

Account Manager: Zimonick, Kyle
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DEAL NO. 1131759

Transaction Confirmation

This Transaction Confirmation is delivered pursuant to and in accordance with a gas supply agreement ("Gas Supply Agreement"), effective **8/16/2017**, by and between Constellation NewEnergy-Gas Division, LLC ("Constellation") and Glen Ellyn Park District ("Customer"), and is subject to and made part of the terms and conditions of such Gas Supply Agreement.

Trade Date: 3/23/2020

Buyer: Glen Ellyn Park District

Seller: Constellation NewEnergy - Gas Division, LLC (CNEGAS)

Facility Name: Glen Ellyn Park District PHYS POOL ACCT

Delivery Period: 2/1/2021 - 1/31/2024 (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 2021		Year 2022		Year 2023		Year 2024	
Contract Month	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price	Fixed Amount (MMBtu)	Price
January			1,847.0	\$2.79690	1,847.0	\$2.79690	1,847.0	\$2.79690
February	1,480.0	\$2.79690	1,480.0	\$2.79690	1,480.0	\$2.79690		
March	1,203.0	\$2.79690	1,203.0	\$2.79690	1,203.0	\$2.79690		
April	615.0	\$2.79690	615.0	\$2.79690	615.0	\$2.79690		
May	1,027.0	\$2.79690	1,027.0	\$2.79690	1,027.0	\$2.79690		
June	711.0	\$2.79690	711.0	\$2.79690	711.0	\$2.79690		
July	408.0	\$2.79690	408.0	\$2.79690	408.0	\$2.79690		
August	510.0	\$2.79690	510.0	\$2.79690	510.0	\$2.79690		
September	176.0	\$2.79690	176.0	\$2.79690	176.0	\$2.79690		
October	470.0	\$2.79690	470.0	\$2.79690	470.0	\$2.79690		
November	1,089.0	\$2.79690	1,089.0	\$2.79690	1,089.0	\$2.79690		
December	1,577.0	\$2.79690	1,577.0	\$2.79690	1,577.0	\$2.79690		

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.

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): 2286021000, 2376521000, 2935990000, 3575556188, 3663417460, 5584847936, 6732021000, 8896621000, 9505851280

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)



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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 CNEGTransactionConfirmations@Constellation.com.

Constellation NewEnergy-Gas Division, LLC

Glen Ellyn Park District

By: *Nancy H. Fischer*

By:

Name: Nancy H. Fischer

Name:

Title: Vice President- Retail Ops

Title:

Date: 3/23/2020 1:04:35 PM

Date:

Customer ID PA-229369

Contract No. SCX004154

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