

Account Manager:

Gustafson, Zack

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Transaction Confirmation

DEAL NO. 1145548

This Transaction Confirmation is delivered pursuant to and in accordance with a gas supply agreement ("Gas Supply Agreement"), effective **4/18/2017**, by and between Constellation NewEnergy-Gas Division, LLC ("Constellation") and Wheaton Park District ("Customer"), and is subject to and made part of the terms and conditions of such Gas Supply Agreement.

Trade Date:

4/17/2020

Buyer:

Wheaton Park District

Seller:

Constellation NewEnergy - Gas Division, LLC (CNEGAS)

Facility Name:

Wheaton Park District Administration (inc) PHYS POOL ACCT

Delivery Period:

7/1/2020 - 6/30/2023 (inclusive)

Nature of Obligation:

Firm - "Firm" means deliveries and receipts may not be interrupted without liability except

for reasons of Force Majeure regardless of the capacity type Constellation uses to receive

such gas.

Deal Type:

Physical Fixed Price

Contract Quantity/Price:

	Year 2020		Year 2021		Year 2022		Year 2023	
Contract	Fixed Amount	Price						
Month	(MMBtu)		(MMBtu)		(MMBtu)		(MMBtu)	
January			1,806.0	\$2.40000	1,806.0	\$2.40000	1,806.0	\$2.40000
February			1,687.0	\$2.40000	1,687.0	\$2.40000	1,687.0	\$2.40000
March			1,463.0	\$2.40000	1,463.0	\$2.40000	1,463.0	\$2.40000
April			729.0	\$2.40000	729.0	\$2.40000	729.0	\$2.40000
May			1,451.0	\$2.40000	1,451.0	\$2.40000	1,451.0	\$2.40000
June			2,227.0	\$2.40000	2,227.0	\$2.40000	2,227.0	\$2.40000
July	750.0	\$2.40000	750.0	\$2.40000	750.0	\$2.40000		
August	1,285.0	\$2.40000	1,285.0	\$2.40000	1,285.0	\$2.40000		
September	369.0	\$2.40000	369.0	\$2.40000	369.0	\$2.40000		
October	958.0	\$2.40000	958.0	\$2.40000	958.0	\$2.40000		
November	1,382.0	\$2.40000	1,382.0	\$2.40000	1,382.0	\$2.40000		
December	1,441.0	\$2.40000	1,441.0	\$2.40000	1,441.0	\$2.40000		

US\$ Rounded to five decimal places

Plus applicable taxes

Volume: 1 MMBtu=10 THERMS

Price: Per MMBtu price / 10=per THERM price

The price referenced herein is inclusive of fuel to the delivery point.

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Buyer acknowledges and understands that, in connection with this transaction, Seller may be paying a fee to a third party. The fee, if any, would be included in Buyer's price and would be charged by a broker/agent representing Buyer, a broker/agent representing Seller, or an association/referrer who helped facilitate this transaction.

Incremental Pricing: To be priced in accordance with the terms of the Managed Portfolio Service rider.

<u>Allocation:</u> Constellation will allocate the Contract Quantity listed herein among the Customer's separate facilities or meters at a later date.

Pipeline: NICOR

Delivery Point(s): NICOR CITYGATE

Utility: NICOR

LDC Account No(s): 2400503855, 7718490000

Seller's planned billing method for this facility is to bill Buyer based on: Actual Consumption

<u>Default Service</u>: To the extent the facility continues to receive gas from Constellation beyond the Delivery Period, all such gas will be priced in accordance with the terms of the Managed Portfolio Service rider.

(SIGNATURE BLOCKS FOLLOW ON NEXT PAGE)



This Transaction Confirmation documents an agreement previously reached by authorized representatives of the parties. Unless disputed by Customer in writing within two (2) business days of Constellation's execution date, or such other time frame as specified in the Gas Supply Agreement, it is binding and shall be deemed accepted.

Please return via the DocuSign E-Signature process or email to constellation.com.

Constellation NewEnergy-Gas Division, LLC

By: Many M. Lischer

Name: Nancy H. Fischer

Title: Vice President- Retail Ops

Date: 4/17/2020 10:45:27 AM

Customer ID PA-222704 Contract No. SCX002702 Deal No. 1145548 Name:

Title:

Date: 4/15/2020