

**Account Manager:** Gustafson, Zack  
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**DEAL NO. 1145548**

## Transaction Confirmation

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 :

Contract Month	Year 2020		Year 2021		Year 2022		Year 2023	
	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price
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.



# Constellation

An Exelon Company

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.

**Allocation:** 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

**Default Service :** 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)

By:

*Nancy H. Fischer*

Name: Nancy H. Fischer

Title: Vice President- Retail Ops

Date:

4/17/2020 10:45:27 AM

By:

*[Signature]*

Name:

*Michael J. Brown*

Title:

*Executive Director*

Date:

*4/15/2020*

Customer ID PA-222704

Contract No. SCX002702

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