

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1665275

Vendor Name: Constellation Energy Corporation

Invoice Number: 3515799

Invoice Date: 7/21/2022

PO Number:

Check Number: 0301894

Check Amount: \$ 140,995.18

Check Date: 08/23/2022

Voucher Number: V0750153

Document Type: AP Invoice

Document Below



Community College District 502 (College of Dupage)  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

## Monthly Invoice

Invoice Date: **07/21/22**  
Invoice Number: **3515799**

Account ID: **BG-312956**  
Due Date: **09/06/22**

Previous Balance:	<b>\$66,848.70</b>
Payments Applied:	<b>\$0.00</b>
Unpaid Balance:	<b>\$66,848.70</b>
Account Adjustments:	<b>\$0.00</b>
Total New Charges:	<b>\$74,146.48</b>

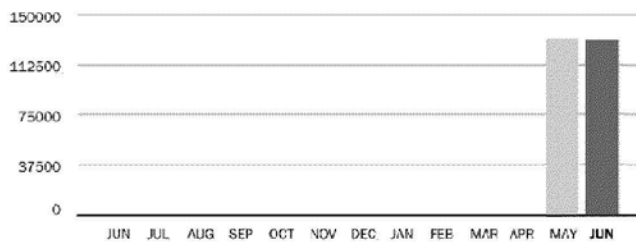
**Total Amount Due      \$140,995.18**

## HOW WE CALCULATED YOUR BILL

See reverse side for detailed description of charges ➡

Gas Supply Charges		Taxes
\$74,146.48		\$0.00
<hr/>		
Other Gas Related Charges		Account Adjustments
\$0.00		\$0.00

### BILLED VOLUME HISTORY



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

**JUNE SUMMARY BILLED VOLUME**

**131,400.0** Therms

▼ **1.0%** Previous Billed Volume

Previous Billed Volume

**132,525.0** Therms

**You can also pay your bill online - go to Energy Manager at <https://energymanager.constellation.com> to get started. It's fast, simple and secure.**

Please do not include any messages, notes or letters with your payment. All correspondence can be sent to [GasCustomerCare@Constellation.com](mailto:GasCustomerCare@Constellation.com).

Thank you for your payment!



## Constellation.

PO Box 4911  
Houston, TX 77210-4911

Community College District 502 (College of Dupage)  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708

Invoice Date: 07/21/22  
Invoice Number: 3515799

Account ID: BG-312956  
Due Date: 09/06/22

**Total Amount Due      \$140,995.18**

AMOUNT  
ENCLOSED

\$

CONSTELLATION NEWENERGY - GAS DIVISION, LLC  
PO BOX 5473  
CAROL STREAM IL 60197-5473

107000000000000000008631295603515799002022090600140995182



Invoice Date: **07/21/22**  
Invoice Number: **3515799**

Account ID: **BG-312956**  
Due Date: **09/06/22**

**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 \$140,995.18**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$74,146.48
■ Other Gas Related Charges	\$0.00
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$74,146.48</b>

**SITE DETAILS**

Carol Stream Regional Center - 0709113681

500 Kuhn Rd, Carol Stream, IL 60188-9285

LDC Account: 0709113681

Customer ID: RG-142584

Service for Jun-2022 - Actual

**Gas Supply Charges**

Fixed Price

Quantity

217.00 Therms

Rate

\$0.23200

Amount

\$50.34

Fixed Basis

217.00 Therms

\$0.86410

\$187.51

INDEX GAS

32.00 Therms

\$0.74603

\$23.87

**Subtotal Gas Supply Charges**

**466.00 Therms**

**\$261.72**

**Total Current Site Charges**

**\$261.72**

**Cycle Dates: 06/01/22 thru 06/30/22**

Page 2 of 5

**Other Ways to Pay Your Bill**



**Energy Manager**

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



**Phone**

Call 844.309.7092 for our 24/7  
phone payment option



**ACH/Wire**

Constellation NewEnergy-Gas Division, LLC  
Bank Name: Wells Fargo  
ACH ABA #121000248 / Acct #4883615726  
Wire ABA #121000248 / Acct #4883615726  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)



Invoice Date: **07/21/22**  
Invoice Number: **3515799**

Account ID: **BG-312956**  
Due Date: **09/06/22**

**Total Amount Due \$140,995.18**

#### SITE DETAILS

**CHC Building - 7409358322**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 7409358322  
Customer ID: RG-142590

**Service for Jun-2022 - Actual**

		Cycle Dates: 06/01/22 thru 06/30/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	3,371.00 Therms	\$0.23200	\$782.07
Fixed Basis	3,371.00 Therms	\$0.86410	\$2,912.88
INDEX GAS	486.00 Therms	\$0.74603	\$362.57
<b>Subtotal Gas Supply Charges</b>	<b>7,228.00 Therms</b>		<b>\$4,057.52</b>
<b>Total Current Site Charges</b>			<b>\$4,057.52</b>

**CMC Building - 4628487841**  
**25100 S Lambert Rd, Glen Ellyn, IL 60137-6200**  
LDC Account: 4628487841  
Customer ID: RG-142586

**Service for Jun-2022 - Actual**

		Cycle Dates: 06/01/22 thru 06/30/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	229.00 Therms	\$0.23200	\$53.13
Fixed Basis	229.00 Therms	\$0.86410	\$197.88
INDEX GAS	34.00 Therms	\$0.74603	\$25.37
<b>Subtotal Gas Supply Charges</b>	<b>492.00 Therms</b>		<b>\$276.38</b>
<b>Total Current Site Charges</b>			<b>\$276.38</b>

**Generator - 6519890000**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 6519890000  
Customer ID: RG-142588

**Service for Jun-2022 - Actual**

		Cycle Dates: 06/01/22 thru 06/30/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	139.00 Therms	\$0.23200	\$32.25
Fixed Basis	139.00 Therms	\$0.86410	\$120.11
INDEX GAS	19.00 Therms	\$0.74603	\$14.17
<b>Subtotal Gas Supply Charges</b>	<b>297.00 Therms</b>		<b>\$166.53</b>
<b>Total Current Site Charges</b>			<b>\$166.53</b>

**HEC Building - 9620323499**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 9620323499  
Customer ID: RG-142591

**Service for Jun-2022 - Actual**

		Cycle Dates: 06/01/22 thru 06/30/22	
Gas Supply Charges	Quantity	Rate	Amount
INDEX GAS	2,101.00 Therms	\$0.74603	\$1,567.41
<b>Subtotal Gas Supply Charges</b>	<b>2,101.00 Therms</b>		<b>\$1,567.41</b>
<b>Total Current Site Charges</b>			<b>\$1,567.41</b>



Invoice Date: **07/21/22**  
Invoice Number: **3515799**

Account ID: **BG-312956**  
Due Date: **09/06/22**

**Total Amount Due \$140,995.18**

#### SITE DETAILS

**HSC Building - 7851691160**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 7851691160  
Customer ID: RG-142592

**Service for Jun-2022 - Actual**

**Cycle Dates: 06/01/22 thru 06/30/22**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	7.00 Therms	\$0.23200	\$1.62
Fixed Basis	7.00 Therms	\$0.86410	\$6.05
<b>Subtotal Gas Supply Charges</b>	<b>14.00 Therms</b>		<b>\$7.67</b>
<b>Total Current Site Charges</b>			<b>\$7.67</b>

**IC & Boilers - 8766521000**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 8766521000  
Customer ID: RG-142587

**Service for Jun-2022 - Actual**

**Cycle Dates: 06/01/22 thru 06/30/22**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	53,644.00 Therms	\$0.23200	\$12,445.41
Fixed Basis	53,644.00 Therms	\$0.86410	\$46,353.78
INDEX GAS	7,717.00 Therms	\$0.74603	\$5,757.11
<b>Subtotal Gas Supply Charges</b>	<b>115,005.00 Therms</b>		<b>\$64,556.30</b>
<b>Total Current Site Charges</b>			<b>\$64,556.30</b>

**MAC Building - 4617291373**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 4617291373  
Customer ID: RG-142593

**Service for Jun-2022 - Actual**

**Cycle Dates: 06/01/22 thru 06/30/22**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	132.00 Therms	\$0.23200	\$30.62
Fixed Basis	132.00 Therms	\$0.86410	\$114.06
INDEX GAS	19.00 Therms	\$0.74603	\$14.17
<b>Subtotal Gas Supply Charges</b>	<b>283.00 Therms</b>		<b>\$158.85</b>
<b>Total Current Site Charges</b>			<b>\$158.85</b>

**Naperville Regional Center - 7589790000**  
**1223 Rickert Dr, Naperville, IL 60540-0954**  
LDC Account: 7589790000  
Customer ID: RG-142585

**Service for Jun-2022 - Actual**

**Cycle Dates: 06/01/22 thru 06/30/22**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	777.00 Therms	\$0.23200	\$180.26
Fixed Basis	777.00 Therms	\$0.86410	\$671.41
INDEX GAS	112.00 Therms	\$0.74603	\$83.56
<b>Subtotal Gas Supply Charges</b>	<b>1,666.00 Therms</b>		<b>\$935.23</b>
<b>Total Current Site Charges</b>			<b>\$935.23</b>



Invoice Date: **07/21/22**  
Invoice Number: **3515799**

Account ID: **BG-312956**  
Due Date: **09/06/22**

**Total Amount Due \$140,995.18**

#### SITE DETAILS

**TEC Building - 7534576300**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 7534576300  
Customer ID: RG-142583

**Service for Jun-2022 - Actual**

**Cycle Dates: 06/01/22 thru 06/30/22**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	1,587.00 Therms	\$0.23200	\$368.18
Fixed Basis	1,587.00 Therms	\$0.86410	\$1,371.33
INDEX GAS	228.00 Therms	\$0.74603	\$170.09
<b>Subtotal Gas Supply Charges</b>	<b>3,402.00 Therms</b>		<b>\$1,909.60</b>
<b>Total Current Site Charges</b>			<b>\$1,909.60</b>

**Westmont Regional Center - 7709790000**  
**650 Pasquinelli Dr, Westmont, IL 60559-1252**  
LDC Account: 7709790000  
Customer ID: RG-142589

**Service for Jun-2022 - Actual**

**Cycle Dates: 06/01/22 thru 06/30/22**

Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	207.00 Therms	\$0.23200	\$48.02
Fixed Basis	207.00 Therms	\$0.86410	\$178.87
INDEX GAS	30.00 Therms	\$0.74603	\$22.38
<b>Subtotal Gas Supply Charges</b>	<b>444.00 Therms</b>		<b>\$249.27</b>
<b>Total Current Site Charges</b>			<b>\$249.27</b>



---

**[External] Your Constellation Gas Invoice is Attached**

---

**Constellation** <GasCustomerCare@constellation.com>

Fri, Jul 22, 2022 at 04:41 AM GMT

CC:

BCC:

```
/* CLIENT-SPECIFIC STYLES */ body{ width:100% !important; -webkit-text-size-adjust:100%; -ms-text-size-adjust:100%; margin:0 !important; padding:0 !important;} /* Prevent WebKit and Windows mobile changing default text sizes + Margin Reset */ .ReadMsgBody{width:100%;} .ExternalClass {width:100%;} /* Force Hotmail to display emails at full width */ .ExternalClass * {line-height: 100%;} /* Force Hotmail/Outlook to display normal line spacing */ #outlook a{padding:0;} /* Force Outlook to provide a "view in browser" message */ table, td{mso-table-lspace:0pt; mso-table-rspace:0pt;} /* Remove spacing between tables in Outlook 2007 and up */ img {outline:none; text-decoration:none; -ms-interpolation-mode:bicubic;} /* Allow smoother rendering of resized image in Internet Explorer */ /* RESET STYLES */ img{border:0; line-height:100%; outline:none; text-decoration:none;} table {border-collapse:collapse !important;} body{height:100% !important; margin:0; padding:0; width:100% !important;} a:link, v:link {color:#7e8083;} /*Link Color for IOS */ @media only screen and (max-width: 480px) { *[class*=resizetofull] { width:100% !important; height:auto !important; margin: 0 auto !important;} /*Place this on main table hosting email - Makes it fluid*/ *[class*=colstack] { display: block; width: 100%; padding: 0 !important } *[class*=mobile-hide] {display:none !important;} /*Hide images from mobile - but keeps it in desktop */ *[class*=mobile-show] {display: block !important; overflow : visible !important;height: auto !important;max-height: inherit !important;} /*Hides elements in desktop but displays them in Mobile */ *[class*=removepadding] {padding: 0 !important;} /* removes padding from Desktop view */ *[class*=mobilepadding] {padding: 10px !important; } /* Mobile padding */ *[class*=padTop10] {padding-top: 10px !important; } /* Mobile padding top*/ /* [class*=padLeft10] {padding-left: 10px !important; } /* Mobile padding left*/ *[class*=padLeft6] {padding-left: 6px !important; } /* Mobile padding left*/ *[class*=padRight10] {padding-right: 10px !important; } /* Mobile padding right*/ *[class*=padBottom10] {padding-bottom: 10px !important; } /* Mobile padding bottom*/ *[class*=padLR36] {padding: 36px 0px 36px !important;} /* Mobile padding left and right*/ *[class*=fourteen] {font-size: 14px !important; } /* Mobile font size */ *[class*=mobile-block] { width: 100% !important; } /* unhide image element from desktop*/ .leftcol { display:table-header-group; } .rightcol { display:table-footer-group; } }
```

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Community College District 502 (College of Dupage),

Your monthly gas bill for account number BG-312956 is attached.



Due:	Amount:	Invoice Number:
09/06/2022	\$140,995.18	3515799


**If you're enrolled in Auto Pay** , your payment will be made as scheduled on the due date above.

**If you're not enrolled in Auto Pay** , sign in or register for Energy Manager your online account management tool. You can select *Pay Now* to just pay this month's invoice. You can also select *Setup Recurring Payments* to enroll in Auto Pay.

Thank you for your continued business with us as your natural gas supplier. If you have any questions, please reach out to our Customer Care Team.

**Constellation Customer Care**

Mon - Fri: 7 AM to 5 PM CST

 (844) 200-3427

[gascustomercare@constellation.com](mailto:gascustomercare@constellation.com)

[Update My Email Preferences](#) |

This email was auto generated; please do not respond. You are receiving this email because your email address is listed as a contact on your Constellation Account. Please add our address in the "FROM" line above to your electronic address book to make sure that important account messages don't get blocked by a SPAM filter.

If you do not wish to receive future email notifications for your Constellation Account, please log in to (or register for) Energy Manager and update your email notifications options.

We maintain strict security standards and procedures to prevent unauthorized access to information about you. Constellation will never contact you by email or otherwise to ask you to validate personal information such as your Login ID, password or account numbers. If you receive such a request please contact us immediately at (844) 200-3427 .

© 2022 Constellation Energy Resources, LLC. The offerings described herein are those of either Constellation NewEnergy, Inc. or Constellation NewEnergy-Gas Division, LLC, affiliates of each other. Brand names and product names are trademarks or service marks of their respective holders. All rights reserved. Errors and omissions excepted.

This email was sent to [invoicing@cod.edu](mailto:invoicing@cod.edu)

This email was sent by: Constellation, PO Box 4911, Houston, TX, 77210-4911, USA

EID5200659 TIDBN122

This Email message and any attachment may contain information that is proprietary, legally privileged, confidential and/or subject to copyright belonging to Constellation Energy Corporation or its affiliates ("Constellation"). This Email is intended solely for the use of the person(s) to which it is addressed. If you are not an intended recipient, or the employee or agent responsible for delivery of this Email to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this Email is strictly prohibited. If you have received this message in error, please immediately notify the sender and permanently delete this Email and any copies. Constellation policies expressly prohibit employees from making defamatory or offensive statements and infringing any copyright or any other legal right by Email communication. Constellation will not accept any liability in respect of such communications. -CEGIP

---

**1 attachment**

BG-312956~420000~3515799~20220721.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1665275  
Vendor Name: Constellation Energy Corporation  
Invoice Number: 3490635  
Invoice Date: 6/13/2022  
PO Number:  
Check Number: 0301894  
Check Amount: \$ 140,995.18  
Check Date: 08/23/2022  
Voucher Number: V0750154  
Document Type: AP Invoice

Document Below



## Monthly Invoice

<b>Total Amount Due</b>	<b>\$66,848.70</b>
-------------------------	--------------------

**Total New Charges**  
**\$66,848.70**

## Constellation.

**Total Amount Due      \$66,848.70**

\$

10700000000000000008631295603490635002022080100066848703



Invoice Date: **06/13/22**  
Invoice Number: **3490635**

Account ID: **BG-312956**  
Due Date: **08/01/22**

**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 \$66,848.70**

**Message Center**

Thank you for being a Constellation customer!

**SUMMARY CHARGES**

■ Gas Supply Charges	\$66,848.70
■ Other Gas Related Charges	\$0.00
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
<b>Total New Charges</b>	<b>\$66,848.70</b>

**SITE DETAILS**

Carol Stream Regional Center - 0709113681

500 Kuhn Rd, Carol Stream, IL 60188-9285

LDC Account: 0709113681

Customer ID: RG-142584

Service for May-2022 - Actual

**Gas Supply Charges**

Fixed Price  
Fixed Basis  
INDEX GAS  
**Subtotal Gas Supply Charges**

Cycle Dates: 05/01/22 thru 05/31/22			
Quantity	Rate	Amount	
399.00 Therms	\$0.23200	\$92.57	
399.00 Therms	\$0.70000	\$279.30	
85.00 Therms	\$0.78326	\$66.58	
<b>883.00 Therms</b>		<b>\$438.45</b>	

**Total Current Site Charges**

Page 2 of 5

**Other Ways to Pay Your Bill**



**Energy Manager**

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



**Phone**

Call 844.309.7092 for our 24/7  
phone payment option



**ACH/Wire**

Constellation NewEnergy-Gas Division, LLC  
Bank Name: Wells Fargo  
ACH ABA #121000248 / Acct #4883615726  
Wire ABA #121000248 / Acct #4883615726  
[PAYMENTS@CONSTELLATION.COM](mailto:PAYMENTS@CONSTELLATION.COM)



Invoice Date: **06/13/22**  
Invoice Number: **3490635**

Account ID: **BG-312956**  
Due Date: **08/01/22**

**Total Amount Due \$66,848.70**

#### SITE DETAILS

**CHC Building - 7409358322**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 7409358322  
Customer ID: RG-142590

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	3,283.00 Therms	\$0.23200	\$761.66
Fixed Basis	3,283.00 Therms	\$0.70000	\$2,298.10
INDEX GAS	693.00 Therms	\$0.78326	\$542.80
<b>Subtotal Gas Supply Charges</b>	<b>7,259.00 Therms</b>		<b>\$3,602.56</b>
<b>Total Current Site Charges</b>			<b>\$3,602.56</b>

**CMC Building - 4628487841**  
**25100 S Lambert Rd, Glen Ellyn, IL 60137-6200**  
LDC Account: 4628487841  
Customer ID: RG-142586

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	514.00 Therms	\$0.23200	\$119.25
Fixed Basis	514.00 Therms	\$0.70000	\$359.80
INDEX GAS	108.00 Therms	\$0.78326	\$84.59
<b>Subtotal Gas Supply Charges</b>	<b>1,136.00 Therms</b>		<b>\$563.64</b>
<b>Total Current Site Charges</b>			<b>\$563.64</b>

**Generator - 6519890000**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 6519890000  
Customer ID: RG-142588

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	149.00 Therms	\$0.23200	\$34.57
Fixed Basis	149.00 Therms	\$0.70000	\$104.30
INDEX GAS	31.00 Therms	\$0.78326	\$24.28
<b>Subtotal Gas Supply Charges</b>	<b>329.00 Therms</b>		<b>\$163.15</b>
<b>Total Current Site Charges</b>			<b>\$163.15</b>

**HEC Building - 9620323499**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 9620323499  
Customer ID: RG-142591

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
INDEX GAS	3,770.00 Therms	\$0.78326	\$2,952.89
<b>Subtotal Gas Supply Charges</b>	<b>3,770.00 Therms</b>		<b>\$2,952.89</b>
<b>Total Current Site Charges</b>			<b>\$2,952.89</b>



Invoice Date: **06/13/22**  
Invoice Number: **3490635**

Account ID: **BG-312956**  
Due Date: **08/01/22**

**Total Amount Due \$66,848.70**

#### SITE DETAILS

**HSC Building - 7851691160**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 7851691160  
Customer ID: RG-142592

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	28.00 Therms	\$0.23200	\$6.50
Fixed Basis	28.00 Therms	\$0.70000	\$19.60
INDEX GAS	6.00 Therms	\$0.78326	\$4.70
<b>Subtotal Gas Supply Charges</b>	<b>62.00 Therms</b>		<b>\$30.80</b>
<b>Total Current Site Charges</b>			<b>\$30.80</b>

**IC & Boilers - 8766521000**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 8766521000  
Customer ID: RG-142587

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	49,612.00 Therms	\$0.23200	\$11,509.98
Fixed Basis	49,602.00 Therms	\$0.70000	\$34,721.40
INDEX GAS	10,466.00 Therms	\$0.78326	\$8,197.60
<b>Subtotal Gas Supply Charges</b>	<b>109,680.00 Therms</b>		<b>\$54,428.98</b>
<b>Total Current Site Charges</b>			<b>\$54,428.98</b>

**MAC Building - 4617291373**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 4617291373  
Customer ID: RG-142593

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	149.00 Therms	\$0.23200	\$34.57
Fixed Basis	149.00 Therms	\$0.70000	\$104.30
INDEX GAS	31.00 Therms	\$0.78326	\$24.28
<b>Subtotal Gas Supply Charges</b>	<b>329.00 Therms</b>		<b>\$163.15</b>
<b>Total Current Site Charges</b>			<b>\$163.15</b>

**Naperville Regional Center - 7589790000**  
**1223 Rickert Dr, Naperville, IL 60540-0954**  
LDC Account: 7589790000  
Customer ID: RG-142585

**Service for May-2022 - Actual**

		Cycle Dates: 05/01/22 thru 05/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	652.00 Therms	\$0.23200	\$151.26
Fixed Basis	652.00 Therms	\$0.70000	\$456.40
INDEX GAS	138.00 Therms	\$0.78326	\$108.09
<b>Subtotal Gas Supply Charges</b>	<b>1,442.00 Therms</b>		<b>\$715.75</b>
<b>Total Current Site Charges</b>			<b>\$715.75</b>



Invoice Date: **06/13/22**  
Invoice Number: **3490635**

Account ID: **BG-312956**  
Due Date: **08/01/22**

**Total Amount Due \$66,848.70**

#### SITE DETAILS

**TEC Building - 7534576300**  
**425 Fawell Blvd, Glen Ellyn, IL 60137-6708**  
LDC Account: 7534576300  
Customer ID: RG-142583

**Service for May-2022 - Actual**

		<b>Cycle Dates: 05/01/22 thru 05/31/22</b>	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	3,162.00 Therms	\$0.23200	\$733.58
Fixed Basis	3,162.00 Therms	\$0.70000	\$2,213.40
INDEX GAS	667.00 Therms	\$0.78326	\$522.43
<b>Subtotal Gas Supply Charges</b>	<b>6,991.00 Therms</b>		<b>\$3,469.41</b>
<b>Total Current Site Charges</b>			<b>\$3,469.41</b>

**Westmont Regional Center - 7709790000**  
**650 Pasquinelli Dr, Westmont, IL 60559-1252**  
LDC Account: 7709790000  
Customer ID: RG-142589

**Service for May-2022 - Actual**

		<b>Cycle Dates: 05/01/22 thru 05/31/22</b>	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	292.00 Therms	\$0.23200	\$67.74
Fixed Basis	292.00 Therms	\$0.70000	\$204.40
INDEX GAS	61.00 Therms	\$0.78326	\$47.78
<b>Subtotal Gas Supply Charges</b>	<b>645.00 Therms</b>		<b>\$319.92</b>
<b>Total Current Site Charges</b>			<b>\$319.92</b>





**"Johnston, Meghan: (Constellation)" <Meghan.Johnston@constellation.com>**

---

**[External] College of Dupage - Constellation Invoice**

---

**"Johnston, Meghan: (Constellation)" <Meghan.Johnston@constellation.com>**

Wed, Jul 27, 2022 at 01:29 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning Isabell,

I have attached our May invoice to this email. You should be receiving the June invoice soon. But please let me know if you need that one as well.

Let me know if you have any questions!

Thanks,

Meghan Johnston

Account Manager

38777 Six Mile Road, Suite 209

Livonia, MI 48152

(267)533-5196

This Email message and any attachment may contain information that is proprietary, legally privileged, confidential and/or subject to copyright belonging to Constellation Energy Corporation or its affiliates ("Constellation"). This Email is intended solely for the use of the person(s) to which it is addressed. If you are not an intended recipient, or the employee or agent responsible for delivery of this Email to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this Email is strictly prohibited. If you have received this message in error, please immediately notify the sender and permanently delete this Email and any copies. Constellation policies expressly prohibit employees from making defamatory or offensive statements and infringing any copyright or any other legal right by Email communication. Constellation will not accept any liability in respect of such communications. -CEGIP

---

**2 attachments**

image001.jpg

BG-312956~420000~3490635~20220613.pdf