bill Option Credit	0.00		0	-\$0.46

0104542-0009369-0000005 of 0000006-C03-p1-4260-P04546



Statement Number: 15732913901

Customer Number: 766598-0

Invoice Number: 15732913901

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$19,061.46

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,887.79
Zero Emission Standard	635865.00	KH	0.0019	\$1,208.14
<b>Total New Charges</b>				<b>\$19,061.46</b>

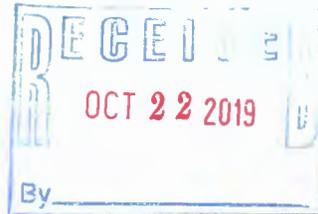
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0104542-0009369-0000006 of 0000006-C03-p1-4260-P04546



BD of ED Dist #113 - 0203271005  
 433 Vine Avenue  
 Highland Park, IL 60035-2044



# Monthly Invoice

Statement Date: 10/15/2019

Customer Number: 766598-0

**Total Amount Due by 12/15/2019 \$107,416.70**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 9/13/2019 to 10/14/2019  
**Statement Number:** 15937572201

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**Previous Balance:** \$56,544.10  
**Payments Since Last Invoice:** \$0.00  
**Unpaid Balance:** \$56,544.10  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$50,872.60

*[Handwritten signature]*

*OCT 9 2019*

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$16,249.88

### Market Charges

\$16,035.97

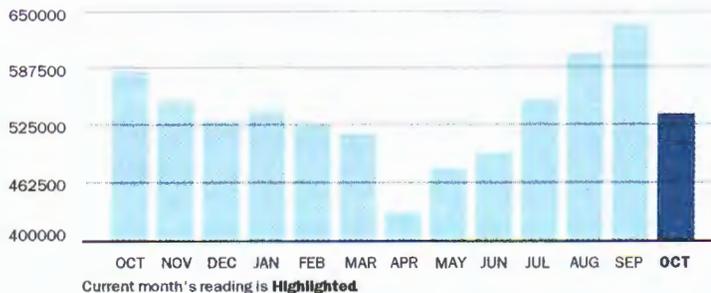


### Contract Charges

\$18,586.75

*[Handwritten signature]*

## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **535,796** KWH  
 ▼ **8.0%** from last year

Last Month  
**635,865**  
 KWH

Last Year  
**583,471**  
 KWH

0106686-0013749-00000001 of 00000006-C03-p1-4290--P06692

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**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 12/15/2019 **\$107,416.70**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	09/13/2019	10/14/2019	535,795.540

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	535,795.54 KWH	\$0.0346900/KWH	\$18,586.75
<b>Subtotal Contract Charges</b>			<b>\$18,586.75</b>
<b>Market Charges</b>			
Transmission Service	1,555.21 KW	\$2.9782983/KW	\$4,631.89
Balancing Congestion Charge	535,795.54 KWH	\$0.0001238/KWH	\$66.33
RPS Credit	535,795.54 KWH	-\$0.0009459/KWH	-\$506.81
Capacity Charge	1,625.38 KW	\$7.4165400/KW	\$12,054.69
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.1351117/KW	-\$210.13
<b>Subtotal Market Charges</b>			<b>\$16,035.97</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$16,249.88</b>
<b>Total New Charges</b>			<b>\$50,872.60</b>

**Message Center**

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Total Amount Due by 12/15/2019 **\$107,416.70**

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Statement Number: 15937572201

Customer Number: 766598-0

Invoice Number: 15937572201

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$16,249.88

**METER READINGS**

**METER READING**

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/14/2019	230043516	General Service	Pk kW	Actual	Actual		629.760
10/14/2019	230043516	General Service	Total kWh	Actual	Actual		271,605.600
10/14/2019	230168166	General Service	Pk kW	Actual	Actual		684.000
10/14/2019	230168166	General Service	Total kWh	Actual	Actual		264,095.760
10/14/2019	272179818	General Service	Pk kW	Actual	Actual		0.675
10/14/2019	272179818	General Service	Total kWh	Actual	Actual		94.178

**INVOICE DETAILS**

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 09/13/2019 To 10/14/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Energy Efficiency Programs	535796.00	KH	0.00048	\$257.18
Environmental Cost Recovery Adj	535796.00	KH	0.00021	\$112.52
Franchise Cost	10132.16	DO	0.02601	\$263.54
IL Electricity Distribution Charge	535796.00	KH	0.00121	\$648.31
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,847.38
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1287.36	K1	5.89	\$7,582.55
Renewable Portfolio Standard	535796.00	KH	0.00189	\$1,012.65
Single Bill Option Credit	0.00		0	-\$0.46

0106666-0013751-0000005 of 00000006-C03-p1-4290--P06692



Statement Number: 15937572201

Customer Number: 766598-0

Invoice Number: 15937572201

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$16,249.88

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,601.60
Zero Emission Standard	535796.00	KH	0.0019	\$1,018.01
<b>Total New Charges</b>				<b>\$16,249.88</b>

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

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0106686-0013751-0000006 of 0000006-C03-p1-4290-P06692

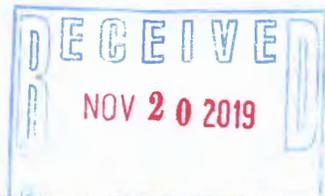


**Constellation.**

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044

*adom4660*



# Monthly Invoice

Statement Date: 11/13/2019

Customer Number: 766598-0

**Total Amount Due by 01/13/2020 \$45,767.00**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 10/14/2019 to 11/12/2019  
**Statement Number:** 16142856101

**Previous Balance:** \$107,416.70  
**Payments Since Last Invoice:** -\$107,416.70  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$45,767.00

NOV 26 2019

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$14,186.37



### Contract Charges

\$16,582.39

### Market Charges

\$14,998.24

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**

## MONTHLY USAGE

Current Month **478,016** KWH  
▼ **13.0%** from last year

Last Month  
**535,796**  
KWH

Last Year  
**550,311**  
KWH

UT110028-0020474-00000001 of 00000006-C03-p1-4319--P10038

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check.

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Total Amount Due by 01/13/2020 **\$45,767.00**

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**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	10/14/2019	11/12/2019	478,016.440

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	478,016.44 KWH	\$0.0346900/KWH	\$16,582.39
<b>Subtotal Contract Charges</b>			<b>\$16,582.39</b>
<b>Market Charges</b>			
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.1255628/KW	-\$195.28
Capacity Charge	1,625.38 KW	\$6.9380500/KW	\$11,276.97
Balancing Congestion Charge	478,016.44 KWH	\$0.0000779/KWH	\$37.23
Transmission Service	1,555.21 KW	\$2.7851300/KW	\$4,331.48
RPS Credit	478,016.44 KWH	-\$0.0009459/KWH	-\$452.16
<b>Subtotal Market Charges</b>			<b>\$14,998.24</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$14,186.37</b>
<b>Total New Charges</b>			<b>\$45,767.00</b>

**Message Center**

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**Total Amount Due by 01/13/2020 \$45,767.00**

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Statement Number: 16142856101

Customer Number: 766598-0

Invoice Number: 16142856101

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,186.37

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
11/12/2019	230043516	General Service	Pk kW	Actual	Actual		576.960
11/12/2019	230043516	General Service	Total kWh	Actual	Actual		267,172.800
11/12/2019	230168166	General Service	Pk kW	Actual	Actual		567.360
11/12/2019	230168166	General Service	Total kWh	Actual	Actual		210,748.560
11/12/2019	272179818	General Service	Pk kW	Actual	Actual		0.600
11/12/2019	272179818	General Service	Total kWh	Actual	Actual		95.075

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 10/14/2019 To 11/12/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Energy Efficiency Programs	478016.00	KH	0.00048	\$229.45
Environmental Cost Recovery Adj	478016.00	KH	0.00021	\$100.38
Franchise Cost	8724.98	DO	0.02601	\$226.94
IL Electricity Distribution Charge	478016.00	KH	0.00121	\$578.40
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,654.17
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1060.32	K1	5.89	\$6,245.28
Renewable Portfolio Standard	478016.00	KH	0.00189	\$903.45
Single Bill Option Credit	0.00		0	-\$0.46

01110026-00020476-0000005 of 0000006-C03-p1-4319-P10038



Statement Number: 16142856101

Customer Number: 766598-0

Invoice Number: 16142856101

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,186.37

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,433.93
Zero Emission Standard	478016.00	KH	0.0019	\$908.23
<b>Total New Charges</b>				<b>\$14,186.37</b>

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0110028-0020476-0000006 of 0000006-C03-p1-4319--P10038



JAN 0 6 2020

# Monthly Invoice

Statement Date: 12/17/2019

Customer Number: 766598-0

BD of ED Dist #113 - 0203271005  
 433 Vine Avenue  
 Highland Park, IL 60035-2044

**Total Amount Due by 02/16/2020 \$52,956.22**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 11/12/2019 to 12/16/2019  
**Statement Number:** 16367930601

**Previous Balance:** \$45,767.00  
**Payments Since Last Invoice:** -\$45,767.00  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$52,956.22

JAN 1 3 2020

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$15,247.04

### Market Charges

\$17,676.72

*ehom4660*



### Contract Charges

\$20,032.46

*[Signature]*

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

## MONTHLY USAGE

Current Month **577,471** KWH  
 ▲ **9.0%** from last year

Last Month  
**478,016**  
 KWH

Last Year  
**528,412**  
 KWH

0107196-0014842-00000001 of 00000006-C03-p1-4352--P07203

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Total Amount Due by 02/16/2020 **\$52,956.22**

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Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	11/12/2019	12/16/2019	<b>577,470.620</b>

**DETAILED CHARGES****Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	577,470.62 KWH	\$0.0346900/KWH	\$20,032.46
<b>Subtotal Contract Charges</b>			<b>\$20,032.46</b>

**Market Charges**

	Quantity	Rate	Amount
Capacity Charge	1,625.38 KW	\$8.1342700/KW	\$13,221.28
Balancing Congestion Charge	577,470.62 KWH	\$0.0002631/KWH	\$151.93
RPS Credit	577,470.62 KWH	-\$0.0009459/KWH	-\$546.23
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.1480813/KW	-\$230.30
Transmission Service	1,555.21 KW	\$3.2664571/KW	\$5,080.04
<b>Subtotal Market Charges</b>			<b>\$17,676.72</b>

**UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$15,247.04</b>
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<b>Total New Charges</b>			<b>\$52,956.22</b>
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Total Amount Due by 02/16/2020 **\$52,956.22****Message Center (Con't)**

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Statement Number: 16367930601

Customer Number: 766598-0

Invoice Number: 16367930601

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$15,247.04

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/16/2019	230043516	General Service	Pk kW	Actual	Actual		612.000
12/16/2019	230043516	General Service	Total kWh	Actual	Actual		330,624.480
12/16/2019	230168166	General Service	Pk kW	Actual	Actual		439.200
12/16/2019	230168166	General Service	Total kWh	Actual	Actual		246,713.040
12/16/2019	272179818	General Service	Pk kW	Actual	Actual		0.485
12/16/2019	272179818	General Service	Total kWh	Actual	Actual		133.103

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 11/12/2019 To 12/16/2019 - 34 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Energy Efficiency Programs	577471.00	KH	0.00048	\$277.19
Environmental Cost Recovery Adj	577471.00	KH	0.00021	\$121.27
Franchise Cost	8720.93	DO	0.02601	\$226.83
IL Electricity Distribution Charge	577471.00	KH	0.00121	\$698.74
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,986.58
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1039.20	K1	5.89	\$6,120.89
Renewable Portfolio Standard	577471.00	KH	0.00189	\$1,091.42
Single Bill Option Credit	0.00		0	-\$0.46

0107196-0014844-0000005 of 00000006-C03-p1-4352--P07203



Statement Number: 16367930601

Customer Number: 766598-0

Invoice Number: 16367930601

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$15,247.04

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,720.79
Zero Emission Standard	577471.00	KH	0.0019	\$1,097.19
<b>Total New Charges</b>				<b>\$15,247.04</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.  
For Questions about Utility Charges? Call 800-334-7661

01/07/196-001-4844-0000006 of 00000006-C03-p1-4352--P07203



BD of ED Dist #113 - 0132321003  
 1959 Waukegan Road  
 Deerfield, IL 60015-1840

4660



# Monthly Invoice

Statement Date: 01/25/2019

Customer Number: 766598-1

**Total Amount Due by 03/27/2019 \$89,274.26**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 12/20/2018 to 1/24/2019  
**Statement Number:** 13863791801

**Previous Balance:** \$83,394.83  
**Payments Since Last Invoice:** -\$41,176.27  
**Unpaid Balance:** \$42,218.56  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$47,055.70

FEB 14 2019

## HOW WE CALCULATED YOUR BILL

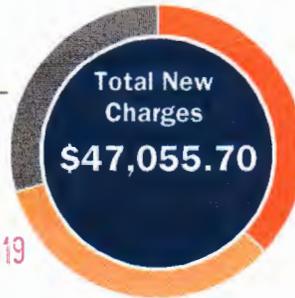
See reverse side for detailed description of charges →

### UDC Charges

\$13,799.87

### Market Charges

\$15,901.66



### Contract Charges

\$17,354.17

FEB 22 2019

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

## MONTHLY USAGE

Current Month **500,264** KWH

▼ **21.0%** from last year

Last Month  
**455,469**  
 KWH

Last Year  
**629,878**  
 KWH

0105263-0010979-0000001 of 0000006-C03-p1-4027-P05268

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 etiket and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

Statement Number: 13863791801



Customer Number: 766598-1

## HAVE A QUESTION OR EMERGENCY?

### To Contact Your Local Utility

Commonwealth Edison  
800-334-7661

Total Amount Due by 03/27/2019 **\$89,274.26**

### For Customer Care Contact Constellation

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	12/20/2018	01/24/2019	500,264.360

## DETAILED CHARGES

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	500,264.36 KWH	\$0.0346900/KWH	\$17,354.17
<b>Subtotal Contract Charges</b>			<b>\$17,354.17</b>
<b>Market Charges</b>			
RPS Credit	500,264.36 KWH	-\$0.0009459/KWH	-\$473.20
Capacity Charge	1,356.76 KW	\$9.5029300/KW	\$12,893.19
Transmission Enhancement Reallocation	1,374.00 KW	-\$1.0351764/KW	-\$1,422.34
Transmission Service	1,374.00 KW	\$3.4965914/KW	\$4,804.33
Balancing Congestion Charge	500,264.36 KWH	\$0.0001992/KWH	\$99.68
<b>Subtotal Market Charges</b>			<b>\$15,901.66</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$13,799.87</b>
<b>Total New Charges</b>			<b>\$47,055.70</b>

## Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

**Total Amount Due by 03/27/2019 \$89,274.26**

## Message Center (Con't)

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

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Commonwealth Edison 800-334-7661

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Statement Number: 13863791801

Customer Number: 766598-1

Invoice Number: 13863791801

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,799.87

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/24/2019	230047270	General Service	Pk kW	Actual	Actual		63.648
01/24/2019	230047270	General Service	Total kWh	Actual	Actual		26,971.020
01/24/2019	230138352	General Service	Pk kW	Actual	Actual		214.656
01/24/2019	230138352	General Service	Total kWh	Actual	Actual		111,453.576
01/24/2019	230179314	General Service	Pk kW	Actual	Actual		484.800
01/24/2019	230179314	General Service	Total kWh	Actual	Actual		250,589.040
01/24/2019	230179316	General Service	Pk kW	Actual	Actual		230.560
01/24/2019	230179316	General Service	Total kWh	Actual	Actual		111,250.720

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 12/20/2018 To 01/24/2019 - 35 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Distribution Facilities Charge	433.12	K1	7.48	\$3,239.74
Energy Efficiency Programs	500264.00	KH	0.00048	\$240.13
Environmental Cost Recovery Adj	500264.00	KH	0.0003	\$150.08
Franchise Cost	8246.45	DO	0.01901	\$156.77
IL Electricity Distribution Charge	500264.00	KH	0.00121	\$605.32
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,840.75
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	468.00	K1	5.89	\$2,756.52
Renewable Portfolio Standard	500264.00	KH	0.00142	\$710.37
Single Bill Option Credit	0.00		0	-\$0.46

U105263-0010961-00000005 of 0000006-C03-p1-4027--P05268



Statement Number: 13863791801

Customer Number: 766598-1

Invoice Number: 13863791801

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,799.87

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,499.98
Zero Emission Standard	500264.00	KH	0.0019	\$950.50
<b>Total New Charges</b>				<b>\$13,799.87</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. For Questions about Utility Charges? Call 800-334-7661

0105263-0010981-0000006 of 0000006-C03-p1-4027-F05268



BD of ED Dist #113 - 0132321003  
 1959 Waukegan Road  
 Deerfield, IL 60015-1840



# Monthly Invoice

Statement Date: 02/25/2019

Customer Number: 766598-1

**Total Amount Due by 04/27/2019 \$90,933.56**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 1/24/2019 to 2/22/2019  
**Statement Number:** 14346182001

**Previous Balance:** \$89,274.26  
**Payments Since Last Invoice:** -\$42,218.56  
**Unpaid Balance:** \$47,055.70  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$43,877.86

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

MAR 07 2019



### UDC Charges

\$14,256.24

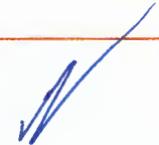
### Market Charges

\$12,954.21

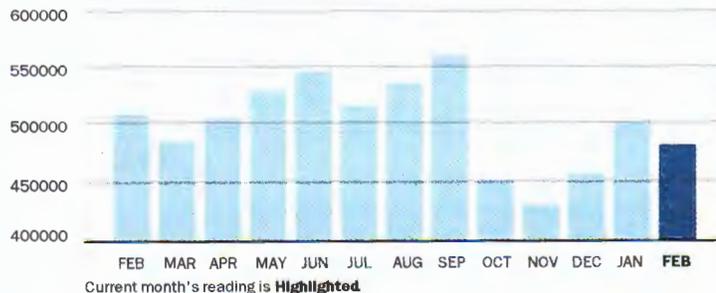


### Contract Charges

\$16,667.41



## CONSUMPTION HISTORY



## MONTHLY USAGE

Current Month **480,467** KWH

▼ **5.0%** from last year

Last Month  
**500,264**  
 KWH

Last Year  
**507,468**  
 KWH

0109235-0019102-00000001 of 00000006-C03-p1-4056-P09244

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.

Statement Number: 4346182001

Customer Number: 766598-1



## HAVE A QUESTION OR EMERGENCY?

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 04/27/2019 **\$90,933.56**

### For Customer Care Contact Constellation

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	01/24/2019	02/22/2019	480,467.180

## DETAILED CHARGES

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	480,467.18 KWH	\$0.0346900/KWH	\$16,667.41
<b>Subtotal Contract Charges</b>			<b>\$16,667.41</b>
<b>Market Charges</b>			
Transmission Service	1,321.24 KW	\$2.9062668/KW	\$3,839.87
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.9030794/KW	-\$1,193.18
Balancing Congestion Charge	480,467.18 KWH	\$0.0001646/KWH	\$79.06
RPS Credit	480,467.18 KWH	-\$0.0009459/KWH	-\$454.47
Capacity Charge	1,356.76 KW	\$7.8738600/KW	\$10,682.93
<b>Subtotal Market Charges</b>			<b>\$12,954.21</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$14,256.24</b>
<b>Total New Charges</b>			<b>\$43,877.86</b>

## Message Center

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 04/27/2019 **\$90,933.56**

## Message Center (Cont)

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**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

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Statement Number: 14346182001

Customer Number: 766598-1

Invoice Number: 14346182001

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,256.24

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/22/2019	230047270	General Service	Pk kW	Actual	Actual		109.728
02/22/2019	230047270	General Service	Total kWh	Actual	Actual		29,713.224
02/22/2019	230138352	General Service	Pk kW	Actual	Actual		228.240
02/22/2019	230138352	General Service	Total kWh	Actual	Actual		102,407.280
02/22/2019	230179314	General Service	Pk kW	Actual	Actual		544.800
02/22/2019	230179314	General Service	Total kWh	Actual	Actual		242,249.760
02/22/2019	230179316	General Service	Pk kW	Actual	Actual		250.960
02/22/2019	230179316	General Service	Total kWh	Actual	Actual		106,096.920

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 01/24/2019 To 02/22/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Distribution Facilities Charge	466.48	K1	7.48	\$3,489.27
Energy Efficiency Programs	480467.00	KH	0.00048	\$230.62
Environmental Cost Recovery Adj	480467.00	KH	0.0003	\$144.14
Franchise Cost	8901.76	DO	0.01901	\$169.22
IL Electricity Distribution Charge	480467.00	KH	0.00121	\$581.37
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,769.30
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	540.96	K1	5.89	\$3,186.25
Renewable Portfolio Standard	480467.00	KH	0.00142	\$682.26
Single Bill Option Credit	0.00		0	-\$0.46

0109233-0019104-0000005 of 0000006-C03-p1-4058-P09244



Statement Number: 14346182001

Customer Number: 766598-1

Invoice Number: 14346182001

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,256.24

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,441.21
Zero Emission Standard	480467.00	KH	0.0019	\$912.89
<b>Total New Charges</b>				<b>\$14,256.24</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. For Questions about Utility Charges? Call 800-334-7661

0109235-0019104-0000006 of 0000006-C03-p1-4058-P09244



# Constellation

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840

APR 01 2019

## Monthly Invoice

Statement Date: 03/26/2019

Customer Number: 766598-1

**Total Amount Due by 05/26/2019 \$135,216.98**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 2/22/2019 to 3/25/2019  
**Statement Number:** 14552112901

**Previous Balance:** \$90,933.56  
**Payments Since Last Invoice:** \$0.00  
**Unpaid Balance:** \$90,933.56  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$44,283.42

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$14,042.00



**Total New Charges**  
**\$44,283.42**

APR 04 2019

#### Contract Charges

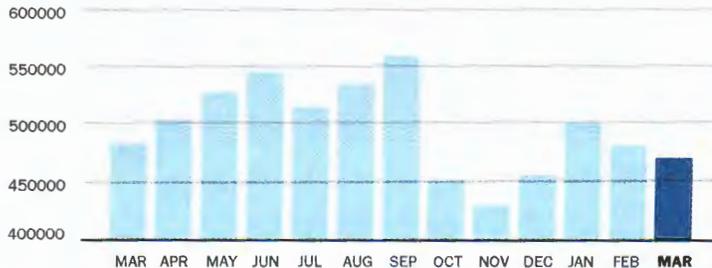
\$16,283.58

#### Market Charges

\$13,957.84

*edom4660*

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**

### MONTHLY USAGE

Current Month **469,403** KWH

▼ **3.0%** from last year

Last Month  
**480,467**  
KWH

Last Year  
**483,210**  
KWH

*[Handwritten signature]*

0105871-0012257-00000001 of 00000006-C03-p1-4086--P05876

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.

Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 05/26/2019 **\$135,216.98**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	02/22/2019	03/25/2019	<b>469,402.810</b>

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>■ Contract Charges</b>			
Energy-Fixed Price	469,402.81 KWH	\$0.0346900/KWH	\$16,283.58
<b>Subtotal Contract Charges</b>			<b>\$16,283.58</b>
<b>■ Market Charges</b>			
Balancing Congestion Charge	469,402.81 KWH	\$0.0002042/KWH	\$95.86
Transmission Service	1,321.24 KW	\$3.0980345/KW	\$4,093.24
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.9134954/KW	-\$1,206.94
RPS Credit	469,402.81 KWH	-\$0.0009459/KWH	-\$444.01
Capacity Charge	1,356.76 KW	\$8.4168800/KW	\$11,419.69
<b>Subtotal Market Charges</b>			<b>\$13,957.84</b>
<b>■ UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$14,042.00</b>
<b>Total New Charges</b>			<b>\$44,283.42</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

**Total Amount Due by 05/26/2019 \$135,216.98**

## Message Center (Con't)

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Commonwealth Edison 800-334-7661

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Statement Number: 14552112901

Customer Number: 766598-1

Invoice Number: 14552112901

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,042.00

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/25/2019	230047270	General Service	Pk kW	Actual	Actual		69.480
03/25/2019	230047270	General Service	Total kWh	Actual	Actual		24,274.992
03/25/2019	230138352	General Service	Pk kW	Actual	Actual		201.936
03/25/2019	230138352	General Service	Total kWh	Actual	Actual		96,241.056
03/25/2019	230179314	General Service	Pk kW	Actual	Actual		542.400
03/25/2019	230179314	General Service	Total kWh	Actual	Actual		247,807.440
03/25/2019	230179316	General Service	Pk kW	Actual	Actual		290.960
03/25/2019	230179316	General Service	Total kWh	Actual	Actual		101,079.320

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 02/22/2019 To 03/25/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Distribution Facilities Charge	456.42	K1	7.48	\$3,414.02
Energy Efficiency Programs	469403.00	KH	0.00048	\$225.31
Environmental Cost Recovery Adj	469403.00	KH	0.0003	\$140.82
Franchise Cost	8807.47	DO	0.01901	\$167.43
IL Electricity Distribution Charge	469403.00	KH	0.00121	\$567.98
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,729.36
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	540.00	K1	5.89	\$3,180.60
Renewable Portfolio Standard	469403.00	KH	0.00142	\$666.55
Single Bill Option Credit	0.00		0	-\$0.46

0105871-0012259-0000005 of 0000006-C03-p1-4086--P05876



Statement Number: 14552112901

Customer Number: 766598-1

Invoice Number: 14552112901

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,042.00

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,408.35
Zero Emission Standard	469403.00	KH	0.0019	\$891.87
<b>Total New Charges</b>				<b>\$14,042.00</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.  
For Questions about Utility Charges? Call 800-334-7661

0105871-0012259-0000006 of 00000006-C03-p1-4086--P05876



# Constellation.

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840



## Monthly Invoice

Statement Date: 04/24/2019

Customer Number: 766598-1

**Total Amount Due by 06/24/2019 \$41,344.61**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 3/25/2019 to 4/23/2019  
**Statement Number:** 14744853201

*edm 4660*

**Previous Balance:** \$135,216.98  
**Payments Since Last Invoice:** -\$135,216.98  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$41,344.61

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$14,894.33

#### Market Charges

\$13,047.73



#### Contract Charges

\$13,402.55

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **386,352** KWH

▼ **23.0%** from last year

Last Month  
**469,403**  
KWH

Last Year  
**503,815**  
KWH

0109863-0020271-0000001 of 0000006-C03-p1-4116--P09872

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**HAVE A QUESTION OR EMERGENCY?**

**To Contact Your Local Utility**  
Commonwealth Edison  
800-334-7661

**Total Amount Due by 06/24/2019** **\$41,344.61**

**For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	03/25/2019	04/23/2019	386,351.900

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>■ Contract Charges</b>			
Energy-Fixed Price	386,351.90 KWH	\$0.0346900/KWH	\$13,402.55
<b>Subtotal Contract Charges</b>			<b>\$13,402.55</b>
<b>■ Market Charges</b>			
Capacity Charge	1,356.76 KW	\$7.8738600/KW	\$10,682.93
Transmission Service	1,321.24 KW	\$2.8983233/KW	\$3,829.37
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.8526948/KW	-\$1,126.61
Balancing Congestion Charge	386,351.90 KWH	\$0.0000712/KWH	\$27.49
RPS Credit	386,351.90 KWH	-\$0.0009459/KWH	-\$365.45
<b>Subtotal Market Charges</b>			<b>\$13,047.73</b>
<b>■ UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$14,894.33</b>
<b>Total New Charges</b>			<b>\$41,344.61</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 06/24/2019 **\$41,344.61**

## Message Center (Con't)

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Statement Number: 14744853201

Customer Number: 766598-1

Invoice Number: 14744853201

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,894.33

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,161.69
Zero Emission Standard	386352.00	KH	0.0019	\$734.07
<b>Total New Charges</b>				<b>\$14,894.33</b>

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0109863-0020273-0000006 of 0000006-C03-p1-4116--P09872



# Constellation

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840



## Monthly Invoice

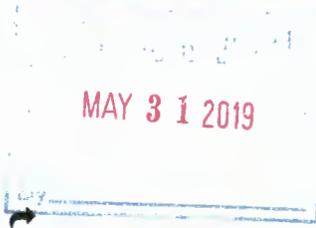
Statement Date: 05/23/2019

Customer Number: 766598-1

**Total Amount Due by 07/23/2019 \$40,890.12**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 4/23/2019 to 5/22/2019  
**Statement Number:** 14981994201

**Previous Balance:** \$41,344.61  
**Payments Since Last Invoice:** -\$41,344.61  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$40,890.12



### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$13,991.63

#### Market Charges

\$13,034.52



#### Contract Charges

\$13,863.97

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **399,653** KWH

▼ **24.0%** from last year

Last Month  
**386,352**  
KWH

Last Year  
**528,028**  
KWH

0101928-0004358-0000001 of 0000006-C03.p1-4145--P01929

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Commonwealth Edison  
800-334-7661

Total Amount Due by 07/23/2019 **\$40,890.12**

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Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	04/23/2019	05/22/2019	399,653.290

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	399,653.29 KWH	\$0.0346900/KWH	\$13,863.97
<b>Subtotal Contract Charges</b>			<b>\$13,863.97</b>
■ Market Charges			
Transmission Service	1,321.24 KW	\$2.8958747/KW	\$3,826.14
Balancing Congestion Charge	399,653.29 KWH	\$0.0000226/KWH	\$9.03
RPS Credit	399,653.29 KWH	-\$0.0009459/KWH	-\$378.03
Capacity Charge	1,356.76 KW	\$7.8738600/KW	\$10,682.93
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.8367523/KW	-\$1,105.55
<b>Subtotal Market Charges</b>			<b>\$13,034.52</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$13,991.63</b>
<b>Total New Charges</b>			<b>\$40,890.12</b>

**Message Center**

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Total Amount Due by 07/23/2019 **\$40,890.12**

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Statement Number: 14981994201

Customer Number: 766598-1

Invoice Number: 14981994201

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,991.63

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
05/22/2019	230047270	General Service	Pk kW	Actual	Actual		39.600
05/22/2019	230047270	General Service	Total kWh	Actual	Actual		10,689.900
05/22/2019	230138352	General Service	Pk kW	Actual	Actual		234.576
05/22/2019	230138352	General Service	Total kWh	Actual	Actual		90,869.592
05/22/2019	230179314	General Service	Pk kW	Actual	Actual		552.000
05/22/2019	230179314	General Service	Total kWh	Actual	Actual		218,780.880
05/22/2019	230179316	General Service	Pk kW	Actual	Actual		353.360
05/22/2019	230179316	General Service	Total kWh	Actual	Actual		79,312.920

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 04/23/2019 To 05/22/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Distribution Facilities Charge	547.28	K1	7.48	\$4,093.65
Energy Efficiency Programs	399653.00	KH	0.00048	\$191.83
Environmental Cost Recovery Adj	399653.00	KH	0.00034	\$135.88
Franchise Cost	9473.38	DO	0.01901	\$180.09
IL Electricity Distribution Charge	399653.00	KH	0.00121	\$483.58
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,477.57
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	552.00	K1	5.89	\$3,251.28
Renewable Portfolio Standard	399653.00	KH	0.00142	\$567.51
Single Bill Option Credit	0.00		0	-\$0.46

U101928-0004360-0000005 of 000006-C03-p1-4145--P01929



Statement Number: 14981994201

Customer Number: 766598-1

Invoice Number: 14981994201

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,991.63

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,201.19
Zero Emission Standard	399653.00	KH	0.0019	\$759.34
<b>Total New Charges</b>				<b>\$13,991.63</b>

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

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0101928-0004360-0000006 of 0000006-C03-p1-4145--P01929



An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840

# Monthly Invoice

Statement Date: 06/24/2019

Customer Number: 766598-1

JUL 02 2019

*edon 4660*

**Total Amount Due by 08/24/2019 \$41,962.47**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 5/22/2019 to 6/21/2019  
**Statement Number:** 15172031101

**Previous Balance:** \$40,890.12  
**Payments Since Last Invoice:** -\$40,890.12  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$41,962.47

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$14,900.50

### Market Charges

\$12,903.09



### Contract Charges

\$14,158.88

*[Handwritten signature]*

JUL 10 2019

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**

## MONTHLY USAGE

Current Month **408,155** KWH

▼ **25.0%** from last year

Last Month  
**399,653**  
KWH

Last Year  
**545,489**  
KWH

0103232-0010912-0000001 of 00000006-C03-p1-4177-P05237

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Total Amount Due by 08/24/2019 **\$41,962.47**

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Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	05/22/2019	06/21/2019	408,154.630

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	408,154.63 KWH	\$0.0346900/KWH	\$14,158.88
<b>Subtotal Contract Charges</b>			<b>\$14,158.88</b>
<b>Market Charges</b>			
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.8745650/KW	-\$1,155.51
Capacity Charge	1,411.97 KW	\$7.4873700/KW	\$10,571.92
RPS Credit	408,154.63 KWH	-\$0.0009459/KWH	-\$386.07
Transmission Service	1,321.24 KW	\$2.9211110/KW	\$3,859.48
Balancing Congestion Charge	408,154.63 KWH	\$0.0000325/KWH	\$13.27
<b>Subtotal Market Charges</b>			<b>\$12,903.09</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$14,900.50</b>
<b>Total New Charges</b>			<b>\$41,962.47</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 08/24/2019 **\$41,962.47**

## Message Center (Cont)

Thank you for choosing Constellation as your electric supplier.

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**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

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Statement Number: 15172031101

Customer Number: 766598-1

Invoice Number: 15172031101

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,900.50

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
06/21/2019	230047270	General Service	Pk kW	Actual	Actual		52.488
06/21/2019	230047270	General Service	Total kWh	Actual	Actual		14,001.204
06/21/2019	230138352	General Service	Pk kW	Actual	Actual		268.656
06/21/2019	230138352	General Service	Total kWh	Actual	Actual		107,454.504
06/21/2019	230179314	General Service	Pk kW	Actual	Actual		524.160
06/21/2019	230179314	General Service	Total kWh	Actual	Actual		200,838.720
06/21/2019	230179316	General Service	Pk kW	Actual	Actual		403.600
06/21/2019	230179316	General Service	Total kWh	Actual	Actual		85,860.200

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 05/22/2019 To 06/21/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.16
Distribution Facilities Charge	647.89	K1	7.48	\$4,846.22
Energy Efficiency Programs	408155.00	KH	0.00048	\$195.91
Environmental Cost Recovery Adj	408155.00	KH	0.00034	\$138.77
Franchise Cost	10058.31	DO	0.01995	\$200.66
IL Electricity Distribution Charge	408155.00	KH	0.00121	\$493.87
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,508.26
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	521.76	K1	5.89	\$3,073.17
Renewable Portfolio Standard	408155.00	KH	0.00189	\$771.41
Single Bill Option Credit	0.00		0	-\$0.46

0105232-0010914-0000005 of 0000006-C03-p1-4177--P05237



Statement Number: 15172031101

Customer Number: 766598-1

Invoice Number: 15172031101

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$14,900.50

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,226.44
Zero Emission Standard	408155.00	KH	0.00195	\$795.90
<b>Total New Charges</b>				<b>\$14,900.50</b>

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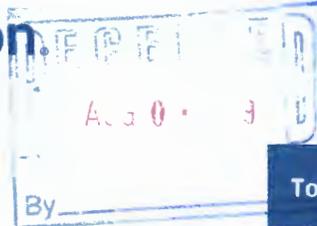
0105232-0010914-0000006 of 0000006-C03-p1-4177-PO5237



# Constellation

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840



## Monthly Invoice

Statement Date: 07/24/2019

Customer Number: 766598-1

**Total Amount Due by 09/23/2019 \$49,997.88**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 6/21/2019 to 7/23/2019  
**Statement Number:** 15373171101

*Edm 4660*

**Previous Balance:** \$41,962.47  
**Payments Since Last Invoice:** -\$41,962.47  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$49,997.88

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$17,409.87



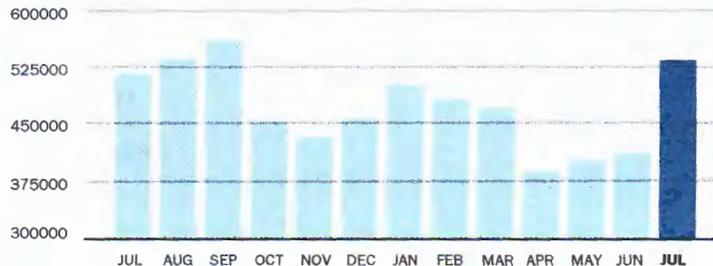
#### Contract Charges

\$18,499.31

#### Market Charges

\$14,088.70

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **533,275** KWH

▲ **4.0%** from last year

Last Month  
**408,155**  
KWH

Last Year  
**514,865**  
KWH

0105349-0011079-00000001 of 00000006-C03-p1-4207--P05354

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.

Please return envelope. Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison  
800-334-7661**Total Amount Due by 09/23/2019 \$49,997.88****For Customer Care Contact Constellation****Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	06/21/2019	07/23/2019	<b>533,275.090</b>

**DETAILED CHARGES****■ Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	533,275.09 KWH	\$0.0346900/KWH	\$18,499.31
<b>Subtotal Contract Charges</b>			<b>\$18,499.31</b>

**■ Market Charges**

Transmission Enhancement Reallocation	1,321.24 KW	-\$0.3885244/KW	-\$513.33
Transmission Service	1,321.24 KW	\$3.0729074/KW	\$4,060.04
RPS Credit	533,275.09 KWH	-\$0.0009459/KWH	-\$504.42
Balancing Congestion Charge	533,275.09 KWH	\$0.0000476/KWH	\$25.38
Capacity Charge	1,439.57 KW	\$7.6557800/KW	\$11,021.03
<b>Subtotal Market Charges</b>			<b>\$14,088.70</b>

**■ UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$17,409.87</b>
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<b>Total New Charges</b>			<b>\$49,997.88</b>
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**Message Center**

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Total Amount Due by 09/23/2019 **\$49,997.88**

## Message Center (Con't)

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Statement Number: 15373171101

Customer Number: 766598-1

Invoice Number: 15373171101

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$17,409.87

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
07/23/2019	230047270	General Service	Pk kW	Actual	Actual		105.648
07/23/2019	230047270	General Service	Total kWh	Actual	Actual		29,391.864
07/23/2019	230138352	General Service	Pk kW	Actual	Actual		326.016
07/23/2019	230138352	General Service	Total kWh	Actual	Actual		141,088.344
07/23/2019	230179314	General Service	Pk kW	Actual	Actual		509.760
07/23/2019	230179314	General Service	Total kWh	Actual	Actual		224,951.280
07/23/2019	230179316	General Service	Pk kW	Actual	Actual		453.760
07/23/2019	230179316	General Service	Total kWh	Actual	Actual		137,843.600

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 06/21/2019 To 07/23/2019 - 32 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.16
Distribution Facilities Charge	800.40	K1	7.48	\$5,986.99
Energy Efficiency Programs	533275.00	KH	0.00048	\$255.97
Environmental Cost Recovery Adj	533275.00	KH	0.00034	\$181.31
Franchise Cost	11146.91	DO	0.01995	\$222.38
IL Electricity Distribution Charge	533275.00	KH	0.00121	\$645.26
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,956.29
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	487.20	K1	5.89	\$2,869.61
Renewable Portfolio Standard	533275.00	KH	0.00189	\$1,007.89
Single Bill Option Credit	0.00		0	-\$0.46



Statement Number: 15373171101

Customer Number: 766598-1

Invoice Number: 15373171101

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$17,409.87

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,594.39
Zero Emission Standard	533275.00	KH	0.00195	\$1,039.89
<b>Total New Charges</b>				<b>\$17,409.87</b>

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0105349-0011081-0000006 of 0000006-C03-p1-4207--P05354



# Constellation

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840

DEFERRED  
AUG 29 2019  
By \_\_\_\_\_

## Monthly Invoice

Statement Date: 08/22/2019

Customer Number: 766598-1

**Total Amount Due by 10/22/2019 \$46,470.92**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 7/23/2019 to 8/21/2019  
**Statement Number:** 15576581901

**Previous Balance:** \$49,997.88  
**Payments Since Last Invoice:** -\$49,997.88  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$46,470.92

SEP

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges

#### UDC Charges

\$16,648.35

#### Market Charges

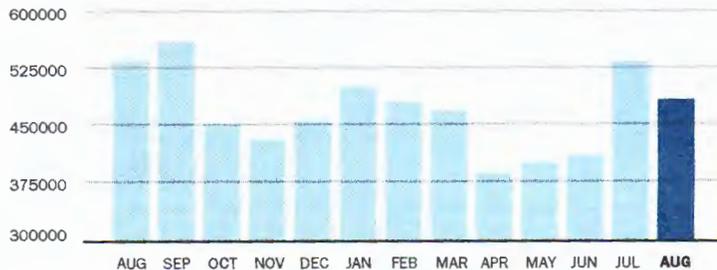
\$13,088.37



#### Contract Charges

\$16,734.20

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**

### MONTHLY USAGE

Current Month **482,393** KWH

▼ **10.0%** from last year

Last Month  
**533,275**  
KWH

Last Year  
**534,904**  
KWH

0111687-0023894-00000001 of 00000006-C03-p1-4235--P11698

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To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 10/22/2019 **\$46,470.92**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	07/23/2019	08/21/2019	<b>482,392.680</b>

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	482,392.68 KWH	\$0.0346900/KWH	\$16,734.20
<b>Subtotal Contract Charges</b>			<b>\$16,734.20</b>
■ Market Charges			
Transmission Service	1,321.24 KW	\$2.7832083/KW	\$3,677.28
RPS Credit	482,392.68 KWH	-\$0.0009459/KWH	-\$456.30
Balancing Congestion Charge	482,392.68 KWH	\$0.0000900/KWH	\$43.41
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.1239953/KW	-\$163.83
Capacity Charge	1,439.57 KW	\$6.9380500/KW	\$9,987.81
<b>Subtotal Market Charges</b>			<b>\$13,088.37</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$16,648.35</b>
<b>Total New Charges</b>			<b>\$46,470.92</b>

**Message Center**

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Total Amount Due by 10/22/2019 **\$46,470.92**

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Statement Number: 15576581901

Customer Number: 766598-1

Invoice Number: 15576581901

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$16,648.35

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
08/21/2019	230047270	General Service	Pk kW	Actual	Actual		77.520
08/21/2019	230047270	General Service	Total kWh	Actual	Actual		20,621.976
08/21/2019	230138352	General Service	Pk kW	Actual	Actual		306.240
08/21/2019	230138352	General Service	Total kWh	Actual	Actual		123,745.704
08/21/2019	230179314	General Service	Pk kW	Actual	Actual		554.400
08/21/2019	230179314	General Service	Total kWh	Actual	Actual		213,294.480
08/21/2019	230179316	General Service	Pk kW	Actual	Actual		433.360
08/21/2019	230179316	General Service	Total kWh	Actual	Actual		124,730.520

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 07/23/2019 To 08/21/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.16
Distribution Facilities Charge	762.69	K1	7.48	\$5,704.92
Energy Efficiency Programs	482393.00	KH	0.00048	\$231.55
Environmental Cost Recovery Adj	482393.00	KH	0.00021	\$101.30
Franchise Cost	11015.32	DO	0.01995	\$219.76
IL Electricity Distribution Charge	482393.00	KH	0.00121	\$583.70
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,776.26
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	523.20	K1	5.89	\$3,081.65
Renewable Portfolio Standard	482393.00	KH	0.00189	\$911.72
Single Bill Option Credit	0.00		0	-\$0.46

0111687-0023896-0000005 of 0000006-C03.p1-4235-P11698



Statement Number: 15576581901

Customer Number: 766598-1

Invoice Number: 15576581901

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$16,648.35

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,446.93
Zero Emission Standard	482393.00	KH	0.00195	\$940.67
<b>Total New Charges</b>				<b>\$16,648.35</b>

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

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0111667-0023895-0000006 of 0000006-C03-p1-4235--P11698



BD of ED Dist #113 - 0132321003  
 1959 Waukegan Road  
 Deerfield, IL 60015-1840



# Monthly Invoice

Statement Date: 09/23/2019

Customer Number: 766598-1

**Total Amount Due by 11/23/2019 \$49,560.55**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 8/21/2019 to 9/20/2019  
**Statement Number:** 15781452201

**Previous Balance:** \$46,470.92  
**Payments Since Last Invoice:** -\$46,470.92  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$49,560.55

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↪

### UDC Charges

\$18,086.52

### Market Charges

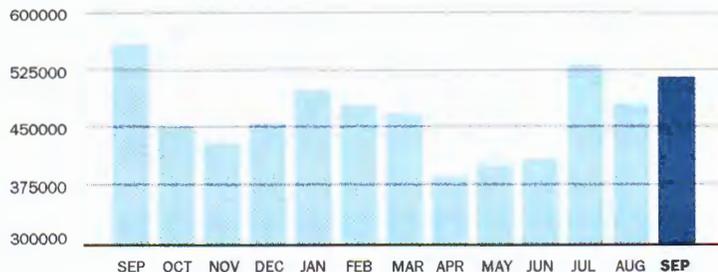
\$13,551.29



### Contract Charges

\$17,922.74

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

## MONTHLY USAGE

Current Month **516,654** KWH

▼ **8.0%** from last year

Last Month  
**482,393**  
 KWH

Last Year  
**559,966**  
 KWH

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. Please write your statement number on your check. Thank you for your payment!

0105567-0011518-0000001 of 0000006-C03-p1-4268--P05572

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison  
800-334-7661

Total Amount Due by 11/23/2019

**\$49,560.55****For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	08/21/2019	09/20/2019	<b>516,654.380</b>

**DETAILED CHARGES****■ Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	516,654.38 KWH	\$0.0346900/KWH	\$17,922.74
<b>Subtotal Contract Charges</b>			<b>\$17,922.74</b>

**■ Market Charges**

Transmission Service	1,321.24 KW	\$2.8825003/KW	\$3,808.47
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.1309785/KW	-\$173.05
Balancing Congestion Charge	516,654.38 KWH	\$0.0001400/KWH	\$72.35
RPS Credit	516,654.38 KWH	-\$0.0009459/KWH	-\$488.70
Capacity Charge	1,439.57 KW	\$7.1773000/KW	\$10,332.22
<b>Subtotal Market Charges</b>			<b>\$13,551.29</b>

**■ UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$18,086.52</b>
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**Total New Charges****\$49,560.55****Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 11/23/2019 **\$49,560.55**

## Message Center (Con't)

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

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**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

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Commonwealth Edison 800-334-7661

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Statement Number: 15781452201

Customer Number: 766598-1

Invoice Number: 15781452201

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$18,086.52

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
09/20/2019	230047270	General Service	Pk kW	Actual	Actual		287.328
09/20/2019	230047270	General Service	Total kWh	Actual	Actual		27,394.476
09/20/2019	230138352	General Service	Pk kW	Actual	Actual		307.920
09/20/2019	230138352	General Service	Total kWh	Actual	Actual		125,414.664
09/20/2019	230179314	General Service	Pk kW	Actual	Actual		655.200
09/20/2019	230179314	General Service	Total kWh	Actual	Actual		230,261.520
09/20/2019	230179316	General Service	Pk kW	Actual	Actual		494.000
09/20/2019	230179316	General Service	Total kWh	Actual	Actual		133,583.720

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 08/21/2019 To 09/20/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Distribution Facilities Charge	805.13	K1	7.48	\$6,022.37
Energy Efficiency Programs	516654.00	KH	0.00048	\$247.99
Environmental Cost Recovery Adj	516654.00	KH	0.00021	\$108.50
Franchise Cost	12081.09	DO	0.01995	\$241.02
IL Electricity Distribution Charge	516654.00	KH	0.00121	\$625.15
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,898.11
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	643.20	K1	5.89	\$3,788.45
Renewable Portfolio Standard	516654.00	KH	0.00189	\$976.48
Single Bill Option Credit	0.00		0	-\$0.46

0103367-001 1320-00000005 of 00000006-C03-p1-4268-P05572



Statement Number: 15781452201

Customer Number: 766598-1

Invoice Number: 15781452201

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$18,086.52

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,546.85
Zero Emission Standard	516654.00	KH	0.0019	\$981.64
<b>Total New Charges</b>				<b>\$18,086.52</b>

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0105567-0011520-0000006 of 0000006-C03-p1-4268-PO5572



# Constellation.

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840



## Monthly Invoice

Statement Date: 10/22/2019

Customer Number: 766598-1

**Total Amount Due by 12/22/2019 \$96,169.70**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 9/20/2019 to 10/21/2019  
**Statement Number:** 15984860501

**Previous Balance:** \$49,560.55  
**Payments Since Last Invoice:** \$0.00  
**Unpaid Balance:** \$49,560.55  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$46,609.15

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$16,897.77



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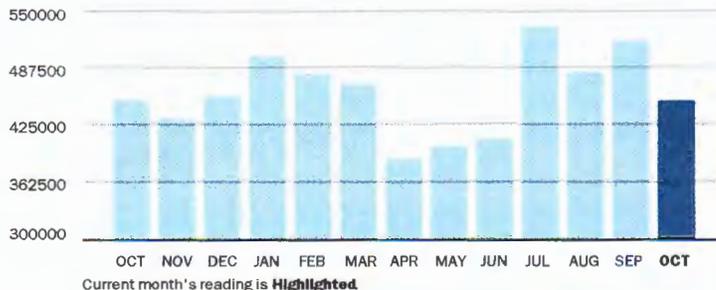
#### Contract Charges

\$15,660.32

#### Market Charges

\$14,051.06

### CONSUMPTION HISTORY



### MONTHLY USAGE

Current Month **451,436** KWH

**0.0%** from last year

Last Month  
**516,654**  
KWH

Last Year  
**451,181**  
KWH

0117540-0035476-00000001 of 0000006-C03-p1-4296--P17557

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**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison  
800-334-7661**Total Amount Due by 12/22/2019 \$96,169.70****For Customer Care Contact Constellation****Website** <https://energymanager.constellation.com>**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	09/20/2019	10/21/2019	451,436.190

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	451,436.19 KWH	\$0.0346900/KWH	\$15,660.32
<b>Subtotal Contract Charges</b>			<b>\$15,660.32</b>
<b>Market Charges</b>			
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.1341142/KW	-\$177.20
Capacity Charge	1,439.57 KW	\$7.4165400/KW	\$10,676.63
Transmission Service	1,321.24 KW	\$2.9770754/KW	\$3,933.42
Balancing Congestion Charge	451,436.19 KWH	\$0.0001002/KWH	\$45.22
RPS Credit	451,436.19 KWH	-\$0.0009459/KWH	-\$427.01
<b>Subtotal Market Charges</b>			<b>\$14,051.06</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$16,897.77</b>
<b>Total New Charges</b>			<b>\$46,609.15</b>

**Message Center**

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**Total Amount Due by 12/22/2019 \$96,169.70**

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Commonwealth Edison 800-334-7661

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Statement Number: 15984860501

Customer Number: 766598-1

Invoice Number: 15984860501

### UTILITY DISTRIBUTION CHARGES

BillingGroup Name Bd Of Ed Dist #113  
Service Location 1959 Waukegan Road

Commonwealth Edison Account ID: 0132321003  
Amount Due \$16,897.77

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
10/21/2019	230047270	General Service	Pk kW	Actual	Actual		89.640
10/21/2019	230047270	General Service	Total kWh	Actual	Actual		19,367.616
10/21/2019	230138352	General Service	Pk kW	Actual	Actual		308.736
10/21/2019	230138352	General Service	Total kWh	Actual	Actual		118,922.376
10/21/2019	230179314	General Service	Pk kW	Actual	Actual		597.600
10/21/2019	230179314	General Service	Total kWh	Actual	Actual		215,196.480
10/21/2019	230179316	General Service	Pk kW	Actual	Actual		444.400
10/21/2019	230179316	General Service	Total kWh	Actual	Actual		97,949.720

### INVOICE DETAILS

Rate Class - Retail Delivery Serv-Primary Vol

Service : 09/20/2019 To 10/21/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Distribution Facilities Charge	819.32	K1	7.48	\$6,128.51
Energy Efficiency Programs	451436.00	KH	0.00048	\$216.69
Environmental Cost Recovery Adj	451436.00	KH	0.00021	\$94.80
Franchise Cost	11619.21	DO	0.01995	\$231.80
IL Electricity Distribution Charge	451436.00	KH	0.00121	\$546.24
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,664.51
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	560.16	K1	5.89	\$3,299.34
Renewable Portfolio Standard	451436.00	KH	0.00189	\$853.21
Single Bill Option Credit	0.00		0	-\$0.46

0117540-0035478-0000005 of 0000006-C03-p1-4296--P17557



Statement Number: 15984860501

Customer Number: 766598-1

Invoice Number: 15984860501

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$16,897.77

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,354.98
Zero Emission Standard	451436.00	KH	0.0019	\$857.73
<b>Total New Charges</b>				<b>\$16,897.77</b>

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0117540-0035478-0000006 of 0000006-C03-p1-4296--P17557



BD of ED Dist #113 - 0132321003  
 1959 Waukegan Road  
 Deerfield, IL 60015-1840

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# Monthly Invoice

Statement Date: 11/20/2019

Customer Number: 766598-1

**Total Amount Due by 01/20/2020 \$40,988.72**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 10/21/2019 to 11/19/2019  
**Statement Number:** 16197092101

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 DEC 09 2019

**Previous Balance:** \$96,169.70  
**Payments Since Last Invoice:** -\$96,169.70  
**Unpaid Balance:** \$0.00  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$40,988.72

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$13,176.03



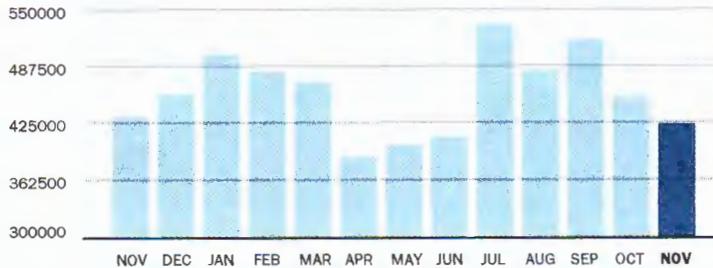
### Contract Charges

\$14,674.22

### Market Charges

\$13,138.47

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**

## MONTHLY USAGE

Current Month **423,010** KWH

▼ **2.0%** from last year

Last Month  
**451,436**  
 KWH

Last Year  
**430,484**  
 KWH

0104318-0008717-0000001 of 0000006-C03-p1-4326--P04322

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To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 01/20/2020 **\$40,988.72**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	10/21/2019	11/19/2019	423,010.150

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	423,010.15 KWH	\$0.0346900/KWH	\$14,674.22
<b>Subtotal Contract Charges</b>			<b>\$14,674.22</b>
<b>Market Charges</b>			
Balancing Congestion Charge	423,010.15 KWH	\$0.0000865/KWH	\$36.58
Capacity Charge	1,439.57 KW	\$6.9380500/KW	\$9,987.81
RPS Credit	423,010.15 KWH	-\$0.0009459/KWH	-\$400.13
Transmission Service	1,321.24 KW	\$2.7863529/KW	\$3,681.43
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.1265603/KW	-\$167.22
<b>Subtotal Market Charges</b>			<b>\$13,138.47</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$13,176.03</b>
<b>Total New Charges</b>			<b>\$40,988.72</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 01/20/2020 **\$40,988.72**

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Statement Number: 16197092101

Customer Number: 766598-1

Invoice Number: 16197092101

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,176.03

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
11/19/2019	230047270	General Service	Pk kW	Actual	Actual		92.208
11/19/2019	230047270	General Service	Total kWh	Actual	Actual		24,384.108
11/19/2019	230138352	General Service	Pk kW	Actual	Actual		215.376
11/19/2019	230138352	General Service	Total kWh	Actual	Actual		96,702.000
11/19/2019	230179314	General Service	Pk kW	Actual	Actual		507.360
11/19/2019	230179314	General Service	Total kWh	Actual	Actual		217,356.720
11/19/2019	230179316	General Service	Pk kW	Actual	Actual		266.160
11/19/2019	230179316	General Service	Total kWh	Actual	Actual		84,567.320

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 10/21/2019 To 11/19/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Distribution Facilities Charge	438.53	K1	7.48	\$3,280.20
Energy Efficiency Programs	423010.00	KH	0.00048	\$203.04
Environmental Cost Recovery Adj	423010.00	KH	0.00021	\$88.83
Franchise Cost	8278.50	DO	0.01995	\$165.16
IL Electricity Distribution Charge	423010.00	KH	0.00121	\$511.84
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,561.89
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	482.40	K1	5.89	\$2,841.34
Renewable Portfolio Standard	423010.00	KH	0.00189	\$799.49
Single Bill Option Credit	0.00		0	-\$0.46



Statement Number: 16197092101

Customer Number: 766598-1

Invoice Number: 16197092101

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,176.03

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,270.56
Zero Emission Standard	423010.00	KH	0.0019	\$803.72
<b>Total New Charges</b>				<b>\$13,176.03</b>

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0104318-0008719-0000006 of 0000006-C03-p1-4326-PO4322



# Constellation.

An Exelon Company

BD of ED Dist #113 - 0132321003  
1959 Waukegan Road  
Deerfield, IL 60015-1840

JAN 02 2019

## Monthly Invoice

Statement Date: 12/21/2018

Customer Number: 766598-1

**Total Amount Due by 02/20/2019 \$83,394.83**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 11/19/2018 to 12/20/2018  
**Statement Number:** 13667632401

**Previous Balance:** \$85,567.19  
**Payments Since Last Invoice:** -\$44,390.92  
**Unpaid Balance:** \$41,176.27  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$42,218.56

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$12,194.46

#### Market Charges

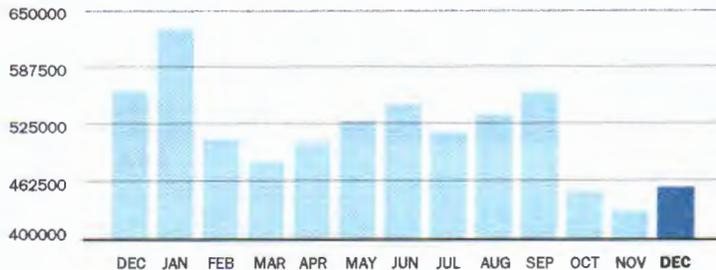
\$14,223.86



#### Contract Charges

\$15,800.24

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**

### MONTHLY USAGE

Current Month **455,469** KWH

▼ **19.0%** from last year

Last Month  
**430,484**  
KWH

Last Year  
**561,146**  
KWH

0101678-0003688-0000001 of 0000006-C03-p1-4359--P01679

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Detach stub and enclose with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 02/20/2019 **\$83,394.83**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	11/19/2018	12/20/2018	455,469,450

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	455,469.45 KWH	\$0.0346900/KWH	\$15,800.24
<b>Subtotal Contract Charges</b>			<b>\$15,800.24</b>
<b>Market Charges</b>			
RPS Credit	455,469.45 KWH	-\$0.0009459/KWH	-\$430.83
Capacity Charge	1,356.76 KW	\$8.4168800/KW	\$11,419.69
Transmission Enhancement Reallocation	1,475.14 KW	-\$0.9572391/KW	-\$1,412.06
Transmission Service	1,475.14 KW	\$3.1042220/KW	\$4,579.16
Balancing Congestion Charge	455,469.45 KWH	\$0.0001491/KWH	\$67.90
<b>Subtotal Market Charges</b>			<b>\$14,223.86</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$12,194.46</b>
<b>Total New Charges</b>			<b>\$42,218.56</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 02/20/2019 **\$83,394.83**

## Message Center (Con't)

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**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

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**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

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Statement Number: 13667632401

Customer Number: 766598-1

Invoice Number: 13667632401

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$12,194.46

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
12/20/2018	230047270	General Service	Pk kW	Actual	Actual		67.368
12/20/2018	230047270	General Service	Total kWh	Actual	Actual		21,197.568
12/20/2018	230138352	General Service	Pk kW	Actual	Actual		195.216
12/20/2018	230138352	General Service	Total kWh	Actual	Actual		99,808.800
12/20/2018	230179314	General Service	Pk kW	Actual	Actual		497.760
12/20/2018	230179314	General Service	Total kWh	Actual	Actual		230,783.280
12/20/2018	230179316	General Service	Pk kW	Actual	Actual		225.360
12/20/2018	230179316	General Service	Total kWh	Actual	Actual		103,679.800

### INVOICE DETAILS

**Rate Class - 1000 - 10000 kW**

**Service :** 11/19/2018 To 12/20/2018 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$536.67
Distribution Facilities Charge	434.16	K1	6.38	\$2,769.94
Energy Efficiency Programs	455469.00	KH	0.0001	\$45.55
Environmental Cost Recovery Adj	455469.00	KH	0.00024	\$109.31
Franchise Cost	7337.14	DO	0.01901	\$139.48
IL Electricity Distribution Charge	455469.00	KH	0.00119	\$542.01
Renewable Portfolio Standard	455469.00	KH	0.00142	\$646.77
Single Bill Option Credit	0.00		0	-\$0.50
Standard Metering Charge	0.00		0	\$25.96
State Tax	0.00		0	\$1,366.96
Municipal Tax	0.00		0	\$1,679.06
Nonstandard Facilities Charge	0.00		0	\$951.34

0101678-0003690-0000005 of 0000006-C03-p1-4359-P01679



Statement Number: 13667632401

Customer Number: 766598-1

Invoice Number: 13667632401

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$12,194.46

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Meter Lease	0.00		0	\$65.45
Zero Emission Standard	455469.00	KH	0.0019	\$865.39
Primary Voltage Distr Facilities Chg	471.36	K1	5.2	\$2,451.07
<b>Total New Charges</b>				<b>\$12,194.46</b>

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BD of ED Dist #113 - 0132321003  
 1959 Waukegan Road  
 Deerfield, IL 60015-1840

JAN 03 2020

# Monthly Invoice

Statement Date: 12/23/2019

Customer Number: 766598-1

**Total Amount Due by 02/22/2020 \$84,929.55**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 835015  
**Utility Number:** 0132321003  
**Service Period:** 11/19/2019 to 12/20/2019  
**Statement Number:** 16412059801

JAN 13 2020

**Previous Balance:** \$40,988.72  
**Payments Since Last Invoice:** \$0.00  
**Unpaid Balance:** \$40,988.72  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$43,940.83

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$13,745.18

*adom4660*



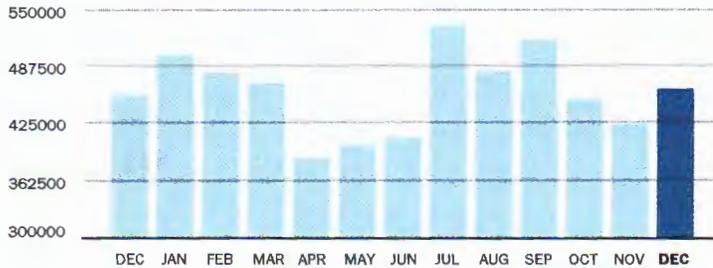
### Contract Charges

\$16,050.04

### Market Charges

\$14,145.61

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

## MONTHLY USAGE

**Current Month 462,670 KWH**  
 ▲ **2.0%** from last year

Last Month  
**423,010**  
 KWH

Last Year  
**455,469**  
 KWH

0106282-0013248-00000001 of 00000006-C03-p1-4359--P06288

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800-334-7661**Total Amount Due by 02/22/2020 \$84,929.55****For Customer Care Contact Constellation**

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**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230179314	11/19/2019	12/20/2019	462,670.380

**DETAILED CHARGES****■ Contract Charges**

	Quantity	Rate	Amount
Energy-Fixed Price	462,670.38 KWH	\$0.0346900/KWH	\$16,050.04
<b>Subtotal Contract Charges</b>			<b>\$16,050.04</b>

**■ Market Charges**

Balancing Congestion Charge	462,670.38 KWH	\$0.0003247/KWH	\$150.24
Capacity Charge	1,439.57 KW	\$7.4165400/KW	\$10,676.63
RPS Credit	462,670.38 KWH	-\$0.0009459/KWH	-\$437.64
Transmission Service	1,321.24 KW	\$2.9773337/KW	\$3,933.76
Transmission Enhancement Reallocation	1,321.24 KW	-\$0.1342567/KW	-\$177.38
<b>Subtotal Market Charges</b>			<b>\$14,145.61</b>

**■ UDC Charges**

<b>Subtotal UDC Charges</b>			<b>\$13,745.18</b>
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**Total New Charges****\$43,940.83****Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 02/22/2020 **\$84,929.55**

## Message Center (Cont)

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Statement Number: 16412059801

Customer Number: 766598-1

Invoice Number: 16412059801

## UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,745.18

## METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
12/20/2019	230047270	General Service	Pk kW	Actual	Actual		79.320
12/20/2019	230047270	General Service	Total kWh	Actual	Actual		28,681.464
12/20/2019	230138352	General Service	Pk kW	Actual	Actual		192.096
12/20/2019	230138352	General Service	Total kWh	Actual	Actual		108,873.000
12/20/2019	230179314	General Service	Pk kW	Actual	Actual		508.800
12/20/2019	230179314	General Service	Total kWh	Actual	Actual		230,028.000
12/20/2019	230179316	General Service	Pk kW	Actual	Actual		269.600
12/20/2019	230179316	General Service	Total kWh	Actual	Actual		95,087.920

## INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 11/19/2019 To 12/20/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.22
Distribution Facilities Charge	462.45	K1	7.48	\$3,459.13
Energy Efficiency Programs	462670.00	KH	0.00048	\$222.08
Environmental Cost Recovery Adj	462670.00	KH	0.00021	\$97.16
Franchise Cost	8406.46	DO	0.01995	\$167.71
IL Electricity Distribution Charge	462670.00	KH	0.00121	\$559.83
Meter Lease	0.00		0	\$65.45
Municipal Tax	0.00		0	\$1,705.06
Nonstandard Facilities Charge	0.00		0	\$951.34
Primary Voltage Distr Facilities Chg	465.60	K1	5.89	\$2,742.38
Renewable Portfolio Standard	462670.00	KH	0.00189	\$874.45
Single Bill Option Credit	0.00		0	-\$0.46

0106282-0013250-0000005 of 0000006-C03-p1-4359--P06288



Statement Number: 16412059801

Customer Number: 766598-1

Invoice Number: 16412059801

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 1959 Waukegan Road

**Commonwealth Edison Account ID:** 0132321003  
**Amount Due** \$13,745.18

### INVOICE DETAILS (Cont)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.41
State Tax	0.00		0	\$1,388.35
Zero Emission Standard	462670.00	KH	0.0019	\$879.07
<b>Total New Charges</b>				<b>\$13,745.18</b>

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# Constellation.

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044



## Monthly Invoice

Statement Date: 01/18/2019

Customer Number: 766598-0

**Total Amount Due by 03/20/2019 \$93,708.93**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 12/13/2018 to 1/16/2019  
**Statement Number:** 13818263001

**Previous Balance:** \$140,644.22  
**Payments Since Last Invoice:** -\$95,006.17  
**Unpaid Balance:** \$45,638.05  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$48,070.88



### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$14,438.95



#### Contract Charges

\$18,719.95

#### Market Charges

\$14,911.98

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

### MONTHLY USAGE

Current Month **539,635** KWH

▼ **20.0%** from last year

Last Month  
**528,412**  
KWH

Last Year  
**677,484**  
KWH

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 03/20/2019 **\$93,708.93**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	12/13/2018	01/16/2019	<b>539,635.210</b>

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	539,635.21 KWH	\$0.0346900/KWH	\$18,719.95
<b>Subtotal Contract Charges</b>			<b>\$18,719.95</b>
■ Market Charges			
RPS Credit	539,635.21 KWH	-\$0.0009459/KWH	-\$510.44
Transmission Service	1,448.86 KW	\$3.3980740/KW	\$4,923.32
Balancing Congestion Charge	539,635.21 KWH	\$0.0001794/KWH	\$96.79
Transmission Enhancement Reallocation	1,448.86 KW	-\$1.0130192/KW	-\$1,467.72
Capacity Charge	1,285.83 KW	\$9.2314200/KW	\$11,870.03
<b>Subtotal Market Charges</b>			<b>\$14,911.98</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$14,438.95</b>
<b>Total New Charges</b>			<b>\$48,070.88</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 03/20/2019 **\$93,708.93**

## Message Center (Con't)

Thank you for choosing Constellation as your electric supplier.

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Statement Number: 13818263001

Customer Number: 766598-0

Invoice Number: 13818263001

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,438.95

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
01/16/2019	230043516	General Service	Pk kW	Actual	Actual		604.800
01/16/2019	230043516	General Service	Total kWh	Actual	Actual		300,854.400
01/16/2019	230168166	General Service	Pk kW	Actual	Actual		460.800
01/16/2019	230168166	General Service	Total kWh	Actual	Actual		238,712.880
01/16/2019	272179818	General Service	Pk kW	Actual	Actual		0.460
01/16/2019	272179818	General Service	Total kWh	Actual	Actual		67.933

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 12/13/2018 To 01/16/2019 - 34 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Energy Efficiency Programs	539635.00	KH	0.00048	\$259.02
Environmental Cost Recovery Adj	539635.00	KH	0.0003	\$161.89
Franchise Cost	8519.40	DO	0.02693	\$229.43
IL Electricity Distribution Charge	539635.00	KH	0.00121	\$652.96
Meter Lease	0.00		0	\$72.53
Customer Charge	0.00		0	\$615.98
Primary Voltage Distr Facilities Chg	1012.80	K1	5.89	\$5,965.39
Renewable Portfolio Standard	539635.00	KH	0.00142	\$766.28
Single Bill Option Credit	0.00		0	-\$0.46
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,612.58

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Statement Number: 13818263001

Customer Number: 766598-0

Invoice Number: 13818263001

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,438.95

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Municipal Tax	0.00		0	\$1,860.20
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Zero Emission Standard	539635.00	KH	0.0019	\$1,025.31
<b>Total New Charges</b>				<b>\$14,438.95</b>

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0101268-0002681-0000006 of 0000006-C03-p1-4020-P01269



# Monthly Invoice

Statement Date: 02/19/2019

Customer Number: 766598-0

BD of ED Dist #113 - 0203271005  
 433 Vine Avenue  
 Highland Park, IL 60035-2044

**Total Amount Due by 04/21/2019 \$94,383.94**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 1/16/2019 to 2/15/2019  
**Statement Number:** 14301953801

**Previous Balance:** \$93,708.93  
**Payments Since Last Invoice:** -\$45,250.30  
**Unpaid Balance:** \$48,458.63  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$45,925.31

## HOW WE CALCULATED YOUR BILL

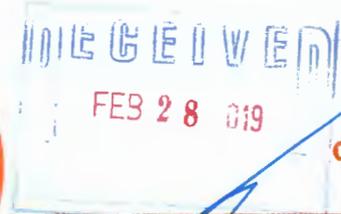
See reverse side for detailed description of charges →

### UDC Charges

\$14,412.63

### Market Charges

\$13,325.55



### Contract Charges

\$18,187.13

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**

## MONTHLY USAGE

Current Month **524,276** KWH

▼ **7.0%** from last year

Last Month  
**539,635**  
 KWH

Last Year  
**562,917**  
 KWH

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Details and address with your payment in return envelope. Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 04/21/2019 **\$94,383.94**

**For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	01/16/2019	02/15/2019	524,275.830

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	524,275.83 KWH	\$0.0346900/KWH	\$18,187.13
<b>Subtotal Contract Charges</b>			<b>\$18,187.13</b>
<b>Market Charges</b>			
Capacity Charge	1,285.83 KW	\$8.1453700/KW	\$10,473.56
Balancing Congestion Charge	524,275.83 KWH	\$0.0001859/KWH	\$97.49
Transmission Service	1,555.21 KW	\$3.0021288/KW	\$4,668.96
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.9121244/KW	-\$1,418.55
RPS Credit	524,275.83 KWH	-\$0.0009459/KWH	-\$495.91
<b>Subtotal Market Charges</b>			<b>\$13,325.55</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$14,412.63</b>
<b>Total New Charges</b>			<b>\$45,925.31</b>

**Message Center**

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Total Amount Due by 04/21/2019 **\$94,383.94**

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Statement Number: 14301953801

Customer Number: 766598-0

Invoice Number: 14301953801

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$14,412.63

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
02/15/2019	230043516	General Service	Pk kW	Actual	Actual		634.560
02/15/2019	230043516	General Service	Total kWh	Actual	Actual		291,849.120
02/15/2019	230168166	General Service	Pk kW	Actual	Actual		464.160
02/15/2019	230168166	General Service	Total kWh	Actual	Actual		232,355.280
02/15/2019	272179818	General Service	Pk kW	Actual	Actual		0.615
02/15/2019	272179818	General Service	Total kWh	Actual	Actual		71.433

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 01/16/2019 To 02/15/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Energy Efficiency Programs	524276.00	KH	0.00048	\$251.65
Environmental Cost Recovery Adj	524276.00	KH	0.0003	\$157.28
Franchise Cost	8647.83	DO	0.02693	\$232.89
IL Electricity Distribution Charge	524276.00	KH	0.00121	\$634.37
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,808.90
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1037.76	K1	5.89	\$6,112.41
Renewable Portfolio Standard	524276.00	KH	0.00142	\$744.47
Single Bill Option Credit	0.00		0	-\$0.46

0107063-0014840-00000005 of 0000006-C03-p1-4052--P07070



Statement Number: 14301953801

Customer Number: 766598-0

Invoice Number: 14301953801

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113

**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005

**Amount Due** \$14,412.63

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,568.65
Zero Emission Standard	524276.00	KH	0.0019	\$996.12
<b>Total New Charges</b>				<b>\$14,412.63</b>

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For Questions about Utility Charges? Call 800-334-7661

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# Constellation.

An Exelon Company

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044

MAR 25 2019

## Monthly Invoice

Statement Date: 03/20/2019

Customer Number: 766598-0

**Total Amount Due by 05/20/2019 \$91,887.95**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 2/15/2019 to 3/18/2019  
**Statement Number:** 14511266201

**Previous Balance:** \$94,383.94  
**Payments Since Last Invoice:** -\$48,070.88  
**Unpaid Balance:** \$46,313.06  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$45,574.89

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### UDC Charges

\$13,949.29

#### Market Charges

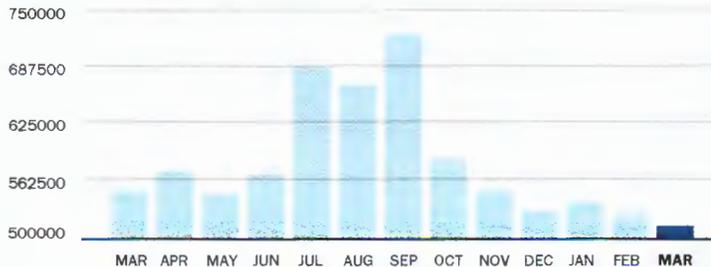
\$13,801.38



#### Contract Charges

\$17,824.22

### CONSUMPTION HISTORY



Current month's reading is **Highlighted**

### MONTHLY USAGE

Current Month **513,814** KWH

▼ **7.0%** from last year

Last Month  
**524,276**  
KWH

Last Year  
**550,828**  
KWH

0107087-0014732-0000001 of 0000006-CC03-p1-4080--P07094

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Total Amount Due by 05/20/2019 **\$91,887.95**

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**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	02/15/2019	03/18/2019	513,814.240

**DETAILED CHARGES**

■ Contract Charges	Quantity	Rate	Amount
Energy-Fixed Price	513,814.24 KWH	\$0.0346900/KWH	\$17,824.22
<b>Subtotal Contract Charges</b>			<b>\$17,824.22</b>
■ Market Charges			
Balancing Congestion Charge	513,814.24 KWH	\$0.0001865/KWH	\$95.84
Transmission Service	1,555.21 KW	\$3.1019745/KW	\$4,824.24
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.9357965/KW	-\$1,455.36
Capacity Charge	1,285.83 KW	\$8.4168800/KW	\$10,822.68
RPS Credit	513,814.24 KWH	-\$0.0009459/KWH	-\$486.02
<b>Subtotal Market Charges</b>			<b>\$13,801.38</b>
■ UDC Charges			
<b>Subtotal UDC Charges</b>			<b>\$13,949.29</b>
<b>Total New Charges</b>			<b>\$45,574.89</b>

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Total Amount Due by 05/20/2019 **\$91,887.95**

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Statement Number: 14511266201

Customer Number: 766598-0

Invoice Number: 14511266201

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$13,949.29

### METER READINGS

#### METER READING

READ DATE	METER NO.	LOAD TYPE	READING TYPE	PREVIOUS	PRESENT	MULTIPLY X	USAGE
03/18/2019	230043516	General Service	PK kW	Actual	Actual		564.000
03/18/2019	230043516	General Service	Total kWh	Actual	Actual		287,206.320
03/18/2019	230168166	General Service	PK kW	Actual	Actual		437.760
03/18/2019	230168166	General Service	Total kWh	Actual	Actual		226,549.440
03/18/2019	272179818	General Service	PK kW	Actual	Actual		0.625
03/18/2019	272179818	General Service	Total kWh	Actual	Actual		58.485

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 02/15/2019 To 03/18/2019 - 31 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Energy Efficiency Programs	513814.00	KH	0.00048	\$246.63
Environmental Cost Recovery Adj	513814.00	KH	0.0003	\$154.14
Franchise Cost	8301.56	DO	0.02693	\$223.56
IL Electricity Distribution Charge	513814.00	KH	0.00121	\$621.71
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,773.96
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	981.12	K1	5.89	\$5,778.80
Renewable Portfolio Standard	513814.00	KH	0.00142	\$729.62
Single Bill Option Credit	0.00		0	-\$0.46

0107087-0014734-0000005 of 0000006-C03-p1-4080-PO7094



Statement Number: 14511266201

Customer Number: 766598-0

Invoice Number: 14511266201

**UTILITY DISTRIBUTION CHARGES**

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$13,949.29

**INVOICE DETAILS (Con't)**

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,538.73
Zero Emission Standard	513814.00	KH	0.0019	\$976.25
<b>Total New Charges</b>				<b>\$13,949.29</b>

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

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Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
For Questions about Utility Charges? Call 800-334-7661

0107087-0014734-0000006 of 0000006-C03-p1-4080-P07094



**Constellation**

An Exelon Company

**RECEIVED**  
APR 29 2019

# Monthly Invoice

Statement Date: 04/18/2019

Customer Number: 766598-0

BD of ED Dist #113 - 0203271005  
433 Vine Avenue  
Highland Park, IL 60035-2044

**Total Amount Due by 06/18/2019 \$86,790.88**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 3/18/2019 to 4/16/2019  
**Statement Number:** 14708262001

*exon 4660*

**Previous Balance:** \$91,887.95  
**Payments Since Last Invoice:** -\$45,925.31  
**Unpaid Balance:** \$45,962.64  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$40,828.24

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$12,929.36

*Done*



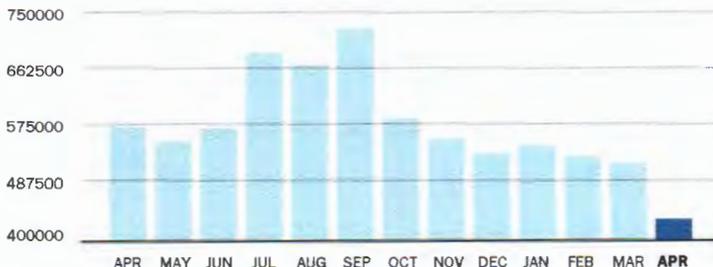
### Contract Charges

\$14,940.10

### Market Charges

\$12,958.78

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

## MONTHLY USAGE

Current Month **430,674** KWH

▼ **25.0%** from last year

Last Month  
**513,814**  
KWH

Last Year  
**570,871**  
KWH

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. Please write your statement number on your check. Thank you for your payment!

**HAVE A QUESTION OR EMERGENCY?****To Contact Your Local Utility**Commonwealth Edison  
800-334-7661**Total Amount Due by 06/18/2019 \$86,790.88****For Customer Care Contact Constellation**

**Website** <https://energymanager.constellation.com>  
**Email** [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
**Phone** 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	03/18/2019	04/16/2019	430,674.430

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	430,674.43 KWH	\$0.0346900/KWH	\$14,940.10
<b>Subtotal Contract Charges</b>			<b>\$14,940.10</b>
<b>Market Charges</b>			
Capacity Charge	1,285.83 KW	\$7.8738600/KW	\$10,124.44
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.8466503/KW	-\$1,316.72
Transmission Service	1,555.21 KW	\$2.8970990/KW	\$4,505.61
Balancing Congestion Charge	430,674.43 KWH	\$0.0001226/KWH	\$52.82
RPS Credit	430,674.43 KWH	-\$0.0009459/KWH	-\$407.37
<b>Subtotal Market Charges</b>			<b>\$12,958.78</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$12,929.36</b>
<b>Total New Charges</b>			<b>\$40,828.24</b>

**Message Center**

Thank you for your prompt payment. A finance charge of 1.5% per month may be assessed on all past due invoices.

Total Amount Due by 06/18/2019 **\$86,790.88**

## Message Center (Cont')

Thank you for choosing Constellation as your electric supplier.

To ensure timely application of your payment, please include your Statement Number on your payment remittance. Thank you for being a valued Constellation Customer!

**Adjustments:** Any adjustments that were made to your account within the invoice period. Adjustments may be made for a variety of reasons, including special contract calculations, corrections to prior bills, or settlement of disputed charges.

**Administration Fee or Service Charge:** The fee or charge set forth for each account per billing cycle.

**Ancillary Service Charges:** Charges regarding ancillary services as set forth in the applicable Independent Service Operator (ISO) Open Access Transmission Tariff (OATT) and for other ISO costs not included in the definition of Capacity Costs, Energy Costs, and Transmission Costs. Generally, these costs are associated with ensuring the reliability of the electrical grid.

**Capacity Charge:** Charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Generally, these costs are associated with ensuring there is enough generating capacity available now and in the future to meet customer requirements.

**Energy Charge - Non-Time of Use (TOU):** Charge per kWh for electricity supplied for all hours of each day.

**Kilowatt Hour (kWh):** A measure of the quantity of electricity (energy) that you use.

**Late Fees or Finance Charges:** Additional charges assessed to accounts for late payment of invoices. Payment terms and charge calculations are specified in your contract.

**Line Loss Charges:** The cost associated with the loss of electricity as it travels over the transmission and distribution wires.

**Reliability Must Run (RMR):** Ancillary service administered by the ISO. Generation resources scheduled to operate out-of-merit order and identified by the ISO as necessary to preserve regional system reliability.

**Renewable Portfolio Standards Cost (RPS):** NewEnergy's cost of procuring renewable energy to comply with Renewable Portfolio Standards (RPS) requirements, usually established by individual states. Generally, these costs are associated with requirements to support generating units that produce power using renewable fuels such as water (hydro-electric) and solar.

**Retail Service Charge:** A contracted charge for supplying electricity to an account, based upon total kWh consumption per billing cycle.

**Retail Trade Transaction (RTT):** The fixed unit Price and Quantity for a specific commodity for a specific delivery point and pattern.

**Transmission Service Charge:** The charge for Network Transmission Service as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the Utility's service territory. Generally, these costs are associated with building and maintaining the electric transmission lines.

You may access the Environmental Disclosure information on our website - <http://www.constellation.com/disclosures>

**Disputed Invoices:** Should you question any portion of your Constellation NewEnergy invoice, please call 844-6ENERGY (844-636-3749) Monday to Friday 7AM-6PM Central Time, email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com), or write to: Constellation NewEnergy, c/o Customer Care, PO Box 4911 Houston, TX 77210-4911. If you have a billing dispute that you are not able to resolve with Constellation NewEnergy you may file a complaint with the Illinois Commerce Commission (ICC). The ICC can be reached by phone at 217-782-7434, or you may visit their website at [www.icc.illinois.gov](http://www.icc.illinois.gov).

In the event of a service interruption or electric emergency, please contact your utility directly at:

Commonwealth Edison 800-334-7661

**DISCLAIMER: General Understanding - This glossary is for informational purposes only. Please refer to your agreement with us for the defined terms that govern the contractual obligations applicable to us supplying you. Not all defined terms set forth above may be applicable to your agreement with Constellation NewEnergy.**

Statement Number: 14708262001

Customer Number: 766598-0

Invoice Number: 14708262001

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$12,929.36

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
04/16/2019	230043516	General Service	Pk kW	Actual	Actual		554.400
04/16/2019	230043516	General Service	Total kWh	Actual	Actual		252,045.360
04/16/2019	230168166	General Service	Pk kW	Actual	Actual		372.960
04/16/2019	230168166	General Service	Total kWh	Actual	Actual		178,580.640
04/16/2019	272179818	General Service	Pk kW	Actual	Actual		0.740
04/16/2019	272179818	General Service	Total kWh	Actual	Actual		48.428

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 03/18/2019 To 04/16/2019 - 29 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$615.98
Energy Efficiency Adjustment	430674.00	KH	0.0011	\$473.74
Energy Efficiency Programs	430674.00	KH	0.00048	\$206.72
Environmental Cost Recovery Adj	430674.00	KH	0.00034	\$146.43
Franchise Cost	7672.28	DO	0.02693	\$206.61
Electricity Distribution Charge	430674.00	KH	0.00121	\$521.12
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,495.58
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	891.36	K1	5.89	\$5,250.11
Renewable Portfolio Standard	430674.00	KH	0.00142	\$611.56
Single Bill Option Credit	0.00		0	-\$0.46

010,150-001-1403/-0000005-0000006-C03-p1-4110-P07203



Statement Number: 14708262001

Customer Number: 766598-0

Invoice Number: 14708262001

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$12,929.36

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,293.32
Zero Emission Standard	430674.00	KH	0.0019	\$818.28
<b>Total New Charges</b>				<b>\$12,929.36</b>

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

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BD of ED Dist #113 - 0203271005  
 433 Vine Avenue  
 Highland Park, IL 60035-2044



# Monthly Invoice

Statement Date: 06/17/2019

Customer Number: 766598-0

**Total Amount Due by 08/17/2019 \$46,479.62**

**Rate Plan:** Fixed Price Solutions  
**Account ID:** 831048  
**Utility Number:** 0203271005  
**Service Period:** 5/15/2019 to 6/14/2019  
**Statement Number:** 15126977901



**Previous Balance:** \$85,162.11  
**Payments Since Last Invoice:** -\$84,774.36  
**Unpaid Balance:** \$387.75  
**Late/Finance Charges:** \$0.00  
**Credit/Adjustments:** \$0.00  
**Total New Charges:** \$46,091.87

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### UDC Charges

\$15,203.83

### Market Charges

\$13,769.51

*chom 4660*



### Contract Charges

\$17,118.53

## CONSUMPTION HISTORY



Current month's reading is **Highlighted**.

## MONTHLY USAGE

Current Month **493,471** KWH

▼ **13.0%** from last year

Last Month  
**477,301**  
 KWH

Last Year  
**568,068**  
 KWH

0106428-0013287-00000001 of 0000006-C03-p1-4170--P06434

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**HAVE A QUESTION OR EMERGENCY?**

To Contact Your Local Utility  
Commonwealth Edison  
800-334-7661

Total Amount Due by 08/17/2019 **\$46,479.62**

**For Customer Care Contact Constellation**

Website <https://energymanager.constellation.com>  
Email [CustomerCare@Constellation.com](mailto:CustomerCare@Constellation.com)  
Phone 844-6ENERGY (844-636-3749)

Meter Number:	SERVICE PERIOD START	SERVICE PERIOD END	USAGE
230168166	05/15/2019	06/14/2019	493,471.480

**DETAILED CHARGES**

	Quantity	Rate	Amount
<b>Contract Charges</b>			
Energy-Fixed Price	493,471.48 KWH	\$0.0346900/KWH	\$17,118.53
<b>Subtotal Contract Charges</b>			<b>\$17,118.53</b>
<b>Market Charges</b>			
Capacity Charge	1,432.97 KW	\$7.6695400/KW	\$10,990.21
RPS Credit	493,471.48 KWH	-\$0.0009459/KWH	-\$466.77
Balancing Congestion Charge	493,471.48 KWH	\$0.0000280/KWH	\$13.82
Transmission Enhancement Reallocation	1,555.21 KW	-\$0.8683966/KW	-\$1,350.54
Transmission Service	1,555.21 KW	\$2.9467219/KW	\$4,582.79
<b>Subtotal Market Charges</b>			<b>\$13,769.51</b>
<b>UDC Charges</b>			
<b>Subtotal UDC Charges</b>			<b>\$15,203.83</b>
<b>Total New Charges</b>			<b>\$46,091.87</b>

**Message Center**

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Total Amount Due by 08/17/2019 **\$46,479.62**

## Message Center (Con't)

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Statement Number: 15126977901

Customer Number: 766598-0

Invoice Number: 15126977901

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$15,203.83

### METER READINGS

READ DATE	METER NO.	LOAD TYPE	READING TYPE	METER READING		MULTIPLY X	USAGE
				PREVIOUS	PRESENT		
06/14/2019	230043516	General Service	Pk kW	Actual	Actual		628.800
06/14/2019	230043516	General Service	Total kWh	Actual	Actual		251,336.400
06/14/2019	230168166	General Service	Pk kW	Actual	Actual		572.160
06/14/2019	230168166	General Service	Total kWh	Actual	Actual		242,048.880
06/14/2019	272179818	General Service	Pk kW	Actual	Actual		0.710
06/14/2019	272179818	General Service	Total kWh	Actual	Actual		86.203

### INVOICE DETAILS

**Rate Class - Retail Delivery Serv-Primary Vol**

**Service :** 05/15/2019 To 06/14/2019 - 30 Days

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Customer Charge	0.00		0	\$616.16
Energy Efficiency Programs	493471.00	KH	0.00048	\$236.87
Environmental Cost Recovery Adj	493471.00	KH	0.00034	\$167.78
Franchise Cost	9467.38	DO	0.02601	\$246.25
IL Electricity Distribution Charge	493471.00	KH	0.00121	\$597.10
Meter Lease	0.00		0	\$72.53
Municipal Tax	0.00		0	\$1,705.95
Nonstandard Facilities Charge	0.00		0	\$1,200.44
Primary Voltage Distr Facilities Chg	1183.20	K1	5.89	\$6,969.05
Renewable Portfolio Standard	493471.00	KH	0.00189	\$932.66
Single Bill Option Credit	0.00		0	-\$0.46

0106428-0013289-0000005 of 0000006-C03-p1-4170-P06434



Statement Number: 15126977901

Customer Number: 766598-0

Invoice Number: 15126977901

### UTILITY DISTRIBUTION CHARGES

**BillingGroup Name** Bd Of Ed Dist #113  
**Service Location** 433 Vine Avenue

**Commonwealth Edison Account ID:** 0203271005  
**Amount Due** \$15,203.83

### INVOICE DETAILS (Con't)

CHARGE TYPE	QUANTITY	UOM	RATE	AMOUNT
Standard Metering Charge	0.00		0	\$17.40
State Tax	0.00		0	\$1,479.83
Zero Emission Standard	493471.00	KH	0.00195	\$962.27
<b>Total New Charges</b>				<b>\$15,203.83</b>

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0106428-0013289-0000006 of 0000006-C03-p1-4170-P06434



# Constellation

An Exelon Company

Deerfield H.S. c/o TWP. H.S. #113  
Barry Bolek  
1040 Park Ave W  
Highland Park, IL 60035-2257

*EMPC*

## Monthly Invoice

Invoice Date: **12/27/18**  
Invoice Number: **2491339**

Account ID: **BG-6101**  
Due Date: **02/27/19**

Previous Balance: **\$33,771.41**  
Payments Applied: **\$33,771.41**  
Unpaid Balance: **\$0.00**  
Account Adjustments: **\$0.00**  
Total New Charges: **\$44,822.59**

*JAN 02 2019*

*JAN 09 2019*

**Total Amount Due \$44,822.59**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

*e-mail Scott 1/23/19*

*edon 4660 - ~~25697~~ 16455.63*  
*edon 4660 - ~~9784.07~~ 27369.41*  
*edon 4660 - ~~171.25~~ 383.43*  
*edon 4660 - ~~326.44~~ 614.12*  
*TTRR 4650*

#### Gas Supply Charges

\$30,283.32

#### Other Gas Related Charges

\$14,539.27



Taxes  
\$0.00

Account Adjustments  
\$0.00

### BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

### NOVEMBER SUMMARY BILLED VOLUME

**89,062.0** Therms  
**▲ 90.0%** Previous Billed Volume

Previous Billed Volume  
**46,968.0** Therms

0100685-0001076-0000001 of 0000006-C01-m1-4365--P00685

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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!



**For Customer Care:**

Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
Phone **(844) 200-3427**  
Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$44,822.59**

**SUMMARY CHARGES**

■ Gas Supply Charges	<b>\$30,283.32</b>
■ Other Gas Related Charges	<b>\$14,539.27</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$44,822.59</b>

**Message Center**

Did you know Constellation frequently posts blogs to provide you with the latest insights on energy management strategies, energy market updates and trends? This information will help enable you to better buy, manage and use your energy. The Energy4Business blogs are quick reads with valuable insight; see for yourself at [blogs.constellation.com](http://blogs.constellation.com), and subscribe to be notified of new blogs weekly at [www.constellation.com/subscription](http://www.constellation.com/subscription).

Happy Holidays from Constellation! We value our customers, striving to brighten our communities each year. In 2018 Constellation employees dedicated more than 36,000 volunteer hours to local nonprofit organizations. We strive to power a cleaner, brighter future for our customers and communities. To see our service in action, watch the one-minute video at [www.constellation.com/holidaywish](http://www.constellation.com/holidaywish).

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-19,794.00 Therms	\$0.31555	-\$6,246.00
IUPC Managed Member's Price	19,794.00 Therms	\$0.33715	\$6,673.55
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$427.55</b>

0100685-0001076-0000002 of 0000006-C01-r1-4365--P00685

**Total Amount Due \$44,822.59**

**SITE DETAILS**

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	41,345.00 Therms	\$0.32863 <i>g</i>	\$13,587.21
<b>Subtotal Gas Supply Charges</b>	<b>41,345.00 Therms</b>		<b>\$13,587.21</b>

**Other Gas Related Charges**

NSG Transportation Charge	<i>dom</i>		\$7,511.53
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>	<i>dom 4660</i>		<b>\$7,514.75</b>

**Total Current Site Charges \$21,529.51**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave  
1040 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-253.00 Therms	\$0.31555	-\$79.83
IUPC Managed Member's Price	253.00 Therms	\$0.33715	\$85.30
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$5.47</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	629.00 Therms	\$0.32863 <i>g</i>	\$206.71
<b>Subtotal Gas Supply Charges</b>	<b>629.00 Therms</b>		<b>\$206.71</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$168.03
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>	<i>dom 4660</i>		<b>\$171.25</b>

**Total Current Site Charges \$383.43**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave  
1050 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-247.00 Therms	\$0.31555	-\$77.94
IUPC Managed Member's Price	247.00 Therms	\$0.33715	\$83.28
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$5.34</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	235.00 Therms	\$0.32863 <i>g</i>	\$77.23
<b>Subtotal Gas Supply Charges</b>	<b>235.00 Therms</b>		<b>\$77.23</b>

01000003-00010117-0000003 or 0000006-C01-m1-4365-P00685



**Total Amount Due \$44,822.59**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$158.22
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$161.44</b>

*TTT24660*

**Total Current Site Charges \$244.01**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257  
LDC Account: 0600731441-00002  
Customer ID: RG-191545**

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-154.00 Therms	\$0.31555	-\$48.59
IUPC Managed Member's Price	154.00 Therms	\$0.33715	\$51.92
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$3.33</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	614.00 Therms	\$0.32863	\$201.78
<b>Subtotal Gas Supply Charges</b>	<b>614.00 Therms</b>		<b>\$201.78</b>

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$161.78
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$165.00</b>

*TTT24660*

**Total Current Site Charges \$370.11**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826  
LDC Account: 0600731441-00001  
Customer ID: RG-191546**

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-7,138.00 Therms	\$0.31555	-\$2,252.40
IUPC Managed Member's Price	7,138.00 Therms	\$0.33715	\$2,406.58
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$154.18</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	8,046.00 Therms	\$0.32863	\$2,644.16
<b>Subtotal Gas Supply Charges</b>	<b>8,046.00 Therms</b>		<b>\$2,644.16</b>

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$1,439.23
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,442.45</b>

*oddm 4660*

**Total Current Site Charges \$4,240.79**

0100685-0001077-0000004 of 0000006-C01-m1-4365--P00685

**Total Amount Due \$44,822.59**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-6,620.00 Therms	\$0.31555	-\$2,088.94
IUPC Managed Member's Price	6,620.00 Therms	\$0.33715	\$2,231.93
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$142.99</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	9,612.00 Therms	\$0.32863 <i>g</i>	\$3,158.79
<b>Subtotal Gas Supply Charges</b>	<b>9,612.00 Therms</b>		<b>\$3,158.79</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,115.74
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>		<i>ehom 4660</i>	<b>\$2,118.96</b>

**Total Current Site Charges**

**\$5,420.74**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-443.00 Therms	\$0.31555	-\$139.79
IUPC Managed Member's Price	443.00 Therms	\$0.33715	\$149.36
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$9.57</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	787.00 Therms	\$0.32863 <i>g</i>	\$258.63
<b>Subtotal Gas Supply Charges</b>	<b>787.00 Therms</b>		<b>\$258.63</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$147.74
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>		<i>ehom 4660</i>	<b>\$150.96</b>

**Total Current Site Charges**

**\$419.16**

0100685-0001078-0000005 of 0000006-C01-m1-4365--P00685



**Total Amount Due \$44,822.59**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00007

Customer ID: RG-191550

**Service for October 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-12,320.00 Therms	\$0.31555	-\$3,887.58
IUPC Managed Member's Price	12,320.00 Therms	\$0.33715	\$4,153.69
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$266.11</b>

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	27,795.00 Therms	\$0.32863 <i>of</i>	\$9,134.27
<b>Subtotal Gas Supply Charges</b>	<b>27,795.00 Therms</b>		<b>\$9,134.27</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,811.24
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>		<i>edon 4660</i>	<b>\$2,814.46</b>

**Total Current Site Charges \$12,214.84**

0100685-0001078-00000006 of 00000006-C01-m1-4365-P00685



Hyde, Janeen &lt;jhyde@dist113.org&gt;

---

**RE: October pricing**

1 message

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**Scott Pellock** <spellock@entelenergy.com>  
To: "Hyde, Janeen" <jhyde@dist113.org>

Thu, Jan 31, 2019 at 2:35 PM

Constellation failed to include the adjustment for the prior months true-up (actual usage versus anticipated usage, which occurs monthly). So the \$.31555 wasn't correct. The correct price is \$.33715. We will make the adjustment to the pricing spreadsheet.

Call me if you need more details.

**Scott Pellock**  
Entel, L.L.C.  
(p) 630 240-5721



This communication, along with any attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is legally privileged, confidential and exempt from disclosure. If you are not the individual or entity to which this communication is addressed, you are hereby notified that any dissemination, distribution, or copyrighting of this message, or any attachment, is strictly prohibited. If you have received this message in error, please notify the original sender immediately by return email and delete this message, along with any attachments, from your computer. Thank you.

**From:** Hyde, Janeen <jhyde@dist113.org>  
**Sent:** January 23, 2019 1:34 PM  
**To:** Scott Pellock <spellock@entelenergy.com>  
**Subject:** October pricing

Hello Scott

Constellation had charged .31555 rate and now they are changing this to .33715. Your spread sheet has .31555 NOT .33715. Do you know why they are increasing the October price?

Janeen Hyde

Accounts Payable

Invoice e-mail: [Accountspayable@dist113.org](mailto:Accountspayable@dist113.org)

Township High School District 113

1040 Park Ave W

Highland Park, IL 60035

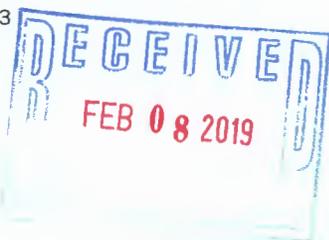
phone 224-765-1011

fax 224-765-1060



# Monthly Invoice

Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257



Invoice Date: **01/24/19**  
 Invoice Number: **2512891**

Account ID: **BG-6101**  
 Due Date: **03/27/19**

Previous Balance: **\$44,822.59**  
 Payments Applied: **\$0.00**  
 Unpaid Balance **DUE NOW**: **\$44,822.59**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$55,574.96**

**Total Amount Due \$100,397.55**

ehom46SD - 31739.99  
 edom46SD - 22500.36  
 ecom46SD - 465.41  
 TTTR46SD - 869.20

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

FEB 14 2019

### Gas Supply Charges

\$39,764.66

### Other Gas Related Charges

\$15,810.30



### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

## DECEMBER SUMMARY BILLED VOLUME

**102,334.0** Therms  
 ▲ **15.0%** Previous Billed Volume

Previous Billed Volume  
**89,062.0** Therms

0100372-00000565-00000001 of 00000006-C01-m1-4026--P00372

**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!



**For Customer Care:**

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

**Total Amount Due \$100,397.55**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$39,764.66
■ Other Gas Related Charges	\$15,810.30
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$55,574.96</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-41,345.00 Therms	\$0.32863	-\$13,587.21
IUPC Managed Member's Price	41,345.00 Therms	\$0.37412	\$15,467.99
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$1,880.78</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	44,100.00 Therms	\$0.34899	\$15,390.46
<b>Subtotal Gas Supply Charges</b>	<b>44,100.00 Therms</b>		<b>\$15,390.46</b>

**Total Amount Due \$100,397.55**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$7,901.23
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$7,904.45</b>

**Total Current Site Charges \$25,175.69**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-629.00 Therms	\$0.32863	-\$206.71
IUPC Managed Member's Price	629.00 Therms	\$0.37412	\$235.32
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$28.61</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	720.00 Therms	\$0.34899	\$251.27
<b>Subtotal Gas Supply Charges</b>	<b>720.00 Therms</b>		<b>\$251.27</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$182.31
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$185.53</b>

**Total Current Site Charges \$465.41**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-235.00 Therms	\$0.32863	-\$77.23
IUPC Managed Member's Price	235.00 Therms	\$0.37412	\$87.92
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$10.69</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	631.00 Therms	\$0.34899	\$220.21
<b>Subtotal Gas Supply Charges</b>	<b>631.00 Therms</b>		<b>\$220.21</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$223.31
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$226.53</b>

**Total Current Site Charges \$457.43**



**Total Amount Due \$100,397.55**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-614.00 Therms	\$0.32863	-\$201.78
IUPC Managed Member's Price	614.00 Therms	\$0.37412	\$229.71
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$27.93</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	621.00 Therms	\$0.34899	\$216.72
<b>Subtotal Gas Supply Charges</b>	<b>621.00 Therms</b>		<b>\$216.72</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$163.90
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$167.12</b>

**Total Current Site Charges**

**\$411.77**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-8,046.00 Therms	\$0.32863	-\$2,644.16
IUPC Managed Member's Price	8,046.00 Therms	\$0.37412	\$3,010.17
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$366.01</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	9,709.00 Therms	\$0.34899	\$3,388.34
<b>Subtotal Gas Supply Charges</b>	<b>9,709.00 Therms</b>		<b>\$3,388.34</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,603.84
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,607.06</b>

**Total Current Site Charges**

**\$5,361.41**

0100372-0000566-0000004 of 0000006-C01-m1-4026-P00372



Invoice Date: **01/24/19**  
 Invoice Number: **2512891**

Account ID: **BG-6101**  
 Due Date: **03/27/19**

**Total Amount Due \$100,397.55**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
**LDC Account: 0609022803-00005**  
**Customer ID: RG-191548**

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-9,612.00 Therms	\$0.32863	-\$3,158.79
IUPC Managed Member's Price	9,612.00 Therms	\$0.37412	\$3,596.04
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$437.25</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	9,884.00 Therms	\$0.34899	\$3,449.42
<b>Subtotal Gas Supply Charges</b>	<b>9,884.00 Therms</b>		<b>\$3,449.42</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,165.64
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,168.86</b>

**Total Current Site Charges \$6,055.53**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
**LDC Account: 0609022803-00003**  
**Customer ID: RG-191549**

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-787.00 Therms	\$0.32863	-\$258.63
IUPC Managed Member's Price	787.00 Therms	\$0.37412	\$294.43
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$35.80</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	891.00 Therms	\$0.34899	\$310.95
<b>Subtotal Gas Supply Charges</b>	<b>891.00 Therms</b>		<b>\$310.95</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$158.80
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$162.02</b>

**Total Current Site Charges \$508.77**

0100372-0000567-0000005 of 0000006.C01-m1-4026--P00372



**Total Amount Due \$100,397.55**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for November 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-27,795.00 Therms	\$0.32863	-\$9,134.27
IUPC Managed Member's Price	27,795.00 Therms	\$0.37412	\$10,398.67
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$1,264.40</b>

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	35,777.00 Therms	\$0.34899	\$12,485.82
<b>Subtotal Gas Supply Charges</b>	<b>35,777.00 Therms</b>		<b>\$12,485.82</b>

**Other Gas Related Charges**

NSG Transportation Charge	\$3,385.51
NSG Pooling Fee	\$3.22
<b>Subtotal Other Gas Related Charges</b>	<b>\$3,388.73</b>

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**Total Current Site Charges \$17,138.95**

0100372-0000567-0000006 of 0000006-C01-m1-4026--P00372



**Constellation.**

An Exelon Company

Deerfield H.S. c/o TWP. H.S. #113  
Barry Bolek  
1040 Park Ave W  
Highland Park, IL 60035-2257

# Monthly Invoice

Invoice Date: **02/21/19**

Account ID: **BG-6101**

Invoice Number: **2534793**

Due Date: **04/24/19**

Previous Balance:	<b>\$100,397.55</b>
Payments Applied:	<b>\$0.00</b>
Unpaid Balance <b>DUE NOW:</b>	<b>\$100,397.55</b>
Account Adjustments:	<b>\$0.00</b>
Total New Charges:	<b>\$63,226.38</b>

edon 4650 - 24786.85  
 ehan 4650 - 36772.95  
 ecom 4650 - 551.01  
 TTR 4650 - 1115.57

FEB 28 2019

**Total Amount Due \$163,623.93**

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

MAR 07 2019

### Gas Supply Charges

\$43,494.93

### Other Gas Related Charges

\$19,731.45



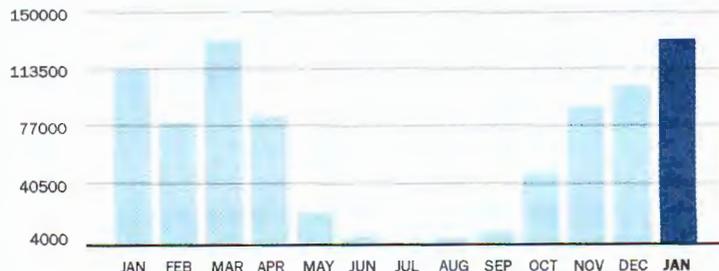
### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

## JANUARY SUMMARY BILLED VOLUME

**132,379.0** Therms  
 ▲ **29.0%** Previous Billed Volume

Previous Billed Volume  
**102,334.0** Therms

0100564-0000748-00000001 of 0000006-C01-m1-4054--P00564

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!



**For Customer Care:**

Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
Phone (844) 200-3427  
Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$163,623.93**

**Message Center**

Have You Reviewed Your Natural Gas Strategy Lately? If you haven't evaluated your energy strategy lately, you may want to take a closer look. The right strategy can help you meet your business goals. Check out our blog at [www.constellation.com/strategy](http://www.constellation.com/strategy) for more information.

<b>SUMMARY CHARGES</b>	
■ Gas Supply Charges	<b>\$43,494.93</b>
■ Other Gas Related Charges	<b>\$19,731.45</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$63,226.38</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-44,100.00 Therms	\$0.34899	-\$15,390.46
IUPC Managed Member's Price	44,100.00 Therms	\$0.33602	\$14,818.48
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$571.98</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	58,557.00 Therms	\$0.33859	\$19,826.81
<b>Subtotal Gas Supply Charges</b>	<b>58,557.00 Therms</b>		<b>\$19,826.81</b>

0100564-0000748-0000002 of 00000006-C01-m1-4054--P00564

**Total Amount Due \$163,623.93**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$9,965.65
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$9,968.87</b>

**Total Current Site Charges** **\$29,223.70**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-720.00 Therms	\$0.34899	-\$251.27
IUPC Managed Member's Price	720.00 Therms	\$0.33602	\$241.93
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$9.34</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	981.00 Therms	\$0.33859	\$332.16
<b>Subtotal Gas Supply Charges</b>	<b>981.00 Therms</b>		<b>\$332.16</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$224.97
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$228.19</b>

**Total Current Site Charges** **\$551.01**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-631.00 Therms	\$0.34899	-\$220.21
IUPC Managed Member's Price	631.00 Therms	\$0.33602	\$212.03
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$8.18</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	841.00 Therms	\$0.33859	\$284.75
<b>Subtotal Gas Supply Charges</b>	<b>841.00 Therms</b>		<b>\$284.75</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$261.65
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$264.87</b>

**Total Current Site Charges** **\$541.44**

0100564-0000749-00000003 of 0000006-C01-m1-4054-P00564



**Total Amount Due \$163,623.93**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-621.00 Therms	\$0.34899	-\$216.72
IUPC Managed Member's Price	621.00 Therms	\$0.33602	\$208.67
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$8.05</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	1,035.00 Therms	\$0.33859	\$350.44
<b>Subtotal Gas Supply Charges</b>	<b>1,035.00 Therms</b>		<b>\$350.44</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$228.52
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$231.74</b>

**Total Current Site Charges \$574.13**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-9,709.00 Therms	\$0.34899	-\$3,388.34
IUPC Managed Member's Price	9,709.00 Therms	\$0.33602	\$3,262.42
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$125.92</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	13,624.00 Therms	\$0.33859	\$4,612.95
<b>Subtotal Gas Supply Charges</b>	<b>13,624.00 Therms</b>		<b>\$4,612.95</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,033.13
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,036.35</b>

**Total Current Site Charges \$6,523.38**

0100564-0000749-0000004 of 0000006-C01-m1-4054--P00564

**Total Amount Due \$163,623.93**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av  
433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-9,884.00 Therms	\$0.34899	-\$3,449.42
IUPC Managed Member's Price	9,884.00 Therms	\$0.33602	\$3,321.22
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$128.20</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	13,068.00 Therms	\$0.33859	\$4,424.69
<b>Subtotal Gas Supply Charges</b>	<b>13,068.00 Therms</b>		<b>\$4,424.69</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,682.73
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,685.95</b>

**Total Current Site Charges**

**\$6,982.44**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave  
433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-891.00 Therms	\$0.34899	-\$310.95
IUPC Managed Member's Price	891.00 Therms	\$0.33602	\$299.39
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$11.56</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	1,140.00 Therms	\$0.33859	\$385.99
<b>Subtotal Gas Supply Charges</b>	<b>1,140.00 Therms</b>		<b>\$385.99</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$189.16
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$192.38</b>

**Total Current Site Charges**

**\$566.81**



**Total Amount Due \$163,623.93**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for December 2018**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-35,777.00 Therms	\$0.34899	-\$12,485.82
IUPC Managed Member's Price	35,777.00 Therms	\$0.33602	\$12,021.79
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$464.03</b>

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	43,133.00 Therms	\$0.33859	\$14,604.40
<b>Subtotal Gas Supply Charges</b>	<b>43,133.00 Therms</b>		<b>\$14,604.40</b>

**Other Gas Related Charges**

NSG Transportation Charge	\$4,119.88
NSG Pooling Fee	\$3.22
<b>Subtotal Other Gas Related Charges</b>	<b>\$4,123.10</b>

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**Total Current Site Charges \$18,263.47**

0100564-0000750-00000006 of 00000006-C01-m1-4054-P00564



# Monthly Invoice

Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257

Invoice Date: **03/21/19**  
 Invoice Number: **2558965**

Account ID: **BG-6101**  
 Due Date: **05/22/19**

Previous Balance: **\$163,623.93**  
 Payments Applied: **\$44,822.59**  
 Unpaid Balance **DUE NOW:** **\$118,801.34**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$50,456.44**

*ecom 4650 - 512.32*  
*edon 4650 - 19366.41*  
*ehon 4650 - ~~21168.37~~ 29582.99*  
*TTTR 4650 - ~~501.75~~*  
*994.72*

**Total Amount Due \$169,257.78**

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

MAR 26 2019

### Gas Supply Charges

\$33,819.33

### Other Gas Related Charges

\$16,637.11



### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **highlighted**.

## FEBRUARY SUMMARY BILLED VOLUME

**104,513.0** Therms  
 ▼ **21.0%** Previous Billed Volume

Previous Billed Volume  
**132,379.0** Therms

01000060-0000111-0000001 of 00000006-C01-m1-4082--P00060

**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!



**For Customer Care:**

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

**Total Amount Due \$169,257.78**

**Message Center**

Have You Reviewed Your Natural Gas Strategy Lately? If you haven't evaluated your energy strategy lately, you may want to take a closer look. The right strategy can help you meet your business goals. Check out our blog at [www.constellation.com/strategy](http://www.constellation.com/strategy) for more information.

While fixed price contracts seem like they can offer greater budget stability, it's important to educate yourself about all cost components that make up your total energy costs. Check our blog at [www.constellation.com/energymanagement](http://www.constellation.com/energymanagement) for more information.

**SUMMARY CHARGES**

<b>Gas Supply Charges</b>	<b>\$33,819.33</b>
<b>Other Gas Related Charges</b>	<b>\$16,637.11</b>
<b>Taxes</b>	<b>\$0.00</b>
<b>Account Adjustments</b>	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$50,456.44</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**

**LDC Account: 0600731441-00006**  
**Customer ID: RG-191542**

**Service for January 2019**

**Gas Supply Charges**

IUPC Managed Member's Price - Reversal

IUPC Managed Member's Price

**Subtotal Gas Supply Charges**

*done \$650*

Quantity	Rate	Amount
-58,557.00 Therms	\$0.33859	-\$19,826.81
58,557.00 Therms	\$0.33939	\$19,873.66
<b>0.00 Therms</b>		<b>\$46.85</b>

**Service for February 2019**

**Gas Supply Charges**

IUPC Managed Member's Price

**Subtotal Gas Supply Charges**

Quantity	Rate	Amount
46,228.00 Therms	\$0.32257	\$14,911.77
<b>46,228.00 Therms</b>		<b>\$14,911.77</b>

0100060-0000111-0000006-C01-m1-4082-P00060

**Total Amount Due \$169,257.78**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$8,364.55
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$8,367.77</b>

**Total Current Site Charges \$23,326.39**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0605772852-00001  
Customer ID: RG-191543

*2com4650*

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-981.00 Therms	\$0.33859	-\$332.16
IUPC Managed Member's Price	981.00 Therms	\$0.33939	\$332.94
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$0.78</b>

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	913.00 Therms	\$0.32257	\$294.51
<b>Subtotal Gas Supply Charges</b>	<b>913.00 Therms</b>		<b>\$294.51</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$213.81
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$217.03</b>

**Total Current Site Charges \$512.32**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00004  
Customer ID: RG-191544

*TTTR4650*

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-841.00 Therms	\$0.33859	-\$284.75
IUPC Managed Member's Price	841.00 Therms	\$0.33939	\$285.43
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$0.68</b>

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	771.00 Therms	\$0.32257	\$248.70
<b>Subtotal Gas Supply Charges</b>	<b>771.00 Therms</b>		<b>\$248.70</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$249.15
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$252.37</b>

**Total Current Site Charges \$501.75**

0100060-0000112-0000003 of 0000006-C01-m1-4082-P00060



**Total Amount Due \$169,257.78**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257  
LDC Account: 0600731441-00002  
Customer ID: RG-191545**

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-1,035.00 Therms	\$0.33859	-\$350.44
IUPC Managed Member's Price	1,035.00 Therms	\$0.33939	\$351.27
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$0.83</b>

*TTR 4650*

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	881.00 Therms	\$0.32257	\$284.18
<b>Subtotal Gas Supply Charges</b>	<b>881.00 Therms</b>		<b>\$284.18</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$204.74
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$207.96</b>

**Total Current Site Charges \$492.97**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826  
LDC Account: 0600731441-00001  
Customer ID: RG-191546**

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-13,624.00 Therms	\$0.33859	-\$4,612.95
IUPC Managed Member's Price	13,624.00 Therms	\$0.33939	\$4,623.85
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$10.90</b>

*Edom 4650*

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	10,451.00 Therms	\$0.32257	\$3,371.18
<b>Subtotal Gas Supply Charges</b>	<b>10,451.00 Therms</b>		<b>\$3,371.18</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,714.82
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,718.04</b>

**Total Current Site Charges \$5,100.12**

**Total Amount Due \$169,257.78**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00005  
Customer ID: RG-191548

*ehm4650*

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-13,068.00 Therms	\$0.33859	-\$4,424.69
IUPC Managed Member's Price	13,068.00 Therms	\$0.33939	\$4,435.15
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$10.46</b>

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	10,661.00 Therms	\$0.32257	\$3,438.92
<b>Subtotal Gas Supply Charges</b>	<b>10,661.00 Therms</b>		<b>\$3,438.92</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,320.43
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,323.65</b>

**Total Current Site Charges**

**\$5,773.03**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00003  
Customer ID: RG-191549

*ehm4650*

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-1,140.00 Therms	\$0.33859	-\$385.99
IUPC Managed Member's Price	1,140.00 Therms	\$0.33939	\$386.90
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$0.91</b>

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	960.00 Therms	\$0.32257	\$309.67
<b>Subtotal Gas Supply Charges</b>	<b>960.00 Therms</b>		<b>\$309.67</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$169.77
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$172.99</b>

**Total Current Site Charges**

**\$483.57**

0100060-0000113-0000005 of 0000006-C01-m1-4082-P00060



**Total Amount Due \$169,257.78**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for January 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-43,133.00 Therms	\$0.33859	-\$14,604.40
IUPC Managed Member's Price	43,133.00 Therms	\$0.33939	\$14,638.91
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$34.51</b>

*John H. SO*

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	33,650.00 Therms	\$0.32257	\$10,854.48
<b>Subtotal Gas Supply Charges</b>	<b>33,650.00 Therms</b>		<b>\$10,854.48</b>

**Other Gas Related Charges**

NSG Transportation Charge	\$3,374.08
NSG Pooling Fee	\$3.22
<b>Subtotal Other Gas Related Charges</b>	<b>\$3,377.30</b>

**Total Current Site Charges \$14,266.29**

0100060-0000113-0000006 of 0000006.C01-m1-4082--P00060



Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257



# Monthly Invoice

Invoice Date: **04/23/19**  
 Invoice Number: **2584158**

Account ID: **BG-6101**  
 Due Date: **06/24/19**

Previous Balance:	<b>\$169,257.78</b>
Payments Applied:	<b>\$169,257.78</b>
Unpaid Balance:	<b>\$0.00</b>
Account Adjustment:	<b>\$0.00</b>
Total New Charges:	<b>\$45,112.92</b>

**Total Amount Due \$45,112.92**

*edon 4650 - 16545.10*  
*elom 4650 - 27219.74*  
*ecom 4650 - 460.51*  
*TTTR4650 - 882.57*

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### Gas Supply Charges

\$29,792.59

### Other Gas Related Charges

\$15,320.33



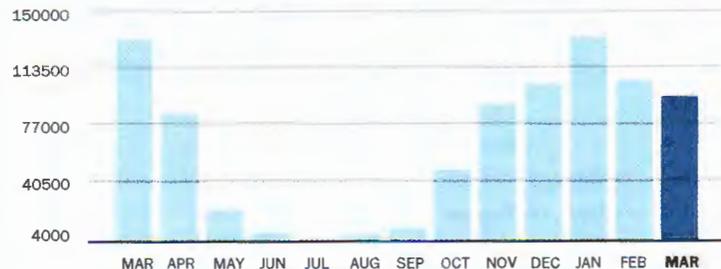
### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

## MARCH SUMMARY BILLED VOLUME

**94,380.0** Therms  
 ▼ **10.0%** Previous Billed Volume

Previous Billed Volume  
**104,513.0** Therms

0100044-0000083-0000001 of 0000006-C01-m1-4115--P00044

**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!



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

**Total Amount Due \$45,112.92**

<b>SUMMARY CHARGES</b>	
<b>■ Gas Supply Charges</b>	<b>\$29,792.59</b>
<b>■ Other Gas Related Charges</b>	<b>\$15,320.33</b>
<b>■ Taxes</b>	<b>\$0.00</b>
<b>■ Account Adjustments</b>	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$45,112.92</b>

**Message Center**

While fixed price contracts seem like they can offer greater budget stability, it's important to educate yourself about all cost components that make up your total energy costs. Check our blog at [www.constellation.com/energymanagement](http://www.constellation.com/energymanagement) for more information.

While fixed price contracts seem like they can offer greater budget stability, it's important to educate yourself about all cost components that make up your total energy costs. Check our blog at [www.constellation.com/yourgascontract](http://www.constellation.com/yourgascontract) for more information.

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
 LDC Account: 0600731441-00006  
 Customer ID: RG-191542

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-46,228.00 Therms	\$0.32257	-\$14,911.77
IUPC Managed Member's Price	46,228.00 Therms	\$0.32412	\$14,983.42
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$71.65</b>

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	44,631.00 Therms	\$0.31395	\$14,011.90
<b>Subtotal Gas Supply Charges</b>	<b>44,631.00 Therms</b>		<b>\$14,011.90</b>

0100044-0000083-0000002 of 0000006-C01-m1-4115--P00044

**Total Amount Due \$45,112.92**

**SITE DETAILS (Continued from previous page)**

	Quantity	Rate	Amount
<b>Other Gas Related Charges</b>			
NSG Transportation Charge			\$8,006.87
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$8,010.09</b>

**Total Current Site Charges \$22,093.64**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for February 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price - Reversal	-913.00 Therms	\$0.32257	-\$294.51
IUPC Managed Member's Price	913.00 Therms	\$0.32412	\$295.92
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$1.41</b>

**Service for March 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price	823.00 Therms	\$0.31395	\$258.38
<b>Subtotal Gas Supply Charges</b>	<b>823.00 Therms</b>		<b>\$258.38</b>

<b>Other Gas Related Charges</b>			
NSG Transportation Charge			\$197.50
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$200.72</b>

**Total Current Site Charges \$460.51**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for February 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price - Reversal	-771.00 Therms	\$0.32257	-\$248.70
IUPC Managed Member's Price	771.00 Therms	\$0.32412	\$249.90
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$1.20</b>

**Service for March 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price	666.00 Therms	\$0.31395	\$209.09
<b>Subtotal Gas Supply Charges</b>	<b>666.00 Therms</b>		<b>\$209.09</b>

<b>Other Gas Related Charges</b>			
NSG Transportation Charge			\$229.62
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$232.84</b>

**Total Current Site Charges \$443.13**

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**Total Amount Due \$45,112.92**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-881.00 Therms	\$0.32257	-\$284.18
IUPC Managed Member's Price	881.00 Therms	\$0.32412	\$285.55
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$1.37</b>

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	797.00 Therms	\$0.31395	\$250.22
<b>Subtotal Gas Supply Charges</b>	<b>797.00 Therms</b>		<b>\$250.22</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$189.63
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$192.85</b>

**Total Current Site Charges**

**\$444.44**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-10,451.00 Therms	\$0.32257	-\$3,371.18
IUPC Managed Member's Price	10,451.00 Therms	\$0.32412	\$3,387.38
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$16.20</b>

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	9,030.00 Therms	\$0.31395	\$2,834.97
<b>Subtotal Gas Supply Charges</b>	<b>9,030.00 Therms</b>		<b>\$2,834.97</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,548.82
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,552.04</b>

**Total Current Site Charges**

**\$4,403.21**

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**Total Amount Due \$45,112.92**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-10,661.00 Therms	\$0.32257	-\$3,438.92
IUPC Managed Member's Price	10,661.00 Therms	\$0.32412	\$3,455.44
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$16.52</b>

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	8,596.00 Therms	\$0.31395	\$2,698.71
<b>Subtotal Gas Supply Charges</b>	<b>8,596.00 Therms</b>		<b>\$2,698.71</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,988.81
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,992.03</b>

**Total Current Site Charges \$4,707.26**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-960.00 Therms	\$0.32257	-\$309.67
IUPC Managed Member's Price	960.00 Therms	\$0.32412	\$311.16
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$1.49</b>

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	829.00 Therms	\$0.31395	\$260.26
<b>Subtotal Gas Supply Charges</b>	<b>829.00 Therms</b>		<b>\$260.26</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$153.87
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$157.09</b>

**Total Current Site Charges \$418.84**

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**Total Amount Due \$45,112.92**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for February 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-33,650.00 Therms	\$0.32257	-\$10,854.48
IUPC Managed Member's Price	33,650.00 Therms	\$0.32412	\$10,906.64
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>\$52.16</b>

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	29,008.00 Therms	\$0.31395	\$9,107.06
<b>Subtotal Gas Supply Charges</b>	<b>29,008.00 Therms</b>		<b>\$9,107.06</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,979.45
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,982.67</b>

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**Total Current Site Charges \$12,141.89**

0100044-0000085-0000006 of 0000006-C01-m1-4115--P00044



Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257

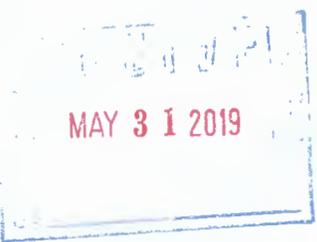
# Monthly Invoice

Invoice Date: **05/23/19**  
 Invoice Number: **2611304**

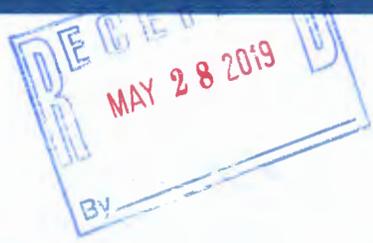
Account ID: **BG-6101**  
 Due Date: **07/24/19**

Previous Balance: **\$45,112.92**  
 Payments Applied: **\$45,112.92**  
 Unpaid Balance: **\$0.00**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$24,810.82**

*edom4650 - 8461.51*  
*ehom4650 - 15552.78*  
*ecom4650 - 272.44*  
*TTTT4650 - 524.09*



**Total Amount Due \$24,810.82**



## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### Gas Supply Charges

\$15,408.38

### Other Gas Related Charges

\$9,402.44



### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **highlighted**.

## APRIL SUMMARY BILLED VOLUME

**54,598.0** Therms  
 ▼ **42.0%** Previous Billed Volume

Previous Billed Volume  
**94,380.0** Therms

0100564.0000885.0000001 of 0000006.C01.m1.4145.-P00564

**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!



**For Customer Care:**

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

**Total Amount Due \$24,810.82**

**Message Center**

Managing risk is essential for any business. What strategy is the best approach? Visit [www.constellation.com/managerisk](http://www.constellation.com/managerisk) for more information.

While fixed price contracts seem like they can offer greater budget stability, it's important to educate yourself about all cost components that make up your total energy costs. Check our blog at [www.constellation.com/yourgascontract](http://www.constellation.com/yourgascontract) for more information.

**SUMMARY CHARGES**

■ Gas Supply Charges	<b>\$15,408.38</b>
■ Other Gas Related Charges	<b>\$9,402.44</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$24,810.82</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-44,631.00 Therms	\$0.31395	-\$14,011.90
IUPC Managed Member's Price	44,631.00 Therms	\$0.30555	\$13,637.00
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$374.90</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	26,290.00 Therms	\$0.29673	\$7,801.03
<b>Subtotal Gas Supply Charges</b>	<b>26,290.00 Therms</b>		<b>\$7,801.03</b>

**Total Amount Due \$24,810.82**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$4,894.60
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$4,897.82</b>

**Total Current Site Charges \$12,323.95**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-823.00 Therms	\$0.31395	-\$258.38
IUPC Managed Member's Price	823.00 Therms	\$0.30555	\$251.47
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$6.91</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	484.00 Therms	\$0.29673	\$143.62
<b>Subtotal Gas Supply Charges</b>	<b>484.00 Therms</b>		<b>\$143.62</b>

Other Gas Related Charges			Amount
NSG Transportation Charge			\$132.51
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$135.73</b>

**Total Current Site Charges \$272.44**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-666.00 Therms	\$0.31395	-\$209.09
IUPC Managed Member's Price	666.00 Therms	\$0.30555	\$203.50
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$5.59</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	372.00 Therms	\$0.29673	\$110.38
<b>Subtotal Gas Supply Charges</b>	<b>372.00 Therms</b>		<b>\$110.38</b>

Other Gas Related Charges			Amount
NSG Transportation Charge			\$169.65
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$172.87</b>

**Total Current Site Charges \$277.66**



**Total Amount Due \$24,810.82**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave**  
**1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-797.00 Therms	\$0.31395	-\$250.22
IUPC Managed Member's Price	797.00 Therms	\$0.30555	\$243.52
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$6.70</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	430.00 Therms	\$0.29673	\$127.59
<b>Subtotal Gas Supply Charges</b>	<b>430.00 Therms</b>		<b>\$127.59</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$122.32
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$125.54</b>

**Total Current Site Charges \$246.43**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-9,030.00 Therms	\$0.31395	-\$2,834.97
IUPC Managed Member's Price	9,030.00 Therms	\$0.30555	\$2,759.12
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$75.85</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	5,737.00 Therms	\$0.29673	\$1,702.34
<b>Subtotal Gas Supply Charges</b>	<b>5,737.00 Therms</b>		<b>\$1,702.34</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,068.52
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,071.74</b>

**Total Current Site Charges \$2,698.23**

0100564-0000886-0000004 of 0000006-C01-m1-4145--R00564

**Total Amount Due \$24,810.82**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av  
433 Vine Ave, Highland Park, IL 60035-2044**

**LDC Account: 0609022803-00005  
Customer ID: RG-191548**

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-8,596.00 Therms	\$0.31395	-\$2,698.71
IUPC Managed Member's Price	8,596.00 Therms	\$0.30555	\$2,626.51
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$72.20</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	5,642.00 Therms	\$0.29673	\$1,674.15
<b>Subtotal Gas Supply Charges</b>	<b>5,642.00 Therms</b>		<b>\$1,674.15</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,391.14
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,394.36</b>

**Total Current Site Charges \$2,996.31**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave  
433 Vine Ave, Highland Park, IL 60035-2044**

**LDC Account: 0609022803-00003  
Customer ID: RG-191549**

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-829.00 Therms	\$0.31395	-\$260.26
IUPC Managed Member's Price	829.00 Therms	\$0.30555	\$253.30
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$6.96</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	454.00 Therms	\$0.29673	\$134.72
<b>Subtotal Gas Supply Charges</b>	<b>454.00 Therms</b>		<b>\$134.72</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$101.54
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$104.76</b>

**Total Current Site Charges \$232.52**

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**Total Amount Due \$24,810.82**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for March 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-29,008.00 Therms	\$0.31395	-\$9,107.06
IUPC Managed Member's Price	29,008.00 Therms	\$0.30555	\$8,863.39
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$243.67</b>

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	15,190.00 Therms	\$0.29673	\$4,507.33
<b>Subtotal Gas Supply Charges</b>	<b>15,190.00 Therms</b>		<b>\$4,507.33</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,496.40
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,499.62</b>

**Total Current Site Charges \$5,763.28**

0100564-0000887-0000006 of 0000006-C01-m1-4145--P00564



# Constellation

An Exelon Company

Deerfield H.S. c/o TWP. H.S. #113  
Barry Bolek  
1040 Park Ave W  
Highland Park, IL 60035-2257



## Monthly Invoice

Invoice Date: **06/26/19**

Account ID: **BG-6101**

Invoice Number: **2634521**

Due Date: **08/27/19**

Previous Balance:	<b>\$24,810.82</b>
Payments Applied:	<b>\$24,810.82</b>
Unpaid Balance:	<b>\$0.00</b>
Account Adjustments:	<b>\$0.00</b>
Total New Charges:	<b>\$18,058.90</b>

edom 4650 - 6260.28  
ehom 4650 - 11281.86  
ecom 4650 - 175.29  
TTR 4650 - 341.47

**Total Amount Due \$18,058.90**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### Gas Supply Charges

\$10,190.24

#### Other Gas Related Charges

\$7,868.66



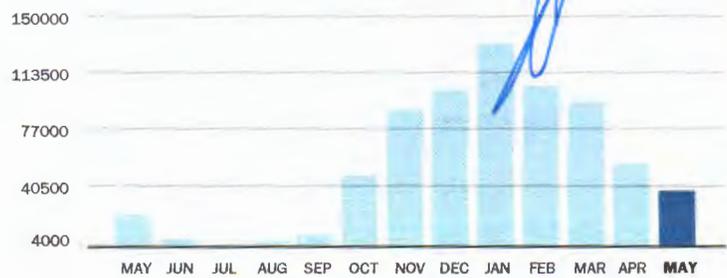
#### Taxes

\$0.00

#### Account Adjustments

\$0.00

### BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

### MAY SUMMARY BILLED VOLUME

**37,752.0** Therms  
▼ **31.0%** Previous Billed Volume

Previous Billed Volume  
**54,598.0** Therms

U1100296-UUUU11/4-0000001 of 0000006-C01-m1-4179-P00848

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!



**For Customer Care:**

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

**Total Amount Due \$18,058.90**

**Message Center**

Managing risk is essential for any business. What strategy is the best approach? Visit [www.constellation.com/managerisk](http://www.constellation.com/managerisk) for more information.

**SUMMARY CHARGES**

■ Gas Supply Charges	<b>\$10,190.24</b>
■ Other Gas Related Charges	<b>\$7,868.66</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$18,058.90</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-26,290.00 Therms	\$0.29673	-\$7,801.03
IUPC Managed Member's Price	26,290.00 Therms	\$0.29401	\$7,729.52
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$71.51</b>

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	17,514.00 Therms	\$0.27386	\$4,796.38
<b>Subtotal Gas Supply Charges</b>	<b>17,514.00 Therms</b>		<b>\$4,796.38</b>

0100848-0001174-0000002 of 0000006-C01-m1-4179--P00848

**Total Amount Due \$18,058.90**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$3,511.84
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$3,515.06</b>

**Total Current Site Charges \$8,239.93**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave  
1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-484.00 Therms	\$0.29673	-\$143.62
IUPC Managed Member's Price	484.00 Therms	\$0.29401	\$142.30
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.32</b>

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	288.00 Therms	\$0.27386	\$78.87
<b>Subtotal Gas Supply Charges</b>	<b>288.00 Therms</b>		<b>\$78.87</b>

Other Gas Related Charges			Amount
NSG Transportation Charge			\$94.52
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$97.74</b>

**Total Current Site Charges \$175.29**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave  
1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-372.00 Therms	\$0.29673	-\$110.38
IUPC Managed Member's Price	372.00 Therms	\$0.29401	\$109.37
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.01</b>

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	173.00 Therms	\$0.27386	\$47.38
<b>Subtotal Gas Supply Charges</b>	<b>173.00 Therms</b>		<b>\$47.38</b>

Other Gas Related Charges			Amount
NSG Transportation Charge			\$134.65
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$137.87</b>

**Total Current Site Charges \$184.24**

0100848-0001175-0000003 of 0000006-C01-m1-4179--P00848



**Total Amount Due \$18,058.90**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave**  
**1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-430.00 Therms	\$0.29673	-\$127.59
IUPC Managed Member's Price	430.00 Therms	\$0.29401	\$126.42
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.17</b>

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	240.00 Therms	\$0.27386	\$65.73
<b>Subtotal Gas Supply Charges</b>	<b>240.00 Therms</b>		<b>\$65.73</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$89.45
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$92.67</b>

**Total Current Site Charges**

**\$157.23**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-5,737.00 Therms	\$0.29673	-\$1,702.34
IUPC Managed Member's Price	5,737.00 Therms	\$0.29401	\$1,686.74
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$15.60</b>

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	4,401.00 Therms	\$0.27386	\$1,205.26
<b>Subtotal Gas Supply Charges</b>	<b>4,401.00 Therms</b>		<b>\$1,205.26</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$918.57
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$921.79</b>

**Total Current Site Charges**

**\$2,111.45**

01.00848-0001175-0000004 of 0000006-C01-m1-4179-P00848





**Total Amount Due \$18,058.90**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for April 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-15,190.00 Therms	\$0.29673	-\$4,507.33
IUPC Managed Member's Price	15,190.00 Therms	\$0.29401	\$4,466.01
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$41.32</b>

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	9,076.00 Therms	\$0.27386	\$2,485.55
<b>Subtotal Gas Supply Charges</b>	<b>9,076.00 Therms</b>		<b>\$2,485.55</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,701.38
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,704.60</b>

---

**Total Current Site Charges \$4,148.83**

0100648-0001176-00000006 of 00000006-C01-m1-4179--P00848



Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257

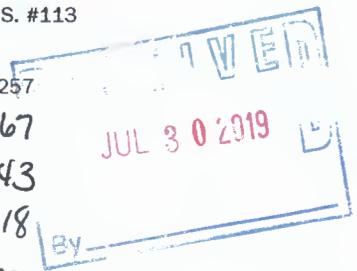
# Monthly Invoice

Invoice Date: **07/22/19**  
 Invoice Number: **2656069**

Account ID: **BG-6101**  
 Due Date: **09/23/19**

Previous Balance: **\$18,058.90**  
 Payments Applied: **\$18,058.90**  
 Unpaid Balance: **\$0.00**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$7,740.26**

ecom 4650 - 102.67  
 edom 4650 - 3308.43  
 ehom 4650 - 4109.18  
 ttrr 4650 - 219.98



**Total Amount Due \$7,740.26**

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ↗

### Gas Supply Charges

\$2,313.93

### Other Gas Related Charges

\$5,426.33

4650



### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

## JUNE SUMMARY BILLED VOLUME

**9,272.0** Therms  
 ▼ **75.0%** Previous Billed Volume

Previous Billed Volume  
**37,752.0** Therms

0100495-00000693-00000001 of 0000006-C01-m1-4205--P00495

**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!



**For Customer Care:**  
 Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
 Phone (844) 200-3427  
 Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$7,740.26**

**Message Center**

Thank you for being a Constellation customer!

<b>SUMMARY CHARGES</b>	
■ Gas Supply Charges	<b>\$2,313.93</b>
■ Other Gas Related Charges	<b>\$5,426.33</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$7,740.26</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
 LDC Account: 0600731441-00006  
 Customer ID: RG-191542

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-17,514.00 Therms	\$0.27386	-\$4,796.38
IUPC Managed Member's Price	17,514.00 Therms	\$0.26660	\$4,669.23
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$127.15</b>

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	323.00 Therms	\$0.27912	\$90.16
<b>Subtotal Gas Supply Charges</b>	<b>323.00 Therms</b>		<b>\$90.16</b>

**Total Amount Due \$7,740.26**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$1,798.45
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,801.67</b>

**Total Current Site Charges \$1,764.68**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-288.00 Therms	\$0.27386	-\$78.87
IUPC Managed Member's Price	288.00 Therms	\$0.26660	\$76.78
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$2.09</b>

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	101.00 Therms	\$0.27912	\$28.19
<b>Subtotal Gas Supply Charges</b>	<b>101.00 Therms</b>		<b>\$28.19</b>

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$73.35
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$76.57</b>

**Total Current Site Charges \$102.67**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-173.00 Therms	\$0.27386	-\$47.38
IUPC Managed Member's Price	173.00 Therms	\$0.26660	\$46.12
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.26</b>

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	35.00 Therms	\$0.27912	\$9.77
<b>Subtotal Gas Supply Charges</b>	<b>35.00 Therms</b>		<b>\$9.77</b>

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$116.79
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$120.01</b>

**Total Current Site Charges \$128.52**

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**Total Amount Due \$7,740.26**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257  
LDC Account: 0600731441-00002  
Customer ID: RG-191545**

**Service for May 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price - Reversal	-240.00 Therms	\$0.27386	-\$65.73
IUPC Managed Member's Price	240.00 Therms	\$0.26660	\$63.98
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.75</b>

**Service for June 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price	72.00 Therms	\$0.27912	\$20.10
<b>Subtotal Gas Supply Charges</b>	<b>72.00 Therms</b>		<b>\$20.10</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$69.89
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$73.11</b>

**Total Current Site Charges \$91.46**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826  
LDC Account: 0600731441-00001  
Customer ID: RG-191546**

**Service for May 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price - Reversal	-4,401.00 Therms	\$0.27386	-\$1,205.26
IUPC Managed Member's Price	4,401.00 Therms	\$0.26660	\$1,173.31
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$31.95</b>

**Service for June 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price	3,456.00 Therms	\$0.27912	\$964.64
<b>Subtotal Gas Supply Charges</b>	<b>3,456.00 Therms</b>		<b>\$964.64</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$866.03
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$869.25</b>

**Total Current Site Charges \$1,801.94**

0100495-0000694-0000004 of 0000006-C01-m1-4205-P00495

**Total Amount Due \$7,740.26**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-5,836.00 Therms	\$0.27386	-\$1,598.25
IUPC Managed Member's Price	5,836.00 Therms	\$0.26660	\$1,555.88
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$42.37</b>

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	4,206.00 Therms	\$0.27912	\$1,173.98
<b>Subtotal Gas Supply Charges</b>	<b>4,206.00 Therms</b>		<b>\$1,173.98</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,134.51
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,137.73</b>

**Total Current Site Charges**

**\$2,269.34**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-224.00 Therms	\$0.27386	-\$61.34
IUPC Managed Member's Price	224.00 Therms	\$0.26660	\$59.72
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.62</b>

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	29.00 Therms	\$0.27912	\$8.09
<b>Subtotal Gas Supply Charges</b>	<b>29.00 Therms</b>		<b>\$8.09</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$65.47
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$68.69</b>

**Total Current Site Charges**

**\$75.16**

U100495-0000099-0000005 of 0000006-C01-m1-4205--P00495



**Total Amount Due \$7,740.26**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for May 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-9,076.00 Therms	\$0.27386	-\$2,485.55
IUPC Managed Member's Price	9,076.00 Therms	\$0.26660	\$2,419.66
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$65.89</b>

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	1,050.00 Therms	\$0.27912	\$293.08
<b>Subtotal Gas Supply Charges</b>	<b>1,050.00 Therms</b>		<b>\$293.08</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,276.08
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,279.30</b>

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**Total Current Site Charges \$1,506.49**

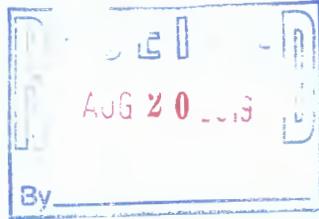
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# Constellation.

An Exelon Company

Deerfield H.S. c/o TWP. H.S. #113  
Barry Bolek  
1040 Park Ave W  
Highland Park, IL 60035-2257



## Monthly Invoice

Invoice Date: **08/15/19**  
Invoice Number: **2674896**

Account ID: **BG-6101**  
Due Date: **10/16/19**

Previous Balance: **\$7,740.26**  
Payments Applied: **\$0.00**  
Unpaid Balance **DUE NOW:** **\$7,740.26**  
Account Adjustments: **\$0.00**  
Total New Charges: **\$7,197.99**

**Total Amount Due \$14,938.25**

edom 4650 - 2629.84  
ehom 4650 - 4287.25  
ecom 4650 - 73.54  
TTR 4650 - 207.32

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### Gas Supply Charges

\$1,931.76

#### Other Gas Related Charges

\$5,266.23



Total New Charges  
**\$7,197.99**

Taxes  
\$0.00

Account Adjustments  
\$0.00

### BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

### JULY SUMMARY BILLED VOLUME

**7,280.0** Therms  
▼ **21.0%** Previous Billed Volume

Previous Billed Volume  
**9,272.0** Therms

0100100-00000146-00000001 of 00000006-C01-m1-4229--P00100

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!



**For Customer Care:**

Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
Phone (844) 200-3427  
Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$14,938.25**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$1,931.76
■ Other Gas Related Charges	\$5,266.23
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$7,197.99</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for June 2019**

	Quantity	Rate	Amount
Gas Supply Charges			
IUPC Managed Member's Price - Reversal	-323.00 Therms	\$0.27912	-\$90.16
IUPC Managed Member's Price	323.00 Therms	\$0.27267	\$88.07
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$2.09</b>

**Service for July 2019**

	Quantity	Rate	Amount
Gas Supply Charges			
IUPC Managed Member's Price	421.00 Therms	\$0.27353	\$115.16
<b>Subtotal Gas Supply Charges</b>	<b>421.00 Therms</b>		<b>\$115.16</b>

**Total Amount Due \$14,938.25**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$1,814.47
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,817.69</b>
<b>Total Current Site Charges</b>			<b>\$1,930.76</b>

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave  
1040 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-101.00 Therms	\$0.27912	-\$28.19
IUPC Managed Member's Price	101.00 Therms	\$0.27267	\$27.54
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.65</b>

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	28.00 Therms	\$0.27353	\$7.66
<b>Subtotal Gas Supply Charges</b>	<b>28.00 Therms</b>		<b>\$7.66</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$63.31
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$66.53</b>

**Total Current Site Charges \$73.54**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave  
1050 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-35.00 Therms	\$0.27912	-\$9.77
IUPC Managed Member's Price	35.00 Therms	\$0.27267	\$9.54
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.23</b>

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	35.00 Therms	\$0.27353	\$9.57
<b>Subtotal Gas Supply Charges</b>	<b>35.00 Therms</b>		<b>\$9.57</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$116.85
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$120.07</b>

**Total Current Site Charges \$129.41**

0100100-0000147-0000003 of 0000006-C01-m1-4229-P00100



**Total Amount Due \$14,938.25**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-72.00 Therms	\$0.27912	-\$20.10
IUPC Managed Member's Price	72.00 Therms	\$0.27267	\$19.63
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.47</b>

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	37.00 Therms	\$0.27353	\$10.12
<b>Subtotal Gas Supply Charges</b>	<b>37.00 Therms</b>		<b>\$10.12</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$65.04
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$68.26</b>

**Total Current Site Charges \$77.91**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-3,456.00 Therms	\$0.27912	-\$964.64
IUPC Managed Member's Price	3,456.00 Therms	\$0.27267	\$942.35
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$22.29</b>

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	1,673.00 Therms	\$0.27353	\$457.62
<b>Subtotal Gas Supply Charges</b>	<b>1,673.00 Therms</b>		<b>\$457.62</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$716.16
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$719.38</b>

**Total Current Site Charges \$1,154.71**

0100100-0000147-0000004 of 0000006-C01-m1-4229--P00100

**Total Amount Due \$14,938.25**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	4,206.00 Therms	\$0.27912	-\$1,173.98
IUPC Managed Member's Price	4,206.00 Therms	\$0.27267	\$1,146.85
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$27.13</b>

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	4,275.00 Therms	\$0.27353	\$1,169.34
<b>Subtotal Gas Supply Charges</b>	<b>4,275.00 Therms</b>		<b>\$1,169.34</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,145.23
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,148.45</b>

**Total Current Site Charges**

**\$2,290.66**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-29.00 Therms	\$0.27912	-\$8.09
IUPC Managed Member's Price	29.00 Therms	\$0.27267	\$7.91
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.18</b>

**Service for July 2019**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$62.79
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$66.01</b>

**Total Current Site Charges**

**\$65.83**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for June 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-1,050.00 Therms	\$0.27912	-\$293.08
IUPC Managed Member's Price	1,050.00 Therms	\$0.27267	\$286.30
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$6.78</b>

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**Total Amount Due \$14,938.25**

**SITE DETAILS**

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	812.00 Therms	\$0.27353	\$222.11
<b>Subtotal Gas Supply Charges</b>	<b>812.00 Therms</b>		<b>\$222.11</b>
Other Gas Related Charges			
NSG Transportation Charge			\$1,256.62
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,259.84</b>
<hr/>			
<b>Total Current Site Charges</b>			<b>\$1,475.17</b>

0100100-0000148-00000006 of 00000006-C01-m1-4229--P00100

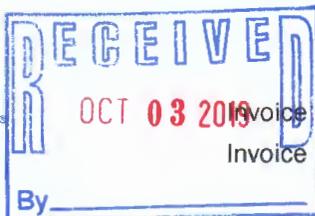


# Constellation

An Exelon Company

Deerfield H.S. c/o TWP. H.S. #113  
Barry Bolek  
1040 Park Ave W  
Highland Park, IL 60035-2257

edcom 4650 - 3405.92  
elcom 4650 - 5045.38  
lcom 4650 - 80.72  
TTTR 4650 - 217.20



Invoice Date: **09/26/19**  
Invoice Number: **2708412**

## Monthly Invoice

Account ID: **BG-6101**  
Due Date: **11/27/19**

Previous Balance: **\$14,938.25**  
Payments Applied: **\$14,938.25**  
Unpaid Balance: **\$0.00**  
Account Adjustments: **\$0.00**  
Total New Charges: **\$8,749.22**

**Total Amount Due \$8,749.22**

### HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

#### Gas Supply Charges

\$2,637.24

#### Taxes

\$0.00

#### Other Gas Related Charges

\$6,111.98

#### Account Adjustments

\$0.00



OCT 16 2019

### BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

### AUGUST SUMMARY BILLED VOLUME

**10,434.0** Therms  
▲ **43.0%** Previous Billed Volume

Previous Billed Volume  
**7,280.0** Therms

0100792-0001131-00000001 of 00000006-C01-m1-4271--P00792

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!



**For Customer Care:**

Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
Phone (844) 200-3427  
Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$8,749.22**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$2,637.24
■ Other Gas Related Charges	\$6,111.98
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$8,749.22</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for July 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price - Reversal	-421.00 Therms	\$0.27353	-\$115.16
IUPC Managed Member's Price	421.00 Therms	\$0.26062	\$109.72
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$5.44</b>

**Service for August 2019**

	Quantity	Rate	Amount
<b>Gas Supply Charges</b>			
IUPC Managed Member's Price	566.00 Therms	\$0.26174	\$148.14
<b>Subtotal Gas Supply Charges</b>	<b>566.00 Therms</b>		<b>\$148.14</b>

**Total Amount Due \$8,749.22**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$2,073.02
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,076.24</b>

**Total Current Site Charges \$2,218.94**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave  
1040 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0605772852-00001

Customer ID: RG-191543

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-28.00 Therms	\$0.27353	-\$7.66
IUPC Managed Member's Price	28.00 Therms	\$0.26062	\$7.30
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.36</b>

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	36.00 Therms	\$0.26174	\$9.42
<b>Subtotal Gas Supply Charges</b>	<b>36.00 Therms</b>		<b>\$9.42</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$68.44
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$71.66</b>

**Total Current Site Charges \$80.72**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave  
1050 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00004

Customer ID: RG-191544

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-35.00 Therms	\$0.27353	-\$9.57
IUPC Managed Member's Price	35.00 Therms	\$0.26062	\$9.12
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.45</b>

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	36.00 Therms	\$0.26174	\$9.42
<b>Subtotal Gas Supply Charges</b>	<b>36.00 Therms</b>		<b>\$9.42</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$120.49
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$123.71</b>

**Total Current Site Charges \$132.68**

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**Total Amount Due \$8,749.22**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**

**LDC Account: 0600731441-00002  
Customer ID: RG-191545**

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-37.00 Therms	\$0.27353	-\$10.12
IUPC Managed Member's Price	37.00 Therms	\$0.26062	\$9.64
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.48</b>

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	44.00 Therms	\$0.26174	\$11.52
<b>Subtotal Gas Supply Charges</b>	<b>44.00 Therms</b>		<b>\$11.52</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$70.26
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$73.48</b>

**Total Current Site Charges**

**\$84.52**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**

**LDC Account: 0600731441-00001  
Customer ID: RG-191546**

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-1,673.00 Therms	\$0.27353	-\$457.62
IUPC Managed Member's Price	1,673.00 Therms	\$0.26062	\$436.02
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$21.60</b>

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	2,976.00 Therms	\$0.26174	\$778.94
<b>Subtotal Gas Supply Charges</b>	<b>2,976.00 Therms</b>		<b>\$778.94</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$888.69
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$891.91</b>

**Total Current Site Charges**

**\$1,649.25**

0100792-0001132-0000004 of 0000006-C01-rm1-4271-P00792

**Total Amount Due \$8,749.22**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av  
433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-4,275.00 Therms	\$0.27353	-\$1,169.34
IUPC Managed Member's Price	4,275.00 Therms	\$0.26062	\$1,114.15
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$55.19</b>

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	5,556.00 Therms	\$0.26174	\$1,454.23
<b>Subtotal Gas Supply Charges</b>	<b>5,556.00 Therms</b>		<b>\$1,454.23</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,353.56
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,356.78</b>

**Total Current Site Charges**

**\$2,755.82**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave  
433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for August 2019**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$67.40
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$70.62</b>

**Total Current Site Charges**

**\$70.62**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for July 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-812.00 Therms	\$0.27353	-\$222.11
IUPC Managed Member's Price	812.00 Therms	\$0.26062	\$211.62
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$10.49</b>

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	1,221.00 Therms	\$0.26174	\$319.58
<b>Subtotal Gas Supply Charges</b>	<b>1,221.00 Therms</b>		<b>\$319.58</b>

0100792-0001133-0000005 of 00000006-C01-rml-4271--P00792



**Total Amount Due \$8,749.22**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$1,444.36
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,447.58</b>
<b>Total Current Site Charges</b>			<b>\$1,756.67</b>

0100792\_0001133-0000006 of 0000006-C01-m1\_4271--P00792



Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257

# Monthly Invoice

Invoice Date: **10/22/19**  
 Invoice Number: **2728542**

Account ID: **BG-6101**  
 Due Date: **12/23/19**

Previous Balance: **\$8,749.22**  
 Payments Applied: **\$0.00**  
 Unpaid Balance: **\$8,749.22**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$8,731.38**



**Total Amount Due \$17,480.60**

*edom 4650 - 3710.26*  
*ehom 4650 - 4706.03*  
*ecom 4650 - 92.63*  
*TTTR 4650 - 222.46*

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### Gas Supply Charges

\$2,672.01

### Other Gas Related Charges

\$6,059.37



### Taxes

\$0.00

### Account Adjustments

\$0.00

*NOV 02 2019*

## BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

## SEPTEMBER SUMMARY BILLED VOLUME

**10,805.0** Therms  
 ▲ **4.0%** Previous Billed Volume

Previous Billed Volume  
**10,434.0** Therms

0100054-0000101-0000006-C01-m1-4297--P00054

**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!



**For Customer Care:**

Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
Phone (844) 200-3427  
Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$17,480.60**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	<b>\$2,672.01</b>
■ Other Gas Related Charges	<b>\$6,059.37</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$8,731.38</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0800731441-00006  
Customer ID: RG-191542

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-566.00 Therms	\$0.26174	-\$148.14
IUPC Managed Member's Price	566.00 Therms	\$0.25085	\$141.98
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$6.16</b>

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	294.00 Therms	\$0.25781	\$75.80
<b>Subtotal Gas Supply Charges</b>	<b>294.00 Therms</b>		<b>\$75.80</b>

0100054-0000101-0000002 of 0000006-C01-m1-4297-P00054

**Total Amount Due \$17,480.60**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$2,011.90
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,015.12</b>

**Total Current Site Charges \$2,084.76**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-36.00 Therms	\$0.26174	-\$9.42
IUPC Managed Member's Price	36.00 Therms	\$0.25085	\$9.03
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.39</b>

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	67.00 Therms	\$0.25781	\$17.27
<b>Subtotal Gas Supply Charges</b>	<b>67.00 Therms</b>		<b>\$17.27</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$72.53
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$75.75</b>

**Total Current Site Charges \$92.63**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-36.00 Therms	\$0.26174	-\$9.42
IUPC Managed Member's Price	36.00 Therms	\$0.25085	\$9.03
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.39</b>

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	43.00 Therms	\$0.25781	\$11.09
<b>Subtotal Gas Supply Charges</b>	<b>43.00 Therms</b>		<b>\$11.09</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$121.27
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$124.49</b>

**Total Current Site Charges \$135.19**

0100054-0000102-0000003 of 0000006-C01-m1-4297--P00054



**Total Amount Due \$17,480.60**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-44.00 Therms	\$0.26174	-\$11.52
IUPC Managed Member's Price	44.00 Therms	\$0.25085	\$11.04
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.48</b>

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	52.00 Therms	\$0.25781	\$13.41
<b>Subtotal Gas Supply Charges</b>	<b>52.00 Therms</b>		<b>\$13.41</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$71.12
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$74.34</b>

**Total Current Site Charges**

**\$87.27**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-2,976.00 Therms	\$0.26174	-\$778.94
IUPC Managed Member's Price	2,976.00 Therms	\$0.25085	\$746.53
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$32.41</b>

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	3,765.00 Therms	\$0.25781	\$970.65
<b>Subtotal Gas Supply Charges</b>	<b>3,765.00 Therms</b>		<b>\$970.65</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$941.33
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$944.55</b>

**Total Current Site Charges**

**\$1,882.79**

0100054-0000102-0000004 of 0000006-C01-m1-4297--P00054

**Total Amount Due \$17,480.60**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av  
433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-5,556.00 Therms	\$0.26174	-\$1,454.23
IUPC Managed Member's Price	5,556.00 Therms	\$0.25085	\$1,393.72
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$60.51</b>

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	5,057.00 Therms	\$0.25781	\$1,303.75
<b>Subtotal Gas Supply Charges</b>	<b>5,057.00 Therms</b>		<b>\$1,303.75</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,290.46
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,293.68</b>

**Total Current Site Charges**

**\$2,536.92**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave  
433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	40.00 Therms	\$0.25781	\$10.31
<b>Subtotal Gas Supply Charges</b>	<b>40.00 Therms</b>		<b>\$10.31</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$70.82
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$74.04</b>

**Total Current Site Charges**

**\$84.35**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for August 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-1,221.00 Therms	\$0.26174	-\$319.58
IUPC Managed Member's Price	1,221.00 Therms	\$0.25085	\$306.29
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$13.29</b>

0100054-0000103-0000005 of 00000006-C01-m1-429/-P00054



**Total Amount Due \$17,480.60**

**SITE DETAILS**

**Service for September 2019**

**Gas Supply Charges**

IUPC Managed Member's Price

Quantity  
1,487.00 Therms

Rate  
\$0.25781

Amount  
\$383.36

**Subtotal Gas Supply Charges**

**1,487.00 Therms**

**\$383.36**

**Other Gas Related Charges**

NSG Transportation Charge

\$1,454.18

NSG Pooling Fee

\$3.22

**Subtotal Other Gas Related Charges**

**\$1,457.40**

**Total Current Site Charges**

**\$1,827.47**

0100054-0000103-0000006 of 0000006-C01-m1-4297-P00054



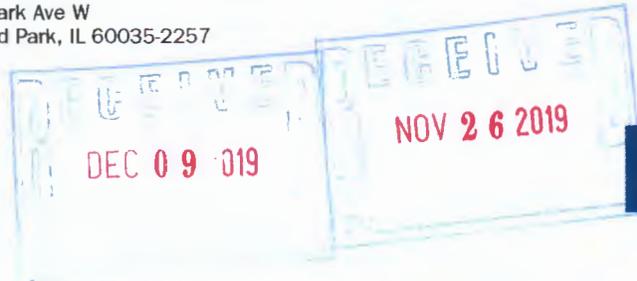
# Monthly Invoice

Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257

Invoice Date: **11/20/19**  
 Invoice Number: **2753054**

Account ID: **BG-6101**  
 Due Date: **01/21/20**

Previous Balance: **\$17,480.60**  
 Payments Applied: **\$17,480.60**  
 Unpaid Balance: **\$0.00**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$22,458.73**



**Total Amount Due \$22,458.73**

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### Gas Supply Charges

\$12,920.01

### Other Gas Related Charges

\$9,538.72



### Taxes

\$0.00

### Account Adjustments

\$0.00

*edom 4650 - 8591.03*  
*ehom 4650 - 13257.40*  
*ecom 4650 - 205.67*

### BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

### OCTOBER SUMMARY BILLED VOLUME

**47,607.0** Therms  
**▲ 341.0%** Previous Billed Volume

Previous Billed Volume  
**10,805.0** Therms

0101228-0001706-0000001 of 00000006-C01-m1-4326--P01229

**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!



**For Customer Care:**

Email [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
Phone **(844) 200-3427**  
Website [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$22,458.73**

**Message Center**

Thank you for being a Constellation customer!

<b>SUMMARY CHARGES</b>	
■ Gas Supply Charges	<b>\$12,920.01</b>
■ Other Gas Related Charges	<b>\$9,538.72</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$22,458.73</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**

LDC Account: 0600731441-00006  
Customer ID: RG-191542

**Service for September 2019**

	Quantity	Rate	Amount
Gas Supply Charges			
IUPC Managed Member's Price - Reversal	-294.00 Therms	\$0.25781	-\$75.80
IUPC Managed Member's Price	294.00 Therms	\$0.25644	\$75.39
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.41</b>

**Service for October 2019**

	Quantity	Rate	Amount
Gas Supply Charges			
IUPC Managed Member's Price	19,937.00 Therms	\$0.27170	\$5,416.88
<b>Subtotal Gas Supply Charges</b>	<b>19,937.00 Therms</b>		<b>\$5,416.88</b>

0101228-0001706-0000002 of 0000006-C01-ml-4326--P01229

**Total Amount Due \$22,458.73**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$4,181.22
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$4,184.44</b>

**Total Current Site Charges \$9,600.91**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave**  
**1040 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-67.00 Therms	\$0.25781	-\$17.27
IUPC Managed Member's Price	67.00 Therms	\$0.25644	\$17.18
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.09</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	344.00 Therms	\$0.27170	\$93.46
<b>Subtotal Gas Supply Charges</b>	<b>344.00 Therms</b>		<b>\$93.46</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$109.08
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$112.30</b>

**Total Current Site Charges \$205.67**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave**  
**1050 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-43.00 Therms	\$0.25781	-\$11.09
IUPC Managed Member's Price	43.00 Therms	\$0.25644	\$11.03
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.06</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	250.00 Therms	\$0.27170	\$67.93
<b>Subtotal Gas Supply Charges</b>	<b>250.00 Therms</b>		<b>\$67.93</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$151.72
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$154.94</b>

**Total Current Site Charges \$222.81**



**Total Amount Due \$22,458.73**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave**  
**1060 Park Ave W, Highland Park, IL 60035-2257**  
LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-52.00 Therms	\$0.25781	-\$13.41
IUPC Managed Member's Price	52.00 Therms	\$0.25644	\$13.33
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.08</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	281.00 Therms	\$0.27170	\$76.35
<b>Subtotal Gas Supply Charges</b>	<b>281.00 Therms</b>		<b>\$76.35</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$102.33
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$105.55</b>

**Total Current Site Charges \$181.82**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-3,765.00 Therms	\$0.25781	-\$970.65
IUPC Managed Member's Price	3,765.00 Therms	\$0.25644	\$965.50
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$5.15</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	6,312.00 Therms	\$0.27170	\$1,714.97
<b>Subtotal Gas Supply Charges</b>	<b>6,312.00 Therms</b>		<b>\$1,714.97</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,147.69
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,150.91</b>

**Total Current Site Charges \$2,860.73**

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**Total Amount Due \$22,458.73**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av  
433 Vine Ave, Highland Park, IL 60035-2044**

**LDC Account: 0609022803-00005  
Customer ID: RG-191548**

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-5,057.00 Therms	\$0.25781	-\$1,303.75
IUPC Managed Member's Price	5,057.00 Therms	\$0.25644	\$1,296.82
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$6.93</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	7,002.00 Therms	\$0.27170	\$1,902.44
<b>Subtotal Gas Supply Charges</b>	<b>7,002.00 Therms</b>		<b>\$1,902.44</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,544.82
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,548.04</b>

**Total Current Site Charges \$3,443.55**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave  
433 Vine Ave, Highland Park, IL 60035-2044**

**LDC Account: 0609022803-00003  
Customer ID: RG-191549**

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-40.00 Therms	\$0.25781	-\$10.31
IUPC Managed Member's Price	40.00 Therms	\$0.25644	\$10.26
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$0.05</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	397.00 Therms	\$0.27170	\$107.86
<b>Subtotal Gas Supply Charges</b>	<b>397.00 Therms</b>		<b>\$107.86</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$101.91
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$105.13</b>

**Total Current Site Charges \$212.94**

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**Total Amount Due \$22,458.73**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**  
LDC Account: 0600731441-00007  
Customer ID: RG-191550

**Service for September 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-1,487.00 Therms	\$0.25781	-\$383.36
IUPC Managed Member's Price	1,487.00 Therms	\$0.25644	\$381.33
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$2.03</b>

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	13,084.00 Therms	\$0.27170	\$3,554.92
<b>Subtotal Gas Supply Charges</b>	<b>13,084.00 Therms</b>		<b>\$3,554.92</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,174.19
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,177.41</b>

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**Total Current Site Charges \$5,730.30**

0101228-0001708-00000006 of 00000006-C01-m1-4326--P01229



# Monthly Invoice

Deerfield H.S. c/o TWP. H.S. #113  
 Barry Bolek  
 1040 Park Ave W  
 Highland Park, IL 60035-2257

Invoice Date: **12/16/19**  
 Invoice Number: **2772594**

Account ID: **BG-6101**  
 Due Date: **02/17/20**

Previous Balance: **\$22,458.73**  
 Payments Applied: **\$0.00**  
 Unpaid Balance: **\$22,458.73**  
 Account Adjustments: **\$0.00**  
 Total New Charges: **\$42,097.80**

*Edom 4650 - 15341.56*  
*Edom 4650 - 25571.35*  
*Edom 4650 - 393.76*  
*TTR 4650 - 791.13*

*JAN 06 2020*

**Total Amount Due \$64,556.53**

*JAN 13 2020*

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges →

### Gas Supply Charges

\$27,858.21

### Other Gas Related Charges

\$14,239.59



### Taxes

\$0.00

### Account Adjustments

\$0.00

## BILLED VOLUME HISTORY



Current month's volume is **Highlighted**.

## NOVEMBER SUMMARY BILLED VOLUME

**94,196.0** Therms  
 ▲ **98.0%** Previous Billed Volume

Previous Billed Volume  
**47,607.0** Therms

0100757-0001112-0000001 of 0000006-C01-m1-4352-P00757

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!



**For Customer Care:**  
 Email: [GasCustomerCare@constellation.com](mailto:GasCustomerCare@constellation.com)  
 Phone: (844) 200-3427  
 Website: [www.constellation.com](http://www.constellation.com)

**Total Amount Due \$64,556.53**

**Message Center**

Thank you for being a Constellation customer!

<b>SUMMARY CHARGES</b>	
■ Gas Supply Charges	<b>\$27,858.21</b>
■ Other Gas Related Charges	<b>\$14,239.59</b>
■ Taxes	<b>\$0.00</b>
■ Account Adjustments	<b>\$0.00</b>
<b>Total New Charges</b>	<b>\$42,097.80</b>

**SITE DETAILS**

**Deerfield H.S. c/o T-433 Vine Ave. Bd Highland Park High School**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
 LDC Account: 0600731441-00006  
 Customer ID: RG-191542

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-19,937.00 Therms	\$0.27170	-\$5,416.88
IUPC Managed Member's Price	19,937.00 Therms	\$0.26595	\$5,302.25
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$114.63</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	41,928.00 Therms	\$0.29865	\$12,521.80
<b>Subtotal Gas Supply Charges</b>	<b>41,928.00 Therms</b>		<b>\$12,521.80</b>

0100757-0001112-0000002 of 00000006-C01-m1-4352-P00757

**Total Amount Due \$64,556.53**

**SITE DETAILS (Continued from previous page)**

Other Gas Related Charges	Quantity	Rate	Amount
NSG Transportation Charge			\$6,678.22
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$6,681.44</b>

**Total Current Site Charges \$19,088.61**

**Deerfield H.S. c/o TWP. H.S. #113-1040 Park W. Ave  
1040 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0605772852-00001  
Customer ID: RG-191543

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-344.00 Therms	\$0.27170	-\$93.46
IUPC Managed Member's Price	344.00 Therms	\$0.26595	\$91.49
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.97</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	762.00 Therms	\$0.29865	\$227.57
<b>Subtotal Gas Supply Charges</b>	<b>762.00 Therms</b>		<b>\$227.57</b>

Other Gas Related Charges			Amount
NSG Transportation Charge			\$164.94
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$168.16</b>

**Total Current Site Charges \$393.76**

**Deerfield H.S. c/o TWP. H.S. #113-1050 Park Ave  
1050 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00004  
Customer ID: RG-191544

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-250.00 Therms	\$0.27170	-\$67.93
IUPC Managed Member's Price	250.00 Therms	\$0.26595	\$66.49
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.44</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	651.00 Therms	\$0.29865	\$194.42
<b>Subtotal Gas Supply Charges</b>	<b>651.00 Therms</b>		<b>\$194.42</b>

Other Gas Related Charges			Amount
NSG Transportation Charge			\$212.56
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$215.78</b>

**Total Current Site Charges \$408.76**

0100757-0001113-0000003 of 0000006-C01-rml-4352--P00757



**Total Amount Due \$64,556.53**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-1060 Park Ave  
1060 Park Ave W, Highland Park, IL 60035-2257**

LDC Account: 0600731441-00002  
Customer ID: RG-191545

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-281.00 Therms	\$0.27170	-\$76.35
IUPC Managed Member's Price	281.00 Therms	\$0.26595	\$74.73
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$1.62</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	732.00 Therms	\$0.29865	\$218.61
<b>Subtotal Gas Supply Charges</b>	<b>732.00 Therms</b>		<b>\$218.61</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$162.16
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$165.38</b>

**Total Current Site Charges**

**\$382.37**

**Deerfield H.S. c/o TWP. H.S. #113-1957 Waukegan Rd  
1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0600731441-00001  
Customer ID: RG-191546

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-6,312.00 Therms	\$0.27170	-\$1,714.97
IUPC Managed Member's Price	6,312.00 Therms	\$0.26595	\$1,678.68
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$36.29</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	9,115.00 Therms	\$0.29865	\$2,722.19
<b>Subtotal Gas Supply Charges</b>	<b>9,115.00 Therms</b>		<b>\$2,722.19</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$1,424.53
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$1,427.75</b>

**Total Current Site Charges**

**\$4,113.65**

0100757-0001113-0000004 of 0000006-C01-rml-4352--P00757

**Total Amount Due \$64,556.53**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Av**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00005  
Customer ID: RG-191548

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-7,002.00 Therms	\$0.27170	-\$1,902.44
IUPC Managed Member's Price	7,002.00 Therms	\$0.26595	\$1,862.18
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$40.26</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	12,884.00 Therms	\$0.29865	\$3,847.81
<b>Subtotal Gas Supply Charges</b>	<b>12,884.00 Therms</b>		<b>\$3,847.81</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$2,319.41
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$2,322.63</b>

**Total Current Site Charges**

**\$6,130.18**

**Deerfield H.S. c/o TWP. H.S. #113-433 Vine Ave**  
**433 Vine Ave, Highland Park, IL 60035-2044**  
LDC Account: 0609022803-00003  
Customer ID: RG-191549

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-397.00 Therms	\$0.27170	-\$107.86
IUPC Managed Member's Price	397.00 Therms	\$0.26595	\$105.58
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$2.28</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	730.00 Therms	\$0.29865	\$218.01
<b>Subtotal Gas Supply Charges</b>	<b>730.00 Therms</b>		<b>\$218.01</b>

**Other Gas Related Charges**

NSG Transportation Charge			\$133.61
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$136.83</b>

**Total Current Site Charges**

**\$352.56**

0100757-0001114-0000005 of 0000006-C01-m1-4352--P00757



**Total Amount Due \$64,556.53**

**SITE DETAILS**

**Deerfield H.S. c/o TWP. H.S. #113-Deerfield High School**  
**1957 Waukegan Rd, Bannockburn, IL 60015-1826**

LDC Account: 0800731441-00007  
Customer ID: RG-191550

**Service for October 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price - Reversal	-13,084.00 Therms	\$0.27170	-\$3,554.92
IUPC Managed Member's Price	13,084.00 Therms	\$0.26595	\$3,479.69
<b>Subtotal Gas Supply Charges</b>	<b>0.00 Therms</b>		<b>-\$75.23</b>

**Service for November 2019**

Gas Supply Charges	Quantity	Rate	Amount
IUPC Managed Member's Price	27,395.00 Therms	\$0.29865	\$8,181.52
<b>Subtotal Gas Supply Charges</b>	<b>27,395.00 Therms</b>		<b>\$8,181.52</b>

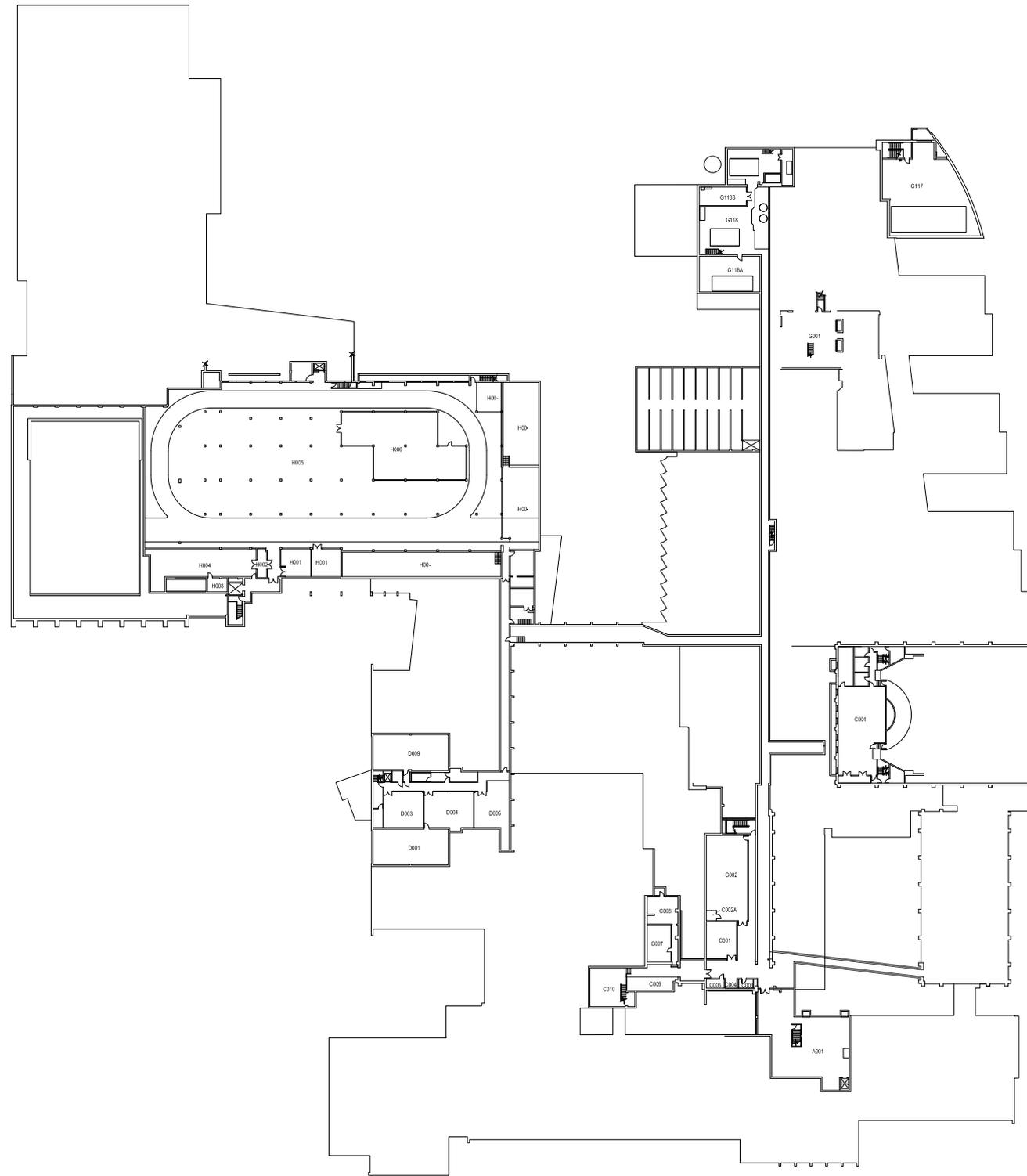
**Other Gas Related Charges**

NSG Transportation Charge			\$3,118.40
NSG Pooling Fee			\$3.22
<b>Subtotal Other Gas Related Charges</b>			<b>\$3,121.62</b>

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**Total Current Site Charges \$11,227.91**

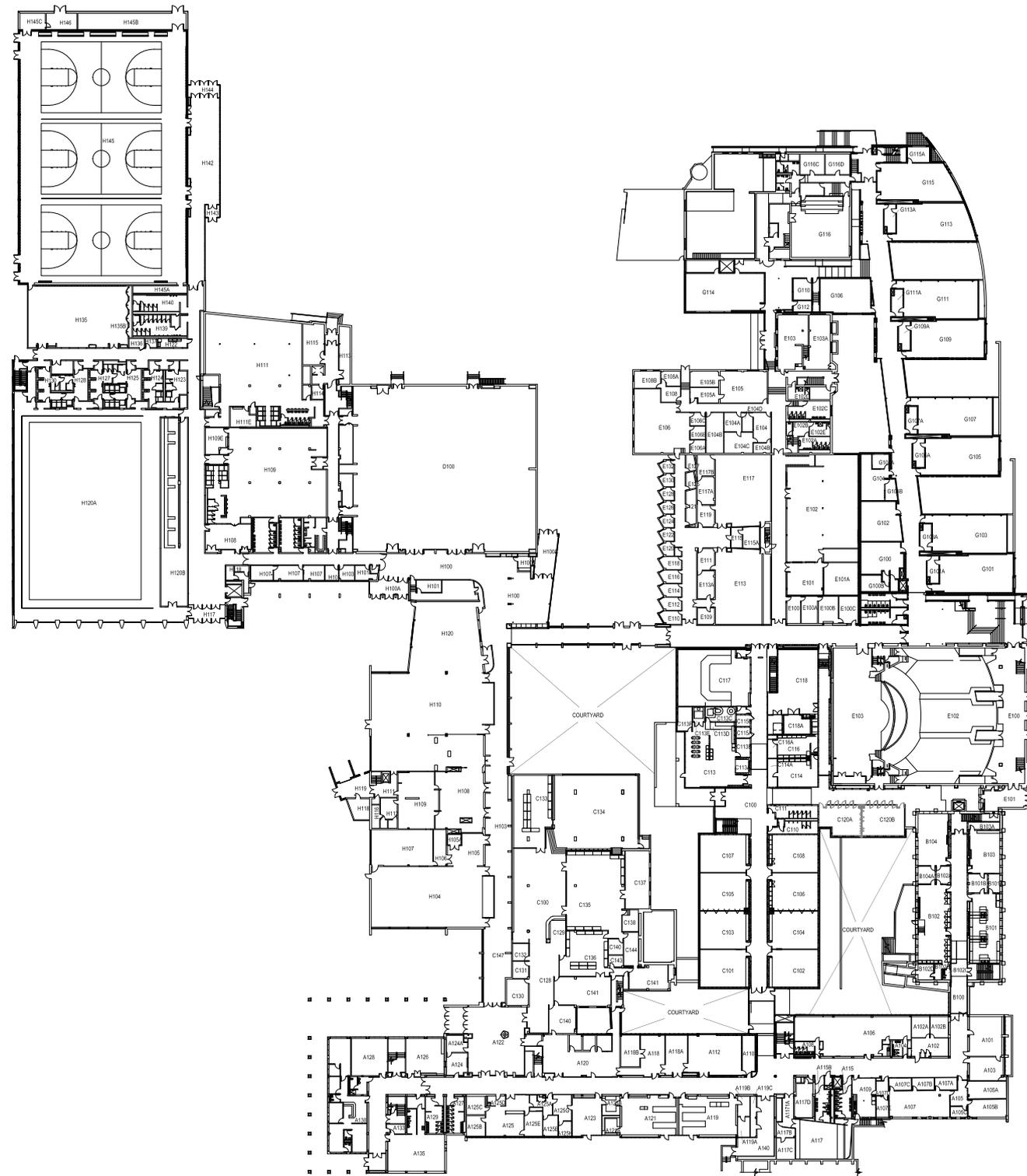
0100757-0001114-0000006 of 0000006-C01-m1-4352-P00757



Lower Level Plan

**HIGHLAND PARK HIGH SCHOOL**

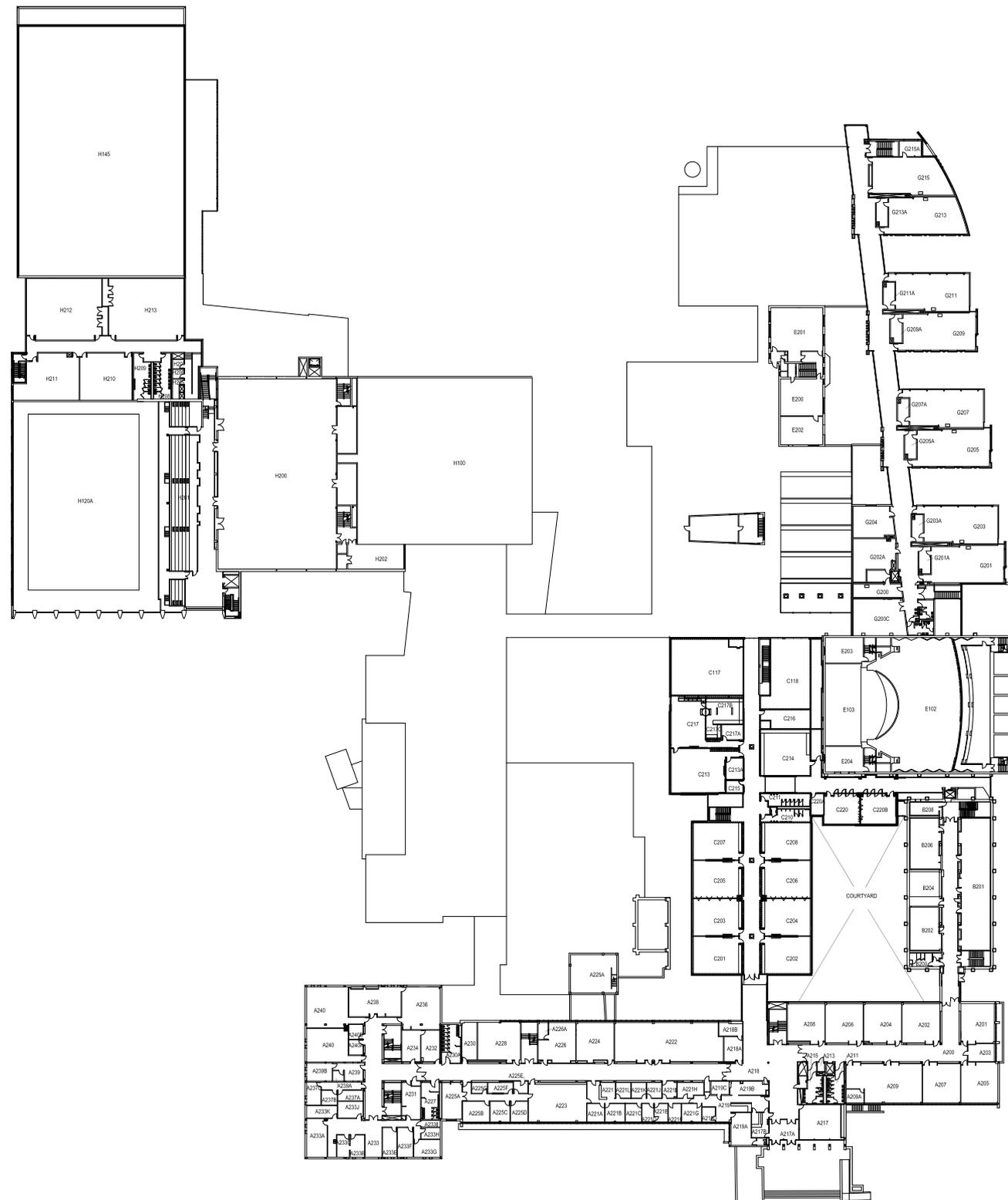
Scale: 1/32" = 1'-0"



1st Floor Plan

**HIGHLAND PARK HIGH SCHOOL**

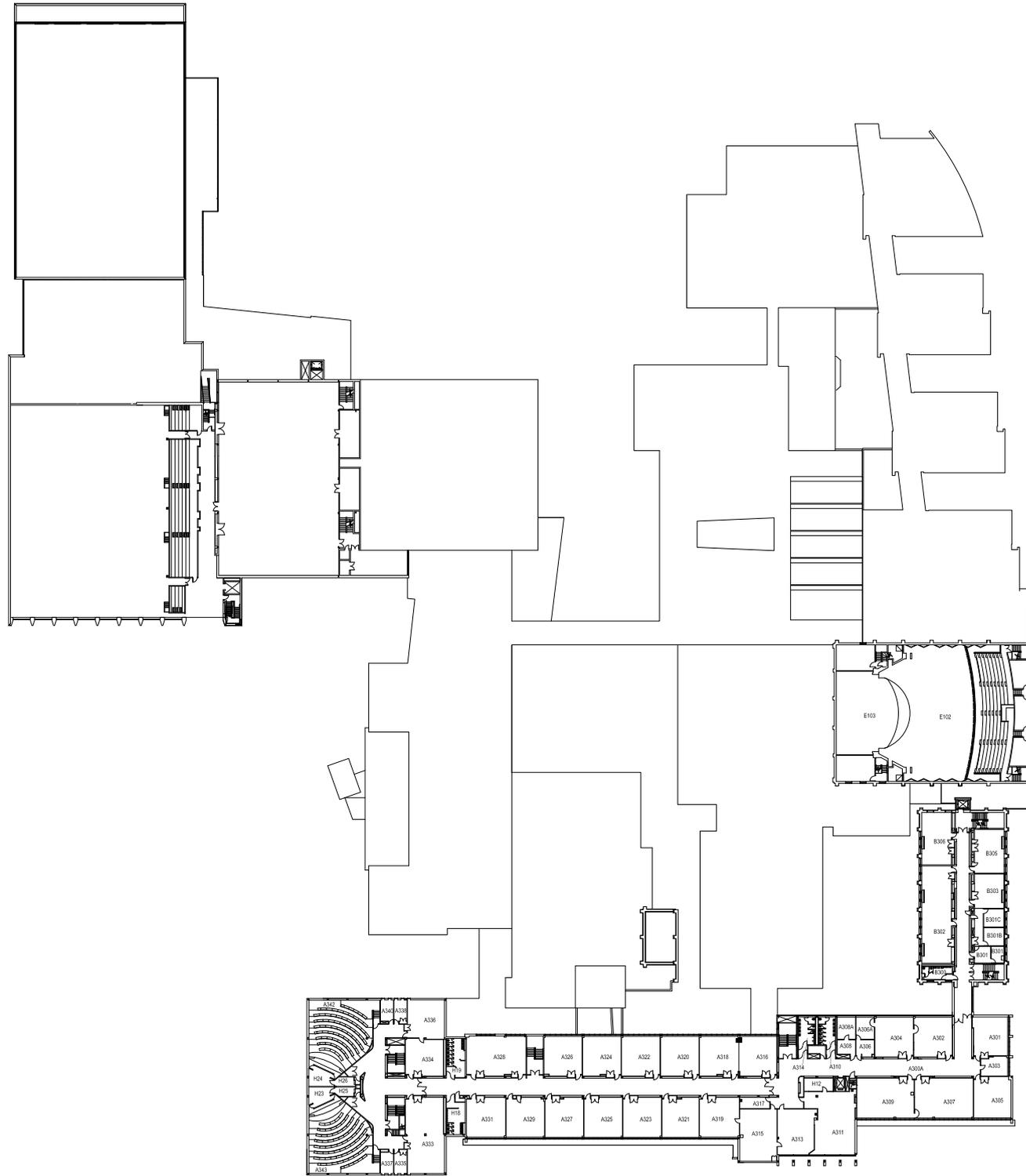
Scale: 1/32" = 1'-0"



2nd Floor Plan

**HIGHLAND PARK HIGH SCHOOL**

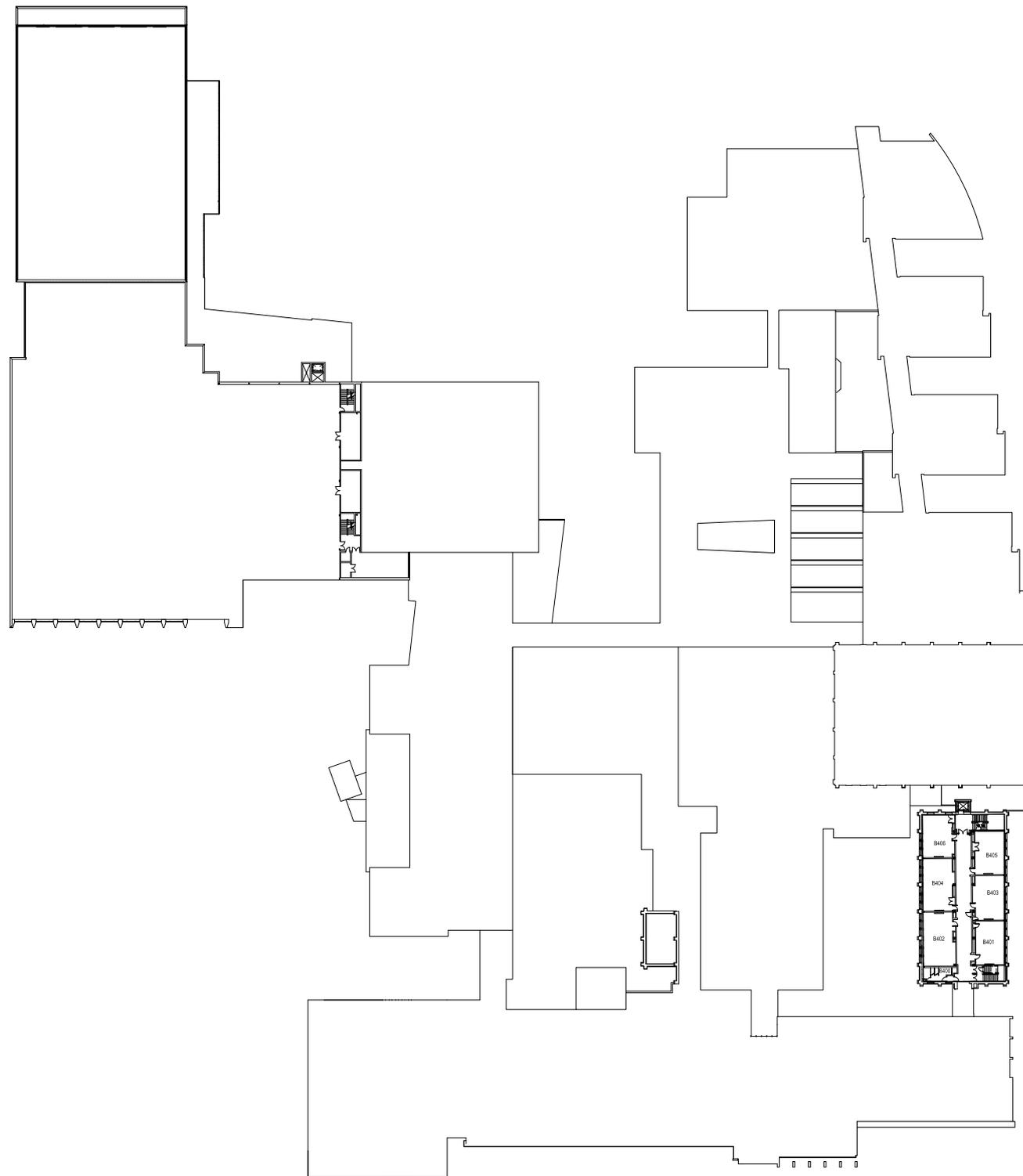
Scale: 1/32" = 1'-0"



3rd Floor Plan

HIGHLAND PARK HIGH SCHOOL

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



4th Floor Plan

HIGHLAND PARK HIGH SCHOOL

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

**ROOM TYPE / USE**

**Athletic (Gym / Pool):**  
(34,610 sq. ft.)

**Classrooms / Corridors:**  
(3,115 sq. ft.)

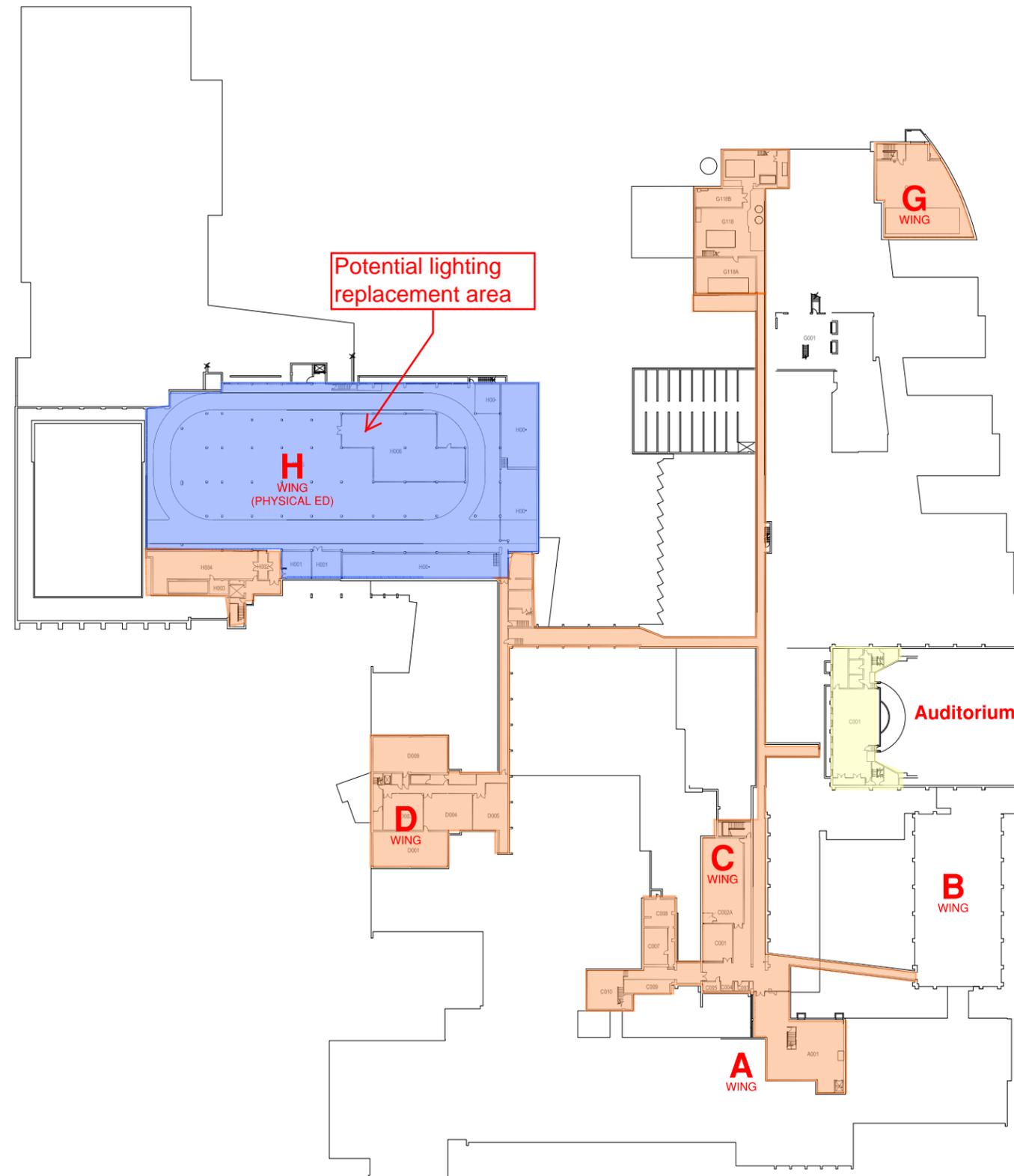
**Office / Admin. Space:**  
(0 sq. ft.)

**Toilet Rooms / Locker  
Rooms / Kitchen / Cafe:**  
(0 sq. ft.)

**Auditorium / Fine Arts:**  
(0 sq. ft.)

**Mech. / Custodial / Storage:**  
(34,375 sq. ft.)

**Renovation/ Addition  
completed with Referendum  
or scheduled 2020-2021  
work**



Lower Level Plan

**HIGHLAND PARK HIGH SCHOOL**

**ROOM TYPE / USE**

**Athletic (Gym / Pool):**  
(54,935 sq. ft.)

**Classrooms / Corridors:**  
(149,320 sq. ft.)

**Office / Admin. Space:**  
(20,070 sq. ft.)

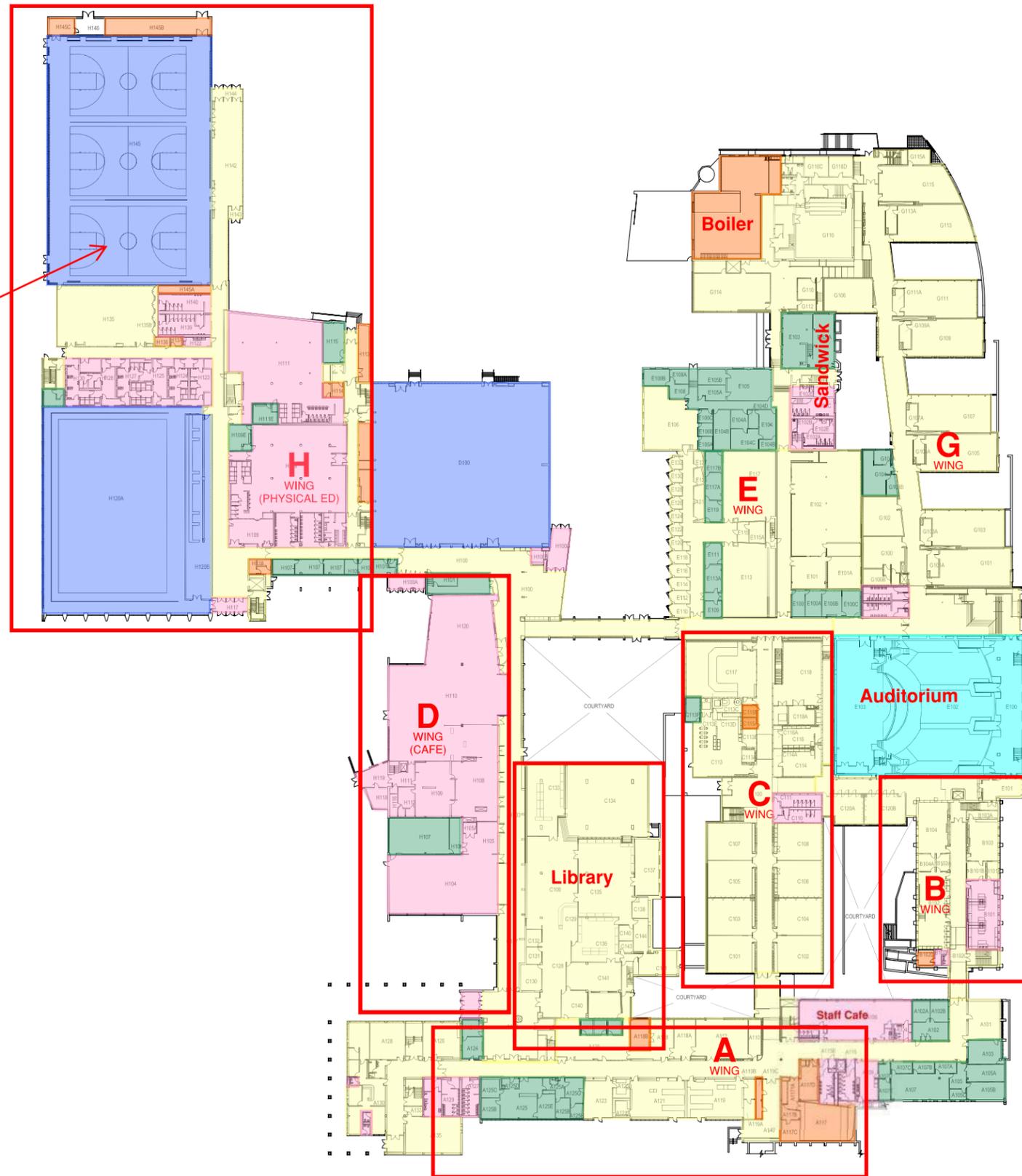
**Toilet Rooms / Locker  
Rooms / Kitchen / Cafe:**  
(44,505 sq. ft.)

**Auditorium / Fine Arts:**  
(13,045 sq. ft.)

**Mech. / Custodial / Storage:**  
(9,545 sq. ft.)

**Renovation/ Addition  
completed with Referendum  
or scheduled 2020-2021  
work**

Potential lighting  
replacement area



1st Floor Plan

**HIGHLAND PARK HIGH SCHOOL**

**ROOM TYPE / USE**

**Athletic (Gym / Pool):**  
(11,345 sq. ft.)

**Classrooms / Corridors:**  
(95,190 sq. ft.)

**Office / Admin. Space:**  
(15,285 sq. ft.)

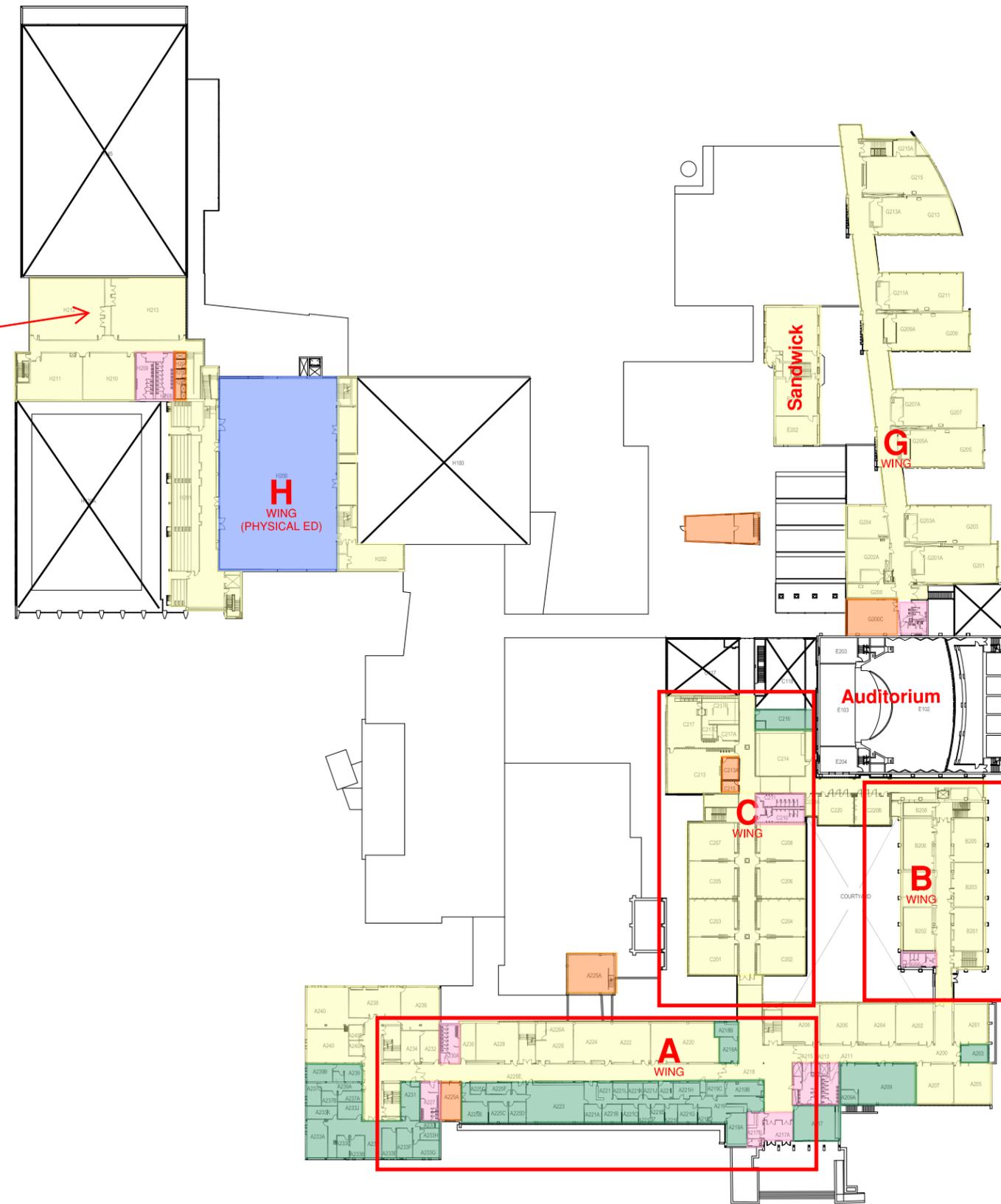
**Toilet Rooms / Locker  
Rooms / Kitchen / Cafe:**  
(4,970 sq. ft.)

**Auditorium / Fine Arts:**  
(0 sq. ft.)

**Mech. / Custodial / Storage:**  
(4,200 sq. ft.)

**Renovation/ Addition  
completed with Referendum  
or scheduled 2020-2021  
work**

Potential lighting  
replacement area



2nd Floor Plan

**HIGHLAND PARK HIGH SCHOOL**

**ROOM TYPE / USE**

 Athletic (Gym / Pool):  
(0 sq. ft.)

 Classrooms / Corridors:  
(47,150 sq. ft.)

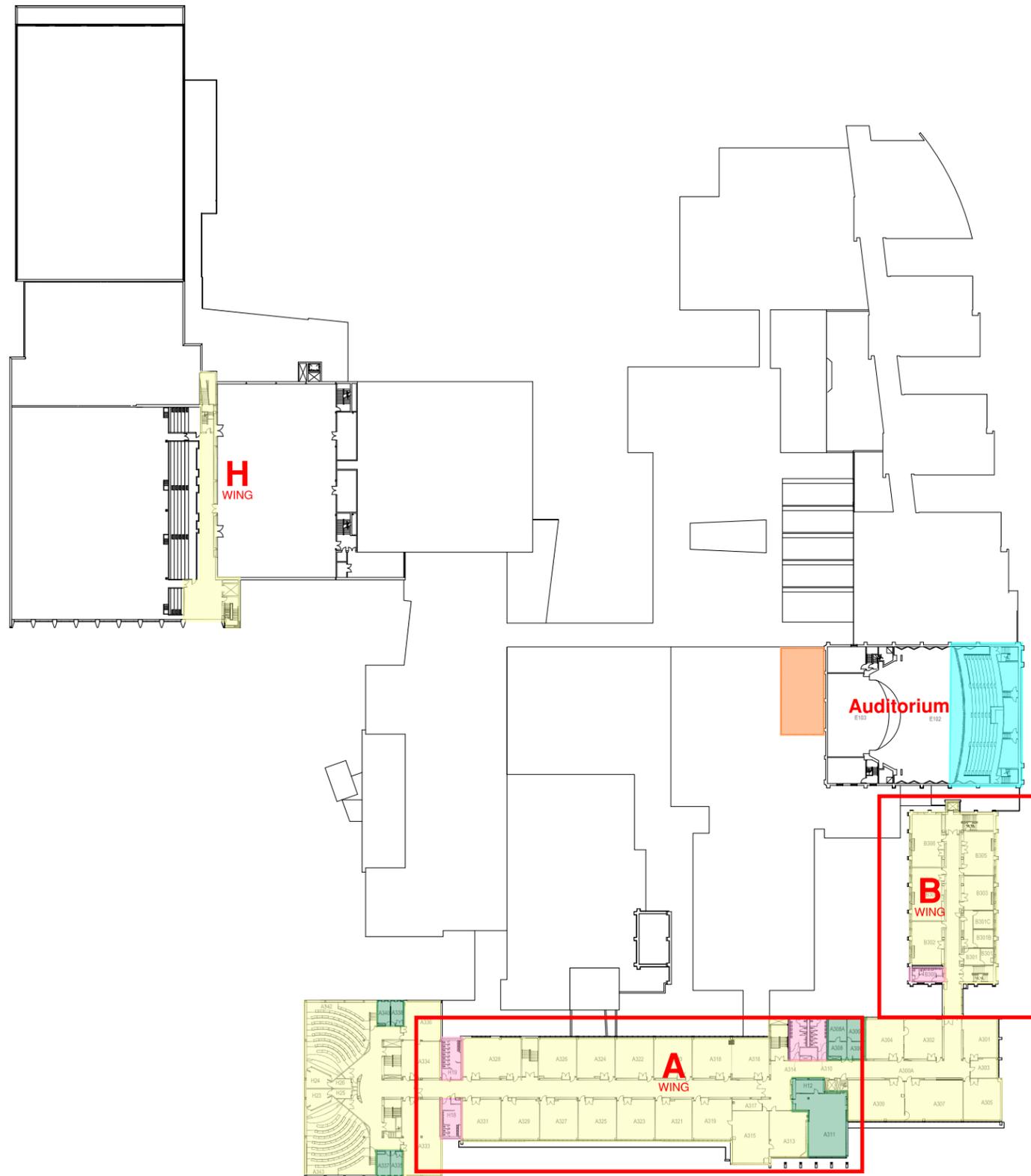
 Office / Admin. Space:  
(3,295 sq. ft.)

 Toilet Rooms / Locker  
Rooms / Kitchen / Cafe:  
(1,865 sq. ft.)

 Auditorium / Fine Arts:  
(3,990 sq. ft.)

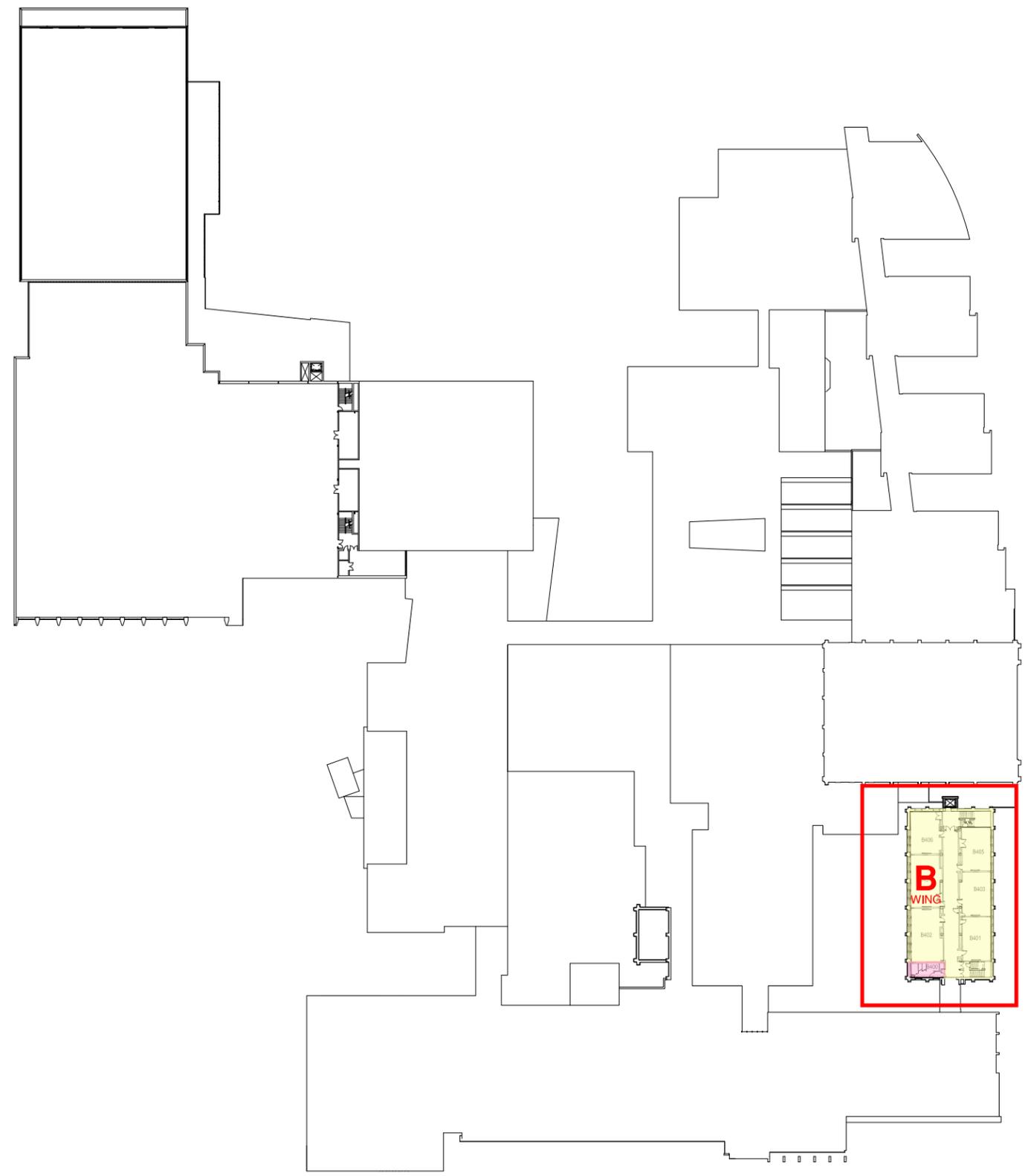
 Mech. / Custodial / Storage:  
(1,565 sq. ft.)

 Renovation/ Addition  
completed with Referendum  
or scheduled 2020-2021  
work



3rd Floor Plan

HIGHLAND PARK HIGH SCHOOL



**ROOM TYPE / USE**

- Athletic (Gym / Pool):  
(0 sq. ft.)
- Classrooms / Corridors:  
(6,840 sq. ft.)
- Office / Admin. Space:  
(0 sq. ft.)
- Toilet Rooms / Locker  
Rooms / Kitchen / Cafe:  
(265 sq. ft.)
- Auditorium / Fine Arts:  
(0 sq. ft.)
- Mech. / Custodial / Storage:  
(0 sq. ft.)

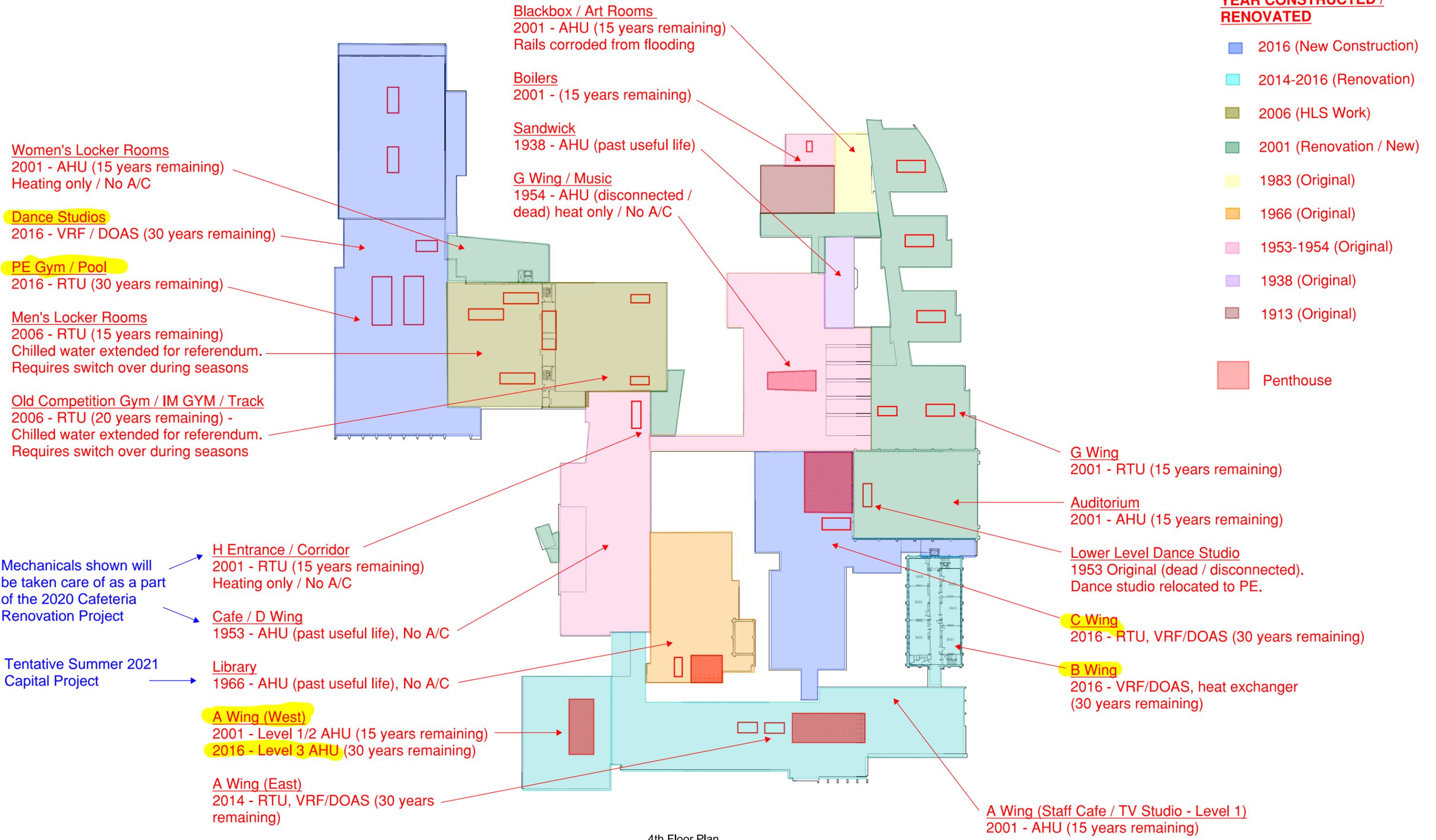
Renovation/ Addition  
completed with Referendum  
or scheduled 2020-2021  
work

4th Floor Plan

HIGHLAND PARK HIGH SCHOOL

**YEAR CONSTRUCTED / RENOVATED**

- 2016 (New Construction)
- 2014-2016 (Renovation)
- 2006 (HLS Work)
- 2001 (Renovation / New)
- 1983 (Original)
- 1966 (Original)
- 1953-1954 (Original)
- 1938 (Original)
- 1913 (Original)
- Penthouse



Women's Locker Rooms  
2001 - AHU (15 years remaining)  
Heating only / No A/C

**Dance Studios**  
2016 - VRF / DOAS (30 years remaining)

**PE Gym / Pool**  
2016 - RTU (30 years remaining)

Men's Locker Rooms  
2006 - RTU (15 years remaining)  
Chilled water extended for referendum.  
Requires switch over during seasons

Old Competition Gym / IM GYM / Track  
2006 - RTU (20 years remaining) -  
Chilled water extended for referendum.  
Requires switch over during seasons

Blackbox / Art Rooms  
2001 - AHU (15 years remaining)  
Rails corroded from flooding

Boilers  
2001 - (15 years remaining)

Sandwich  
1938 - AHU (past useful life)

G Wing / Music  
1954 - AHU (disconnected /  
dead) heat only / No A/C

Mechanicals shown will  
be taken care of as a part  
of the 2020 Cafeteria  
Renovation Project

H Entrance / Corridor  
2001 - RTU (15 years remaining)  
Heating only / No A/C

Cafe / D Wing  
1953 - AHU (past useful life), No A/C

Library  
1966 - AHU (past useful life), No A/C

**A Wing (West)**  
2001 - Level 1/2 AHU (15 years remaining)  
**2016 - Level 3 AHU (30 years remaining)**

A Wing (East)  
2014 - RTU, VRF/DOAS (30 years  
remaining)

G Wing  
2001 - RTU (15 years remaining)

Auditorium  
2001 - AHU (15 years remaining)

Lower Level Dance Studio  
1953 Original (dead / disconnected).  
Dance studio relocated to PE.

**C Wing**  
2016 - RTU, VRF/DOAS (30 years remaining)

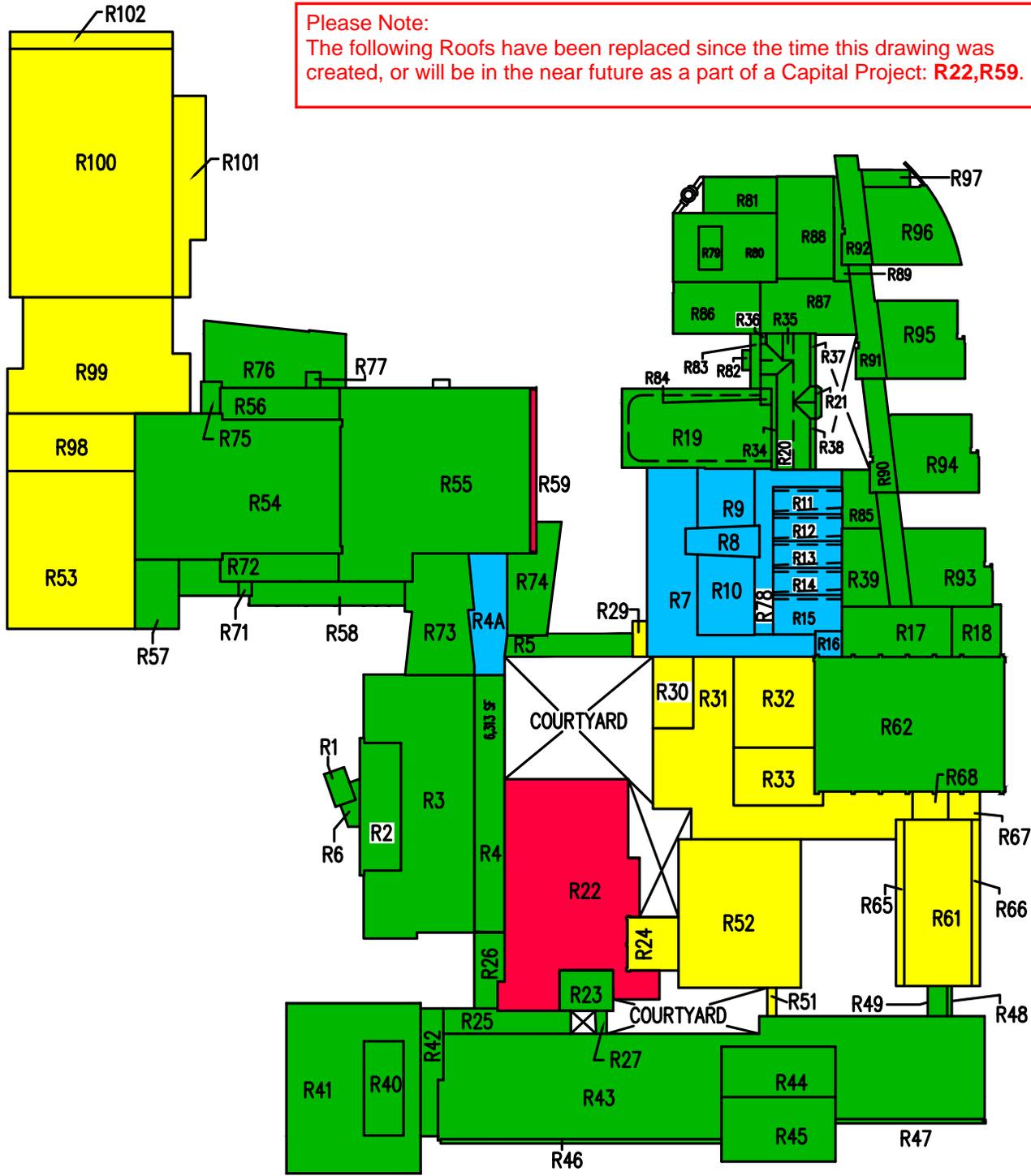
**B Wing**  
2016 - VRF/DOAS, heat exchanger  
(30 years remaining)

A Wing (Staff Cafe / TV Studio - Level 1)  
2001 - AHU (15 years remaining)

4th Floor Plan  
**MECHANICAL**  
HIGHLAND PARK HIGH SCHOOL

Referendum Completed Replacements are Highlighted in Yellow

Please Note:  
 The following Roofs have been replaced since the time this drawing was created, or will be in the near future as a part of a Capital Project: **R22,R59.**



**LEGEND - ESTIMATED SERVICE LIFE REMAINING**

- 0-2 YEARS
- 3-5 YEARS
- 5-10 YEARS
- 10-15 YEARS
- 15+ YEARS



**HIGHLAND PARK HIGH SCHOOL ROOF PLAN**

CURRENT ROOF STATUS

NTS

**HIGHLAND PARK HIGH SCHOOL**

11/10/17



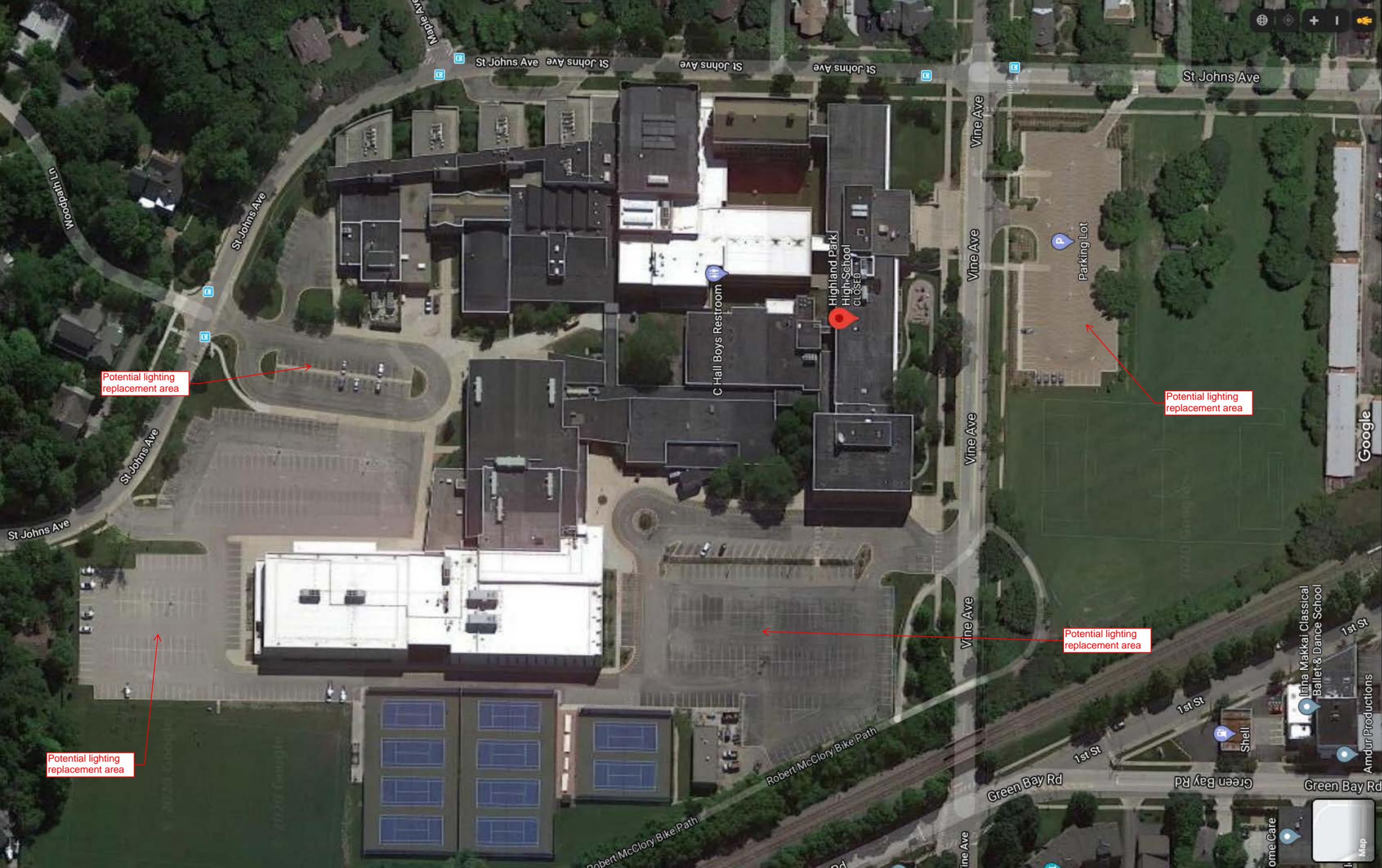
**Hutchinson Design Group, Ltd.**

232 E. Main Street  
 Barrington, Illinois 60010  
 847.756.4450 v  
 847.756.4451 f

433 VINE AVE.  
 HIGHLAND PARK, IL 60035

**HIGHLAND PARK H.S. ROOF PLAN**

**HPHSRP1**

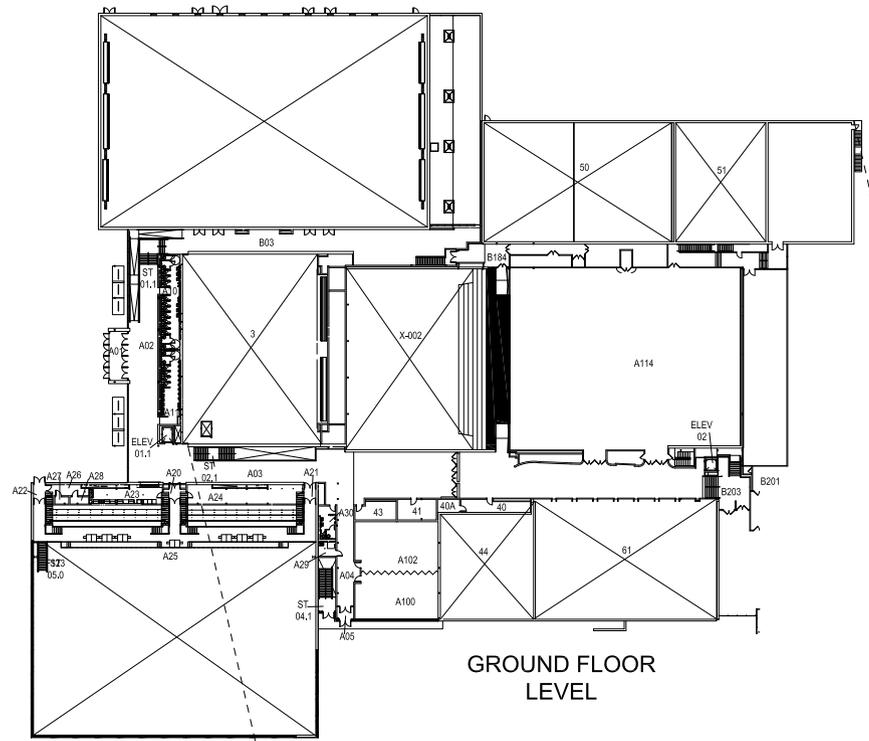


Potential lighting replacement area

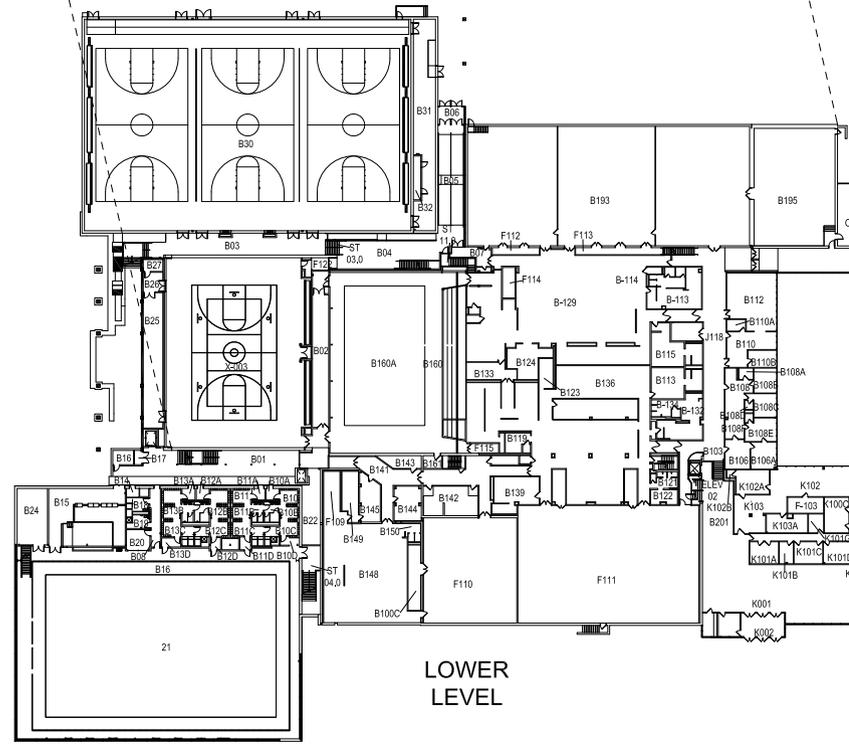
Potential lighting replacement area

Potential lighting replacement area

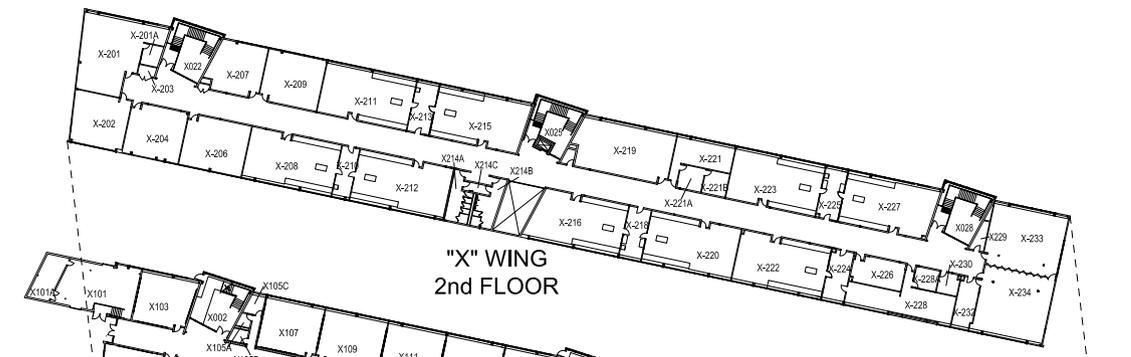
Potential lighting replacement area



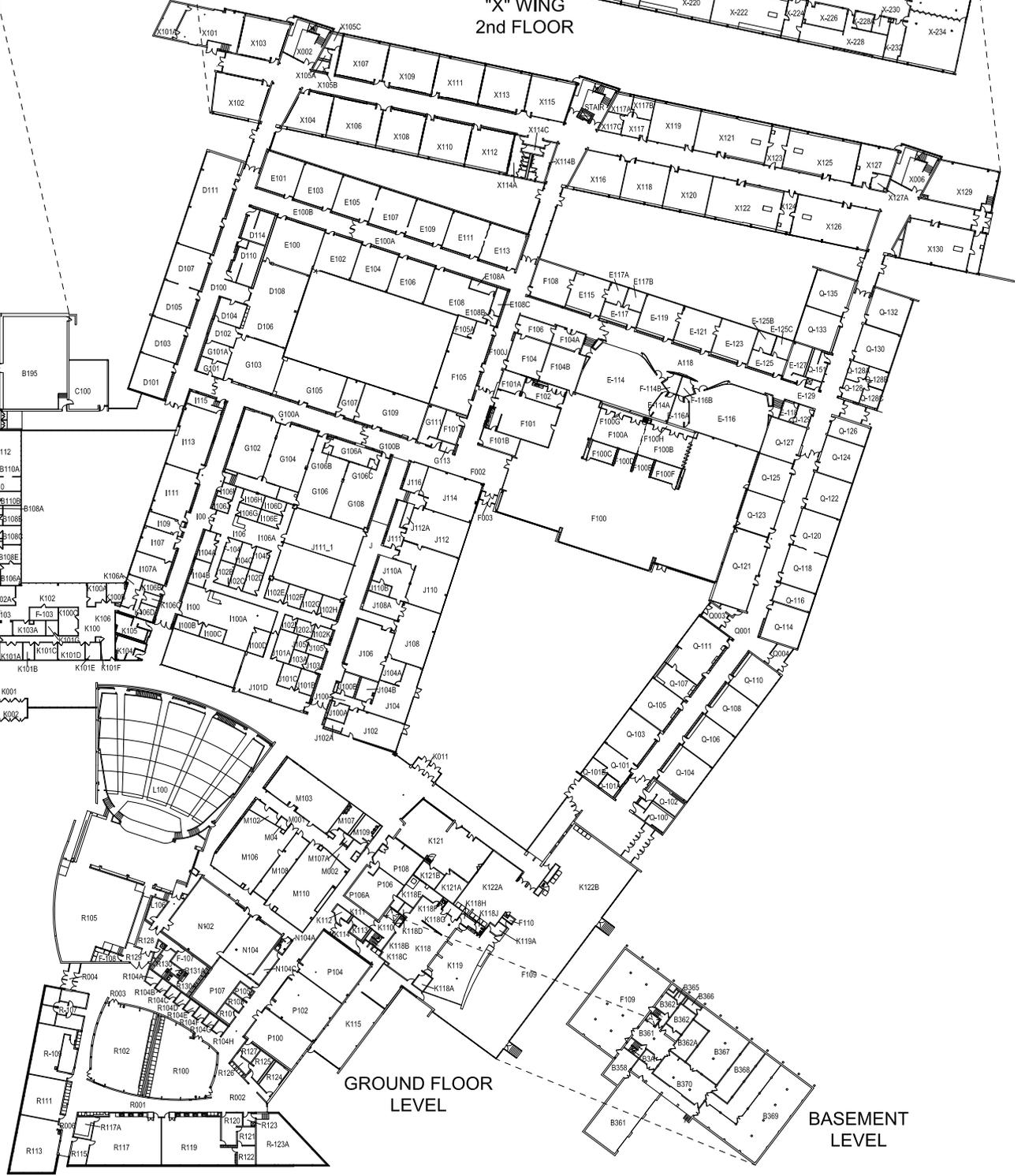
GROUND FLOOR LEVEL



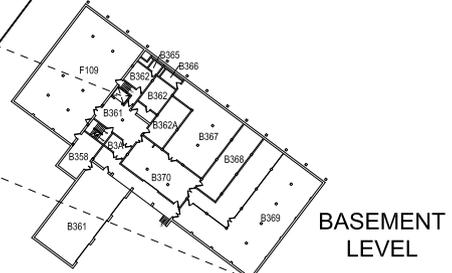
LOWER LEVEL



"X" WING  
2nd FLOOR



GROUND FLOOR LEVEL



BASEMENT LEVEL

# DEERFIELD HIGH SCHOOL

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

**ROOM TYPE / USE**

**Athletic (Gym / Pool):**  
(101,205 sq. ft.)

**Classrooms / Corridors:**  
(241,600 sq. ft.)

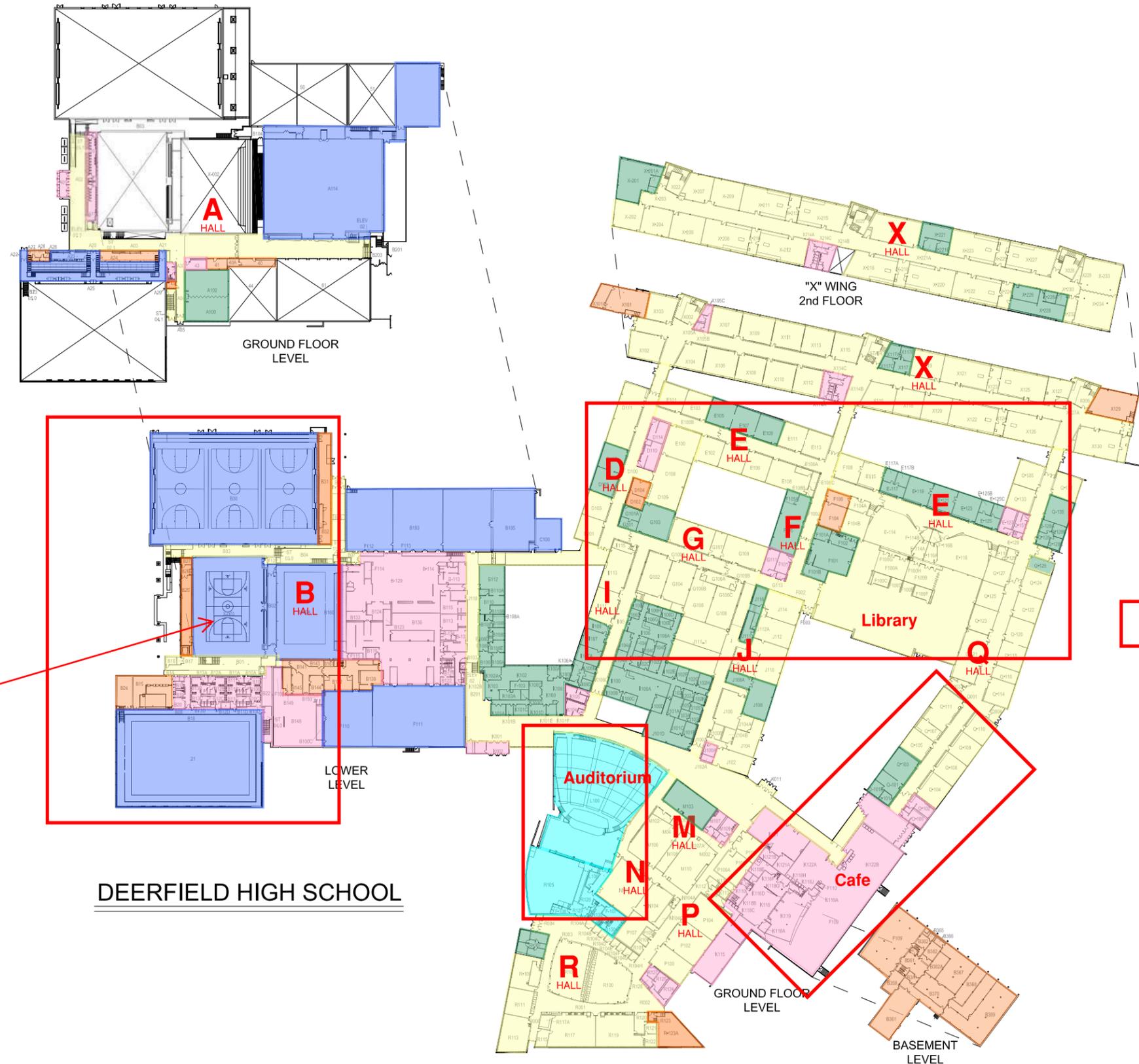
**Office / Admin. Space:**  
(47,300 sq. ft.)

**Toilet Rooms / Locker  
Rooms / Kitchen / Cafe:**  
(57,280 sq. ft.)

**Auditorium / Fine Arts:**  
(18,185 sq. ft.)

**Mech. / Custodial / Storage:**  
(26,790 sq. ft.)

 Renovation/ Addition  
completed with Referendum  
or scheduled 2020-2021  
work



Potential lighting  
replacement area

**DEERFIELD HIGH SCHOOL**

Referendum Completed Replacements are Highlighted in Yellow

**YEAR CONSTRUCTED**

- 2016 (New Construction)
- 2016 (Renovation)
- 2015 (Renovation)
- 2014 (Renovation)
- 2013 (Renovation)
- 2001 (Renovation/New)
- 1959 (Original)

**Dance Studio / Weight Room / Cardio**  
2014 - RTU (30 years remaining)

**Old Competition Gym**  
2016 - RTU (30 years remaining)

**Driver's Ed**  
2004 - Packaged Unit (5 years remaining)

**PE Offices**  
2001 - Packaged Units (5 years remaining)

**Counsel Offices**  
2001 - Packaged Units (5 years remaining)

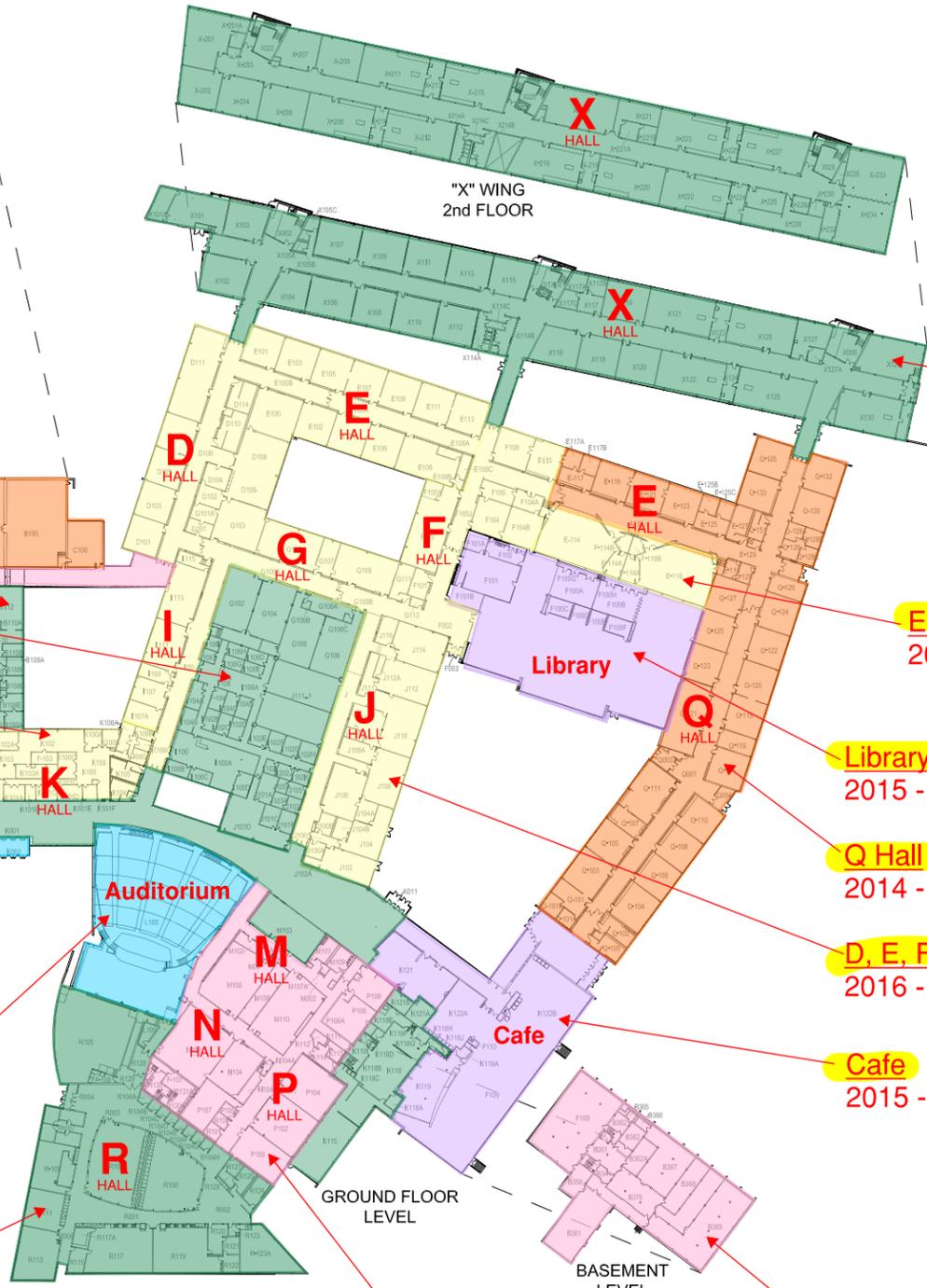
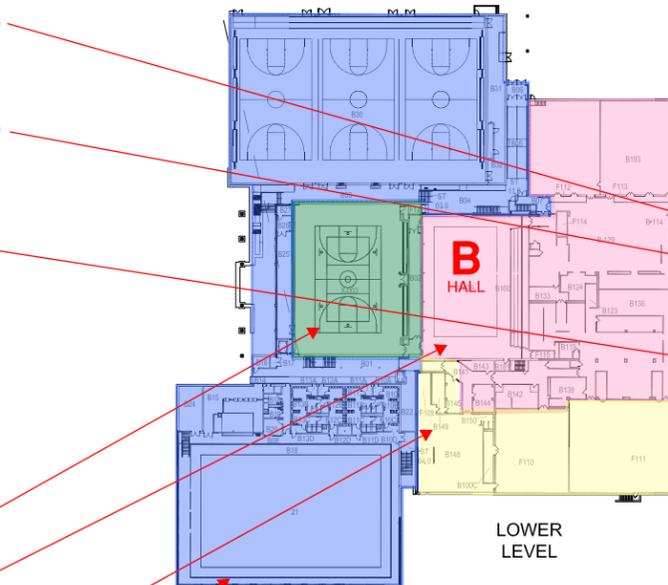
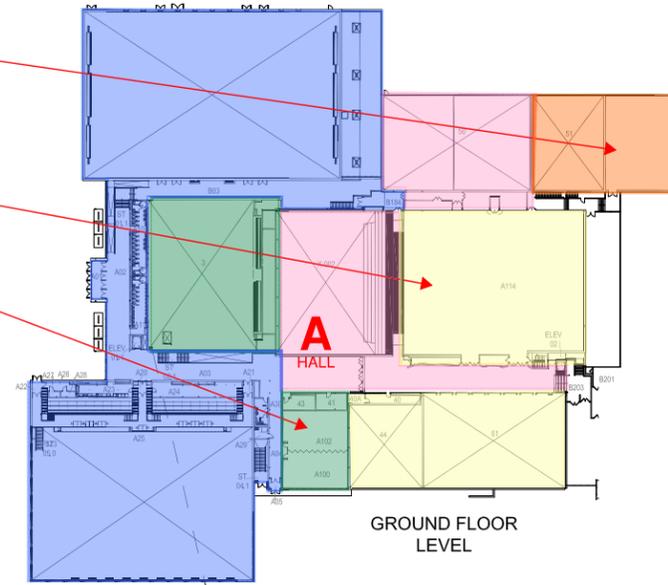
**K Hall / Admin Area**  
2016 - New RTU, Existing Ductwork (30 years remaining). Only mechanical was renovated in this area.

**West Gym**  
2001 - AHU, No A/C (15 years remaining)

**North Gym, Old Pool, Locker Rooms**  
1959 - AHU, No A/C (past useful life / failing)

**Wresting Gym / Varsity Lockers**  
2016 - RTU (30 years remaining)

**PE Gym / Pool**  
2016 - RTU (30 years remaining)



**X Hall**  
2001 - AHU (20 years remaining)  
2008 - Chillers added (20 years remaining)

**E114 / E114**  
2016 - RTU (30 years remaining)

**Library**  
2015 - VRF / DOAS (30 years remaining)

**Q Hall**  
2014 - VRF / DOAS (30 years remaining)

**D, E, F, G, J, I Hall**  
2016 - VRF / DOAS (30 years remaining)

**Cafe**  
2015 - RTU (30 years remaining)

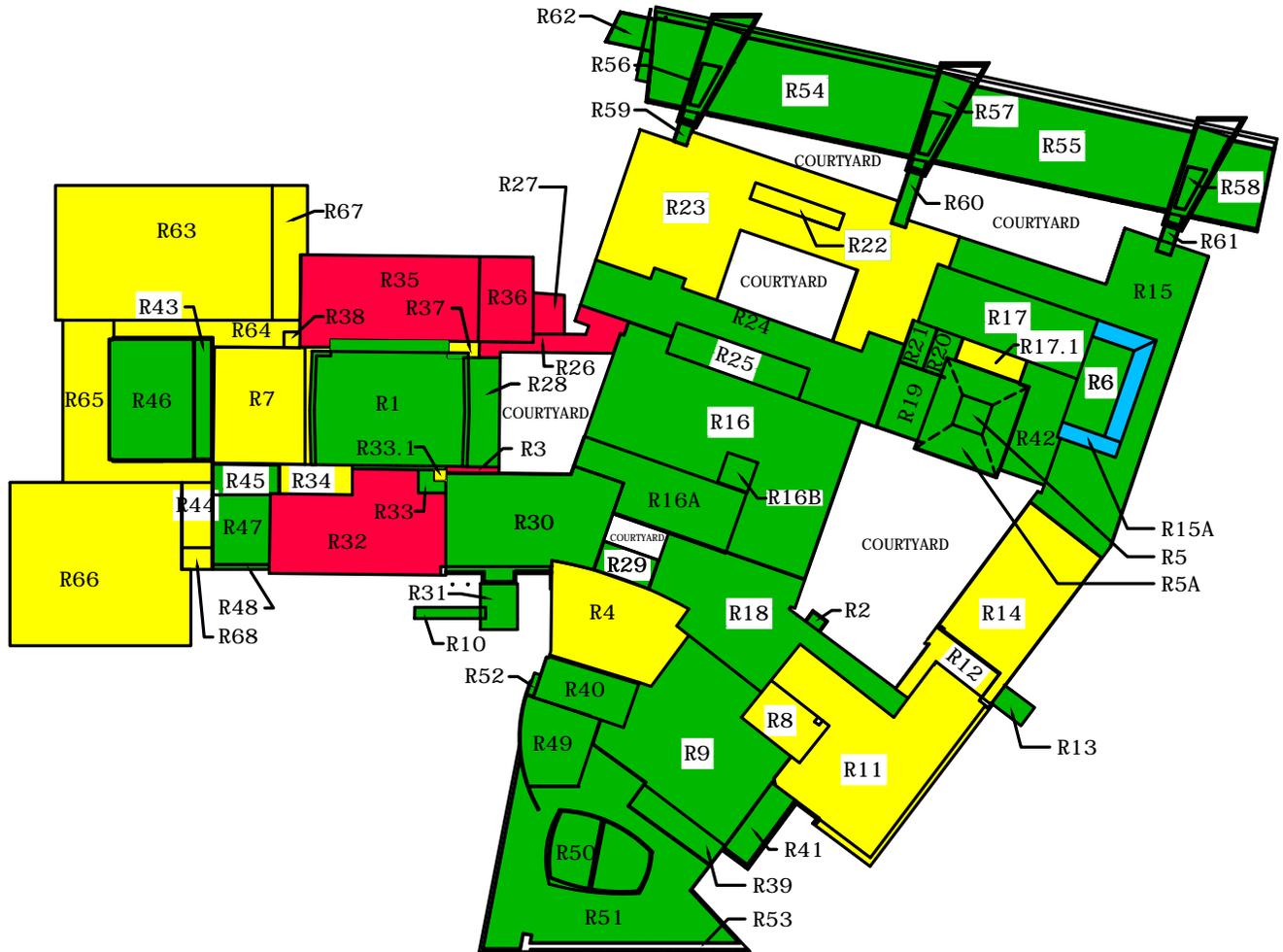
**MECHANICAL DEERFIELD HIGH SCHOOL**

**Tentative Summer 2021 Capital Project** → **Auditorium**  
2013 - RTU (30 years remaining)

**R Hall**  
2001 - AHU (20 years remaining)  
2008 - Chillers added (20 years)

**M, N, P Hall**  
1959 - AHU (past useful life)  
Located in Cafe Penthouse  
1959 - Wood Shop (dead/past useful life)

**Basement**  
1959 - AHU (past useful life)  
1959 - 2 Boilers original (near useful life)  
2001 - 1 Boiler replaced (20 years remaining)



**Please Note:**  
 The following Roofs have been replaced since the time this drawing was created, or will be in the near future as a part of a Capital Project: **R3, R26, R27, R32, R35, R36**

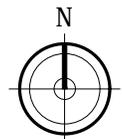
**LEGEND - ESTIMATED SERVICE LIFE REMAINING**

- 0-2 YEARS
- 10-15 YEARS
- 3-5 YEARS
- 15+ YEARS
- 5-10 YEARS

1  
DHSRP1

**REMAINING ROOF AREAS TO BE REPLACED AT  
 DEERFIELD HIGH SCHOOL**

NTS



**DEERFIELD HIGH SCHOOL**

**11/10/17**



**Hutchninson Design Group, Ltd.**

232 E. Main Street  
 Barrington, Illinois 60010

847.756.4450 v  
 847.756.4451 f

1959 N. WAUKEGAN RD.  
 DEERFIELD, IL 60015

**ROOF AREAS IN NEED OF ROOFING REMOVAL AND  
 REPLACEMENT AT DEERFIELD HIGH SCHOOL**

**DHSRP 1**



Branch Chicago River

DEERFIELD  
WARRIORS

Waukegan Rd  
43

43

Waukegan Rd

Deerfield High School  
CLOSED

Potential lighting  
replacement area

Potential lighting  
replacement area

Google

43



Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
1	DHS	A-HALL	A01	2	Circulation	Vestibule	LED	269	SF
2	DHS	A-HALL	A02	2	Circulation	Corridor	LED	1398	SF
3	DHS	A-HALL	A03	2	Circulation	Corridor	LED	2239	SF
4	DHS	A-HALL	A03A	2	Circulation	Corridor	Fluorescent	1514	SF
5	DHS	A-HALL	A04	2	Circulation	Drivers Education Corridor	Fluorescent	551	SF
6	DHS	A-HALL	A05	2	Circulation	Vestibule	LED	66	SF
7	DHS	A-HALL	A100	2	Classroom	Classroom	Fluorescent	1105	SF
8	DHS	A-HALL	A102	2	Classroom	Drivers Education Classroom	Fluorescent	1240	SF
9	DHS	A-HALL	A103	2	Kitchen	Concession Stand	Fluorescent	200	SF
10	DHS	A-HALL	A104	2	Storage	Concession Stand Storage	Fluorescent	44	SF
11	DHS	A-HALL	A105	2	IDF	Concession Stand IDF Room	Fluorescent	74	SF
12	DHS	A-HALL	A106	2	Custodial	Janitors / Storage	Fluorescent	250	SF
13	DHS	A-HALL	A107	2	Toilet Room	Mens Toilet Room	Fluorescent	230	SF
14	DHS	A-HALL	A10	2	Toilet Room	Womens Toilet Room	LED	503	SF
15	DHS	A-HALL	A11	2	Toilet Room	Mens Toilet Room	LED	392	SF
16	DHS	A-HALL	A20	2	Circulation	Vestibule	LED	137	SF
17	DHS	A-HALL	A21	2	Circulation	Vestibule	LED	53	SF
18	DHS	A-HALL	A22	2	Circulation	Vestibule	LED	71	SF
19	DHS	A-HALL	A23	2	Concession	Concession	LED	359	SF
20	DHS	A-HALL	A24	2	Storage	Storage	Fluorescent	604	SF
21	DHS	A-HALL	A25	2	Pool	Spectator Seating	LED	2060	SF
22	DHS	A-HALL	A26	2	Chemical	Chemical Access	LED	149	SF
23	DHS	A-HALL	A27	2	Chemical	Chemical Storage	LED	30	SF
24	DHS	A-HALL	A28	2	Chemical	Chemical Storage	LED	40	SF
25	DHS	A-HALL	A29	2	Custodial	Custodial	Fluorescent	73	SF
26	DHS	A-HALL	A30	2	Toilet Room	Womens Toilet Room	LED	153	SF
27	DHS	A-HALL	ST 01.1	1	Stair	Stair 01	LED	225	SF
28	DHS	A-HALL	ST 02.1	1	Stair	Stair 02	LED	225	SF
29	DHS	A-HALL	ST 04.1	1	Stair	Stair 04	LED	225	SF
31	DHS	B-HALL	B01	1	Circulation	Corridor	LED	2139	SF
32	DHS	B-HALL	B02	1	Circulation	Corridor	LED	682	SF
33	DHS	B-HALL	B03	1	Circulation	Corridor	LED	1501	SF
34	DHS	B-HALL	B04	1	Circulation	Corridor	LED	1229	SF
35	DHS	B-HALL	B05	1	Circulation	Corridor	LED	829	SF
36	DHS	B-HALL	B06	1	Circulation	Vestibule	LED	147	SF
37	DHS	B-HALL	B07	1	Circulation	Vestibule	LED	144	SF
38	DHS	B-HALL	B08	1	Circulation	Vestibule	LED	175	SF
39	DHS	B-HALL	B10	1	Toilet Room	Womens Locker Room	LED	274	SF
40	DHS	B-HALL	B10A	1	Circulation	Vestibule	LED	44	SF
41	DHS	B-HALL	B10B	1	Toilet Room	Womens Toilet Room	LED	92	SF
42	DHS	B-HALL	B10C	1	Toilet Room	Womens Showers	LED	69	SF
43	DHS	B-HALL	B10D	1	Circulation	Vestibule	LED	46	SF
44	DHS	B-HALL	B11	1	Toilet Room	Womens Locker Room	LED	283	SF
45	DHS	B-HALL	B11A	1	Circulation	Vestibule	LED	46	SF
46	DHS	B-HALL	B11B	1	Toilet Room	Womens Toilet Room	LED	71	SF
47	DHS	B-HALL	B11C	1	Toilet Room	Womens Showers	LED	68	SF
48	DHS	B-HALL	B11D	1	Circulation	Vestibule	LED	46	SF
49	DHS	B-HALL	B12	1	Toilet Room	Mens Locker Room	LED	276	SF
50	DHS	B-HALL	B12A	1	Circulation	Vestibule	LED	44	SF
51	DHS	B-HALL	B12B	1	Toilet Room	Mens Toilet Room	LED	92	SF
52	DHS	B-HALL	B12C	1	Toilet Room	Mens Showers	LED	69	SF
53	DHS	B-HALL	B12D	1	Circulation	Vestibule	LED	46	SF
54	DHS	B-HALL	B13	1	Toilet Room	Mens Locker Room	LED	276	SF
55	DHS	B-HALL	B13A	1	Circulation	Vestibule	LED	45	SF
56	DHS	B-HALL	B13B	1	Toilet Room	Mens Toilet Room	LED	71	SF
57	DHS	B-HALL	B13C	1	Toilet Room	Mens Showers	LED	68	SF
58	DHS	B-HALL	B13D	1	Circulation	Vestibule	LED	50	SF
59	DHS	B-HALL	B14	1	Custodial	Custodial	LED	33	SF
60	DHS	B-HALL	B15	1	Pool	Pool Equipment Room	LED	1022	SF
61	DHS	B-HALL	B16	1	Electrical Room	Electrical Room	Fluorescent	75	SF
62	DHS	B-HALL	B17	1	Elevator	Elevator Machine Room	Fluorescent	29	SF
63	DHS	B-HALL	B18	1	Toilet Room	Family Staff	LED	83	SF
64	DHS	B-HALL	B19	1	Toilet Room	Family Staff	LED	85	SF
65	DHS	B-HALL	B20	1	Office	Pool Office	LED	137	SF
66	DHS	B-HALL	B21	1	Pool	Pool Deck	HID	9097	SF
67	DHS	B-HALL	B22	1	Storage	Storage	LED	389	SF
68	DHS	B-HALL	B24	1	Storage	Storage	LED	511	SF
69	DHS	B-HALL	B25	1	Storage	Storage	LED	851	SF
70	DHS	B-HALL	B26	1	Circulation	Vestibule	LED	122	SF
71	DHS	B-HALL	B27	1	IDF	IT Closet	LED	74	SF
72	DHS	B-HALL	B30	1	Gymnasium	Gymnasium	Fluorescent	20766	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
73	DHS	B-HALL	B31	1	Storage	Storage	Fluorescent	1274	SF
74	DHS	B-HALL	B32	1	Electrical Room	Electrical Room	Fluorescent	112	SF
75	DHS	B-HALL	B002	1	Circulation	Corridor	Fluorescent	1700	SF
76	DHS	B-HALL	B100	1	Gymnasium	Wrestling Gym	Fluorescent	9400	SF
77	DHS	B-HALL	B100A	1	Gymnasium	Storage	Fluorescent	140	SF
78	DHS	B-HALL	B100B	1	Gymnasium	Storage	Fluorescent	140	SF
79	DHS	B-HALL	B100C	1	Gymnasium	Storage	Fluorescent	253	SF
80	DHS	B-HALL	B106	1	Circulation	Vestibule	Fluorescent	210	SF
81	DHS	B-HALL	B106A	1	Storage	Storage	Fluorescent	212	SF
82	DHS	B-HALL	B108	1	Nurse	Health Services	Fluorescent	407	SF
83	DHS	B-HALL	B108A	1	Toilet Room	Toilet Room	Fluorescent	48	SF
84	DHS	B-HALL	B108B	1	Nurse	Nurse	Fluorescent	172	SF
85	DHS	B-HALL	B108C1	1	Toilet Room	Toilet Room	Fluorescent	22	SF
86	DHS	B-HALL	B108C	1	Storage	Storage	Incandescent	179	SF
87	DHS	B-HALL	B108D1	1	Toilet Room	Toilet Room	Fluorescent	22	SF
88	DHS	B-HALL	B108D	1	Nurse	Cot Room	Fluorescent	212	SF
89	DHS	B-HALL	B110A	1	Office	Office	Fluorescent	148	SF
90	DHS	B-HALL	B110B	1	IDF	IDF	Fluorescent	65	SF
91	DHS	B-HALL	B110	1	Office	PE Office	Fluorescent	370	SF
92	DHS	B-HALL	B111	1	Storage	Storage	Fluorescent	171	SF
93	DHS	B-HALL	B112	1	Office	PE Office	Fluorescent	795	SF
94	DHS	B-HALL	B113	1	Locker Room	Womens Coach Locker Room	Fluorescent	48	SF
95	DHS	B-HALL	B113A	1	Locker Room	Womens Coach Toilet Room	Fluorescent	30	SF
96	DHS	B-HALL	B114	1	Storage	Storage	Fluorescent	171	SF
97	DHS	B-HALL	B116	1	Locker Room	Attendant Office	Fluorescent	130	SF
98	DHS	B-HALL	B117	1	Storage	Uniform Storage	Fluorescent	115	SF
99	DHS	B-HALL	B118	1	Locker Room	Dry Area	Fluorescent	534	SF
100	DHS	B-HALL	B119	1	Shower Room	Girls Locker Room Showers	Fluorescent	214	SF
101	DHS	B-HALL	B119A	1	Locker Room	Toilet Room	Fluorescent	30	SF
102	DHS	B-HALL	B119B	1	Locker Room	Toilet Room	Fluorescent	20	SF
103	DHS	B-HALL	B120	1	Circulation	Corridor	Fluorescent	214	SF
104	DHS	B-HALL	B121	1	Locker Room	Girls Locker Room Toilets	Fluorescent	325	SF
105	DHS	B-HALL	B122	1	Locker Room	Womens Coach Locker Room	Fluorescent	343	SF
106	DHS	B-HALL	B123	1	Locker Room	Womens Coach Shower	Fluorescent	106	SF
107	DHS	B-HALL	B129	1	Locker Room	Girls Locker Room	Fluorescent	3675	SF
108	DHS	B-HALL	B129A	1	Locker Room	Girls Locker Room	Fluorescent	537	SF
109	DHS	B-HALL	B131	1	Locker Room	Men Coaches Locker Room	Fluorescent	137	SF
110	DHS	B-HALL	B131A	1	Locker Room	Men Coaches Shower	Fluorescent	106	SF
111	DHS	B-HALL	B132	1	Locker Room	Mens Coach Locker Room	Fluorescent	303	SF
112	DHS	B-HALL	B133	1	Shower Room	Men Coaches Locker Room Show	Fluorescent	146	SF
113	DHS	B-HALL	B133	1	Storage	Laundry	Fluorescent	247	SF
114	DHS	B-HALL	B134	1	Storage	Boys Locker Room Storage	Fluorescent	245	SF
115	DHS	B-HALL	B135	1	Toilet Room	Boys Locker Room Toilets	Fluorescent	146	SF
116	DHS	B-HALL	B136	1	Locker Room	Attendant Office	Fluorescent	201	SF
117	DHS	B-HALL	B137	1	Shower Room	Boys Locker Room Showers	LED, Fluorescent	671	SF
118	DHS	B-HALL	B137	1	Custodial	Custodial	LED	26	SF
119	DHS	B-HALL	B138	1	Toilet Room	Boys Locker Room Toilets	Fluorescent	176	SF
120	DHS	B-HALL	B139	1	Locker Room	Boys Locker Room Storage	Fluorescent	370	SF
121	DHS	B-HALL	B140	1	Locker Room	Boys Locker Room Storage	Fluorescent	45	SF
122	DHS	B-HALL	B141	1	Circulation	Corridor	Fluorescent	460	SF
123	DHS	B-HALL	B141A	1	Circulation	Boys Locker Room Corridor	Fluorescent	644	SF
124	DHS	B-HALL	B142	1	Electrical	Electrical Room	Fluorescent	485	SF
125	DHS	B-HALL	B143	1	Storage	Storage	Fluorescent	138	SF
126	DHS	B-HALL	B144	1	Storage	Storage	Fluorescent	271	SF
127	DHS	B-HALL	B145	1	Storage	Storage	Fluorescent	269	SF
128	DHS	B-HALL	B147	1	Locker Room	Boys Locker Room Showers	Fluorescent	300	SF
129	DHS	B-HALL	B148	1	Locker Room	Boys Locker Room (Varsity)	Fluorescent	2502	SF
130	DHS	B-HALL	B149	1	Storage	Storage	Fluorescent	450	SF
131	DHS	B-HALL	B150	1	Locker Room	Boys Locker Toilet	Fluorescent	65	SF
132	DHS	B-HALL	B157	1	Locker Room	Boys Locker Room	Fluorescent	3760	SF
133	DHS	B-HALL	B157A	1	Locker Room	Boys Locker Room	Fluorescent	908	SF
134	DHS	B-HALL	B160	1	Pool	Old Pool Deck	Fluorescent	6227	SF
135	DHS	B-HALL	B161	1	Pool	Old Pool Office	Fluorescent	70	SF
136	DHS	B-HALL	B162	1	Pool	Old Pool Mechanical	Fluorescent	140	SF
137	DHS	B-HALL	B170	1	Gymnasium	West Gym	Fluorescent	7875	SF
138	DHS	B-HALL	B188	1	Pool	Old Pool Seating	Fluorescent	1412	SF
139	DHS	B-HALL	B190	1	Gymnasium	Old Competition Gym	Fluorescent	8043	SF
140	DHS	B-HALL	B193A	1	Gymnasium	Gymnastics Gym	Fluorescent	3335	SF
141	DHS	B-HALL	B193B	1	Gymnasium	Gymnastics Gym	Fluorescent	3335	SF
142	DHS	B-HALL	B193C	1	Gymnasium	Cardio Gym	Fluorescent	3329	SF
143	DHS	B-HALL	B193D	1	Gymnasium	Gym Storage	Fluorescent	110	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
144	DHS	B-HALL	B193E	1	Gymnasium	Gym Storage	Fluorescent	210	SF
145	DHS	B-HALL	B357	B	Maintenance	Elevator Lobby	Fluorescent	180	SF
146	DHS	B-HALL	B357A	B	Maintenance	Vestibule	Fluorescent	50	SF
147	DHS	B-HALL	B358	B	Maintenance	Storage	Fluorescent	150	SF
148	DHS	B-HALL	B359	B	Maintenance	Boiler Room	Fluorescent	1250	SF
149	DHS	B-HALL	B360	B	Maintenance	Vestibule	Fluorescent	225	SF
150	DHS	B-HALL	B361	B	Maintenance	Garage	Fluorescent	630	SF
151	DHS	B-HALL	B362	B	Maintenance	Locker Room	Fluorescent	100	SF
152	DHS	B-HALL	B363	B	Maintenance	Toilet Room	Fluorescent	50	SF
153	DHS	B-HALL	B364	B	Maintenance	Maintenance Office	Fluorescent	120	SF
154	DHS	B-HALL	B365	B	Maintenance	Maintenance Breakroom	Fluorescent	140	SF
155	DHS	B-HALL	B366	B	Maintenance	Storage	Fluorescent	50	SF
156	DHS	B-HALL	B367	B	Maintenance	Storage	Fluorescent	550	SF
157	DHS	B-HALL	B368	B	Maintenance	Storage	Fluorescent	275	SF
158	DHS	B-HALL	B369	B	Maintenance	Storage	Fluorescent	1500	SF
159	DHS	B-HALL	B370	B	Maintenance	Storage	Fluorescent	240	SF
161	DHS	C-HALL	C001	1	Circulation	C Hall	Fluorescent	1800	SF
162	DHS	C-HALL	C100	1	Training Room	Training Room	LED	900	SF
163	DHS	C-HALL	C101	1	Weight Room	Weight Room	Fluorescent	2880	SF
164	DHS	C-HALL	C200	2	Circulation	Corridor Outside Dance Studio	Fluorescent	1200	SF
165	DHS	C-HALL	C201	2	Gymnasium	Dance Studio	LED	2500	SF
167	DHS	D-HALL	D001	1	Circulation	D Corridor	LED	2542	SF
168	DHS	D-HALL	D101	1	Office	Advisory Office	LED	675	SF
169	DHS	D-HALL	D102	1	IDF	IDF	LED	266	SF
170	DHS	D-HALL	D103	1	Classroom	Classroom	LED	681	SF
171	DHS	D-HALL	D104	1	Storage	Storage	LED	309	SF
172	DHS	D-HALL	D105	1	Office	Office	LED	675	SF
173	DHS	D-HALL	D106	1	Classroom	Business Education	LED	901	SF
174	DHS	D-HALL	D107	1	Office	Office	LED	678	SF
175	DHS	D-HALL	D108	1	Classroom	Business Education	LED	907	SF
176	DHS	D-HALL	D109	1	Custodial	Custodial	Fluorescent	36	SF
177	DHS	D-HALL	D110	1	Toilet Room	Girls Toilet Room	Fluorescent	477	SF
178	DHS	D-HALL	D111	1	Classroom	Language Resource Center	LED	1721	SF
179	DHS	D-HALL	D114	1	Toilet Room	Boys Toilet Room	Fluorescent	383	SF
181	DHS	E-HALL	E001	1	Circulation	E Corridor	LED	3305	SF
182	DHS	E-HALL	E100	1	Classroom	English Classroom	LED	1091	SF
183	DHS	E-HALL	E100A	1	Circulation	E Corridor	LED	1496	SF
184	DHS	E-HALL	E100B	1	Circulation	E Corridor	LED	898	SF
185	DHS	E-HALL	E101	1	Classroom	English Classroom	LED	678	SF
186	DHS	E-HALL	E102	1	Classroom	English Classroom	LED	678	SF
187	DHS	E-HALL	E103	1	Classroom	English Classroom	LED	678	SF
188	DHS	E-HALL	E104	1	Classroom	English Classroom	LED	702	SF
189	DHS	E-HALL	E105	1	Office	English Teacher Office	LED	678	SF
190	DHS	E-HALL	E106	1	Classroom	English Classroom	LED	702	SF
191	DHS	E-HALL	E107	1	Office	English Teacher Office	LED	680	SF
192	DHS	E-HALL	E108	1	Classroom	Testing Center	LED	1055	SF
193	DHS	E-HALL	E108A	1	Storage	Storage	LED	114	SF
194	DHS	E-HALL	E108B	1	Circulation	Vestibule	LED	51	SF
195	DHS	E-HALL	E108C	1	Office	Office	LED	137	SF
196	DHS	E-HALL	E109	1	Office	English Teacher Office	LED	679	SF
197	DHS	E-HALL	E111	1	Classroom	Interdisciplinary Classroom	LED	681	SF
198	DHS	E-HALL	E112	1	Office	Control Room	LED	279	SF
199	DHS	E-HALL	E113	1	Classroom	Interdisciplinary Classroom	LED	688	SF
200	DHS	E-HALL	E114	1	Classroom	Tiered Classroom	LED	1932	SF
201	DHS	E-HALL	E114A	1	Storage	Storage	LED	117	SF
202	DHS	E-HALL	E114B	1	Storage	Storage	LED	209	SF
203	DHS	E-HALL	E115	1	Classroom	English Classroom	LED	644	SF
204	DHS	E-HALL	E116	1	Classroom	Tiered Classroom	LED	1932	SF
205	DHS	E-HALL	E116A	1	Storage	Storage	LED	117	SF
206	DHS	E-HALL	E116B	1	Storage	Storage	LED	209	SF
207	DHS	E-HALL	E117	1	Office	Department Chair Office	LED	309	SF
208	DHS	E-HALL	E117A	1	Office	English Chair Office	LED	188	SF
209	DHS	E-HALL	E117B	1	Office	Social Study Chair Office	LED	184	SF
210	DHS	E-HALL	E118	1	Office	Office	LED	137	SF
211	DHS	E-HALL	E119	1	Classroom	LRC	LED	698	SF
212	DHS	E-HALL	E121	1	Classroom	LRC	LED	695	SF
213	DHS	E-HALL	E123	1	Classroom	LRC	LED	695	SF
214	DHS	E-HALL	E125	1	Office	Department Chair Office	LED	291	SF
215	DHS	E-HALL	E125A	1	Office	Office - Dan	LED	188	SF
216	DHS	E-HALL	E125B	1	Office	Office - Dawn	LED	171	SF
217	DHS	E-HALL	E127	1	Toilet Room	Girls Toilet Room	Fluorescent	336	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
218	DHS	F-HALL	E129	1	Toilet Room	All Gender Toilet Room	Fluorescent	57	SF
220	DHS	F-HALL	F001	1	Circulation	Corridor	LED	1160	SF
221	DHS	F-HALL	F002	1	Circulation	Corridor	LED	1419	SF
222	DHS	F-HALL	F003	1	Circulation	Vestibule	LED	80	SF
223	DHS	F-HALL	F100	1	Library	Library	LED	11858	SF
224	DHS	F-HALL	F100A	1	Library	Group Room	LED	767	SF
225	DHS	F-HALL	F100B	1	Library	Group Room	LED	744	SF
226	DHS	F-HALL	F100C	1	Library	Group Room	LED	233	SF
227	DHS	F-HALL	F100D	1	Library	Group Room	LED	149	SF
228	DHS	F-HALL	F100E	1	Library	Group Room	LED	149	SF
229	DHS	F-HALL	F100F	1	Library	Group Room	LED	233	SF
230	DHS	F-HALL	F100G	1	Library	Storage	LED	80	SF
231	DHS	F-HALL	F100H	1	Library	Storage	LED	80	SF
232	DHS	F-HALL	F101	1	Office	Technology Office	LED	1274	SF
233	DHS	F-HALL	F101A	1	Office	Office	LED	202	SF
234	DHS	F-HALL	F101B	1	Storage	Storage	LED	325	SF
235	DHS	F-HALL	F102	1	Workroom	Workroom	LED	325	SF
236	DHS	F-HALL	F103	1	Toilet Room	Boys Toilet Room	Fluorescent	270	SF
237	DHS	F-HALL	F104	1	Storage	IT Storage	Fluorescent	635	SF
238	DHS	F-HALL	F104B	1	Classroom	TV Studio	LED, Fluorescent	699	SF
239	DHS	F-HALL	F105	1	Classroom	Athletic Office	LED	1565	SF
240	DHS	F-HALL	F105A	1	Office	Office	LED	169	SF
241	DHS	F-HALL	F106	1	MDF Room	IT Office	Fluorescent	300	SF
242	DHS	F-HALL	F108	1	Classroom	Classroom	LED	665	SF
244	DHS	G-HALL	G001	1	Circulation	G Hall	LED	1346	SF
245	DHS	G-HALL	G100	1	Circulation	G Hall	LED	846	SF
246	DHS	G-HALL	G101	1	Office	Breakroom	LED	215	SF
247	DHS	G-HALL	G101A	1	Office	Breakroom	LED	205	SF
248	DHS	G-HALL	G102	1	Classroom	CAD Lab	Fluorescent	1107	SF
249	DHS	G-HALL	G103	1	Office	Office	LED	1097	SF
250	DHS	G-HALL	G104	1	Classroom	CAD Lab	Fluorescent	1134	SF
251	DHS	G-HALL	G105	1	Classroom	English Classroom	LED	1209	SF
252	DHS	G-HALL	G106	1	Classroom	Computer Lab	Fluorescent	1139	SF
253	DHS	G-HALL	G106A	1	Office	Office	Fluorescent	394	SF
254	DHS	G-HALL	G106B	1	Storage	Storage	Fluorescent	38	SF
255	DHS	G-HALL	G106C	1	Storage	Storage	Fluorescent	34	SF
256	DHS	G-HALL	G107	1	Workroom	Workroom	LED	341	SF
257	DHS	G-HALL	G108	1	Classroom	Computer Lab	Fluorescent	1115	SF
258	DHS	G-HALL	G109	1	Classroom	English Classroom	LED	1202	SF
259	DHS	G-HALL	G111	1	Toilet Room	Girls Toilet Room	Fluorescent	336	SF
260	DHS	G-HALL	G113	1	Custodial	Custodial	Fluorescent	63	SF
262	DHS	I-HALL	I001	1	Circulation	I Corridor	LED	2542	SF
263	DHS	I-HALL	I100	1	Office	College Resource Center	Fluorescent	2114	SF
264	DHS	I-HALL	I100B	1	Office	CRC Office	Fluorescent	1513	SF
265	DHS	I-HALL	I100C	1	Office	CRC Office	Fluorescent	170	SF
266	DHS	I-HALL	I100D	1	Conference Room	CRC Conference Room	Fluorescent	150	SF
267	DHS	I-HALL	I102B	1	Office	Counselor - Kellogg	Fluorescent	196	SF
268	DHS	I-HALL	I102C	1	Office	Counselor - Beaumont	Fluorescent	160	SF
269	DHS	I-HALL	I102D	1	Office	Psychologist - Nice	Fluorescent	151	SF
270	DHS	I-HALL	I102E	1	Office	Guidance Office	Fluorescent	160	SF
271	DHS	I-HALL	I102F	1	Office	Counselor - Lee	Fluorescent	190	SF
272	DHS	I-HALL	I102G	1	Office	Counselor - Moore	Fluorescent	172	SF
273	DHS	I-HALL	I102H	1	Office	Social Worker - Freedman	Fluorescent	172	SF
274	DHS	I-HALL	I102I	1	Office	Counselor - Debnar	Fluorescent	202	SF
275	DHS	I-HALL	I102J	1	Office	Counselor - Williams	Fluorescent	91	SF
276	DHS	I-HALL	I102K	1	Office	Counselor - Campbell	Fluorescent	124	SF
277	DHS	I-HALL	I104A	1	Storage	File Storage	Fluorescent	127	SF
278	DHS	I-HALL	I104B	1	Kitchen	Kitchen	Fluorescent	213	SF
279	DHS	I-HALL	I104C	1	Conference Room	Guidance Conference Room	Fluorescent	188	SF
280	DHS	I-HALL	I104D	1	Office	Counseling Department Chair - B	Fluorescent	318	SF
281	DHS	I-HALL	I106	1	Office	Guidance Waiting	Fluorescent	163	SF
282	DHS	I-HALL	I106D	1	Office	Reaching Out	Fluorescent	996	SF
283	DHS	I-HALL	I106E	1	Office	Counselor - Hindson	Fluorescent	135	SF
284	DHS	I-HALL	I106G	1	Office	Counselor - Halpern	Fluorescent	137	SF
285	DHS	I-HALL	I106H	1	Office	Guidance Office	Fluorescent	136	SF
286	DHS	I-HALL	I106I	1	Office	Office	Fluorescent	136	SF
287	DHS	I-HALL	I106J	1	Office	Counselor - Zepeda	Fluorescent	77	SF
288	DHS	I-HALL	I107	1	Office	Copy Center	LED	104	SF
289	DHS	I-HALL	I107A	1	Copy Room	Copy Room	LED	439	SF
290	DHS	I-HALL	I108	1	Office	Office	Fluorescent	428	SF
291	DHS	I-HALL	I109	1	Mail Room	Mail Room	LED	100	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
292	DHS	I-HALL	I111	1	Classroom	English Classroom	LED	266	SF
293	DHS	I-HALL	I113	1	Office	IT Office	LED	861	SF
294	DHS	I-HALL	I114	1	Office	IT Prep Room	LED	1119	SF
295	DHS	I-HALL	I115	1	Circulation	Guidance Corridor	Fluorescent	213	SF
296	DHS	I-HALL	I116	1	Circulation	Guidance Corridor	Fluorescent	180	SF
297	DHS	I-HALL	I117	1	Circulation	Guidance Corridor	Fluorescent	545	SF
298	DHS	I-HALL	I117A	1	Circulation	Guidance Corridor	Fluorescent	177	SF
300	DHS	J-HALL	J001	1	Circulation	J Corridor	LED	2688	SF
301	DHS	J-HALL	J100	1	Circulation	Corridor	LED	135	SF
302	DHS	J-HALL	J100A	1	Office	Daycare Office	LED	153	SF
303	DHS	J-HALL	J100B	1	Storage	Daycare Storage	LED	190	SF
304	DHS	J-HALL	J101	1	Office	Attendance Office	Fluorescent	1077	SF
305	DHS	J-HALL	J101A	1	Office	Dean's Office - Gausselein	Fluorescent	197	SF
306	DHS	J-HALL	J101B	1	Office	Dean's Office - Marsh	Fluorescent	194	SF
307	DHS	J-HALL	J101C	1	Conference Room	Conference Room	Fluorescent	269	SF
308	DHS	J-HALL	J102	1	Classroom	Daycare Center	LED	797	SF
309	DHS	J-HALL	J102A	1	Toilet Room	Daycare Toilet	LED	76	SF
310	DHS	J-HALL	J103	1	Custodial	Custodial	Fluorescent	112	SF
311	DHS	J-HALL	J103A	1	IDF	IDF	Fluorescent	113	SF
312	DHS	J-HALL	J104	1	Classroom	Daycare Center	LED	832	SF
313	DHS	J-HALL	J104A	1	Kitchen	Daycare Kitchenette	LED	221	SF
314	DHS	J-HALL	J104B	1	Toilet Room	Daycare Toilet	LED	175	SF
315	DHS	J-HALL	J105	1	Office	Support Staff Office	Fluorescent	134	SF
316	DHS	J-HALL	J105A	1	Toilet Room	Staff Toilet Room	Fluorescent	82	SF
317	DHS	J-HALL	J106	1	Classroom	Child Care	LED	935	SF
318	DHS	J-HALL	J108	1	Conference Room	Conference Room	LED	1032	SF
319	DHS	J-HALL	J108A	1	Kitchen	Kitchenette	LED	351	SF
320	DHS	J-HALL	J109	1	Classroom	Classroom	Fluorescent	1265	SF
321	DHS	J-HALL	J110	1	Classroom	Media Lab	LED	1222	SF
322	DHS	J-HALL	J110A	1	Classroom	Classroom	LED	558	SF
323	DHS	J-HALL	J110B	1	Storage	Storage	LED	124	SF
324	DHS	J-HALL	J111	1	Classroom	Classroom	Fluorescent	1259	SF
325	DHS	J-HALL	J112	1	Classroom	Applied Arts Classroom	LED	1060	SF
326	DHS	J-HALL	J112A	1	Office	Security	LED	305	SF
327	DHS	J-HALL	J114	1	Classroom	Applied Arts Classroom	LED	996	SF
328	DHS	J-HALL	J116	1	Storage	Storage	LED	239	SF
330	DHS	K-HALL	K000	1	Circulation	K Hall	Fluorescent	3345	SF
331	DHS	K-HALL	K000A	1	Circulation	Vestibule	Fluorescent	330	SF
332	DHS	K-HALL	K000B	1	Circulation	Security	Fluorescent	275	SF
333	DHS	K-HALL	K001	1	Circulation	K Hall	Fluorescent	6405	SF
334	DHS	K-HALL	K003	1	Circulation	Corridor	LED	2295	SF
335	DHS	K-HALL	K004	1	Circulation	Corridor	LED	971	SF
336	DHS	K-HALL	K011	1	Circulation	Vestibule (Courtyard)	Fluorescent	135	SF
337	DHS	K-HALL	K100	1	Circulation	Principal Reception	Fluorescent	500	SF
338	DHS	K-HALL	K101	1	Circulation	Administration	Fluorescent	785	SF
339	DHS	K-HALL	K102	1	Office	Principal Office	Fluorescent	224	SF
340	DHS	K-HALL	K102A	1	Toilet Room	Principal Toilet	Fluorescent	25	SF
341	DHS	K-HALL	K103	1	Breakroom	Break Room	Fluorescent	223	SF
342	DHS	K-HALL	K104	1	Storage	Storage	Fluorescent	170	SF
343	DHS	K-HALL	K105	1	Circulation	Administration Recet	Fluorescent	929	SF
344	DHS	K-HALL	K106	1	Office	Assistant Principle (Williams)	Fluorescent	190	SF
345	DHS	K-HALL	K107	1	Office	Assistant Principle (Brant)	Fluorescent	167	SF
346	DHS	K-HALL	K108	1	Circulation	Corridor	Fluorescent	84	SF
347	DHS	K-HALL	K109	1	Office	Office (Taylor)	Fluorescent	198	SF
348	DHS	K-HALL	K110	1	Office	Office (Registrars)	LED	116	SF
349	DHS	K-HALL	K111	1	Office	Storage	LED	220	SF
350	DHS	K-HALL	K112	1	Office	Office	LED	95	SF
351	DHS	K-HALL	K113	1	Toilet Room	Girls Toilet Room	Fluorescent	118	SF
352	DHS	K-HALL	K114	1	Toilet Room	Boys Toilet Room	Fluorescent	299	SF
353	DHS	K-HALL	K114	1	Office	Office (Kropp)	Fluorescent	125	SF
354	DHS	K-HALL	K115	1	Office	Office (Versario)	Fluorescent	260	SF
355	DHS	K-HALL	K117	1	Office	Office	Fluorescent	215	SF
356	DHS	K-HALL	K119	1	Office	Office	Fluorescent	85	SF
357	DHS	K-HALL	K120	1	Office	Office (Security)	Fluorescent	186	SF
358	DHS	K-HALL	K121	1	Office	Office	Fluorescent	91	SF
359	DHS	K-HALL	K122	1	Office	Office	Fluorescent	220	SF
360	DHS	K-HALL	K123	1	Cafeteria	Student Union	LED	1853	SF
361	DHS	K-HALL	K123A	1	Storage	Student Union - West Storage	Fluorescent	223	SF
362	DHS	K-HALL	K123B	1	Storage	Student Union - East Storage	Fluorescent	280	SF
363	DHS	K-HALL	K124A	1	Cafeteria	Senior Cafeteria	LED	1435	SF
364	DHS	K-HALL	K124B	1	Cafeteria	Cafeteria	LED	2488	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
365	DHS	K-HALL	K124C	1	Cafeteria	Cafeteria	LED	5389	SF
366	DHS	K-HALL	K125	1	Kitchen	Servery	LED	1566	SF
367	DHS	K-HALL	K126	1	Kitchen	Kitchen	Fluorescent	1555	SF
368	DHS	K-HALL	K126A	1	Kitchen	Office	Fluorescent	96	SF
369	DHS	K-HALL	K126B	1	Kitchen	Cooler	Fluorescent	125	SF
370	DHS	K-HALL	K126C	1	Kitchen	Freezer	Fluorescent	120	SF
371	DHS	K-HALL	K126D	1	Kitchen	Telephone	Fluorescent	50	SF
372	DHS	K-HALL	K126E	1	Kitchen	Dry Storage	Fluorescent	319	SF
373	DHS	K-HALL	K126F	1	Custodial	Custodial	Fluorescent	25	SF
374	DHS	K-HALL	K126G	1	Kitchen	Cooler	Fluorescent	105	SF
375	DHS	K-HALL	K126H	1	Locker Room	Staff Locker Room	Fluorescent	75	SF
376	DHS	K-HALL	K126I	1	Electrical	Electrical / Storage	Fluorescent	39	SF
377	DHS	K-HALL	K127	1	Custodial	Custodial	Fluorescent	72	SF
378	DHS	K-HALL	K128	1	Custodial	Custodial	Fluorescent	24	SF
379	DHS	K-HALL	K129	1	Cafeteria	Staff Servery	Fluorescent	300	SF
380	DHS	K-HALL	K129A	1	Cafeteria	Staff Servery Corridor	Fluorescent	65	SF
381	DHS	K-HALL	K130	1	Cafeteria	Staff Café	Fluorescent	650	SF
383	DHS	L-HALL	L001	1	Cafeteria	Staff Cafeteria	Fluorescent	1680	SF
384	DHS	L-HALL	L100	1	Circulation	Corridor	Fluorescent	1997	SF
385	DHS	L-HALL	L101	1	Theater	Auditorium	Incandescent	8188	SF
386	DHS	L-HALL	L106	1	Theater	Stage	Fluorescent	3031	SF
387	DHS	L-HALL	L107	1	Office	Studio Directors Office	Fluorescent	350	SF
388	DHS	L-HALL	L200	2	Circulation	Staging	Fluorescent	364	SF
390	DHS	M-HALL	M001	1	Mechanical	Auditorium Penthouse	Fluorescent	2000	SF
391	DHS	M-HALL	M002	1	Circulation	M Hall	Fluorescent	514	SF
392	DHS	M-HALL	M100	1	Circulation	M Passage	Fluorescent	219	SF
393	DHS	M-HALL	M102	1	Bookstore	Bookstore	Fluorescent	1392	SF
394	DHS	M-HALL	M104	1	Storage	Costume Storage	Fluorescent	78	SF
395	DHS	M-HALL	M106	1	Custodial	Custodial	Fluorescent	45	SF
396	DHS	M-HALL	M107	1	IDF	IDF	Fluorescent	52	SF
397	DHS	M-HALL	M107A	1	Toilet Room	Boys Toilet Room	Fluorescent	266	SF
398	DHS	M-HALL	M108	1	Toilet Room	Girls Toilet Room	Fluorescent	284	SF
399	DHS	M-HALL	M109	1	Classroom	Theater Classroom	Fluorescent	1657	SF
400	DHS	M-HALL	M110	1	Storage	Prop Storage	Fluorescent	544	SF
402	DHS	N-HALL	N001	1	Classroom	In School Suspension	Fluorescent	1687	SF
403	DHS	N-HALL	N102	1	Circulation	N Corridor	Fluorescent	950	SF
404	DHS	N-HALL	N104	1	Classroom	Wood Shop	Fluorescent	1958	SF
405	DHS	N-HALL	N104C	1	Storage	Costume Room	Fluorescent	741	SF
406	DHS	N-HALL	N104A	1	Toilet Room	Toilet Room	Fluorescent	68	SF
408	DHS	P-HALL	P001	1	Circulation	P Hall	Fluorescent	775	SF
409	DHS	P-HALL	P002	1	Circulation	Freight Corridor	Fluorescent	187	SF
410	DHS	P-HALL	P003	1	Circulation	Freight Elevator Lobby	Fluorescent	154	SF
411	DHS	P-HALL	P004	1	Circulation	Staff Cafeteria Corridor	Fluorescent	323	SF
412	DHS	P-HALL	P100	1	Storage	Storage	Fluorescent	1001	SF
413	DHS	P-HALL	P101	1	Practice Room	Music Practice Room	Fluorescent	133	SF
414	DHS	P-HALL	P102	1	Classroom	Orchestra Classroom	Fluorescent	1650	SF
415	DHS	P-HALL	P103	1	Practice Room	Music Practice Room	Fluorescent	102	SF
416	DHS	P-HALL	P104	1	Classroom	Computer Lab	Fluorescent	1037	SF
417	DHS	P-HALL	P105	1	Custodial	Custodial	Fluorescent	94	SF
418	DHS	P-HALL	P106	1	Classroom	Dark Room	Fluorescent	557	SF
419	DHS	P-HALL	P106A	1	Classroom	Photography Classroom	Fluorescent	251	SF
420	DHS	P-HALL	P106B	1	Classroom	Photography Storage	Fluorescent	70	SF
421	DHS	P-HALL	P107	1	Classroom	Music Classroom	Fluorescent	777	SF
422	DHS	P-HALL	P108	1	Storage	Photography Storage	Fluorescent	651	SF
423	DHS	P-HALL	P109	1	Storage	Storage	Fluorescent	191	SF
424	DHS	P-HALL	P112	1	Toilet Room	Mens Toilet Room	Fluorescent	94	SF
425	DHS	P-HALL	P114	1	Toilet Room	Womens Toilet Room	Fluorescent	123	SF
427	DHS	Q-HALL	Q001	1	Circulation	Q Corridor - North	LED	1555	SF
428	DHS	Q-HALL	Q002	1	Circulation	Q Corridor - South	LED	2035	SF
429	DHS	Q-HALL	Q003	1	Circulation	Vestibule	LED	161	SF
430	DHS	Q-HALL	Q100	1	Toilet Room	Girl's Toilet	Fluorescent	260	SF
431	DHS	Q-HALL	Q101	1	Office	Social Studies Office	LED	383	SF
432	DHS	Q-HALL	Q101A	1	Workroom	Workroom	LED	114	SF
433	DHS	Q-HALL	Q101B	1	Conference Room	Conference Room	LED	184	SF
434	DHS	Q-HALL	Q102	1	Toilet Room	Boy's Toilet	Fluorescent	275	SF
435	DHS	Q-HALL	Q102A	1	Custodial	Custodial	Fluorescent	45	SF
436	DHS	Q-HALL	Q103	1	Office	Social Studies Office	LED	709	SF
437	DHS	Q-HALL	Q104	1	Classroom	Social Studies Classroom	LED	703	SF
438	DHS	Q-HALL	Q105	1	Classroom	Social Studies Classroom	LED	705	SF
439	DHS	Q-HALL	Q106	1	Classroom	Social Studies Classroom	LED	709	SF
440	DHS	Q-HALL	Q107	1	Storage	Storage	LED	369	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
441	DHS	Q-HALL	Q108	1	Classroom	Social Studies Classroom	LED	709	SF
442	DHS	Q-HALL	Q109 / Q110	1	Classroom	Social Studies Classroom	LED	709	SF
443	DHS	Q-HALL	Q110	1	Classroom	Social Studies Classroom	LED	705	SF
444	DHS	Q-HALL	Q112	1	Circulation	Vestibule	LED	257	SF
445	DHS	Q-HALL	Q114	1	Classroom	Social Studies Classroom	LED	701	SF
446	DHS	Q-HALL	Q118	1	Classroom	Classroom	LED	709	SF
447	DHS	Q-HALL	Q120	1	Classroom	Classroom	LED	709	SF
448	DHS	Q-HALL	Q121	1	Classroom	ARC Lab	LED	1336	SF
449	DHS	Q-HALL	Q122	1	Classroom	Classroom	LED	709	SF
450	DHS	Q-HALL	Q123	1	Classroom	ARC Lab	LED	661	SF
451	DHS	Q-HALL	Q124	1	Classroom	Social Study Lab	LED	534	SF
452	DHS	Q-HALL	Q125	1	Office	Open Office	LED	659	SF
453	DHS	Q-HALL	Q126	1	Conference Room	Conference Room	LED	533	SF
454	DHS	Q-HALL	Q127	1	Conference Room	Conference Room	LED	659	SF
455	DHS	Q-HALL	Q128A	1	Office	Psychologist Office	LED	100	SF
456	DHS	Q-HALL	Q128B	1	Office	Transition Coordinator Office	LED	100	SF
457	DHS	Q-HALL	Q128C	1	Office	Psychologist Office	LED	100	SF
458	DHS	Q-HALL	Q129	1	Office	Office	LED	141	SF
459	DHS	Q-HALL	Q130	1	Office	Special Education Office	LED	705	SF
460	DHS	Q-HALL	Q131	1	Toilet Room	Boys Toilet Room	Fluorescent	233	SF
461	DHS	Q-HALL	Q132	1	Classroom	English Classroom	LED	713	SF
462	DHS	Q-HALL	Q133	1	Office	Open Office	LED	590	SF
463	DHS	Q-HALL	Q135	1	Classroom	Classroom	LED	617	SF
464	DHS	Q-HALL	Q140	1	Circulation	Q Corridor - South	LED	1535	SF
465	DHS	Q-HALL	Q140A	1	Circulation	Vestibule	LED	180	SF
467	DHS	R-HALL	R001	1	Circulation	Corridor	Fluorescent	1250	SF
468	DHS	R-HALL	R002	1	Circulation	Gallery	Fluorescent	1092	SF
469	DHS	R-HALL	R003	1	Circulation	Passage / Corridor	Fluorescent	1363	SF
470	DHS	R-HALL	R004	1	Circulation	Vestibule	Fluorescent	160	SF
471	DHS	R-HALL	R005	1	Circulation	Passage / Corridor	Fluorescent	1031	SF
472	DHS	R-HALL	R006	1	Circulation	Passage / Corridor	Fluorescent	247	SF
473	DHS	R-HALL	R100	1	Classroom	Orchestra Classroom	Fluorescent	2023	SF
474	DHS	R-HALL	R102	1	Classroom	Band Classroom	Fluorescent	2183	SF
475	DHS	R-HALL	R105	1	Theater	Studio Theater	Fluorescent	2795	SF
476	DHS	R-HALL	R105B	1	Theater	Black Box Control Room	Fluorescent	156	SF
477	DHS	R-HALL	R107A	1	Office	Choir Office	Fluorescent	154	SF
478	DHS	R-HALL	R107B	1	Office	Theater Office	Fluorescent	147	SF
479	DHS	R-HALL	R107C	1	Office	Band Director Office	Fluorescent	163	SF
480	DHS	R-HALL	R107D	1	Office	Orchestra Office	Fluorescent	154	SF
481	DHS	R-HALL	R104A	1	Practice Room	Practice Room A	Fluorescent	68	SF
482	DHS	R-HALL	R104B	1	Practice Room	Practice Room B	Fluorescent	68	SF
483	DHS	R-HALL	R104C	1	Practice Room	Practice Room C	Fluorescent	68	SF
484	DHS	R-HALL	R104D	1	Practice Room	Practice Room D	Fluorescent	68	SF
485	DHS	R-HALL	R104E	1	Practice Room	Practice Room E	Fluorescent	68	SF
486	DHS	R-HALL	R104F	1	Practice Room	Practice Room F	Fluorescent	68	SF
487	DHS	R-HALL	R104G	1	Practice Room	Practice Room G	Fluorescent	68	SF
488	DHS	R-HALL	R104H	1	Practice Room	Practice Room H	Fluorescent	59	SF
489	DHS	R-HALL	R111	1	Classroom	Art Classroom	Fluorescent	749	SF
490	DHS	R-HALL	R113	1	Classroom	Art Classroom	Fluorescent	1111	SF
491	DHS	R-HALL	R115	1	Office	Visual Arts Office	Fluorescent	217	SF
492	DHS	R-HALL	R117	1	Classroom	Art Classroom	Fluorescent	1673	SF
493	DHS	R-HALL	R117A	1	Storage	Ceramics Storage	Fluorescent	313	SF
494	DHS	R-HALL	R119	1	Classroom	Ceramics Studio	Fluorescent	1575	SF
495	DHS	R-HALL	R121	1	Storage	Ceramics Storage	Fluorescent	313	SF
496	DHS	R-HALL	R121A	1	Storage	Kiln Room	Fluorescent	140	SF
497	DHS	R-HALL	R121B	1	Storage	Kiln Room	Fluorescent	160	SF
498	DHS	R-HALL	R123	1	Custodial	Custodial	Fluorescent	78	SF
499	DHS	R-HALL	R124	1	Toilet Room	Girls Toilet Room	Fluorescent	280	SF
500	DHS	R-HALL	R125	1	Toilet Room	Boys Toilet Room	Fluorescent	179	SF
501	DHS	R-HALL	R126	1	Electrical Room	Electrical Room	Fluorescent	250	SF
502	DHS	R-HALL	R127	1	Storage	Uniform Storage	Fluorescent	313	SF
503	DHS	R-HALL	R128	1	Circulation	Studio Theater Entrance	Fluorescent	569	SF
504	DHS	R-HALL	R129	1	Circulation	Passage	Fluorescent	324	SF
505	DHS	R-HALL	R129A	1	Storage	Paint Storage	Fluorescent	50	SF
506	DHS	R-HALL	R130	1	Dressing Room	Boys Dressing Room	Fluorescent	124	SF
507	DHS	R-HALL	R130A	1	Toilet Room	Toilet Room	Fluorescent	42	SF
508	DHS	R-HALL	R131	1	Dressing Room	Girls Dressing Room	Fluorescent	342	SF
509	DHS	R-HALL	R131A	1	Toilet Room	Toilet Room	Fluorescent	43	SF
511	DHS	X-HALL	X000	1	Electrical Room	Electrical Room	Fluorescent	328	SF
512	DHS	X-HALL	X002	1	Circulation	Stair	Fluorescent	732	SF
513	DHS	X-HALL	X003	1	Circulation	Corridor	Fluorescent	511	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
514	DHS	X-HALL	X004	1	Circulation	Corridor	Fluorescent	475	SF
515	DHS	X-HALL	X005	1	Circulation	Corridor	Fluorescent	3696	SF
516	DHS	X-HALL	X006	1	Circulation	Stair	Fluorescent	662	SF
517	DHS	X-HALL	X007	1	Circulation	Corridor	Fluorescent	514	SF
518	DHS	X-HALL	X008	1	Circulation	Corridor	Fluorescent	687	SF
519	DHS	X-HALL	X009	1	Circulation	Corridor	Fluorescent	3859	SF
520	DHS	X-HALL	X010	1	Circulation	Stair	Fluorescent	697	SF
521	DHS	X-HALL	X011	1	Circulation	Corridor	Fluorescent	537	SF
522	DHS	X-HALL	X012	1	Circulation	Corridor	Fluorescent	396	SF
523	DHS	X-HALL	X013	1	Circulation	Corridor	Fluorescent	605	SF
524	DHS	X-HALL	X016	2	Circulation	Corridor	Fluorescent	3335	SF
525	DHS	X-HALL	X018	2	Circulation	Corridor	Fluorescent	1818	SF
526	DHS	X-HALL	X019	2	Circulation	Corridor	Fluorescent	2230	SF
527	DHS	X-HALL	X101	1	Mechanical	Mechanical Room	Fluorescent	1080	SF
528	DHS	X-HALL	X102	1	Classroom	Foreign Language Classroom	Fluorescent	1000	SF
529	DHS	X-HALL	X103	1	Classroom	Foreign Language Classroom	Fluorescent	864	SF
530	DHS	X-HALL	X104	1	Classroom	Foreign Language Classroom	Fluorescent	752	SF
531	DHS	X-HALL	X105A	1	Toilet Room	Toilet Room	Fluorescent	63	SF
532	DHS	X-HALL	X105B	1	Toilet Room	Toilet Room	Fluorescent	64	SF
533	DHS	X-HALL	X105C	1	IDF	IDF	Fluorescent	102	SF
534	DHS	X-HALL	X106	1	Classroom	Foreign Language Classroom	Fluorescent	985	SF
535	DHS	X-HALL	X107	1	Classroom	Foreign Language Classroom	Fluorescent	918	SF
536	DHS	X-HALL	X108	1	Classroom	Foreign Language Classroom	Fluorescent	842	SF
537	DHS	X-HALL	X109	1	Classroom	Foreign Language Classroom	Fluorescent	986	SF
538	DHS	X-HALL	X110	1	Classroom	Foreign Language Classroom	Fluorescent	912	SF
539	DHS	X-HALL	X111	1	Classroom	Foreign Language Classroom	Fluorescent	913	SF
540	DHS	X-HALL	X112	1	Classroom	Math Classroom	Fluorescent	829	SF
541	DHS	X-HALL	X113	1	Classroom	Math Classroom	Fluorescent	912	SF
542	DHS	X-HALL	X114	1	Toilet Room	Girls Toilet Room	Fluorescent	270	SF
543	DHS	X-HALL	X114A	1	Custodial	Custodial	Fluorescent	72	SF
544	DHS	X-HALL	X114B	1	Toilet Room	Boys Toilet Room	Fluorescent	280	SF
545	DHS	X-HALL	X115	1	Classroom	Math Classroom	Fluorescent	843	SF
546	DHS	X-HALL	X116	1	Classroom	Math Classroom	Fluorescent	917	SF
547	DHS	X-HALL	X117	1	Circulation	Chair Reception	Fluorescent	233	SF
548	DHS	X-HALL	X117A	1	Office	Math Office	Fluorescent	193	SF
549	DHS	X-HALL	X117B	1	Office	Science Office	Fluorescent	210	SF
550	DHS	X-HALL	X117C	1	Office	Foreign Language Office	Fluorescent	183	SF
551	DHS	X-HALL	X118	1	Classroom	Math Classroom	Fluorescent	841	SF
552	DHS	X-HALL	X119	1	Classroom	Math Classroom	Fluorescent	913	SF
553	DHS	X-HALL	X120	1	Classroom	Math Classroom	Fluorescent	841	SF
554	DHS	X-HALL	X121	1	Laboratory	Biology Lab	Fluorescent	1417	SF
555	DHS	X-HALL	X122	1	Laboratory	Biology Lab	Fluorescent	1416	SF
556	DHS	X-HALL	X123	1	Prep Room	Prep Room	Fluorescent	347	SF
557	DHS	X-HALL	X124	1	Prep Room	Prep Room	Fluorescent	275	SF
558	DHS	X-HALL	X125	1	Laboratory	Biology Lab	Fluorescent	1417	SF
559	DHS	X-HALL	X126	1	Laboratory	Biology Lab	Fluorescent	1571	SF
560	DHS	X-HALL	X127	1	Office	Science Office	Fluorescent	580	SF
561	DHS	X-HALL	X127A	1	Conference Room	Conference Room	Fluorescent	122	SF
562	DHS	X-HALL	X128	1	Custodial	Custodial	Fluorescent	60	SF
563	DHS	X-HALL	X129	1	Circulation	Mud Room	Fluorescent	104	SF
564	DHS	X-HALL	X129A	1	Mechanical	Mechanical	Fluorescent	1164	SF
565	DHS	X-HALL	X130	1	Laboratory	Biology Lab	Fluorescent	1324	SF
566	DHS	X-HALL	X132	1	Prep Room	Prep Room	Fluorescent	227	SF
567	DHS	X-HALL	X201	2	Office	Math Office	Fluorescent	1247	SF
568	DHS	X-HALL	X201A	2	Conference Room	Conference Room	Fluorescent	123	SF
569	DHS	X-HALL	X202	2	Classroom	Math Classroom	Fluorescent	866	SF
570	DHS	X-HALL	X203	2	Electrical Room	Electrical Room	Fluorescent	55	SF
571	DHS	X-HALL	X204	2	Classroom	Math Classroom	Fluorescent	864	SF
572	DHS	X-HALL	X205	2	Electrical Room	Electrical Room	Fluorescent	12	SF
573	DHS	X-HALL	X206	2	Classroom	Math Classroom	Fluorescent	1008	SF
574	DHS	X-HALL	X207	2	Classroom	Math Classroom	Fluorescent	765	SF
575	DHS	X-HALL	X208	2	Laboratory	Chemistry Lab	Fluorescent	1441	SF
576	DHS	X-HALL	X209	2	Classroom	Math Classroom	Fluorescent	892	SF
577	DHS	X-HALL	X210	2	Prep Room	Prep Room	Fluorescent	280	SF
578	DHS	X-HALL	X211	2	Laboratory	Physics Lab	Fluorescent	1395	SF
579	DHS	X-HALL	X212	2	Laboratory	Chemistry Lab	Fluorescent	1488	SF
580	DHS	X-HALL	X213	2	Storage	Prep Room	Fluorescent	347	SF
581	DHS	X-HALL	X214	2	Toilet Room	Girls Toilet Room	Fluorescent	270	SF
582	DHS	X-HALL	X214A	2	Custodial	Custodial	Fluorescent	72	SF
583	DHS	X-HALL	X214B	2	Toilet Room	Boys Toilet Room	Fluorescent	280	SF
584	DHS	X-HALL	X215	2	Laboratory	Physics Lab	Fluorescent	1410	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
585	DHS	X-HALL	X216	2	Laboratory	Chemistry Lab	Fluorescent	1410	SF
586	DHS	X-HALL	X217	2	Mechanical	Elevator Machine Room	Fluorescent	48	SF
587	DHS	X-HALL	X218	2	Prep Room	Prep Room	Fluorescent	346	SF
588	DHS	X-HALL	X219	2	Classroom	Science Resource Room	Fluorescent	1501	SF
589	DHS	X-HALL	X220	2	Laboratory	Chemistry Lab	Fluorescent	1393	SF
590	DHS	X-HALL	X221	2	Office	Science Office	Fluorescent	559	SF
591	DHS	X-HALL	X221B	2	Storage	Chemical Storage	Fluorescent	169	SF
592	DHS	X-HALL	X222	2	Laboratory	Physics Lab	Fluorescent	1378	SF
593	DHS	X-HALL	X223	2	Laboratory	Chemistry Lab	Fluorescent	1444	SF
594	DHS	X-HALL	X224	2	Prep Room	Prep Room	Fluorescent	336	SF
595	DHS	X-HALL	X225	2	Prep Room	Prep Room	Fluorescent	354	SF
596	DHS	X-HALL	X227	2	Laboratory	Chemistry Lab	Fluorescent	1460	SF
597	DHS	X-HALL	X228	2	Office	Science Office	Fluorescent	875	SF
598	DHS	X-HALL	X228A	2	Conference Room	Conference Room	Fluorescent	159	SF
599	DHS	X-HALL	X229	2	IDF	IDF	Fluorescent	96	SF
600	DHS	X-HALL	X230	2	Custodial	Custodial	Fluorescent	127	SF
601	DHS	X-HALL	X232	2	Prep Room	Prep Room	Fluorescent	294	SF
602	DHS	X-HALL	X233	2	Laboratory	Science Lab	Fluorescent	1309	SF
603	DHS	X-HALL	X234	2	Laboratory	Science Lab	Fluorescent	1311	SF
605	HPHS	A-WING	A100	1	Circulation	Corridor	LED	3057	SF
606	HPHS	A-WING	A100A	1	Circulation	Corridor	LED	1025	SF
607	HPHS	A-WING	A100B	1	Circulation	Corridor	LED	135	SF
608	HPHS	A-WING	A100C	1	Storage	Storage	Fluorescent	105	SF
609	HPHS	A-WING	A101	1	Classroom	Classroom	LED	848	SF
610	HPHS	A-WING	A102	1	Office	Office	LED	322	SF
611	HPHS	A-WING	A102A	1	Office	Office	LED	197	SF
612	HPHS	A-WING	A102B	1	Office	Office	LED	198	SF
613	HPHS	A-WING	A103	1	Conference Room	Conference Room	LED	413	SF
614	HPHS	A-WING	A104	1	Toilet Room	Men Staff Toilet	Fluorescent	79	SF
615	HPHS	A-WING	A104A	1	Circulation	Corridor	Fluorescent	50	SF
616	HPHS	A-WING	A105	1	Circulation	Vestibule	LED	178	SF
617	HPHS	A-WING	A105A	1	Storage	File Storage	LED	331	SF
618	HPHS	A-WING	A105B	1	Conference Room	Conference Room	LED	341	SF
619	HPHS	A-WING	A105C	1	Office	Break Out	LED	94	SF
621	HPHS	A-WING	A107	1	Office	Office	LED	804	SF
622	HPHS	A-WING	A107A	1	Office	Office	LED	135	SF
623	HPHS	A-WING	A107B	1	Office	Office	LED	135	SF
624	HPHS	A-WING	A107C	1	Office	Office	LED	135	SF
625	HPHS	A-WING	A107D	1	Circulation	Break Out Room	LED	89	SF
626	HPHS	A-WING	A107E	1	Office	Office	LED	133	SF
627	HPHS	A-WING	A108	1	Toilet Room	Women Staff Toilet	Fluorescent	125	SF
628	HPHS	A-WING	A108A	1	Circulation	Corridor	Fluorescent	50	SF
629	HPHS	A-WING	A109	1	Kitchen	Skills Lab	LED	109	SF
630	HPHS	A-WING	A110	1	Office	Control Room	Fluorescent	249	SF
631	HPHS	A-WING	A112	1	Classroom	TV Studio	Fluorescent	1029	SF
632	HPHS	A-WING	A115A	1	Custodial	Custodial	Fluorescent	32	SF
633	HPHS	A-WING	A115B	1	Toilet Room	Boys Toilet Room	Fluorescent	235	SF
634	HPHS	A-WING	A115	1	Toilet Room	Girls Toilet Room	Fluorescent	240	SF
635	HPHS	A-WING	A117	1	Storage	Storage	Fluorescent	1049	SF
636	HPHS	A-WING	A117A	1	Circulation	Corridor	Fluorescent	173	SF
637	HPHS	A-WING	A117B	1	Storage	Storage	Fluorescent	104	SF
638	HPHS	A-WING	A117C	1	Office	Office	LED	197	SF
639	HPHS	A-WING	A117D	1	Storage	Vault	Fluorescent	275	SF
640	HPHS	A-WING	A118	1	Laboratory	Studio Lab	Fluorescent	418	SF
641	HPHS	A-WING	A118A	1	Circulation	Corridor	Fluorescent	228	SF
642	HPHS	A-WING	A118B	1	Mechanical	Mechanical	Fluorescent	294	SF
643	HPHS	A-WING	A118C	1	Office	Multimedia Repair Office	Fluorescent	320	SF
644	HPHS	A-WING	A119	1	Classroom	Classroom	LED	1137	SF
645	HPHS	A-WING	A119A	1	Storage	Storage	LED	122	SF
646	HPHS	A-WING	A119B	1	Office	Office	LED	122	SF
647	HPHS	A-WING	A119C	1	Storage	Storage	Fluorescent	121	SF
648	HPHS	A-WING	A120	1	Media Center	Media Center	Fluorescent	1282	SF
649	HPHS	A-WING	A120A	1	Office	Office	Fluorescent	119	SF
650	HPHS	A-WING	A120B	1	Office	Office	Fluorescent	95	SF
651	HPHS	A-WING	A120C	1	Office	Office	Fluorescent	92	SF
652	HPHS	A-WING	A120D	1	Storage	Storage	Fluorescent	90	SF
653	HPHS	A-WING	A121	1	Classroom	Classroom	LED	1099	SF
654	HPHS	A-WING	A121A	1	Prep Room	Prep Room	LED	166	SF
655	HPHS	A-WING	A122	1	Circulation	Library Lobby	LED	1913	SF
656	HPHS	A-WING	A122A	1	Circulation	Vestibule	Fluorescent	243	SF
657	HPHS	A-WING	A123	1	Classroom	Classroom	LED	166	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
658	HPHS	A-WING	A123B	1	Storage	Office	LED	166	SF
659	HPHS	A-WING	A124	1	Office	Office	LED	229	SF
660	HPHS	A-WING	A124A	1	Office	Office	LED	160	SF
661	HPHS	A-WING	A125	1	Office	Attendance Office	LED	719	SF
662	HPHS	A-WING	A125A	1	Office	Security Office	LED	127	SF
663	HPHS	A-WING	A125B	1	Office	Security Office	LED	169	SF
664	HPHS	A-WING	A125C	1	Office	Office	LED	167	SF
665	HPHS	A-WING	A125D	1	Kitchen	Break Room	LED	88	SF
666	HPHS	A-WING	A125E	1	Office	Office	LED	227	SF
667	HPHS	A-WING	A125F	1	Office	Office	LED	196	SF
668	HPHS	A-WING	A125G	1	Storage	Record Storage	LED	180	SF
669	HPHS	A-WING	A125H	1	Storage	Record Storage	LED	135	SF
670	HPHS	A-WING	A126	1	Classroom	Classroom	Fluorescent	700	SF
671	HPHS	A-WING	A127	1	Toilet Room	Girls Toilet Room	LED	274	SF
672	HPHS	A-WING	A128	1	Classroom	Classroom	Fluorescent	670	SF
673	HPHS	A-WING	A129	1	Toilet Room	Boys Toilet Room	Fluorescent	278	SF
674	HPHS	A-WING	A130	1	Toilet Room	Toilet Room	Fluorescent	150	SF
675	HPHS	A-WING	A132	1	Office	Health Services Office	Fluorescent	387	SF
676	HPHS	A-WING	A132A	1	Toilet Room	Girls Toilet Room	Fluorescent	34	SF
677	HPHS	A-WING	A132A1	1	Nurse	Girls Cot Room	Fluorescent	229	SF
678	HPHS	A-WING	A132B	1	Toilet Room	Boys Toilet Room	Fluorescent	34	SF
679	HPHS	A-WING	A132B1	1	Nurse	Boys Cot Room	Fluorescent	236	SF
680	HPHS	A-WING	A132C	1	Toilet Room	Staff Toilet Room	Fluorescent	34	SF
681	HPHS	A-WING	A132D	1	Office	Nurse Office	Fluorescent	148	SF
682	HPHS	A-WING	A132E	1	Nurse	Exam Room	Fluorescent	353	SF
683	HPHS	A-WING	A132F	1	Nurse	Vision and Hearing	Fluorescent	68	SF
684	HPHS	A-WING	A132G	1	Storage	Storage	Fluorescent	101	SF
685	HPHS	A-WING	A133	1	Office	Office	Fluorescent	88	SF
686	HPHS	A-WING	A135	1	Classroom	LG Teaching + Learning Center	Fluorescent	1025	SF
687	HPHS	A-WING	A135A	1	Toilet Room	Toilet Room	Fluorescent	115	SF
688	HPHS	A-WING	A135B	1	Kitchen	Kitchenette	Fluorescent	96	SF
689	HPHS	A-WING	A135C	1	Storage	Storage	Fluorescent	107	SF
690	HPHS	A-WING	A140	1	Circulation	Circulation	LED	673	SF
691	HPHS	A-WING	A150	1	Circulation	Corridor	LED	2926	SF
692	HPHS	A-WING	A200	2	Circulation	Corridor	LED	1990	SF
693	HPHS	A-WING	A201	2	Classroom	Classroom	LED	669	SF
694	HPHS	A-WING	A201A	2	Electrical Room	Electrical Room	Fluorescent	30	SF
695	HPHS	A-WING	A202	2	Classroom	Classroom	LED	750	SF
696	HPHS	A-WING	A203	2	IDF	IDF Room	LED	244	SF
697	HPHS	A-WING	A204	2	Classroom	Classroom	LED	746	SF
698	HPHS	A-WING	A205	2	Classroom	Math Classroom	LED	746	SF
699	HPHS	A-WING	A206	2	Classroom	Classroom	LED	750	SF
700	HPHS	A-WING	A207	2	Classroom	Math Lab	LED	751	SF
701	HPHS	A-WING	A208	2	Classroom	Classroom	LED	722	SF
702	HPHS	A-WING	A209	2	Office	Math Office	LED	1368	SF
703	HPHS	A-WING	A210	2	Circulation	Corridor	LED	2875	SF
704	HPHS	A-WING	A211	2	Toilet Room	Girls Toilet Room	Fluorescent	283	SF
705	HPHS	A-WING	A212	2	Circulation	Corridor	LED	1475	SF
706	HPHS	A-WING	A213	2	Custodial	Custodial	Fluorescent	34	SF
707	HPHS	A-WING	A215	2	Toilet Room	Boys Toilet Room	Fluorescent	292	SF
708	HPHS	A-WING	A217	2	Conference Room	Conference Room	Fluorescent	734	SF
709	HPHS	A-WING	A218A	2	Copy Room	Copy Room	LED	238	SF
710	HPHS	A-WING	A218B	2	Office	Copy Room Office	LED	146	SF
711	HPHS	A-WING	A218	2	Circulation	Corridor	LED	1707	SF
712	HPHS	A-WING	A218C	2	Circulation	Vestibule	LED	296	SF
713	HPHS	A-WING	A219	2	Office	Reception	LED	625	SF
714	HPHS	A-WING	A219A	2	Office	Principal Office	LED	392	SF
715	HPHS	A-WING	A219B	2	Mail Room	Mail Room	LED	240	SF
716	HPHS	A-WING	A219C	2	Storage	Vault	Fluorescent	116	SF
717	HPHS	A-WING	A219D	2	Office	Office	LED	101	SF
718	HPHS	A-WING	A219E	2	Office	Security Office	LED	206	SF
719	HPHS	A-WING	A221	2	Circulation	Counseling Reception	LED	298	SF
720	HPHS	A-WING	A221A	2	Office	Office	LED	168	SF
721	HPHS	A-WING	A221B	2	Office	Office	LED	189	SF
722	HPHS	A-WING	A221C	2	Office	Office	LED	154	SF
723	HPHS	A-WING	A221D	2	Office	Office	LED	112	SF
724	HPHS	A-WING	A221E	2	Office	Office	LED	132	SF
725	HPHS	A-WING	A221F	2	Office	Office	LED	119	SF
726	HPHS	A-WING	A221G	2	Office	Office	LED	190	SF
727	HPHS	A-WING	A221H	2	Office	Office	LED	193	SF
728	HPHS	A-WING	A221I	2	Office	Office	LED	120	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
729	HPHS	A-WING	A221J	2	Office	Office	LED	117	SF
730	HPHS	A-WING	A221K	2	Office	Office	LED	117	SF
731	HPHS	A-WING	A221L	2	Office	Office	LED	117	SF
732	HPHS	A-WING	A222	2	Classroom	The Learning Center	LED	1344	SF
733	HPHS	A-WING	A223	2	Classroom	CRC	LED	1167	SF
734	HPHS	A-WING	A224	2	Classroom	Classroom	LED	772	SF
735	HPHS	A-WING	A225A	2	Mechanical	Mechanical	Fluorescent	363	SF
736	HPHS	A-WING	A225B	2	Conference Room	Counselling Conference Room	Fluorescent	289	SF
737	HPHS	A-WING	A225C	2	Office	Office	Fluorescent	210	SF
738	HPHS	A-WING	A225	2	Circulation	Corridor	Fluorescent	279	SF
739	HPHS	A-WING	A225D	2	Office	Office	Fluorescent	186	SF
740	HPHS	A-WING	A225E	2	Office	Office	Fluorescent	86	SF
741	HPHS	A-WING	A225F	2	Kitchen	Kitchenette	Fluorescent	136	SF
742	HPHS	A-WING	A225G	2	Office	Work Room	Fluorescent	84	SF
743	HPHS	A-WING	A226A	2	Office	Office	LED	91	SF
744	HPHS	A-WING	A226B	2	Classroom	Classroom	LED	729	SF
745	HPHS	A-WING	A226	2	Classroom	Resource Center	LED	668	SF
746	HPHS	A-WING	A227	2	Toilet Room	Boys Toilet Room	LED	317	SF
747	HPHS	A-WING	A228	2	Classroom	Classroom	LED	827	SF
748	HPHS	A-WING	A230A	2	Toilet Room	Girls Toilet Room	LED	338	SF
749	HPHS	A-WING	A230	2	IDF	IDF Room	LED	182	SF
750	HPHS	A-WING	A231	2	Office	Conference Room	Fluorescent	324	SF
751	HPHS	A-WING	A232	2	Conference Room	Student Activities Conference Room	Fluorescent	301	SF
752	HPHS	A-WING	A233	2	Office	Asst Principal Reception	Fluorescent	777	SF
753	HPHS	A-WING	A233A	2	Conference Room	Conference Room	Fluorescent	393	SF
754	HPHS	A-WING	A233B	2	Office	Office	Fluorescent	188	SF
755	HPHS	A-WING	A233C	2	Office	Registrar Office	Fluorescent	138	SF
756	HPHS	A-WING	A233D	2	Office	Scheduler Office	Fluorescent	159	SF
757	HPHS	A-WING	A233E	2	Office	Asst Principal Office	Fluorescent	211	SF
758	HPHS	A-WING	A233F	2	Office	Asst Principal Office	Fluorescent	233	SF
759	HPHS	A-WING	A233G	2	Office	Asst Principal Office	Fluorescent	234	SF
760	HPHS	A-WING	A233H	2	Storage	Storage	Fluorescent	110	SF
761	HPHS	A-WING	A233I	2	Storage	Storage	Fluorescent	65	SF
762	HPHS	A-WING	A233J	2	Storage	Storage	Fluorescent	208	SF
763	HPHS	A-WING	A233K	2	Kitchen	Kitchenette	Fluorescent	99	SF
764	HPHS	A-WING	A234	2	Workroom	Student Activities Work Room	Fluorescent	298	SF
765	HPHS	A-WING	A236	2	Classroom	Classroom	Fluorescent	804	SF
766	HPHS	A-WING	A237B	2	Office	Office	Fluorescent	116	SF
767	HPHS	A-WING	A237C	2	Office	Office	Fluorescent	163	SF
768	HPHS	A-WING	A237	2	Circulation	Corridor	Fluorescent	152	SF
769	HPHS	A-WING	A238	2	Classroom	Classroom	Fluorescent	753	SF
770	HPHS	A-WING	A239A	2	Storage	Storage	Fluorescent	57	SF
771	HPHS	A-WING	A239B	2	Office	Office	Fluorescent	228	SF
772	HPHS	A-WING	A239	2	Office	Student Activity Director	Fluorescent	212	SF
773	HPHS	A-WING	A240A	2	Office	Break Out	LED	106	SF
774	HPHS	A-WING	A240	2	Classroom	Classroom	LED	826	SF
775	HPHS	A-WING	A241A	2	Office	Break Out	LED	108	SF
776	HPHS	A-WING	A241	2	Classroom	Classroom	LED	923	SF
777	HPHS	A-WING	A300A	3	Circulation	Cooridor	LED	2598	SF
778	HPHS	A-WING	A300B	3	Circulation	Corridor	LED	3072	SF
779	HPHS	A-WING	A300C	3	Circulation	Corridor	Fluorescent	1819	SF
780	HPHS	A-WING	A301	3	Classroom	Classroom	LED	661	SF
781	HPHS	A-WING	A302	3	Classroom	Classroom	LED	751	SF
782	HPHS	A-WING	A303	3	Office	Office	LED	259	SF
783	HPHS	A-WING	A304	3	Classroom	Classroom	LED	751	SF
784	HPHS	A-WING	A305	3	Classroom	Classroom	LED	748	SF
785	HPHS	A-WING	A306	3	Office	Office	LED	144	SF
786	HPHS	A-WING	A306A	3	Office	Office	LED	207	SF
787	HPHS	A-WING	A307	3	Laboratory	Foreign Language Lab	LED	1151	SF
788	HPHS	A-WING	A308	3	Office	Department Chair Office	LED	131	SF
789	HPHS	A-WING	A308A	3	Office	Office	LED	207	SF
790	HPHS	A-WING	A309	3	Classroom	Foreign Language Lab	LED	1121	SF
791	HPHS	A-WING	A310	3	Toilet Room	Girls Toilet Room	Fluorescent	280	SF
792	HPHS	A-WING	A311	3	Office	Staff Office	Fluorescent	1339	SF
793	HPHS	A-WING	A311A	3	Office	Stillwell Office	LED	184	SF
794	HPHS	A-WING	A312	2	Custodial	Custodial	Fluorescent	34	SF
795	HPHS	A-WING	A313	3	Office	Staff Office	Fluorescent	835	SF
796	HPHS	A-WING	A314	3	Toilet Room	Boys Toilet Room	Fluorescent	279	SF
797	HPHS	A-WING	A315	3	Storage	TPI Resource Center	Fluorescent	928	SF
798	HPHS	A-WING	A316	3	Classroom	Classroom	LED	737	SF
799	HPHS	A-WING	A317	3	Office	ESL Office	LED	164	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
800	HPHS	A-WING	A318	3	Classroom	Classroom	LED	762	SF
801	HPHS	A-WING	A319	3	Classroom	Classroom	LED	775	SF
802	HPHS	A-WING	A320	3	Classroom	Classroom	LED	751	SF
803	HPHS	A-WING	A321	3	Classroom	Classroom	LED	716	SF
804	HPHS	A-WING	A322	3	Classroom	Classroom	LED	751	SF
805	HPHS	A-WING	A323	3	Classroom	Classroom	LED	751	SF
806	HPHS	A-WING	A324	3	Classroom	Classroom	LED	746	SF
807	HPHS	A-WING	A325	3	Classroom	Classroom	LED	751	SF
808	HPHS	A-WING	A326	3	Classroom	Classroom	LED	740	SF
809	HPHS	A-WING	A327	3	Classroom	Classroom	LED	747	SF
810	HPHS	A-WING	A329	3	Classroom	Classroom	LED	748	SF
811	HPHS	A-WING	A330	3	Classroom	Classroom	LED	1129	SF
812	HPHS	A-WING	A330A	3	Toilet Room	Girls Toilet Room	Fluorescent	334	SF
813	HPHS	A-WING	A331	3	Classroom	Classroom	LED	761	SF
814	HPHS	A-WING	A331B	3	Toilet Room	Boys Toilet Room	Fluorescent	294	SF
815	HPHS	A-WING	A333	3	Office	Staff Office	Fluorescent	1368	SF
816	HPHS	A-WING	A334	3	Classroom	Classroom	Fluorescent	669	SF
817	HPHS	A-WING	A335B	3	Office	Office	Fluorescent	138	SF
818	HPHS	A-WING	A336	3	Classroom	Classroom	Fluorescent	690	SF
819	HPHS	A-WING	A338	3	Office	Office	Fluorescent	138	SF
820	HPHS	A-WING	A340	3	Office	Office	Fluorescent	138	SF
821	HPHS	A-WING	A342	3	Classroom	Team Teaching Classroom	Fluorescent	2140	SF
822	HPHS	A-WING	A342A	3	Storage	Storage	Fluorescent	109	SF
823	HPHS	A-WING	A342B	3	AV	AV	Fluorescent	200	SF
824	HPHS	A-WING	A343	3	Classroom	Team Teaching Classroom	Fluorescent	2140	SF
825	HPHS	A-WING	A343A	3	Storage	Storage	Fluorescent	109	SF
826	HPHS	A-WING	A343B	3	AV	AV	Fluorescent	200	SF
827	HPHS	A-WING	A400	4	Penthouse	Penthouse	Fluorescent	2500	SF
828	HPHS	A-WING	A401	4	Penthouse	Penthouse	Fluorescent	1600	SF
829	HPHS	A-WING	ST-A3	1	Stair	Stair A3	Fluorescent	78	SF
830	HPHS	A-WING	ST-A3	1	Stair	Stair A3	Fluorescent	78	SF
831	HPHS	A-WING	ST-A4	1	Stair	Stair A4	Fluorescent	97	SF
832	HPHS	A-WING	ST-A4	1	Stair	Stair A4	Fluorescent	97	SF
833	HPHS	A-WING	ST-A4	1	Stair	Stair A4	Fluorescent	97	SF
834	HPHS	A-WING	ST-W4	1	Stair	Stair W4	LED	54	SF
835	HPHS	A-WING	ST-W4	1	Stair	Stair W4	LED	53	SF
836	HPHS	A-WING	ST-W5	B	Stair	Stair W5	Fluorescent	71	SF
837	HPHS	A-WING	ST-W5	B	Stair	Stair W5	LED	72	SF
839	HPHS	B-WING	B100	1	Circulation	Corridor	LED	1065	SF
840	HPHS	B-WING	B101	1	Laboratory	Creative Cuisine Lab	LED	1019	SF
841	HPHS	B-WING	B101A	1	Office	Office	LED	100	SF
842	HPHS	B-WING	B101B	1	Storage	Laundry	LED	167	SF
843	HPHS	B-WING	B102	1	Classroom	Child Care Lab	LED	1182	SF
844	HPHS	B-WING	B102A	1	Office	Office	LED	121	SF
845	HPHS	B-WING	B102B	1	Storage	Storage	LED	109	SF
846	HPHS	B-WING	B102C	1	Toilet Room	Toilet Room	Fluorescent	37	SF
847	HPHS	B-WING	B103	1	Classroom	Classroom	LED	633	SF
848	HPHS	B-WING	B103A	1	Storage	Storage	LED	109	SF
849	HPHS	B-WING	B104	1	Classroom	Classroom	LED	711	SF
850	HPHS	B-WING	B104A	1	Office	Observation	LED	151	SF
851	HPHS	B-WING	B105	1	Circulation	Corridor	LED	1000	SF
852	HPHS	B-WING	B105A	1	Circulation	Vestibule	LED	229	SF
853	HPHS	B-WING	B200	2	Toilet Room	All Gender Toilet Room	Fluorescent	211	SF
854	HPHS	B-WING	B200A	2	Custodial	Janitor Room	Fluorescent	211	SF
855	HPHS	B-WING	B202	2	Classroom	Classroom	LED	643	SF
856	HPHS	B-WING	B204	2	Mechanical	Mechanical	LED	579	SF
857	HPHS	B-WING	B205	2	Classroom	The Learning Center	LED	1967	SF
858	HPHS	B-WING	B206	2	Classroom	Classroom	LED	762	SF
859	HPHS	B-WING	B208	2	IDF	IDF Room	LED	205	SF
860	HPHS	B-WING	B209	2	Circulation	Corridor	LED	1500	SF
861	HPHS	B-WING	B210	2	Circulation	Corridor	LED	1462	SF
862	HPHS	B-WING	B300	3	Toilet Room	Boys Toilet Room	Fluorescent	211	SF
863	HPHS	B-WING	B301	3	Office	Office Reception / Lounge	LED	132	SF
864	HPHS	B-WING	B301A	3	Office	Office	LED	103	SF
865	HPHS	B-WING	B301B	3	Office	Small Group Room	LED	176	SF
866	HPHS	B-WING	B301C	3	Office	Small Group Room	LED	176	SF
867	HPHS	B-WING	B302	3	Classroom	Classroom	LED	1452	SF
868	HPHS	B-WING	B303	3	Office	Connections Drop In Center	LED	662	SF
869	HPHS	B-WING	B305	3	Classroom	Classroom	LED	621	SF
870	HPHS	B-WING	B306	3	Classroom	Classroom	LED	737	SF
871	HPHS	B-WING	B310	3	Circulation	Corridor	LED	1431	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
872	HPHS	B-WING	B400	4	Toilet Room	Girls Toilet Room	LED	196	SF
873	HPHS	B-WING	B401	4	Classroom	Classroom	LED	621	SF
874	HPHS	B-WING	B402	4	Classroom	Classroom	LED	808	SF
875	HPHS	B-WING	B403	4	Classroom	Classroom	LED	656	SF
876	HPHS	B-WING	B404	4	Classroom	Classroom	LED	762	SF
877	HPHS	B-WING	B405	4	Classroom	Classroom	LED	621	SF
878	HPHS	B-WING	B406	4	Classroom	Classroom	LED	625	SF
879	HPHS	B-WING	B410	4	Circulation	Corridor	LED	1143	SF
880	HPHS	B-WING	B500	5	Storage	Attic	Fluorescent	5500	SF
881	HPHS	B-WING	B501	5	Mechanical	Mechanical Penthouse	Fluorescent	880	SF
882	HPHS	B-WING	ST-B1	1	Circulation	Stair B1	LED	9	SF
883	HPHS	B-WING	ST-B2	1	Circulation	Stair B2	LED	16	SF
885	HPHS	C-WING	C000	B	Circulation	Corridor	Fluorescent	1310	SF
886	HPHS	C-WING	C001	B	Maintenance	Shop	Fluorescent	560	SF
887	HPHS	C-WING	C002	B	Storage	Storage	Fluorescent	1715	SF
888	HPHS	C-WING	C002A	B	Mechanical	Mechanical	Fluorescent	35	SF
889	HPHS	C-WING	C003	B	Toilet Room	Toilet Room	Fluorescent	65	SF
890	HPHS	C-WING	C004	B	Maintenance	Service	Fluorescent	40	SF
891	HPHS	C-WING	C005	B	Storage	Storage	Fluorescent	55	SF
892	HPHS	C-WING	C006	B	Storage	Storage	Fluorescent	700	SF
893	HPHS	C-WING	C007	B	Electrical Room	Electrical Room	Fluorescent	350	SF
894	HPHS	C-WING	C008	B	Electrical Room	Electrical Room	Fluorescent	300	SF
895	HPHS	C-WING	C100	1	Circulation	Corridor	LED	3503	SF
896	HPHS	C-WING	C100A	1	Circulation	Corridor	LED	749	SF
897	HPHS	C-WING	C101	1	Classroom	Classroom	LED	882	SF
898	HPHS	C-WING	C102	1	Classroom	Classroom	LED	882	SF
899	HPHS	C-WING	C103	1	Classroom	Classroom	LED	893	SF
900	HPHS	C-WING	C104	1	Classroom	Classroom	LED	894	SF
901	HPHS	C-WING	C105	1	Classroom	Classroom	LED	893	SF
902	HPHS	C-WING	C106	1	Classroom	Classroom	LED	894	SF
903	HPHS	C-WING	C107	1	Classroom	Classroom	LED	879	SF
904	HPHS	C-WING	C108	1	Classroom	Business Classroom	LED	882	SF
905	HPHS	C-WING	C109	1	Circulation	Vestibule	LED	70	SF
906	HPHS	C-WING	C110	1	Toilet Room	Boys Toilet Room	LED	259	SF
907	HPHS	C-WING	C111	1	Toilet Room	Girls Toilet Room	LED	285	SF
908	HPHS	C-WING	C112	1	Custodial	Janitor Room	LED	174	SF
909	HPHS	C-WING	C113	1	Classroom	Ceramics Classroom	LED	1501	SF
910	HPHS	C-WING	C113A	1	Storage	Project Storage	LED	117	SF
911	HPHS	C-WING	C113B	1	Storage	Art Storage	LED	120	SF
912	HPHS	C-WING	C113C	1	Classroom	Kiln Room	LED	214	SF
913	HPHS	C-WING	C113D	1	Classroom	Glazing	LED	85	SF
914	HPHS	C-WING	C113E	1	Classroom	Finishing	LED	81	SF
915	HPHS	C-WING	C113F	1	Office	Art Office	LED	165	SF
916	HPHS	C-WING	C114	1	Dressing Room	Girls Dressing Room	LED	460	SF
917	HPHS	C-WING	C114A	1	Storage	Dressing Room Storage	LED	175	SF
918	HPHS	C-WING	C115A	1	IDF	Data	LED	75	SF
919	HPHS	C-WING	C115B	1	Electrical Room	Electrical Room	LED	75	SF
920	HPHS	C-WING	C116	1	Dressing Room	Boys Dressing Room	LED	432	SF
921	HPHS	C-WING	C116A	1	Storage	Dressing Room Storage	LED	175	SF
922	HPHS	C-WING	C117	1	Theater	Black Box Theater	LED	1940	SF
923	HPHS	C-WING	C117A	1	Circulation	Vestibule	LED	38	SF
924	HPHS	C-WING	C117B	1	Circulation	Vestibule	LED	38	SF
925	HPHS	C-WING	C118	1	Storage	Scene Shop	LED	1475	SF
926	HPHS	C-WING	C118A	1	Storage	Tool Storage	LED	235	SF
927	HPHS	C-WING	C118B	1	Storage	Finishing	LED	124	SF
928	HPHS	C-WING	C119	1	Circulation	Corridor	LED	673	SF
929	HPHS	C-WING	C119A	1	Laundry	Laundry	LED	48	SF
930	HPHS	C-WING	C120	1	Office	Office	LED	134	SF
931	HPHS	C-WING	C120A	1	Laboratory	Computer Lab	LED	1086	SF
932	HPHS	C-WING	C121	1	Circulation	Corridor	LED	1121	SF
934	HPHS	C-WING	C130	1	Office	Teacher Workroom	Fluorescent	285	SF
935	HPHS	C-WING	C131	1	Office	IMC Chair Office	Fluorescent	139	SF
936	HPHS	C-WING	C132	1	Office	Asst Chair Office	Fluorescent	144	SF
939	HPHS	C-WING	C135	1	Classroom	Computer Lab	Fluorescent	2261	SF
941	HPHS	C-WING	C138	1	Storage	Storage	Fluorescent	179	SF
942	HPHS	C-WING	C139	1	Storage	Head End Storage	Fluorescent	254	SF
943	HPHS	C-WING	C140	1	Office	Conference Room	Fluorescent	115	SF
944	HPHS	C-WING	C141	1	Classroom	Reading and Writing	Fluorescent	785	SF
945	HPHS	C-WING	C141A	1	Classroom	Classroom	Fluorescent	1038	SF
946	HPHS	C-WING	C142	1	Circulation	Corridor	Fluorescent	70	SF
947	HPHS	C-WING	C144	1	Storage	Head End Room	Fluorescent	530	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
948	HPHS	C-WING	C146	1	Workroom	Library Staff Workroom	Fluorescent	359	SF
949	HPHS	C-WING	C200	2	Circulation	Corridor	LED	2691	SF
950	HPHS	C-WING	C200A	2	Circulation	Corridor	LED	839	SF
951	HPHS	C-WING	C201	2	Classroom	Spanish Classroom	LED	883	SF
952	HPHS	C-WING	C202	2	Classroom	Spanish Classroom	LED	883	SF
953	HPHS	C-WING	C203	2	Classroom	Classroom	LED	893	SF
954	HPHS	C-WING	C204	2	Classroom	Classroom	LED	895	SF
955	HPHS	C-WING	C205	2	Classroom	Classroom	LED	893	SF
956	HPHS	C-WING	C206	2	Classroom	Classroom	LED	894	SF
957	HPHS	C-WING	C207	2	Classroom	Spanish Classroom	LED	883	SF
958	HPHS	C-WING	C208	2	Classroom	Social Studies Classroom	LED	884	SF
959	HPHS	C-WING	C210	2	Toilet Room	Boys Toilet Room	LED	259	SF
960	HPHS	C-WING	C211	2	Toilet Room	Girls Toilet Room	LED	285	SF
961	HPHS	C-WING	C212	2	Custodial	Janitor Room	LED	174	SF
962	HPHS	C-WING	C213	2	Classroom	Painting Classroom	LED	1235	SF
963	HPHS	C-WING	C213A	2	Storage	Storage	LED	181	SF
964	HPHS	C-WING	C214	2	Classroom	Graphic Arts + Computer Science	LED	1100	SF
965	HPHS	C-WING	C215	2	Electrical Room	Electrical Room	LED	75	SF
966	HPHS	C-WING	C216	2	Office	Office	LED	1133	SF
967	HPHS	C-WING	C217	2	Classroom	Photography Classroom	LED	972	SF
968	HPHS	C-WING	C217A	2	Classroom	Lighting Room	LED	160	SF
969	HPHS	C-WING	C217B	2	Classroom	Dark Room	LED	454	SF
970	HPHS	C-WING	C217C	2	Classroom	Developing	LED	101	SF
971	HPHS	C-WING	C218	2	Storage	Storage	LED	250	SF
972	HPHS	C-WING	C220	2	Office	Office	LED	135	SF
973	HPHS	C-WING	C220A	2	Classroom	Computer Lab	LED	1077	SF
974	HPHS	C-WING	C221	2	Circulation	Corridor	LED	1145	SF
975	HPHS	C-WING	C300	3	Penthouse	Penthouse	LED	1555	SF
976	HPHS	C-WING	C301	3	Electrical Room	Electrical Room	LED	255	SF
977	HPHS	C-WING	ST-C1	B	Stair	Stair C1	Fluorescent	250	SF
979	HPHS	D-WING	D100	1	Circulation	Corridor	Fluorescent	5244	SF
980	HPHS	D-WING	D100A	1	Circulation	Vestibule	Fluorescent	317	SF
982	HPHS	D-WING	D101A	1	Bookstore	Bookstore	Fluorescent	690	SF
983	HPHS	D-WING	D101B	1	Circulation	Vestibule	Fluorescent	497	SF
984	HPHS	D-WING	D101C	1	Art Gallery	Art Gallery	Fluorescent	888	SF
985	HPHS	D-WING	D101D	1	Storage	Storage	Fluorescent	225	SF
986	HPHS	D-WING	D101E	1	Storage	Storage	Fluorescent	85	SF
990	HPHS	D-WING	D109	1	Kitchen	Kitchen	Fluorescent	1066	SF
991	HPHS	D-WING	D110	1	Kitchen	Kitchen Office	Fluorescent	173	SF
992	HPHS	D-WING	D110A	1	Kitchen	Kitchen Cooler	Fluorescent	50	SF
993	HPHS	D-WING	D110B	1	Kitchen	Kitchen Freezer	Fluorescent	40	SF
994	HPHS	D-WING	D110C	1	Kitchen	Kitchen Freezer	Fluorescent	110	SF
995	HPHS	D-WING	D111	1	Storage	Receiving	Fluorescent	193	SF
996	HPHS	D-WING	D112	1	Custodial	Janitor Room	Fluorescent	45	SF
997	HPHS	D-WING	D118	1	Storage	Storage	Fluorescent	177	SF
998	HPHS	D-WING	D119	1	Storage	Loading Dock	Fluorescent	318	SF
1000	HPHS	E-WING	E000	B	Circulation	Cooridor	Fluorescent	200	SF
1001	HPHS	E-WING	E001	B	Classroom	Dance Studio	Fluorescent	1939	SF
1002	HPHS	E-WING	E001A	B	Mechanical Room	Mechanical Room	Fluorescent	318	SF
1003	HPHS	E-WING	E001B	B	Storage	Storage	Fluorescent	104	SF
1004	HPHS	E-WING	E002	B	Toilet Room	Boy's Toilet Room	Fluorescent	115	SF
1005	HPHS	E-WING	E003	B	Toilet Room	Girl's Toilet Room	Fluorescent	115	SF
1006	HPHS	E-WING	E004	B	Storage	Storage	Fluorescent	105	SF
1007	HPHS	E-WING	E005	B	Storage	Storage	Fluorescent	115	SF
1008	HPHS	E-WING	E006	B	Auditorium	Orchestra	Fluorescent	650	SF
1009	HPHS	E-WING	E100	1	Circulation	Corridor	Fluorescent	1473	SF
1010	HPHS	E-WING	E100A	1	Office	FAA Office	LED	182	SF
1011	HPHS	E-WING	E100B	1	Office	FAA Chair	LED	218	SF
1012	HPHS	E-WING	E100C	1	Conference Room	Conference Room and Tickets	LED	266	SF
1013	HPHS	E-WING	E100D	1	Office	Performing Arts Office	LED	256	SF
1014	HPHS	E-WING	E101	1	Classroom	Layout	Fluorescent	564	SF
1015	HPHS	E-WING	E101A	1	Classroom	Presentation	Fluorescent	551	SF
1016	HPHS	E-WING	E102	1	Classroom	CAD Room	Fluorescent	3326	SF
1017	HPHS	E-WING	E102A	1	IDF	IDF Room	Fluorescent	207	SF
1018	HPHS	E-WING	E102B	1	Toilet Room	Boys Toilet Room	Fluorescent	197	SF
1019	HPHS	E-WING	E102B1	1	Custodial	Janitor Room	Fluorescent	110	SF
1020	HPHS	E-WING	E102B2	1	Circulation	Toilet Vestibule	Fluorescent	35	SF
1021	HPHS	E-WING	E102B3	1	Toilet Room	Men's Locker	Fluorescent	145	SF
1022	HPHS	E-WING	E102C	1	Toilet Room	Girls Toilet Room	Fluorescent	388	SF
1023	HPHS	E-WING	E103A	1	Office	Maintenance Office	Fluorescent	772	SF
1024	HPHS	E-WING	E103B	1	Storage	Storage	Incandescent	149	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
1025	HPHS	E-WING	E103C	1	Stair	Sandwick Stair Level 01	Fluorescent	291	SF
1026	HPHS	E-WING	E103E	1	Toilet Room	All Gender Toilet	Fluorescent	141	SF
1027	HPHS	E-WING	E103	1	Auditorium	Stage	Fluorescent	2402	SF
1028	HPHS	E-WING	E104	1	Auditorium	Auditorium	Fluorescent	6244	SF
1029	HPHS	E-WING	E104A	1	Circulation	Auditorium Lobby	Incandescent	1916	SF
1030	HPHS	E-WING	E105	1	Office	IT Office	LED	736	SF
1031	HPHS	E-WING	E105A	1	Storage	IT Storage	LED	250	SF
1032	HPHS	E-WING	E105B	1	Office	Office	LED	225	SF
1033	HPHS	E-WING	E106	1	Classroom	Orchestra	Fluorescent	1493	SF
1034	HPHS	E-WING	E106A	1	Storage	Bass Storage	Fluorescent	100	SF
1035	HPHS	E-WING	E106B	1	Storage	Cello Storage	Fluorescent	98	SF
1036	HPHS	E-WING	E106B	1	Office	Focus on Arts Office	Fluorescent	346	SF
1037	HPHS	E-WING	E106C	1	Office	Office - Clark	Fluorescent	97	SF
1038	HPHS	E-WING	E108	1	Office	Maintenance Office	Fluorescent	207	SF
1039	HPHS	E-WING	E108A	1	Office	Maintenance Director Office	Fluorescent	222	SF
1040	HPHS	E-WING	E108B	1	Office	Office	LED	80	SF
1041	HPHS	E-WING	E109	1	Storage	Storage	Fluorescent	136	SF
1042	HPHS	E-WING	E110	1	Practice Room	Practice Room	Fluorescent	135	SF
1043	HPHS	E-WING	E111	1	Office	Office	Fluorescent	177	SF
1044	HPHS	E-WING	E112	1	Practice Room	Practice Room	Fluorescent	135	SF
1045	HPHS	E-WING	E113A	1	Storage	Storage	Fluorescent	232	SF
1046	HPHS	E-WING	E113	1	Classroom	Band	Fluorescent	1963	SF
1047	HPHS	E-WING	E114	1	Practice Room	Practice Room	Fluorescent	126	SF
1048	HPHS	E-WING	E115	1	Office	Office	Fluorescent	110	SF
1049	HPHS	E-WING	E115A	1	Storage	Storage	Fluorescent	180	SF
1050	HPHS	E-WING	E116	1	Practice Room	Practice Room	Fluorescent	126	SF
1051	HPHS	E-WING	E117	1	Classroom	Choir	Fluorescent	1840	SF
1052	HPHS	E-WING	E117B	1	Storage	Storage	Fluorescent	179	SF
1053	HPHS	E-WING	E117C	1	Circulation	Storage Vestibule	Fluorescent	40	SF
1054	HPHS	E-WING	E117E	1	Storage	Storage	Fluorescent	219	SF
1055	HPHS	E-WING	E118	1	Office	Office	Fluorescent	180	SF
1056	HPHS	E-WING	E118A	1	Custodial	Custodial	Fluorescent	26	SF
1057	HPHS	E-WING	E118	1	Practice Room	Practice Room	Fluorescent	128	SF
1058	HPHS	E-WING	E119	1	Storage	Storage	Fluorescent	84	SF
1059	HPHS	E-WING	E120	1	Practice Room	Practice Room	Fluorescent	78	SF
1060	HPHS	E-WING	E121	1	Practice Room	Practice Room	Fluorescent	173	SF
1061	HPHS	E-WING	E122	1	Practice Room	Practice Room	Fluorescent	78	SF
1062	HPHS	E-WING	E124	1	Practice Room	Practice Room	Fluorescent	78	SF
1063	HPHS	E-WING	E125	1	Practice Room	Practice Room	Fluorescent	78	SF
1064	HPHS	E-WING	E126	1	Practice Room	Practice Room	Fluorescent	78	SF
1065	HPHS	E-WING	E127	1	Practice Room	Practice Room	Fluorescent	78	SF
1066	HPHS	E-WING	E128	1	Practice Room	Practice Room	Fluorescent	78	SF
1067	HPHS	E-WING	E130	1	Practice Room	Practice Room	Fluorescent	78	SF
1068	HPHS	E-WING	E150	1	Circulation	Corridor	Fluorescent	2496	SF
1069	HPHS	E-WING	E150A	1	Circulation	Corridor	Fluorescent	1240	SF
1070	HPHS	E-WING	E200A	2	Storage	Storage	Incandescent	104	SF
1071	HPHS	E-WING	E200	2	Classroom	Classroom	Fluorescent	388	SF
1072	HPHS	E-WING	E201	2	Classroom	Dance Studio	Fluorescent	1367	SF
1073	HPHS	E-WING	E202	2	Mechanical	Mechanical Room	Fluorescent	660	SF
1074	HPHS	E-WING	E203	2	Stair	Sandwick Stair Level 02	Fluorescent	291	SF
1075	HPHS	E-WING	E304	3	Storage	Costume Storage	Fluorescent	505	SF
1077	HPHS	G-WING	G001	1	Circulation	Corridor	Fluorescent	4610	SF
1078	HPHS	G-WING	G001A	1	Circulation	Corridor	Fluorescent	335	SF
1079	HPHS	G-WING	G002	1	Circulation	Corridor	Fluorescent	1064	SF
1080	HPHS	G-WING	G003	1	Circulation	Corridor	Fluorescent	766	SF
1081	HPHS	G-WING	G100	1	Classroom	Classroom	Fluorescent	635	SF
1082	HPHS	G-WING	G100A	1	Storage	Storage	Fluorescent	217	SF
1083	HPHS	G-WING	G101	1	Laboratory	Physics Lab	Fluorescent	1451	SF
1084	HPHS	G-WING	G101A	1	Prep Room	Prep Room	Fluorescent	177	SF
1085	HPHS	G-WING	G102	1	Storage	Biology Storage	Fluorescent	747	SF
1086	HPHS	G-WING	G103	1	Laboratory	Physics Lab	Fluorescent	1326	SF
1087	HPHS	G-WING	G103A	1	Prep Room	Prep Room	Fluorescent	152	SF
1088	HPHS	G-WING	G104	1	Office	Science Office	Fluorescent	469	SF
1089	HPHS	G-WING	G104A	1	Storage	Storage	Fluorescent	119	SF
1090	HPHS	G-WING	G104B	1	Office	Science Chiar	Fluorescent	125	SF
1091	HPHS	G-WING	G105	1	Laboratory	Science Lab	Fluorescent	1371	SF
1092	HPHS	G-WING	G105A	1	Prep Room	Prep Room	Fluorescent	170	SF
1093	HPHS	G-WING	G106	1	Classroom	Health Classroom	Fluorescent	849	SF
1094	HPHS	G-WING	G107	1	Laboratory	Biology Lab	Fluorescent	1395	SF
1095	HPHS	G-WING	G107A	1	Prep Room	Prep Room	Fluorescent	143	SF
1096	HPHS	G-WING	G109	1	Laboratory	Biology Lab	Fluorescent	1379	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
1097	HPHS	G-WING	G109A	1	Prep Room	Prep Room	Fluorescent	166	SF
1098	HPHS	G-WING	G110	1	Circulation	Corridor	Fluorescent	569	SF
1099	HPHS	G-WING	G110A	1	Circulation	Corridor	Fluorescent	80	SF
1100	HPHS	G-WING	G110B	1	Circulation	Corridor	Fluorescent	180	SF
1101	HPHS	G-WING	G110	1	Practice Room	Practice Room	Fluorescent	195	SF
1102	HPHS	G-WING	G111	1	Laboratory	Biology Lab	Fluorescent	1395	SF
1103	HPHS	G-WING	G111A	1	Prep Room	Prep Room	Fluorescent	143	SF
1104	HPHS	G-WING	G112	1	IDF	IDF Room	Fluorescent	112	SF
1105	HPHS	G-WING	G113	1	Laboratory	Biology Lab	Fluorescent	1381	SF
1106	HPHS	G-WING	G113A	1	Prep Room	Prep Room	Fluorescent	152	SF
1107	HPHS	G-WING	G114	1	Laboratory	Science Lab	Fluorescent	1425	SF
1108	HPHS	G-WING	G114A	1	Office	Office	Fluorescent	167	SF
1109	HPHS	G-WING	G115	1	Laboratory	Biology Lab	Fluorescent	1393	SF
1110	HPHS	G-WING	G115A	1	Prep Room	Prep Room	Fluorescent	150	SF
1111	HPHS	G-WING	G116	1	Theater	Studio Theater	Fluorescent	1725	SF
1112	HPHS	G-WING	G116A	1	Toilet Room	Boys Toilet Room	Fluorescent	112	SF
1113	HPHS	G-WING	G116A	1	Office	Ticket Booth	Fluorescent	61	SF
1114	HPHS	G-WING	G116B	1	Toilet Room	Girls Toilet Room	Fluorescent	365	SF
1115	HPHS	G-WING	G116B	1	Circulation	Staging Area	Fluorescent	365	SF
1116	HPHS	G-WING	G116C	1	Circulation	Corridor	Fluorescent	113	SF
1117	HPHS	G-WING	G116D	1	Theater	Theater Booth	Fluorescent	145	SF
1118	HPHS	G-WING	G117A	1	Dressing Room	Dressing Room A	Fluorescent	239	SF
1119	HPHS	G-WING	G117B	1	Dressing Room	Dressing Room B	Fluorescent	249	SF
1120	HPHS	G-WING	G120	1	Circulation	Corridor	Fluorescent	450	SF
1121	HPHS	G-WING	G130	1	Circulation	Corridor	Fluorescent	518	SF
1122	HPHS	G-WING	G200	2	Circulation	Corridor	Fluorescent	6017	SF
1123	HPHS	G-WING	G200A	2	Custodial	Custodial	Fluorescent	17	SF
1124	HPHS	G-WING	G200B	2	Toilet Room	Boys Toilet Room	Fluorescent	204	SF
1125	HPHS	G-WING	G200C	2	Mechanical	Mechanical Room	Fluorescent	955	SF
1126	HPHS	G-WING	G200D	2	Toilet Room	Girls Toilet Room	Fluorescent	150	SF
1127	HPHS	G-WING	G201	2	Laboratory	Science Lab	Fluorescent	1434	SF
1128	HPHS	G-WING	G201A	2	Prep Room	Prep Room	Fluorescent	176	SF
1129	HPHS	G-WING	G202	2	Storage	Science Storage	Fluorescent	337	SF
1130	HPHS	G-WING	G202A	2	Storage	Chemical Storage	Fluorescent	872	SF
1131	HPHS	G-WING	G202B	2	Storage	Storage	Fluorescent	166	SF
1132	HPHS	G-WING	G203	2	Laboratory	Science Lab	Fluorescent	1440	SF
1133	HPHS	G-WING	G203A	2	Prep Room	Prep Room	Fluorescent	175	SF
1134	HPHS	G-WING	G204	2	Classroom	Classroom	Fluorescent	607	SF
1135	HPHS	G-WING	G205	2	Laboratory	Science Lab	Fluorescent	1436	SF
1136	HPHS	G-WING	G205A	2	Prep Room	Prep Room	Fluorescent	183	SF
1137	HPHS	G-WING	G207	2	Laboratory	Science Lab	Fluorescent	1478	SF
1138	HPHS	G-WING	G207A	2	Prep Room	Prep Room	Fluorescent	174	SF
1139	HPHS	G-WING	G209	2	Laboratory	Science Lab	Fluorescent	1418	SF
1140	HPHS	G-WING	G209A	2	Prep Room	Prep Room	Fluorescent	182	SF
1141	HPHS	G-WING	G211	2	Laboratory	Science Lab	Fluorescent	1421	SF
1142	HPHS	G-WING	G211A	2	Prep Room	Prep Room	Fluorescent	171	SF
1143	HPHS	G-WING	G213	2	Laboratory	Science Lab	Fluorescent	1407	SF
1144	HPHS	G-WING	G213A	2	Prep Room	Prep Room	Fluorescent	168	SF
1145	HPHS	G-WING	G215	2	Laboratory	Science Lab	Fluorescent	1393	SF
1146	HPHS	G-WING	G215A	2	Prep Room	Prep Room	Fluorescent	150	SF
1147	HPHS	G-WING	G96	1	Toilet Room	Boys Toilet Room	Fluorescent	281	SF
1148	HPHS	G-WING	G98	1	Toilet Room	Girls Toilet Room	Fluorescent	272	SF
1149	HPHS	G-WING	ST-G1	1	Stair	Stair G1	Fluorescent	220	SF
1150	HPHS	G-WING	ST-G2	1	Stair	Stair G2	Fluorescent	250	SF
1152	HPHS	H-WING	H001	B	Indoor Track	Indoor Track	HID	25544	SF
1153	HPHS	H-WING	H002	B	Storage	Storage	LED	131	SF
1154	HPHS	H-WING	H002A	B	Circulation	Corridor	LED	250	SF
1155	HPHS	H-WING	H003	B	Elevator Control Room	Elevator Control Room	LED	120	SF
1156	HPHS	H-WING	H004	B	Pool Equipment Room	Pool Equipment Room	LED	1092	SF
1157	HPHS	H-WING	H005	B	Nurse	Training Room	Fluorescent	790	SF
1158	HPHS	H-WING	H006	B	Weight Room	Fitness Center	Fluorescent	3098	SF
1159	HPHS	H-WING	H100	1	Circulation	Lobby	Fluorescent	1392	SF
1160	HPHS	H-WING	H100A	1	Circulation	Corridor	Fluorescent	1393	SF
1161	HPHS	H-WING	H100B	1	Circulation	Corridor	Fluorescent	760	SF
1162	HPHS	H-WING	H101	1	Office	PE Staff Office	Fluorescent	473	SF
1163	HPHS	H-WING	H101	1	Storage	Storage	Fluorescent	31	SF
1164	HPHS	H-WING	H101A	1	Office	Butler Office	Fluorescent	131	SF
1165	HPHS	H-WING	H103	1	Gymnasium	Exhibition Gym	Fluorescent	14787	SF
1166	HPHS	H-WING	H103	1	Office	Office	Fluorescent	15	SF
1167	HPHS	H-WING	H103A	1	Storage	Gym Storage	Fluorescent	42	SF
1168	HPHS	H-WING	H103B	1	Storage	Equipment Storage	Fluorescent	257	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
1169	HPHS	H-WING	H103C	1	Storage	Equipment Storage	Fluorescent	257	SF
1170	HPHS	H-WING	H104	1	Toilet Room	Girls Toilet Room	Fluorescent	369	SF
1171	HPHS	H-WING	H105	1	Office	Bechtel/Riley Office	Fluorescent	99	SF
1172	HPHS	H-WING	H105A	1	Toilet Room	Women's Coaches Locker Room	Fluorescent	188	SF
1173	HPHS	H-WING	H105B	1	Locker Room	Women's Coaches Toilet	Fluorescent	154	SF
1174	HPHS	H-WING	H106	1	Toilet Room	Boys Toilet Room	Fluorescent	377	SF
1175	HPHS	H-WING	H107	1	Office	Athletic Office	Fluorescent	213	SF
1176	HPHS	H-WING	H107A	1	Office	Office	Fluorescent	150	SF
1177	HPHS	H-WING	H107B	1	Office	Powley Office	Fluorescent	163	SF
1178	HPHS	H-WING	H108	1	Training Room	Training Room	LED	445	SF
1179	HPHS	H-WING	H108B	1	Office	Training Office	LED	72	SF
1180	HPHS	H-WING	H108C	1	Office	Concussion Room	LED	46	SF
1181	HPHS	H-WING	H109	1	Locker Room	Boys Locker Room	Fluorescent	4212	SF
1182	HPHS	H-WING	H109A	1	Toilet Room	Boys Locker Room Toilets	LED	318	SF
1183	HPHS	H-WING	H109B	1	Shower Room	Boys Locker Room Showers	LED	159	SF
1184	HPHS	H-WING	H109C	1	Circulation	Vestibule	LED	84	SF
1185	HPHS	H-WING	H109D	1	Custodial	Custodial	Fluorescent	24	SF
1186	HPHS	H-WING	H109E	1	Office	Locker Attendant Office	LED	254	SF
1187	HPHS	H-WING	H111	1	Locker Room	Girls Locker Room	Fluorescent	4492	SF
1188	HPHS	H-WING	H111A	1	Shower Room	Girls Locker Room Showers	Fluorescent	222	SF
1189	HPHS	H-WING	H111B	1	Custodial	Janitor Room	Fluorescent	23	SF
1190	HPHS	H-WING	H111C	1	Office	Locker Attendant Office	Fluorescent	202	SF
1191	HPHS	H-WING	H111D	1	Storage	Storage	Fluorescent	45	SF
1192	HPHS	H-WING	H111E	1	Toilet Room	Girls Locker Room Toilets	Fluorescent	261	SF
1193	HPHS	H-WING	H111F	1	Storage	Storage	Fluorescent	57	SF
1194	HPHS	H-WING	H113	1	Storage	Storage + Laundry	Fluorescent	303	SF
1195	HPHS	H-WING	H115	1	Office	PE Office	Fluorescent	445	SF
1196	HPHS	H-WING	H116	1	Circulation	Vestibule	Fluorescent	75	SF
1197	HPHS	H-WING	H117	1	Circulation	Vestibule	LED	235	SF
1198	HPHS	H-WING	H118	1	Circulation	Chemical Vestibule	Fluorescent	103	SF
1199	HPHS	H-WING	H118A	1	Storage	Acid Storage	Fluorescent	44	SF
1200	HPHS	H-WING	H118B	1	Storage	Chlorine Storage	Fluorescent	53	SF
1201	HPHS	H-WING	H119	1	Circulation	Lobby	LED	2569	SF
1202	HPHS	H-WING	H120	1	Pool	Pool Deck	HID	5848	SF
1203	HPHS	H-WING	H120B	1	Storage	Storage	LED	1125	SF
1204	HPHS	H-WING	H120C	1	IT	IT Room	LED	58	SF
1205	HPHS	H-WING	H121	1	Office	Office	LED	91	SF
1206	HPHS	H-WING	H122	1	Concession	Concession	LED	136	SF
1207	HPHS	H-WING	H123	1	Locker Room	Family	LED	311	SF
1208	HPHS	H-WING	H123A	1	Circulation	Vestibule	LED	41	SF
1209	HPHS	H-WING	H124	1	Locker Room	Family	LED	301	SF
1210	HPHS	H-WING	H124A	1	Circulation	Vestibule	LED	33	SF
1211	HPHS	H-WING	H125	1	Locker Room	Girl's Locker Room	LED	183	SF
1212	HPHS	H-WING	H125A	1	Circulation	Vestibule	LED	30	SF
1213	HPHS	H-WING	H125B	1	Circulation	Vestibule	LED	41	SF
1214	HPHS	H-WING	H126A	1	Toilet Room	Girl's Toilet	LED	84	SF
1215	HPHS	H-WING	H126B	1	Toilet Room	Girl's Toilet	LED	122	SF
1216	HPHS	H-WING	H126C	1	Locker Room	Girl's Shower	LED	102	SF
1217	HPHS	H-WING	H126D	1	Locker Room	Girl's Shower	LED	88	SF
1218	HPHS	H-WING	H127	1	Locker Room	Girl's Locker Room	LED	217	SF
1219	HPHS	H-WING	H127A	1	Circulation	Vestibule	LED	41	SF
1220	HPHS	H-WING	H127B	1	Circulation	Vestibule	LED	41	SF
1221	HPHS	H-WING	H128	1	Locker Room	Boy's Locker Room	LED	217	SF
1222	HPHS	H-WING	H128A	1	Circulation	Vestibule	LED	35	SF
1223	HPHS	H-WING	H128B	1	Circulation	Vestibule	LED	68	SF
1224	HPHS	H-WING	H129A	1	Toilet Room	Boy's Toilet	LED	69	SF
1225	HPHS	H-WING	H129B	1	Toilet Room	Boy's Toilet	LED	91	SF
1226	HPHS	H-WING	H129C	1	Locker Room	Boy's Shower	LED	74	SF
1227	HPHS	H-WING	H129D	1	Locker Room	Boy's Shower	LED	51	SF
1228	HPHS	H-WING	H130	1	Locker Room	Boy's Locker Room	LED	230	SF
1229	HPHS	H-WING	H131	1	Laundry	Laundry Room	LED	140	SF
1230	HPHS	H-WING	H132	1	Circulation	Corridor	LED	117	SF
1231	HPHS	H-WING	H133	1	Circulation	Vestibule	LED	45	SF
1232	HPHS	H-WING	H134	1	Circulation	Corridor	LED	1120	SF
1233	HPHS	H-WING	H135	1	Classroom	Weight Training	LED	2980	SF
1234	HPHS	H-WING	H135A	1	Storage	Storage	LED	73	SF
1235	HPHS	H-WING	H136	1	Electrical	Electrical Room	Fluorescent	67	SF
1236	HPHS	H-WING	H137	1	Custodial	Data Room	Fluorescent	51	SF
1237	HPHS	H-WING	H138	1	Data	Custodial	Fluorescent	46	SF
1238	HPHS	H-WING	H139	1	Toilet Room	Women's Toilet	LED	469	SF
1239	HPHS	H-WING	H140	1	Toilet Room	Men's Toilet	LED	419	SF

Identifier	Campus	Hall	Room #	Floor Level	Room Type	Room Name	Lighting Type	Lighting Quantity	Lighting Unit
1240	HPHS	H-WING	H141	1	Circulation	Corridor	LED	529	SF
1241	HPHS	H-WING	H142	1	Circulation	Gym Lobby	LED	2153	SF
1242	HPHS	H-WING	H143	1	Circulation	Vestibule	LED	85	SF
1243	HPHS	H-WING	H144	1	Circulation	Vestibule	LED	229	SF
1244	HPHS	H-WING	H145	1	Gymnasium	Gymnasium	Fluorescent	20570	SF
1245	HPHS	H-WING	H145A	1	Storage	Storage	Fluorescent	679	SF
1246	HPHS	H-WING	H145B	1	Storage	Storage	Fluorescent	196	SF
1247	HPHS	H-WING	H145C	1	Electrical	Electrical Room	Fluorescent	195	SF
1248	HPHS	H-WING	H146	1	Electrical	Transformer	Wall Mount	247	SF
1249	HPHS	H-WING	H200	2	Gymnasium	Intramural Gym	Fluorescent	11187	SF
1250	HPHS	H-WING	H200A	2	Storage	Gym Storage + Mechanical	Fluorescent	426	SF
1251	HPHS	H-WING	H200B	2	Storage	Storage	Fluorescent	345	SF
1252	HPHS	H-WING	H201	2	Pool	Spectator Seating	LED	3254	SF
1253	HPHS	H-WING	H202	2	Gymnasium	Gym Storage + Climbing Room	Incandescent	755	SF
1254	HPHS	H-WING	H202A	2	Circulation	Vestibule	Incandescent	69	SF
1255	HPHS	H-WING	H203	2	Circulation	Corridor	LED	2208	SF
1256	HPHS	H-WING	H205	2	Janitor	Janitor Room	Fluorescent	77	SF
1257	HPHS	H-WING	H206	2	Electrical Room	Electrical Room	Fluorescent	55	SF
1258	HPHS	H-WING	H207	2	Data	Data Room	Fluorescent	55	SF
1259	HPHS	H-WING	H208	2	Toilet Room	Women's Toilet	LED	346	SF
1260	HPHS	H-WING	H209	2	Toilet Room	Men's Toilet	LED	346	SF
1261	HPHS	H-WING	H210	2	Classroom	Cardio Lab	LED	1230	SF
1262	HPHS	H-WING	H211	2	Classroom	Classroom	LED	1112	SF
1263	HPHS	H-WING	H211A	2	Storage	Storage	LED	109	SF
1264	HPHS	H-WING	H212	2	Classroom	Yoga Studio	LED	2314	SF
1265	HPHS	H-WING	H212A	2	Storage	Storage	LED	81	SF
1266	HPHS	H-WING	H213	2	Classroom	Dance Studio	LED	2331	SF
1267	HPHS	H-WING	H213A	2	Storage	Storage	LED	81	SF
1268	HPHS	H-WING	H214	2	Circulation	Corridor	LED	439	SF
1269	HPHS	H-WING	H215	2	Circulation	Corridor	LED	781	SF
1270	HPHS	H-WING	H2S3	1	Stair	Stair 3	Fluorescent	267	SF
1271	HPHS	H-WING	H2S4	B	Stair	Stair 4	LED	202	SF
1272	HPHS	H-WING	H2S5	1	Stair	Stair 2	LED	159	SF
1273	HPHS	H-WING	H301	3	Pool	Spectator Seating	LED	1626	SF