

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 04/02/20

PO Number:

Check Number: E0080310

Check Amount: \$ 1,660.15

Check Date: 06/04/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0623472

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Fri May 29 11:52:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 9620323499 0  
Issue Date 4/02/20  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H  
OMELAND SECURITY  
Meter Number 2793756Service 425 FAWELL BLVD -  
Address SCHOOL  
GLEN ELLYN SET #: 10633

BILLING PERIOD 3/01/20 to 4/01/20, 31 Days

Total Current Bill due on 5/19/20 \$ 721.42

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

## ACCOUNT SUMMARY

Total Current Bill	\$ 721.42
Previous Account Balance	1,541.76
3/06/20 Payment Received, Thank you	-799.21
3/17/20 Payment Received, Thank you	-742.55
Total Due	721.42

**APPROVED****06/03/20 - CHRISTOPHER WOSACHLO**

As the impacts of COVID-19 grow and may cause financial hardship for customers impacted by employment changes or business slowdown, we're suspending service disconnections for nonpayment and waiving late payment fees. Visit nicorgas.com for details.

ENERGY PROFILE This year  
Average daily cost \$23.27  
Average daily therms 209.76QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 9620323499 0 9

Detach and return this portion with payment

COLLEGE OF DUPAGE H  
Attn: Accounts Payable 425 Fawell Blvd  
Glen Ellyn IL 60137BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

9620323499 0

Total Amount Due

\$721.42

96 20 32 3499 0 0000721423 0000721423 9

**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

**CURRENT CALCULATIONS**

SET #: 10633

NAME: COLLEGE OF DUPAGE H  
 MAILING ADDRESS: OMELAND SECURITY  
 Attn: Accounts Payable 425 Fawell Blvd  
 Glen Ellyn IL 60137

FOR SERVICE AT:  
 425 FAWELL BLVD -  
 SCHOOL  
 GLEN ELLYN

SERVICE  
 FROM: 03/01/20  
 TO: 04/01/20  
 ISSUED: 04/02/20

GROUP: 6203  
 ACCOUNT NO.: 9620323499  
 METER READINGS  
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31

PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:
41967	36451	5515	1.0000	1.000	1.123	1.000	6193	1.050	6,502.65 (1)	31

TOTAL METERED 6,502.65  
 LESS NOMINEE TRANSPORTATION THERMS 6,502.65 (2)  
 NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 528.00  
 STORAGE BANKING SERVICE CAPACITY 17,424.00  
 CRITICAL DAY SBS RIGHTS (THERMS) 296.21

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.15	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	6,502.65	.0126	81.93	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.22	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:				DELIVERED DIVIDED BY
STEP 1	150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	4,850.00	.0314	152.29	SUBJECT TO SUPPLIER
STEP 3	1,502.65	.0240	36.06	BILLING.
TOTAL DISTRIBUTION CHARGE			203.73	
STORAGE BANKING SERVICE CHARGE	17,424.00	.0064	111.51	
ENVIRONMENT COST	6,502.65	.0055	35.76	
TAX COST ADJUSTMENT	6,502.65	.0002	1.30	
QUALIFYING INFRASTRUCTURE CHRG	\$434.31	.0117	5.08	
TOTAL CHARGES BEFORE TAXES			562.68	

	DOLLARS	RATE	
STATE REVENUE TAX	562.68	.0500	28.13
STATE UTILITY FUND TAX	\$562.68	.0010	.56
MUNICIPAL GAS USE TAX	6,502.65	.0200	130.05
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$721.42

NOTE: ALL QUANTITIES ARE IN THERMS.  
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.  
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE H  
 Attn: Accounts Payable 425 Fawell Blvd  
 Glen Ellyn IL 60137

## SUMMARY OF DAILY USAGE

SET #: 10633

CUSTOMER: COLLEGE OF DUPAGE H  
ACCOUNT NO.: 9620323499SERVICE FROM: 3/01/20  
TO: 4/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3/01	185.85	185.85	0.00	0.00	0.00
3/02	213.15	213.15	0.00	0.00	0.00
3/03	221.55	221.55	0.00	0.00	0.00
3/04	204.75	204.75	0.00	0.00	0.00
3/05	226.80	226.80	0.00	0.00	0.00
3/06	231.00	231.00	0.00	0.00	0.00
3/07	248.85	248.85	0.00	0.00	0.00
3/08	164.85	164.85	0.00	0.00	0.00
3/09	185.85	185.85	0.00	0.00	0.00
3/10	187.95	187.95	0.00	0.00	0.00
3/11	234.15	234.15	0.00	0.00	0.00
3/12	194.25	194.25	0.00	0.00	0.00
3/13	217.35	217.35	0.00	0.00	0.00
3/14	212.10	212.10	0.00	0.00	0.00
3/15	212.10	212.10	0.00	0.00	0.00
3/16	216.30	216.30	0.00	0.00	0.00
3/17	197.40	197.40	0.00	0.00	0.00
3/18	233.10	233.10	0.00	0.00	0.00
3/19	170.10	170.10	0.00	0.00	0.00
3/20	255.15	255.15	0.00	0.00	0.00
3/21	233.10	233.10	0.00	0.00	0.00
3/22	214.20	214.20	0.00	0.00	0.00
3/23	202.65	202.65	0.00	0.00	0.00
3/24	202.65	202.65	0.00	0.00	0.00
3/25	182.70	182.70	0.00	0.00	0.00
3/26	218.40	218.40	0.00	0.00	0.00
3/27	204.75	204.75	0.00	0.00	0.00
3/28	126.00	126.00	0.00	0.00	0.00
3/29	256.20	256.20	0.00	0.00	0.00
3/30	222.60	222.60	0.00	0.00	0.00
3/31	226.80	226.80	0.00	0.00	0.00
	6,502.65	6,502.65		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 04/02/20

PO Number:

Check Number: E0080310

Check Amount: \$ 1,660.15

Check Date: 06/04/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0623473

Redaction Type: None

Document Type: AP Invoice

Document Below

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**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 4617291373 6  
Issue Date 4/02/20  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M  
AC BLDG  
Meter Number 2582308Service 425 FAWELL BLVD  
Address 2NDSRV  
GLEN ELLYN SET #: 10632

BILLING PERIOD 3/01/20 to 4/01/20, 31 Days

Total Current Bill due on 5/19/20 \$ 200.71

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

## ACCOUNT SUMMARY

	Total Current Bill	\$	200.71
	Previous Account Balance	\$	407.75
3/06/20	Payment Received, Thank you	\$	-208.03
3/17/20	Payment Received, Thank you	\$	-199.72
	Total Due	\$	200.71

**APPROVED**  
**06/03/20 - CHRISTOPHER WOSACHLO**

As the impacts of COVID-19 grow and may cause financial hardship for customers impacted by employment changes or business slowdown, we're suspending service disconnections for nonpayment and waiving late payment fees. Visit nicorgas.com for details.

ENERGY PROFILE This year  
Average daily cost \$6.47  
Average daily therms 17.20

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 4617291373 6 9

Detach and return this portion with payment



COLLEGE OF DUPAGE M  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

4617291373 6

Total Amount Due

\$200.71

46 17 29 1373 6 0000200717 0000200717 9



# Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

## CURRENT CALCULATIONS

SET #: 10632

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	AC BLDG	425 FAWELL BLVD	FROM: 03/01/20
	425 FAWELL BLVD	2NDSRV	TO: 04/01/20
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 04/02/20

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4617291373		

METER READINGS		GAS		FACTORS		GAS							
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 31			
66787	66400	387	1.0000	1.000	1.311	1.000	508	1.050	533.40 (1)				
TOTAL METERED									533.40				
LESS NOMINEE TRANSPORTATION THERMS									533.40 (2)				
NI-GAS SUPPLIED									0.00				
									=====				
MAXIMUM DAILY CONTRACT QUANTITY									87.00				
STORAGE BANKING SERVICE CAPACITY									2,871.00				
CRITICAL DAY SBS RIGHTS (THERMS)									48.81				

		THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION				7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE				116.15	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS		533.40	.0126	6.72	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT				.22	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:					DELIVERED DIVIDED BY
STEP 1		150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2		383.40	.0314	12.04	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE				27.42	BILLING.
STORAGE BANKING SERVICE CHARGE		2,871.00	.0064	18.37	
ENVIRONMENT COST		533.40	.0055	2.93	
TAX COST ADJUSTMENT		533.40	.0002	.10	
QUALIFYING INFRASTRUCTURE CHRG		\$163.66	.0117	1.91	
TOTAL CHARGES BEFORE TAXES				180.82	
		DOLLARS	RATE		
STATE REVENUE TAX		180.82	.0500	9.04	
STATE UTILITY FUND TAX		\$180.82	.0010	.18	
MUNICIPAL GAS USE TAX		533.40	.0200	10.67	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE				\$200.71	
				=====	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 >>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.  
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE M  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

# Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

## SUMMARY OF DAILY USAGE

SET #: 10632

CUSTOMER: COLLEGE OF DUPAGE M  
ACCOUNT NO.: 4617291373

SERVICE FROM: 3/01/20  
TO: 4/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
01	5.25	5.25	0.00	0.00	0.00
02	12.60	12.60	0.00	0.00	0.00
03	14.70	14.70	0.00	0.00	0.00
04	12.60	12.60	0.00	0.00	0.00
05	18.90	18.90	0.00	0.00	0.00
06	9.45	9.45	0.00	0.00	0.00
07	9.45	9.45	0.00	0.00	0.00
08	8.40	8.40	0.00	0.00	0.00
09	12.60	12.60	0.00	0.00	0.00
10	16.80	16.80	0.00	0.00	0.00
11	13.65	13.65	0.00	0.00	0.00
12	31.50	31.50	0.00	0.00	0.00
13	29.40	29.40	0.00	0.00	0.00
14	31.50	31.50	0.00	0.00	0.00
15	26.25	26.25	0.00	0.00	0.00
16	23.10	23.10	0.00	0.00	0.00
17	21.00	21.00	0.00	0.00	0.00
18	22.05	22.05	0.00	0.00	0.00
19	14.70	14.70	0.00	0.00	0.00
20	25.20	25.20	0.00	0.00	0.00
21	26.25	26.25	0.00	0.00	0.00
22	25.20	25.20	0.00	0.00	0.00
23	22.05	22.05	0.00	0.00	0.00
24	22.05	22.05	0.00	0.00	0.00
25	21.00	21.00	0.00	0.00	0.00
26	22.05	22.05	0.00	0.00	0.00
27	16.80	16.80	0.00	0.00	0.00
28	4.20	4.20	0.00	0.00	0.00
29	5.25	5.25	0.00	0.00	0.00
30	4.20	4.20	0.00	0.00	0.00
31	5.25	5.25	0.00	0.00	0.00
=====	533.40	533.40	=====	0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 78516911605  
Invoice Date: 04/02/20  
PO Number:  
Check Number: E0080310  
Check Amount: \$ 1,660.15  
Check Date: 06/04/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0623474  
Redaction Type: None  
Document Type: AP Invoice

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**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 7851691160 5  
Issue Date 4/02/20  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H  
EALTH CAREERS SCIEN  
Meter Number 4314080Service 425 FAWELL BLVD  
Address GLEN ELLYN SET #: 10634

BILLING PERIOD 3/01/20 to 4/01/20, 31 Days

Total Current Bill due on 5/19/20 \$ 155.77

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

## ACCOUNT SUMMARY

	Total Current Bill	155.77
	Previous Account Balance	326.89
3/06/20	Payment Received, Thank you	-163.56
3/17/20	Payment Received, Thank you	-163.53
	Total Due	155.77

**APPROVED**  
**06/03/20 - CHRISTOPHER WOSACHLO**

As the impacts of COVID-19 grow and may cause financial hardship for customers impacted by employment changes or business slowdown, we're suspending service disconnections for nonpayment and waiving late payment fees. Visit nicorgas.com for details.

ENERGY PROFILE This year  
Average daily cost \$5.02  
Average daily therms 5.41

QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 7851691160 5 9

Detach and return this portion with payment



COLLEGE OF DUPAGE H  
425 Fawell Blvd Attn: Accts Payable  
Glen Ellyn IL 60137

BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7851691160 5

Total Amount Due

\$155.77

78 51 69 1160 5 0000155770 0000155770 9

**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

**CURRENT CALCULATIONS**

SET #: 10634

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	EALTH CAREERS SCIEN	425 FAWELL BLVD	FROM: 03/01/20
	425 Fawell Blvd Attn: Accts Payable	GLEN ELLYN	TO: 04/01/20
	Glen Ellyn IL 60137		ISSUED: 04/02/20

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7851691160		
METER READINGS		
PRESENT PREVIOUS METERED	DISPL TEMP PRESS SUPER DELIVERED BTU	THERMS
12256 12113 143	1.0000 1.000 1.121 1.000 160 1.050	168.00 (1)
TOTAL METERED		168.00
LESS NOMINEE TRANSPORTATION THERMS		168.00 (2)
NI-GAS SUPPLIED		0.00
MAXIMUM DAILY CONTRACT QUANTITY		20.00
STORAGE BANKING SERVICE CAPACITY		660.00
CRITICAL DAY SBS RIGHTS (THERMS)		11.22

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.15	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	168.00	.0126	2.12	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.22	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:				DELIVERED DIVIDED BY
STEP 1	150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	18.00	.0314	0.57	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE			15.95	BILLING.
STORAGE BANKING SERVICE CHARGE	660.00	.0064	4.22	
ENVIRONMENT COST	168.00	.0055	.92	
TAX COST ADJUSTMENT	168.00	.0002	.04	
QUALIFYING INFRASTRUCTURE CHRG	\$137.98	.0117	1.61	
TOTAL CHARGES BEFORE TAXES			148.23	
STATE REVENUE TAX	168.00	.0240	4.03	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$148.23	.0010	.15	
MUNICIPAL GAS USE TAX	168.00	.0200	3.36	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$155.77	

NOTE: ALL QUANTITIES ARE IN THERMS.  
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 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

**MAILING ADDRESS:**

COLLEGE OF DUPAGE H  
 425 Fawell Blvd Attn: Accts Payable  
 Glen Ellyn IL 60137

**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

**SUMMARY OF DAILY USAGE**

SET #: 10634

CUSTOMER: COLLEGE OF DUPAGE H  
ACCOUNT NO.: 7851691160

SERVICE FROM: 3/01/20  
TO: 4/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	3.15	3.15	0.00	0.00	0.00
3-02	7.35	7.35	0.00	0.00	0.00
3-03	4.20	4.20	0.00	0.00	0.00
3-04	4.20	4.20	0.00	0.00	0.00
3-05	6.30	6.30	0.00	0.00	0.00
3-06	7.35	7.35	0.00	0.00	0.00
3-07	3.15	3.15	0.00	0.00	0.00
3-08	2.10	2.10	0.00	0.00	0.00
3-09	6.30	6.30	0.00	0.00	0.00
3-10	4.20	4.20	0.00	0.00	0.00
3-11	7.35	7.35	0.00	0.00	0.00
3-12	6.30	6.30	0.00	0.00	0.00
3-13	3.15	3.15	0.00	0.00	0.00
3-14	8.40	8.40	0.00	0.00	0.00
3-15	6.30	6.30	0.00	0.00	0.00
3-16	7.35	7.35	0.00	0.00	0.00
3-17	4.20	4.20	0.00	0.00	0.00
3-18	6.30	6.30	0.00	0.00	0.00
3-19	4.20	4.20	0.00	0.00	0.00
3-20	7.35	7.35	0.00	0.00	0.00
3-21	7.35	7.35	0.00	0.00	0.00
3-22	7.35	7.35	0.00	0.00	0.00
3-23	6.30	6.30	0.00	0.00	0.00
3-24	4.20	4.20	0.00	0.00	0.00
3-25	2.10	2.10	0.00	0.00	0.00
3-26	6.30	6.30	0.00	0.00	0.00
3-27	4.20	4.20	0.00	0.00	0.00
3-28	3.15	3.15	0.00	0.00	0.00
3-29	7.35	7.35	0.00	0.00	0.00
3-30	3.15	3.15	0.00	0.00	0.00
3-31	7.35	7.35	0.00	0.00	0.00
	168.00	168.00		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 46284878413  
Invoice Date: 04/02/20  
PO Number:  
Check Number: E0080310  
Check Amount: \$ 1,660.15  
Check Date: 06/04/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0623475  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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To: invoicing@cod.edu  
CC:  
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**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 4628487841 3  
Issue Date 4/02/20  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M  
METER BLDG  
Meter Number 4622316Service 425 FAWELL MAINT  
Address BLDG  
GLEN ELLYN  
SET #: 10639

BILLING PERIOD 3/01/20 to 4/01/20, 31 Days

Total Current Bill due on 4/17/20 \$ 582.25

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

## ACCOUNT SUMMARY

Total Current Bill	\$	582.25
Previous Account Balance	\$	1,537.68
3/06/20 Payment Received, Thank you	\$	-775.42
3/17/20 Payment Received, Thank you	\$	-762.26
Total Due	\$	582.25

**APPROVED**  
**06/03/20 - CHRISTOPHER WOSACHLO**

As the impacts of COVID-19 grow and may cause financial hardship for customers impacted by employment changes or business slowdown, we're suspending service disconnections for nonpayment and waiving late payment fees. Visit nicorgas.com for details.

ENERGY PROFILE This year  
Average daily cost \$18.78  
Average daily therms 116.34QUESTIONS ABOUT YOUR GAS SERVICE?  
Customer Service 630 983-4040  
Your account number is: 4628487841 3 9

Detach and return this portion with payment

COLLEGE OF DUPAGE M  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

4628487841 3

Total Amount Due

\$582.25

46 28 48 7841 3 0000582254 0000582254 9

# Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

## CURRENT CALCULATIONS

SET #: 10639

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 FAWELL BLVD	425 FAWELL MAINT	FROM: 03/01/20
	GLEN ELLYN IL 60137-6599	BLDG	TO: 04/01/20
		GLEN ELLYN	ISSUED: 04/02/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4628487841			

METER READINGS	GAS	FACTORS	GAS	
PRESENT	PREVIOUS	METERED	DISPL	TEMP
238177	234742	3435	1.0000	1.000

			PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 31
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							3,606.75 (1)	
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							3,606.75	
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							3,606.75 (2)	
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							0.00	
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							425.00	
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							14,025.00	
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							238.43	
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MAILING ADDRESS:

COLLEGE OF DUPAGE M  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Nicor Gas**

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

**SUMMARY OF DAILY USAGE**

SET #: 10639

CUSTOMER: COLLEGE OF DUPAGE M  
ACCOUNT NO.: 4628487841

SERVICE FROM: 3/01/20  
TO: 4/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	92.40	92.40	0.00	0.00	0.00
3-02	136.50	136.50	0.00	0.00	0.00
3-03	149.10	149.10	0.00	0.00	0.00
3-04	131.25	131.25	0.00	0.00	0.00
3-05	140.70	140.70	0.00	0.00	0.00
3-06	152.25	152.25	0.00	0.00	0.00
3-07	88.20	88.20	0.00	0.00	0.00
3-08	51.45	51.45	0.00	0.00	0.00
3-09	93.45	93.45	0.00	0.00	0.00
3-10	144.90	144.90	0.00	0.00	0.00
3-11	122.30	122.30	0.00	0.00	0.00
3-12	123.90	123.90	0.00	0.00	0.00
3-13	127.05	127.05	0.00	0.00	0.00
3-14	123.90	123.90	0.00	0.00	0.00
3-15	118.65	118.65	0.00	0.00	0.00
3-16	151.20	151.20	0.00	0.00	0.00
3-17	111.30	111.30	0.00	0.00	0.00
3-18	118.65	118.65	0.00	0.00	0.00
3-19	82.95	82.95	0.00	0.00	0.00
3-20	138.60	138.60	0.00	0.00	0.00
3-21	127.05	127.05	0.00	0.00	0.00
3-22	123.90	123.90	0.00	0.00	0.00
3-23	130.20	130.20	0.00	0.00	0.00
3-24	119.70	119.70	0.00	0.00	0.00
3-25	94.50	94.50	0.00	0.00	0.00
3-26	115.50	115.50	0.00	0.00	0.00
3-27	99.75	99.75	0.00	0.00	0.00
3-28	56.70	56.70	0.00	0.00	0.00
3-29	93.45	93.45	0.00	0.00	0.00
3-30	109.20	109.20	0.00	0.00	0.00
3-31	128.10	128.10	0.00	0.00	0.00
	<u>3,606.75</u>	<u>3,606.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>