

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1665275

Vendor Name: Constellation Energy Corporation

Invoice Number: 3562527

Invoice Date: 9/13/2022

PO Number:

Check Number: E0091485

Check Amount: \$ 46,998.49

Check Date: 09/21/2022

Voucher Number: V0755865

Document Type: AP Invoice

Document Below

10700000000000000008631295603562527002022103100046998492



Invoice Date: **09/13/22**
Invoice Number: **3562527**

Account ID: **BG-312956**
Due Date: **10/31/22**

For Customer Care:

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

Total Amount Due \$46,998.49

Message Center

Thank you for being a Constellation customer!

SUMMARY CHARGES

■ Gas Supply Charges	\$46,998.49
■ Other Gas Related Charges	\$0.00
■ Taxes	\$0.00
■ Account Adjustments	\$0.00
Total New Charges	\$46,998.49

SITE DETAILS

Carol Stream Regional Center - 0709113681

500 Kuhn Rd, Carol Stream, IL 60188-9285

LDC Account: 0709113681

Customer ID: RG-142584

Service for Aug-2022 - Actual

Gas Supply Charges

Fixed Price

Quantity

220.00 Therms

Rate

\$0.23200

Amount

\$51.04

Fixed Basis

220.00 Therms

\$0.84200

\$185.24

INDEX GAS

10.00 Therms

\$0.83453

\$8.35

Subtotal Gas Supply Charges

450.00 Therms

\$244.63

Total Current Site Charges

\$244.63

Cycle Dates: 08/01/22 thru 08/31/22

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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



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Total Amount Due \$46,998.49

SITE DETAILS

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	3,378.00 Therms	\$0.23200	\$783.70
Fixed Basis	3,378.00 Therms	\$0.84200	\$2,844.28
INDEX GAS	149.00 Therms	\$0.83453	\$124.34
Subtotal Gas Supply Charges	6,905.00 Therms		\$3,752.32
Total Current Site Charges			\$3,752.32

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	237.00 Therms	\$0.23200	\$54.98
Fixed Basis	237.00 Therms	\$0.84200	\$199.55
INDEX GAS	11.00 Therms	\$0.83453	\$9.18
Subtotal Gas Supply Charges	485.00 Therms		\$263.71
Total Current Site Charges			\$263.71

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	815.00 Therms	\$0.23200	\$189.08
Fixed Basis	815.00 Therms	\$0.84200	\$686.23
INDEX GAS	36.00 Therms	\$0.83453	\$30.04
Subtotal Gas Supply Charges	1,666.00 Therms		\$905.35
Total Current Site Charges			\$905.35

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
INDEX GAS	2,392.00 Therms	\$0.83453	\$1,996.20
Subtotal Gas Supply Charges	2,392.00 Therms		\$1,996.20
Total Current Site Charges			\$1,996.20



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SITE DETAILS

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	3.00 Therms	\$0.23200	\$0.70
Fixed Basis	3.00 Therms	\$0.84200	\$2.53
Subtotal Gas Supply Charges	6.00 Therms		\$3.23

Total Current Site Charges \$3.23

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	33,593.00 Therms	\$0.23200	\$7,793.58
Fixed Basis	33,593.00 Therms	\$0.84200	\$28,285.31
INDEX GAS	1,471.00 Therms	\$0.83453	\$1,227.59
Subtotal Gas Supply Charges	68,657.00 Therms		\$37,306.48

Total Current Site Charges \$37,306.48

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	114.00 Therms	\$0.23200	\$26.45
Fixed Basis	114.00 Therms	\$0.84200	\$95.99
INDEX GAS	4.00 Therms	\$0.83453	\$3.34
Subtotal Gas Supply Charges	232.00 Therms		\$125.78

Total Current Site Charges \$125.78

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

Service for Aug-2022 - Actual

		Cycle Dates: 08/01/22 thru 08/31/22	
Gas Supply Charges	Quantity	Rate	Amount
Fixed Price	688.00 Therms	\$0.23200	\$159.62
Fixed Basis	688.00 Therms	\$0.84200	\$579.30
INDEX GAS	31.00 Therms	\$0.83453	\$25.87
Subtotal Gas Supply Charges	1,407.00 Therms		\$764.79

Total Current Site Charges \$764.79



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SITE DETAILS

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

Service for Aug-2022 - Actual

Gas Supply Charges		Cycle Dates: 08/01/22 thru 08/31/22	
	Quantity	Rate	Amount
Fixed Price	1,165.00 Therms	\$0.23200	\$270.28
Fixed Basis	1,165.00 Therms	\$0.84200	\$980.93
INDEX GAS	52.00 Therms	\$0.83453	\$43.40
Subtotal Gas Supply Charges	2,382.00 Therms		\$1,294.61
Total Current Site Charges			\$1,294.61

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

Service for Aug-2022 - Actual

Gas Supply Charges		Cycle Dates: 08/01/22 thru 08/31/22	
	Quantity	Rate	Amount
Fixed Price	307.00 Therms	\$0.23200	\$71.22
Fixed Basis	307.00 Therms	\$0.84200	\$258.49
INDEX GAS	14.00 Therms	\$0.83453	\$11.68
Subtotal Gas Supply Charges	628.00 Therms		\$341.39
Total Current Site Charges			\$341.39

[External] Your Constellation Gas Invoice is Attached

Constellation <GasCustomerCare@constellation.com>

Tue, Sep 13, 2022 at 10:01 PM GMT

CC:

BCC:

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/* 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; } }
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Community College District 502 (College of Dupage),

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

Due:	Amount:	Invoice Number:
10/31/2022	\$46,998.49	3562527


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

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