

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1346710  
Vendor Name: Nicor Enerchange  
Invoice Number: 159948ES  
Invoice Date: 05/11/20  
PO Number:  
Check Number: E0080335  
Check Amount: \$ 25,693.42  
Check Date: 06/04/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0622625  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Phone: 832-397-1321

Fax: 832-397-3711

## Natural Gas Invoice

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-0000

Billing Group #:	21191
Invoice Date:	May 11, 2020
Invoice #:	159948ES
Due Date:	June 25, 2020
Current Charges:	\$25,693.42
Last Payment:	\$43,542.40
Payment Date:	April 17, 2020
Prior Balance Due:	\$0.00
Total Amount Due:	\$25,693.42

### Current Charge Summary

Description	Term	Therm	Cost
NYMEX LDS	04/01/20 - 04/30/20	103,220.00	\$14,110.21
Fixed Price	04/01/20 - 04/30/20	103,230.00	\$23,949.35
Under Volumes	04/01/20 - 04/30/20	(76,099.19)	(\$12,366.14)
<b>Commodity Charges Sub Total:</b>		<b>130,350.81</b>	<b>\$25,693.42</b>

**Total Current Charges:****\$25,693.42****APPROVED****06/03/20 - CHRISTOPHER WOSACHLO**

During the pandemic crisis we are taking steps to ensure our business continues as close to normal as possible. Your utility bill will NOT be included with this invoice until further notice. Also, until further notice, we will be working remotely but should be very accessible. If you need to reach the Operations Team please feel free to contact us at: Kathy Mateja at [kmateja@southernco.com](mailto:kmateja@southernco.com) phone number 708/244-9940 or Waseem Alkhatib at [walkhati@southernco.com](mailto:walkhati@southernco.com) phone number 708/209-8641. Also, any questions regarding your invoices or payments can be directed to our accounting team at [enacctg@agresources.com](mailto:enacctg@agresources.com) or Fernando Villarreal at [favillar@southernco.com](mailto:favillar@southernco.com). Any other concerns may be directed to our Director, Chris Wronkiewicz at [cwronki@sequentenergy.com](mailto:cwronki@sequentenergy.com) phone number 630-302-2553.

Please detach and remit this portion with your payment

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Amount Paid:	

**Mail Payment To:**

Nicor  
75 Remittance Drive Suite #1101  
Chicago, IL 60675-1101

**Customer Information**

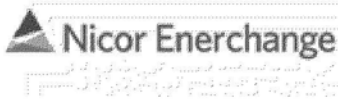
College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-0000

**Make Checks Payable To: Nicor Enerchange**

Please include your Billing Group # on your check.

**Wire/ACH Payment To:**

Bank:	The Northern Trust, Chicago IL
ABA #:	071000152
Acct Name:	Nicor Enerchange
Account #:	90549



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Invoice #: 159948ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 6519890000  
**Fuel:** 0.9844 **BTU:** 1.0500

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	8.45	\$0.1367	\$1.16
Fixed Price	04/01/20 - 04/30/20	8.45	\$0.2320	\$1.96
Under Volumes	04/01/20 - 04/30/20	(6.23)	\$0.1625	(\$1.01)
<b>Totals:</b>		10.67		\$2.11

**Total Account Charges:**

**\$2.11**

### Account Detail

**Service Address:** 500 Kuhn Dr **City, State:** Carol Stream, IL  
**Utility:** Nicor Gas **Utility Account #:** 0709113681  
**Fuel:** 0.9844 **BTU:** 1.0500

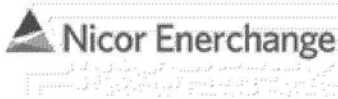
### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	999.20	\$0.1367	\$136.59
Fixed Price	04/01/20 - 04/30/20	999.29	\$0.2320	\$231.84
Under Volumes	04/01/20 - 04/30/20	(736.66)	\$0.1625	(\$119.71)
<b>Totals:</b>		1,261.83		\$248.72

**Total Account Charges:**

**\$248.72**



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Invoice #: 159948ES

### Account Detail

Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	4617291373
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	112.34	\$0.1367	\$15.36
Fixed Price	04/01/20 - 04/30/20	112.34	\$0.2320	\$26.06
Under Volumes	04/01/20 - 04/30/20	(82.82)	\$0.1625	(\$13.46)
Totals:		141.86		\$27.96

Total Account Charges:

\$27.96

### Account Detail

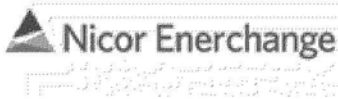
Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	4628487841
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	2,087.09	\$0.1367	\$285.31
Fixed Price	04/01/20 - 04/30/20	2,087.29	\$0.2320	\$484.25
Under Volumes	04/01/20 - 04/30/20	(1,538.71)	\$0.1625	(\$250.04)
Totals:		2,635.67		\$519.52

Total Account Charges:

\$519.52



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### Account Detail

Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	7409358322
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	8,246.15	\$0.1367	\$1,127.25
Fixed Price	04/01/20 - 04/30/20	8,246.94	\$0.2320	\$1,913.29
Under Volumes	04/01/20 - 04/30/20	(6,079.49)	\$0.1625	(\$987.92)
Totals:		10,413.60		\$2,052.62

Total Account Charges:

\$2,052.62

### Account Detail

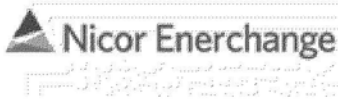
Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	7534576300
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	8,970.85	\$0.1367	\$1,226.32
Fixed Price	04/01/20 - 04/30/20	8,971.71	\$0.2320	\$2,081.44
Under Volumes	04/01/20 - 04/30/20	(6,613.78)	\$0.1625	(\$1,074.74)
Totals:		11,328.78		\$2,233.02

Total Account Charges:

\$2,233.02



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### Account Detail

Service Address:	1223 Rickert Dr	City, State:	Naperville, IL
Utility:	Nicor Gas	Utility Account #:	7589790000
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	1,829.47	\$0.1367	\$250.09
Fixed Price	04/01/20 - 04/30/20	1,829.65	\$0.2320	\$424.48
Under Volumes	04/01/20 - 04/30/20	(1,348.78)	\$0.1625	(\$219.18)
Totals:		2,310.34		\$455.39

Total Account Charges:

\$455.39

### Account Detail

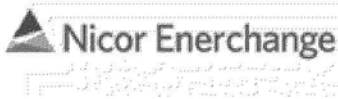
Service Address:	650 Pasquinelli Dr	City, State:	Westmont, IL
Utility:	Nicor Gas	Utility Account #:	7709790000
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	771.15	\$0.1367	\$105.42
Fixed Price	04/01/20 - 04/30/20	771.22	\$0.2320	\$178.92
Under Volumes	04/01/20 - 04/30/20	(568.53)	\$0.1625	(\$92.39)
Totals:		973.84		\$191.95

Total Account Charges:

\$191.95



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### Account Detail

Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	7851691160
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	76.85	\$0.1367	\$10.51
Fixed Price	04/01/20 - 04/30/20	76.87	\$0.2320	\$17.83
Under Volumes	04/01/20 - 04/30/20	(56.66)	\$0.1625	(\$9.21)
Totals:		97.06		\$19.13

Total Account Charges:

\$19.13

### Account Detail

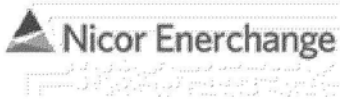
Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	8766521000
Fuel: 0.9844		BTU: 1.0500	

### Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	75,273.64	\$0.1367	\$10,289.91
Fixed Price	04/01/20 - 04/30/20	75,280.96	\$0.2320	\$17,465.18
Under Volumes	04/01/20 - 04/30/20	(55,495.68)	\$0.1625	(\$9,018.05)
Totals:		95,058.92		\$18,737.04

Total Account Charges:

\$18,737.04



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## Account Detail

Service Address:	425 Fawell Blvd	City, State:	Glen Ellyn, IL
Utility:	Nicor Gas	Utility Account #:	9620323499
Fuel: 0.9844		BTU: 1.0500	

## Current Charges

### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	04/01/20 - 04/30/20	4,844.81	\$0.1367	\$662.29
Fixed Price	04/01/20 - 04/30/20	4,845.28	\$0.2320	\$1,124.10
Under Volumes	04/01/20 - 04/30/20	(3,571.85)	\$0.1625	(\$580.43)
Totals:		6,118.24		\$1,205.96

Total Account Charges:

\$1,205.96