

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 24045

Reviewer Name: None

Voucher Number: V0636645

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 0709113681 7
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4916280Service 500 KUHN RD
Address CAROL STREAM
SET #: 8485

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

Total Current Bill due on 8/18/20 \$ 213.73

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

APPROVED**07/21/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	213.73
Previous Account Balance	\$	881.41
6/05/20 Payment Received, Thank you	\$	-595.83
7/02/20 Payment Received, Thank you	\$	-285.58
Total Due	\$	213.73

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$7.12
Average daily therms 19.68

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 0709113681 7 9

Detach and return this portion with payment



COLLEGE OF DUPAGE
425 Fawell Blvd %Accts Pay
Glen Ellyn IL 60137-6708

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

ACCOUNT NO.

0709113681 7

Total Amount Due

\$213.73

07 09 11 3681 7 0000213736 0000213736 9

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:41:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using 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

C U R R E N T C A L C U L A T I O N S

SET #: 8485

NAME:	COLLEGE OF DUPAGE	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 Fawell Blvd %Accts Pay	500 KUHN RD	FROM: 06/01/20
	Glen Ellyn IL 60137-6708	CAROL STREAM	TO: 07/01/20
			ISSUED: 07/02/20

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 0709113681		

METER READINGS	GAS	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30
PRESENT	PREVIOUS	METERED							

26445	25939	503	1.0000	1.000	1.118	1.000	562	1.051	590.66 (1)
TOTAL METERED									590.56
LESS NOMINEE TRANSPORTATION THERMS									590.56 (2)
NI-GAS SUPPLIED									0.00
MAXIMUM DAILY CONTRACT QUANTITY									93.00
STORAGE BANKING SERVICE CAPACITY									2,976.00
CRITICAL DAY SBS RIGHTS (THERMS)									50.59

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	590.56	.0155	9.15	(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	440.56	.0314	13.83	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE			29.21	BILLING.
STORAGE BANKING SERVICE CHARGE	2,976.00	.0064	19.05	
ENVIRONMENT COST	590.56	.0052	3.07	
TRANSPORTATION SERV ADJUSTMENT	590.56	-.0001	.06-	
TAX COST ADJUSTMENT	590.56	.0002	.12	
QUALIFYING INFRASTRUCTURE CHR	\$166.34	.0313	5.21	
TOTAL CHARGES BEFORE TAXES			189.31	
	DOLLARS	RATE		
STATE REVENUE TAX	189.31	.0500	9.47	
STATE UTILITY FUND TAX	\$189.31	.0010	.19	
MUNICIPAL GAS USE TAX	590.56	.0250	14.76	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$213.73	

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
 425 Fawell Blvd %Accts Pay
 Glen Ellyn IL 60137-6708

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

SET #: 8485

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	53	53	0.00	0.00	0.00
6-02	57	57	0.00	0.00	0.00
6-03	53	53	0.00	0.00	0.00
6-04	12	12	0.00	0.00	0.00
6-05	107	107	0.00	0.00	0.00
6-06	33	33	0.00	0.00	0.00
6-07	2	2	0.00	0.00	0.00
6-08	40	40	0.00	0.00	0.00
6-09	7	7	0.00	0.00	0.00
6-10	7	7	0.00	0.00	0.00
6-11	6	6	0.00	0.00	0.00
6-12	6	6	0.00	0.00	0.00
6-13	4	4	0.00	0.00	0.00
6-14	4	4	0.00	0.00	0.00
6-15	24	24	0.00	0.00	0.00
6-16	2	2	0.00	0.00	0.00
6-17	1	1	0.00	0.00	0.00
6-18	1	1	0.00	0.00	0.00
6-19	1	1	0.00	0.00	0.00
6-20	1	1	0.00	0.00	0.00
6-21	1	1	0.00	0.00	0.00
6-22	1	1	0.00	0.00	0.00
6-23	1	1	0.00	0.00	0.00
6-24	1	1	0.00	0.00	0.00
6-25	1	1	0.00	0.00	0.00
6-26	1	1	0.00	0.00	0.00
6-27	1	1	0.00	0.00	0.00
6-28	1	1	0.00	0.00	0.00
6-29	1	1	0.00	0.00	0.00
6-30	1	1	0.00	0.00	0.00
6-31	1	1	0.00	0.00	0.00
6-32	1	1	0.00	0.00	0.00
6-33	1	1	0.00	0.00	0.00
6-34	1	1	0.00	0.00	0.00
6-35	1	1	0.00	0.00	0.00
6-36	1	1	0.00	0.00	0.00
6-37	1	1	0.00	0.00	0.00
6-38	1	1	0.00	0.00	0.00
6-39	1	1	0.00	0.00	0.00
6-40	1	1	0.00	0.00	0.00
6-41	1	1	0.00	0.00	0.00
6-42	1	1	0.00	0.00	0.00
6-43	1	1	0.00	0.00	0.00
6-44	1	1	0.00	0.00	0.00
6-45	1	1	0.00	0.00	0.00
6-46	1	1	0.00	0.00	0.00
6-47	1	1	0.00	0.00	0.00
6-48	1	1	0.00	0.00	0.00
6-49	1	1	0.00	0.00	0.00
6-50	1	1	0.00	0.00	0.00
6-51	1	1	0.00	0.00	0.00
6-52	1	1	0.00	0.00	0.00
6-53	1	1	0.00	0.00	0.00
6-54	1	1	0.00	0.00	0.00
6-55	1	1	0.00	0.00	0.00
6-56	1	1	0.00	0.00	0.00
6-57	1	1	0.00	0.00	0.00
6-58	1	1	0.00	0.00	0.00
6-59	1	1	0.00	0.00	0.00
6-60	1	1	0.00	0.00	0.00
6-61	1	1	0.00	0.00	0.00
6-62	1	1	0.00	0.00	0.00
6-63	1	1	0.00	0.00	0.00
6-64	1	1	0.00	0.00	0.00
6-65	1	1	0.00	0.00	0.00
6-66	1	1	0.00	0.00	0.00
6-67	1	1	0.00	0.00	0.00
6-68	1	1	0.00	0.00	0.00
6-69	1	1	0.00	0.00	0.00
6-70	1	1	0.00	0.00	0.00
6-71	1	1	0.00	0.00	0.00
6-72	1	1	0.00	0.00	0.00
6-73	1	1	0.00	0.00	0.00
6-74	1	1	0.00	0.00	0.00
6-75	1	1	0.00	0.00	0.0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0636646

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 7851691160 5
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080Service 425 FAWELL BLVD
Address GLEN ELLYN SET #: 8491

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

Total Current Bill due on 8/1/20 \$ 131.62

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

07/21/20 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	131.62
Previous Account Balance	\$	440.50
6/05/20 Payment Received, Thank you	\$	-302.53
7/02/20 Payment Received, Thank you	\$	-137.97
Total Due	\$	131.62

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$4.38
Average daily therms N/A

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

\$131.62

78 51 69 1160 5 0000131623 0000131623 9

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Sent: Wed Jul 15 10:41:29 CDT 2020
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

C U R R E N T C A L C U L A T I O N S

SET #: 8491

NAME: COLLEGE OF DUPAGE H
MAILING: EALTH CAREERS SCIEN
ADDRESS: 425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137

FOR SERVICE AT:
425 FAWELL BLVD
GLEN ELLYN

SERVICE
FROM: 06/01/20
TO: 07/01/20
ISSUED: 07/02/20

GROUP: 6203
ACCOUNT NO.: 7851691160
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 30

12384 12384 0 1.0000 1.000 1.121 1.000 0 1.051 0.00 (1)

TOTAL METERED 0.00

LESS NOMINEE TRANSPORTATION THERMS 0.00 (2)

NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 20.00

STORAGE BANKING SERVICE CAPACITY 640.00

CRITICAL DAY SBS RIGHTS (THERMS) 10.88

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
FRANCHISE COST ADJUSTMENT			.23	(2) DETERMINED BY GROUP
STORAGE BANKING SERVICE CHARGE	640.00	.0064	4.10	TRANSPORTATION THERMS
QUALIFYING INFRASTRUCTURE CHRG	\$122.06	.0313	3.82	DELIVERED DIVIDED BY
TOTAL CHARGES BEFORE TAXES			131.49	TOTAL THERMS DELIVERED.
STATE REVENUE TAX	0.00	.0240	0.00	SUBJECT TO SUPPLIER
	DOLLARS	RATE		BILLING.

STATE UTILITY FUND TAX \$131.49 .0010 .13

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE \$131.62

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
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 #: 8491

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	0.00	0.00	0.00	0.00	0.00
6-02	0.00	0.00	0.00	0.00	0.00
6-03	0.00	0.00	0.00	0.00	0.00
6-04	0.00	0.00	0.00	0.00	0.00
6-05	0.00	0.00	0.00	0.00	0.00
6-06	0.00	0.00	0.00	0.00	0.00
6-07	0.00	0.00	0.00	0.00	0.00
6-08	0.00	0.00	0.00	0.00	0.00
6-09	0.00	0.00	0.00	0.00	0.00
6-10	0.00	0.00	0.00	0.00	0.00
6-11	0.00	0.00	0.00	0.00	0.00
6-12	0.00	0.00	0.00	0.00	0.00
6-13	0.00	0.00	0.00	0.00	0.00
6-14	0.00	0.00	0.00	0.00	0.00
6-15	0.00	0.00	0.00	0.00	0.00
6-16	0.00	0.00	0.00	0.00	0.00
6-17	0.00	0.00	0.00	0.00	0.00
6-18	0.00	0.00	0.00	0.00	0.00
6-19	0.00	0.00	0.00	0.00	0.00
6-20	0.00	0.00	0.00	0.00	0.00
6-21	0.00	0.00	0.00	0.00	0.00
6-22	0.00	0.00	0.00	0.00	0.00
6-23	0.00	0.00	0.00	0.00	0.00
6-24	0.00	0.00	0.00	0.00	0.00
6-25	0.00	0.00	0.00	0.00	0.00
6-26	0.00	0.00	0.00	0.00	0.00
6-27	0.00	0.00	0.00	0.00	0.00
6-28	0.00	0.00	0.00	0.00	0.00
6-29	0.00	0.00	0.00	0.00	0.00
6-30	0.00	0.00	0.00	0.00	0.00
-----	0.00	0.00		0.00	0.00
=====					

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0636647

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 7534576300 9
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN SET #: 8484

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 8/18/20 \$ 791.72

Please see the enclosed calculation for details of the charges and a detailed description of your current charges.

07/21/20 CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	791.72
Previous Account Balance	\$	4,270.99
6/05/20 Payment Received, Thank you	\$	-3,108.85
7/02/20 Payment Received, Thank you	\$	-1,162.14
Total Due	\$	791.72

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$26.39
Average daily therms 116.62

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7534576300 9 9

Detach and return this portion with payment



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

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

ACCOUNT NO.

7534576300 9

Total Amount Due

\$791.72

75 34 57 6300 9 0000791723 0000791723 9

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:41:21 CDT 2020
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

C U R R E N T C A L C U L A T I O N S

SET #: 8484

NAME: COLLEGE OF DUPAGE T
 MAILING ADDRESS: ECHNOLOGY EDUCATION
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

FOR SERVICE AT:
 425 FAWELL AVE -
 TECHNOLOGY CENTER
 GLEN ELLYN

SERVICE
 FROM: 06/01/20
 TO: 07/01/20
 ISSUED: 07/02/20

GROUP: 6203
 ACCOUNT NO.: 7534576300
 METER READINGS
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 30

214949 211620 3329 1.0000 1.000 1.000 1.000 3329 1.051 3,498.77 (1)

TOTAL METERED 3,498.65

LESS NOMINEE TRANSPORTATION THERMS 3,498.65 (2)

NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 1,203.00

STORAGE BANKING SERVICE CAPACITY 38,496.00

CRITICAL DAY SBS RIGHTS (THERMS) 654.43

THERMS RATE DOLLARS FOOTNOTES:

TRANSPORTATION ADMINISTRATION 7.00 (1) SEE SUMMARY OF STORAGE
 MONTHLY CUSTOMER CHARGE 205.34 ACTIVITY FOR DETAIL.
 RECORDING DEVICE CHARGE 16.00 (2) DETERMINED BY GROUP
 ENERGY EFFICIENCY PROGRAMS 3,498.65 .0155 54.23 TRANSPORTATION THERMS
 FRANCHISE COST ADJUSTMENT .23 DELIVERED DIVIDED BY
 DISTRIBUTION CHARGE: TOTAL THERMS DELIVERED,
 STEP 1 150.00 .1025 15.38 SUBJECT TO SUPPLIER
 STEP 2 3,348.65 .0314 105.15 BILLING.

TOTAL DISTRIBUTION CHARGE 120.53

STORAGE BANKING SERVICE CHARGE 38,496.00 .0064 246.37

ENVIRONMENT COST 3,498.65 .0052 18.19

TRANSPORTATION SERV ADJUSTMENT 3,498.65 -.0001 .35-

TAX COST ADJUSTMENT 3,498.65 .0002 .70

QUALIFYING INFRASTRUCTURE CHRG \$590.56 .0313 18.48

TOTAL CHARGES BEFORE TAXES 686.72

DOLLARS RATE

STATE REVENUE TAX 686.72 .0500 34.34

STATE UTILITY FUND TAX \$686.72 .0010 .69

MUNICIPAL GAS USE TAX 3,498.65 .0200 69.97

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE \$791.72

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 T
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

SUMMARY OF DAILY USAGE

SET #: 8484

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	90.38	90.38	0.00	0.00	0.00
6-02	106.15	106.15	0.00	0.00	0.00
6-03	149.24	149.24	0.00	0.00	0.00
6-04	113.50	113.50	0.00	0.00	0.00
6-05	133.47	133.47	0.00	0.00	0.00
6-06	158.70	158.70	0.00	0.00	0.00
6-07	156.59	156.59	0.00	0.00	0.00
6-08	154.49	154.49	0.00	0.00	0.00
6-09	141.88	141.88	0.00	0.00	0.00
6-10	174.46	174.46	0.00	0.00	0.00
6-11	191.28	191.28	0.00	0.00	0.00
6-12	128.22	128.22	0.00	0.00	0.00
6-13	117.71	117.71	0.00	0.00	0.00
6-14	99.84	99.84	0.00	0.00	0.00
6-15	126.12	126.12	0.00	0.00	0.00
6-16	136.63	136.63	0.00	0.00	0.00
6-17	87.23	87.23	0.00	0.00	0.00
6-18	93.53	93.53	0.00	0.00	0.00
6-19	125.06	125.06	0.00	0.00	0.00
6-20	130.32	130.32	0.00	0.00	0.00
6-21	129.27	129.27	0.00	0.00	0.00
6-22	27.83	27.83	0.00	0.00	0.00
6-23	27.32	27.32	0.00	0.00	0.00
6-24	210.20	210.20	0.00	0.00	0.00
6-25	101.94	101.94	0.00	0.00	0.00
6-26	73.57	73.57	0.00	0.00	0.00
6-27	54.65	54.65	0.00	0.00	0.00
6-28	51.49	51.49	0.00	0.00	0.00
6-29	87.23	87.23	0.00	0.00	0.00
6-30	110.35	110.35	0.00	0.00	0.00
	3,498.65	3,498.65		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0636649

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 4628487841 3 Customer COLLEGE OF DUPAGE M Service 425 FAWELL MAINT SET #: 8496
Issue Date 7/02/20 AINT BLDG Address BLDG
Rate 74 TRANSPORT SVC HEAT Meter Number 4622316 GLEN ELLYN

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 7/17/20 \$ 298.61

Please see the enclosed calculation sheet for a detailed description of your current bill.


07/21/20 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY		
	Total Current Bill	\$ 298.61
	Previous Account Balance	1,467.54
6/05/20	Payment Received, Thank you	-1,079.59
7/02/20	Payment Received, Thank you	287.95
	Total Due	\$ 298.61

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year QUESTIONS ABOUT YOUR GAS SERVICE?
Average daily cost \$9.95 Customer Service 630 983-4040
Average daily therms 18.45 Your account number is: 4628487841 3 9

- Detach and return this portion with payment



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

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

ACCOUNT NO.
4628487841 3
Total Amount Due
\$298.61

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:46:45 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

C U R R E N T C A L C U L A T I O N S

SET #: 8496

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 FAWELL BLVD	425 FAWELL MAINT	FROM: 06/01/20
	GLEN ELLYN IL 60137-6599	BLDG	TO: 07/01/20
		GLEN ELLYN	ISSUED: 07/02/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4628487841			
METER READINGS			
PRESENT PREVIOUS METERED	DISPL TEMP PRESS SUPER DELIVERED BTU	THERMS	# OF DAYS: 30

242563	242036	527	1.0000	1.000	1.000	1.000	527	1.051	553.87 (1)
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TOTAL METERED	553.74
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LESS NOMINEE TRANSPORTATION THERMS	553.74 (2)
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NI-GAS SUPPLIED	0.00
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MAXIMUM DAILY CONTRACT QUANTITY	425.00
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STORAGE BANKING SERVICE CAPACITY	13,600.00
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CRITICAL DAY SBS RIGHTS (THERMS)	231.20
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	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	553.74	.0155	8.58	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.23	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1025	15.38	SUBJECT TO SUPPLIER
STEP 2	403.74	.0314	12.68	BILLING.

TOTAL DISTRIBUTION CHARGE			28.06
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STORAGE BANKING SERVICE CHARGE	13,600.00	.0064	87.04
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ENVIRONMENT COST	553.74	.0052	2.88
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TRANSPORTATION SERV ADJUSTMENT	553.74	-.0001	.06-
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TAX COST ADJUSTMENT	553.74	.0002	.11
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QUALIFYING INFRASTRUCTURE CHRG	\$249.17	.0313	7.80
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TOTAL CHARGES BEFORE TAXES			273.98
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STATE USE TAX	553.74	.0240	13.29
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DOLLARS	RATE
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STATE UTILITY FUND TAX	\$273.98	.0010	.27
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MUNICIPAL GAS USE TAX	553.74	.0200	11.07
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CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$298.61
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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

SUMMARY OF DAILY USAGE

SET #: 8496

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6/01/20	5.25	5.25	0.00	0.00	0.00
6/02/20	1.47	1.47	0.00	0.00	0.00
6/03/20	1.12	1.12	0.00	0.00	0.00
6/04/20	1.02	1.02	0.00	0.00	0.00
6/05/20	1.86	1.86	0.00	0.00	0.00
6/06/20	1.81	1.81	0.00	0.00	0.00
6/07/20	1.09	1.09	0.00	0.00	0.00
6/08/20	1.81	1.81	0.00	0.00	0.00
6/09/20	1.81	1.81	0.00	0.00	0.00
6/10/20	1.47	1.47	0.00	0.00	0.00
6/11/20	1.27	1.27	0.00	0.00	0.00
6/12/20	1.25	1.25	0.00	0.00	0.00
6/13/20	1.15	1.15	0.00	0.00	0.00
6/14/20	1.11	1.11	0.00	0.00	0.00
6/15/20	1.09	1.09	0.00	0.00	0.00
6/16/20	1.09	1.09	0.00	0.00	0.00
6/17/20	1.08	1.08	0.00	0.00	0.00
6/18/20	1.08	1.08	0.00	0.00	0.00
6/19/20	1.08	1.08	0.00	0.00	0.00
6/20/20	1.08	1.08	0.00	0.00	0.00
6/21/20	1.08	1.08	0.00	0.00	0.00
6/22/20	1.08	1.08	0.00	0.00	0.00
6/23/20	1.08	1.08	0.00	0.00	0.00
6/24/20	1.08	1.08	0.00	0.00	0.00
6/25/20	1.08	1.08	0.00	0.00	0.00
6/26/20	1.08	1.08	0.00	0.00	0.00
6/27/20	1.08	1.08	0.00	0.00	0.00
6/28/20	1.08	1.08	0.00	0.00	0.00
6/29/20	1.08	1.08	0.00	0.00	0.00
6/30/20	1.08	1.08	0.00	0.00	0.00
7/01/20	1.47	1.47	0.00	0.00	0.00
=====	553.74	553.74	=====	0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0636650

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 4617291373 6
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308Service 425 FAWELL BLVD
Address 2NDSRV
GLEN ELLYN SET #: 8489

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 8/18/20 \$ 176.35

Please see the enclosed calculation sheet for a
detailed description of your current usage.**07/21/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	176.35
Previous Account Balance	\$	540.02
6/05/20 Payment Received, Thank you	\$	-369.46
7/02/20 Payment Received, Thank you	\$	-170.56
Total Due	\$	176.35

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$5.87
Average daily therms 5.18

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 60137-6599BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

4617291373 6

Total Amount Due

\$176.35

46 17 29 1373 6 0000176354 0000176354 9

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:46:44 CDT 2020
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

C U R R E N T C A L C U L A T I O N S

SET #: 8489

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	AC BLDG	425 FAWELL BLVD	FROM: 06/01/20
	425 FAWELL BLVD	2NDSRV	TO: 07/01/20
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 07/02/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4617291373			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 30
67114 66999 115 1.0000 1.000 1.311 1.000 151 1.051		158.70 (1)	
TOTAL METERED		155.40	
LESS NOMINEE TRANSPORTATION THERMS		155.40 (2)	
NI-GAS SUPPLIED		0.00	
MAXIMUM DAILY CONTRACT QUANTITY		108.00	
STORAGE BANKING SERVICE CAPACITY		3,456.00	
CRITICAL DAY SBS RIGHTS (THERMS)		58.75	

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	155.40 .0155	2.41	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT		.23	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:			DELIVERED DIVIDED BY
STEP 1	150.00 .1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	5.40 .0314	0.17	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE		15.55	BILLING.
STORAGE BANKING SERVICE CHARGE	3,456.00 .0064	22.12	
ENVIRONMENT COST	155.40 .0052	.81	
TRANSPORTATION SERV ADJUSTMENT	155.40 -.0001	.02-	
TAX COST ADJUSTMENT	155.40 .0002	.03	
QUALIFYING INFRASTRUCTURE CHRG	\$155.66 .0313	4.87	
TOTAL CHARGES BEFORE TAXES		169.34	
STATE REVENUE TAX	155.40 .0240	3.73	
DOLLARS	RATE		
STATE UTILITY FUND TAX	\$169.34 .0010	.17	
MUNICIPAL GAS USE TAX	155.40 .0200	3.11	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$176.35	

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

SUMMARY OF DAILY USAGE

SET #: 8489

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6/01/20	155.40	155.40	0.00	0.00	0.00
6/02/20	155.40	155.40	0.00	0.00	0.00
6/03/20	155.40	155.40	0.00	0.00	0.00
6/04/20	155.40	155.40	0.00	0.00	0.00
6/05/20	155.40	155.40	0.00	0.00	0.00
6/06/20	155.40	155.40	0.00	0.00	0.00
6/07/20	155.40	155.40	0.00	0.00	0.00
6/08/20	155.40	155.40	0.00	0.00	0.00
6/09/20	155.40	155.40	0.00	0.00	0.00
6/10/20	155.40	155.40	0.00	0.00	0.00
6/11/20	155.40	155.40	0.00	0.00	0.00
6/12/20	155.40	155.40	0.00	0.00	0.00
6/13/20	155.40	155.40	0.00	0.00	0.00
6/14/20	155.40	155.40	0.00	0.00	0.00
6/15/20	155.40	155.40	0.00	0.00	0.00
6/16/20	155.40	155.40	0.00	0.00	0.00
6/17/20	155.40	155.40	0.00	0.00	0.00
6/18/20	155.40	155.40	0.00	0.00	0.00
6/19/20	155.40	155.40	0.00	0.00	0.00
6/20/20	155.40	155.40	0.00	0.00	0.00
6/21/20	155.40	155.40	0.00	0.00	0.00
6/22/20	155.40	155.40	0.00	0.00	0.00
6/23/20	155.40	155.40	0.00	0.00	0.00
6/24/20	155.40	155.40	0.00	0.00	0.00
6/25/20	155.40	155.40	0.00	0.00	0.00
6/26/20	155.40	155.40	0.00	0.00	0.00
6/27/20	155.40	155.40	0.00	0.00	0.00
6/28/20	155.40	155.40	0.00	0.00	0.00
6/29/20	155.40	155.40	0.00	0.00	0.00
6/30/20	155.40	155.40	0.00	0.00	0.00
7/01/20	155.40	155.40	0.00	0.00	0.00
=====	155.40	155.40	=====	0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0636651

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 7409358322 2
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN SET #: 8488

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 8/18/20 \$ 920.83

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**07/21/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

	Total Current Bill	\$	920.83
	Previous Account Balance	\$	3,891.66
6/05/20	Payment Received, Thank you	-	3,865.40
7/02/20	Payment Received, Thank you	-	1,020.26
	Total Due	\$	920.83

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$30.69
Average daily therms 145.62

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7409358322 2 9

Detach and return this portion with payment



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

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

ACCOUNT NO.

7409358322 2

Total Amount Due

\$920.83

74 09 35 8322 2 0000920835 0000920835 9

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:46:44 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

C U R R E N T C A L C U L A T I O N S

SET #: 8488

NAME:	COLLEGE OF DUPAGE C	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	ULINARY CENTER	425 FAWELL BLVD	FROM: 06/01/20
	Attn: Accounts Payable	CULINARY CTR	TO: 07/01/20
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 07/02/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7409358322			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 30
366507 362350 4157 1.0000 1.000 1.000 1.000 4157 1.051		4,369.00 (1)	
TOTAL METERED		4,368.87	
LESS NOMINEE TRANSPORTATION THERMS		4,368.87 (2)	
NI-GAS SUPPLIED		0.00	

MAXIMUM DAILY CONTRACT QUANTITY	1,487.00
STORAGE BANKING SERVICE CAPACITY	47,584.00
CRITICAL DAY SBS RIGHTS (THERMS)	808.93

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		205.34	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	4,368.87 .0155	67.72	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.23	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1	150.00 .1025	15.38	SUBJECT TO SUPPLIER
STEP 2	4,218.87 .0314	132.47	BILLING.
TOTAL DISTRIBUTION CHARGE		147.85	
STORAGE BANKING SERVICE CHARGE	47,584.00 .0064	304.54	
ENVIRONMENT COST	4,368.87 .0052	22.72	
TRANSPORTATION SERV ADJUSTMENT	4,368.87 -.0001	.44-	
TAX COST ADJUSTMENT	4,368.87 .0002	.88	
QUALIFYING INFRASTRUCTURE CHRG	\$676.23 .0313	21.17	
TOTAL CHARGES BEFORE TAXES		793.01	

	DOLLARS	RATE	
STATE REVENUE TAX	793.01	.0500	39.65
STATE UTILITY FUND TAX	\$793.01	.0010	.79
MUNICIPAL GAS USE TAX	4,368.87	.0200	87.38
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$920.83

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 C
 Attn: Accounts Payable 425 Fawell Blvd
 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 #: 8488

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	171.31	171.31	0.00	0.00	0.00
6-02	145.19	145.19	0.00	0.00	0.00
6-03	153.29	153.29	0.00	0.00	0.00
6-04	147.14	147.14	0.00	0.00	0.00
6-05	145.00	145.00	0.00	0.00	0.00
6-06	143.90	143.90	0.00	0.00	0.00
6-07	143.90	143.90	0.00	0.00	0.00
6-08	152.44	152.44	0.00	0.00	0.00
6-09	141.88	141.88	0.00	0.00	0.00
6-10	160.05	160.05	0.00	0.00	0.00
6-11	153.90	153.90	0.00	0.00	0.00
6-12	160.41	160.41	0.00	0.00	0.00
6-13	150.80	150.80	0.00	0.00	0.00
6-14	173.41	173.41	0.00	0.00	0.00
6-15	174.46	174.46	0.00	0.00	0.00
6-16	160.80	160.80	0.00	0.00	0.00
6-17	160.80	160.80	0.00	0.00	0.00
6-18	145.00	145.00	0.00	0.00	0.00
6-19	140.00	140.00	0.00	0.00	0.00
6-20	141.77	141.77	0.00	0.00	0.00
6-21	132.27	132.27	0.00	0.00	0.00
6-22	101.94	101.94	0.00	0.00	0.00
6-23	129.27	129.27	0.00	0.00	0.00
6-24	122.29	122.29	0.00	0.00	0.00
6-25	129.29	129.29	0.00	0.00	0.00
6-26	129.29	129.29	0.00	0.00	0.00
6-27	127.65	127.65	0.00	0.00	0.00
6-28	127.65	127.65	0.00	0.00	0.00
6-29	129.98	129.98	0.00	0.00	0.00
6-30	122.98	122.98	0.00	0.00	0.00
6-01	151.77	151.77	0.00	0.00	0.00
=====	4,368.87	4,368.87	=====	0.00	=====
=====			=====		=====

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003
Invoice Date: 07/02/20
PO Number:
Check Number: E0081004
Check Amount: \$ 14,526.08
Check Date: 07/22/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0636652
Redaction Type: None
Document Type: AP Invoice

Document Below

NICOR Gas

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

ACCOUNT NUMBER 7709790000 3
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846

Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 8536

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

Total Current Bill due on 8/18/20 \$ 157.58

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

APPROVED
07/21/20 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	157.58
Previous Account Balance	\$	847.80
6/05/20 Payment Received, Thank you	\$	-578.71
7/02/20 Payment Received, Thank you	\$	-269.09
Total Due	\$	157.58

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$5.25
Average daily therms 1.68

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7709790000 3 9

Detach and return this portion with payment



COLLEGE OF DUPAGE A
425 Fawell Blvd
Glen Ellyn IL 60137

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

ACCOUNT NO.

7709790000 3

Total Amount Due

\$157.58

77 09 79 0000 3 0000157586 0000157586 9

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:46:47 CDT 2020
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

CURRENT CALCULATIONS

SET #: 8536

NAME: COLLEGE OF DUPAGE A
 MAILING ADDRESS: TTN ACCTS PAYABLE
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137

FOR SERVICE AT:
 650 PASQUINELLI DR
 WESTMONT

SERVICE
 FROM: 06/01/20
 TO: 07/01/20
 ISSUED: 07/02/20

GROUP: 6203
 ACCOUNT NO.: 7709790000

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS				GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU				
81888X	81840	48	1.0000	1.000	1.000	1.000	48	1.051		50.44 (1)		
0	0	0	1.0000	1.000	1.000	1.000	0	1.051		0.00 (1)		
TOTAL METERED										50.43		
LESS NOMINEE TRANSPORTATION THERMS										50.43 (2)		
NI-GAS SUPPLIED										0.00		

MAXIMUM DAILY CONTRACT QUANTITY 60.00

STORAGE BANKING SERVICE CAPACITY 1,920.00

CRITICAL DAY SBS RIGHTS (THERMS) 32.64

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	50.43	.0155	.78	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.33	TRANSPORTATION THERMS
DISTRIBUTION CHARGE	50.43	.1025	5.17	DELIVERED DIVIDED BY
STORAGE BANKING SERVICE CHARGE	1,920.00	.0064	12.29	TOTAL THERMS DELIVERED.
ENVIRONMENT COST	50.43	.0052	.26	SUBJECT TO SUPPLIER
TRANSPORTATION SERV ADJUSTMENT	50.43	-.0001	.01-	BILLING.
TAX COST ADJUSTMENT	50.43	.0002	.01	
QUALIFYING INFRASTRUCTURE CHRG	\$135.43	.0313	4.24	
TOTAL CHARGES BEFORE TAXES			146.41	
STATE REVENUE TAX	50.43	.0240	1.21	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$146.41	.0010	.15	
MUNICIPAL TAX	\$146.41	.0515	7.54	
MUNICIPAL GAS USE TAX	50.43	.0450	2.27	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$157.58	

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 A
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137

SUMMARY OF DAILY USAGE

SET #: 8536

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	25.22	25.22	0.00	0.00	0.00
6-02	17.86	17.86	0.00	0.00	0.00
6-03	7.25	7.25	0.00	0.00	0.00
6-04	0.00	0.00	0.00	0.00	0.00
6-05	0.00	0.00	0.00	0.00	0.00
6-06	0.00	0.00	0.00	0.00	0.00
6-07	0.00	0.00	0.00	0.00	0.00
6-08	0.00	0.00	0.00	0.00	0.00
6-09	0.00	0.00	0.00	0.00	0.00
6-10	0.00	0.00	0.00	0.00	0.00
6-11	0.00	0.00	0.00	0.00	0.00
6-12	0.00	0.00	0.00	0.00	0.00
6-13	0.00	0.00	0.00	0.00	0.00
6-14	0.00	0.00	0.00	0.00	0.00
6-15	0.00	0.00	0.00	0.00	0.00
6-16	0.00	0.00	0.00	0.00	0.00
6-17	0.00	0.00	0.00	0.00	0.00
6-18	0.00	0.00	0.00	0.00	0.00
6-19	0.00	0.00	0.00	0.00	0.00
6-20	0.00	0.00	0.00	0.00	0.00
6-21	0.00	0.00	0.00	0.00	0.00
6-22	0.00	0.00	0.00	0.00	0.00
6-23	0.00	0.00	0.00	0.00	0.00
6-24	0.00	0.00	0.00	0.00	0.00
6-25	0.00	0.00	0.00	0.00	0.00
6-26	0.00	0.00	0.00	0.00	0.00
6-27	0.00	0.00	0.00	0.00	0.00
6-28	0.00	0.00	0.00	0.00	0.00
6-29	0.00	0.00	0.00	0.00	0.00
6-30	0.00	0.00	0.00	0.00	0.00
	50.43	50.43		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 07/02/20

PO Number:

Check Number: E0081004

Check Amount: \$ 14,526.08

Check Date: 07/22/2020

Department ID: 24145

Reviewer Name: None

Voucher Number: V0636653

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 7589790000 9
Issue Date 7/02/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4687846Service 1223 RICKERT DR
Address NAPERVILLE SET #: 8529

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 8/18/20 \$ 291.35

Please see the enclosed calculation sheet(s) for a
detailed description of your bill charges.**07/21/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	291.35
Previous Account Balance		1,248.61
6/05/20 Payment Received, Thank you		-860.02
7/02/20 Payment Received, Thank you		-88.58
Total Due	\$	291.35

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE	This year
Average daily cost	\$9.71
Average daily therms	24.48

QUESTIONS ABOUT YOUR GAS SERVICE?	
Customer Service	630 983-4040
Your account number is:	7589790000 9 9

Detach and return this portion with payment

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

ACCOUNT NO.

7589790000 9

Total Amount Due

\$291.35

75 89 79 0000 9 0000291351 0000291351 9

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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

CURRENT CALCULATIONS

SET #: 8529

NAME: COLLEGE OF DUPAGE FOR SERVICE AT: SERVICE
MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable 1223 RICKERT DR FROM: 06/01/20
Glen Ellyn IL 60137 NAPERVILLE TO: 07/01/20
ISSUED: 07/02/20

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
ACCOUNT NO.: 7589790000
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 30
91664 91037 627 1.0000 1.000 1.117 1.000 700 1.051 735.70 (1)
TOTAL METERED 734.51
LESS NOMINEE TRANSPORTATION THERMS 734.51 (2)
NI-GAS SUPPLIED 0.00
MAXIMUM DAILY CONTRACT QUANTITY 286.00
STORAGE BANKING SERVICE CAPACITY 9,152.00
CRITICAL DAY SBS RIGHTS (THERMS) 155.58

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	734.51	.0155	11.38	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.11	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:				DELIVERED DIVIDED BY
STEP 1	150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	584.51	.0314	18.35	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE			33.73	BILLING.
STORAGE BANKING SERVICE CHARGE	9,152.00	.0064	58.57	
ENVIRONMENT COST	734.51	.0052	3.82	
TRANSPORTATION SERV ADJUSTMENT	734.51	-.0001	.07-	
TAX COST ADJUSTMENT	734.51	.0002	.14	
QUALIFYING INFRASTRUCTURE CHRG	\$210.40	.0313	6.59	
TOTAL CHARGES BEFORE TAXES			237.61	
	DOLLARS	RATE		
STATE REVENUE TAX	237.61	.0500	11.88	
STATE UTILITY FUND TAX	\$237.61	.0010	.24	
MUNICIPAL TAX	\$237.61	.0515	12.24	
MUNICIPAL GAS USE TAX	734.51	.0400	29.38	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$291.35	

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
425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137

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

SET #: 8529

SERVICE FROM: 6/01/20
TO: 7/01/20

[illegible]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 87665210008
Invoice Date: 07/02/20
PO Number:
Check Number: E0081004
Check Amount: \$ 14,526.08
Check Date: 07/22/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0636654
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 8766521000 8
Issue Date 7/02/20
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %
GINA WARDELL-FIN
Meter Number 1158124Service 2S217 PARK AV SET #: 8534
Address GLEN ELLYN

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 8/18/20 \$ 10,166.40

07/21/20 **CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	10,166.40
Previous Account Balance	\$	21,125.12
6/05/20 Payment Received, Thank you	\$	-21,933.14
7/02/20 Payment Received, Thank you	\$	-9,185.98
Total Due	\$	10,166.40

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.

ENERGY PROFILE This year
Average daily cost \$338.88
Average daily therms 2,870.28

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 8766521000 8 9

Detach and return this portion with payment



COLLEGE OF DUPAGE %
425 Fawell Blvd
Glen Ellyn IL 60137

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

ACCOUNT NO.

8766521000 8

Total Amount Due

\$10,166.40

87 66 52 1000 8 0010166403 0010166403 9

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Nicor Gas

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

C U R R E N T C A L C U L A T I O N S

SET #: 8534

NAME:		COLLEGE OF DUPAGE %		FOR SERVICE AT:		SERVICE	
MAILING ADDRESS:		GINA WARDELL-FIN		25217 PARK AV		FROM: 06/01/20	
		425 Fawell Blvd		GLEN ELLYN		TO: 07/01/20	
		Glen Ellyn IL 60137				ISSUED: 07/02/20	
GROUP: 6203				RATE: 76		TRANSPORT ID: 6203	
ACCOUNT NO: 8766521000							
METER READINGS							
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED
7614550	7532620	81930	1.0000	1.000	1.000	1.000	81930 1.051
						BTU	
						THERMS	
						86,108.43 (1)	
						86,108.43	
						TOTAL METERED	
						86,108.43	
						LESS NOMINEE TRANSPORTATION THERMS	
						86,108.43 (2)	
						NI-GAS SUPPLIED	
						0.00	
						=====	
						MAXIMUM DAILY CONTRACT QUANTITY	
						12,082.00	
						STORAGE BANKING SERVICE CAPACITY	
						386,624.00	
						CRITICAL DAY SBS RIGHTS (THERMS)	
						6,572.61	

MAILING ADDRESS:

COLLEGE OF DUPAGE %
 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

C U R R E N T C A L C U L A T I O N S

SET #: 8534

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 6/01/20
TO: 7/01/20

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			2,218.29
ENERGY EFFICIENCY PROGRAMS	86,108.43	.0126	1,084.97
FRANCHISE COST ADJUSTMENT			.23
DISTRIBUTION CHARGE	86,108.43	.0226	1,946.05
STORAGE BANKING SERVICE CHARGE	386,624.00	.0064	2,474.39
ENVIRONMENT COST	86,108.43	.0013	111.94
TRANSPORTATION SERV ADJUSTMENT	86,108.43	-.0001	8.61-
QUALIFYING INFRASTRUCTURE CHRG	\$6,620.44	.0313	207.22
TOTAL CHARGES BEFORE TAXES			8,034.48
	DOLLARS	RATE	
STATE REVENUE TAX	8,034.48	.0500	401.72
STATE UTILITY FUND TAX	\$8,034.48	.0010	8.03
MUNICIPAL GAS USE TAX	86,108.43	.0200	1,722.17
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$10,166.40</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE
ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP
TRANSPORTATION THERMS
DELIVERED DIVIDED BY
TOTAL THERMS DELIVERED.
SUBJECT TO SUPPLIER
BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.

SUMMARY OF DAILY USAGE

SET #: 8534

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	858.72	858.72	0.00	0.00	0.00
6-02	921.78	921.78	0.00	0.00	0.00
6-03	115.33	115.33	0.00	0.00	0.00
6-04	91.82	91.82	0.00	0.00	0.00
6-05	448.32	448.32	0.00	0.00	0.00
6-06	11.00	11.00	0.00	0.00	0.00
6-07	439.52	439.52	0.00	0.00	0.00
6-08	436.77	436.77	0.00	0.00	0.00
6-09	900.76	900.76	0.00	0.00	0.00
6-10	394.73	394.73	0.00	0.00	0.00
6-11	974.33	974.33	0.00	0.00	0.00
6-12	237.08	237.08	0.00	0.00	0.00
6-13	426.26	426.26	0.00	0.00	0.00
6-14	405.24	405.24	0.00	0.00	0.00
6-15	11.00	11.00	0.00	0.00	0.00
6-16	804.90	804.90	0.00	0.00	0.00
6-17	869.23	869.23	0.00	0.00	0.00
6-18	501.28	501.28	0.00	0.00	0.00
6-19	448.32	448.32	0.00	0.00	0.00
6-20	480.36	480.36	0.00	0.00	0.00
6-21	511.89	511.89	0.00	0.00	0.00
6-22	447.30	447.30	0.00	0.00	0.00
6-23	722.09	722.09	0.00	0.00	0.00
6-24	857.70	857.70	0.00	0.00	0.00
6-25	764.13	764.13	0.00	0.00	0.00
6-26	771.58	771.58	0.00	0.00	0.00
6-27	543.42	543.42	0.00	0.00	0.00
6-28	448.32	448.32	0.00	0.00	0.00
6-29	439.52	439.52	0.00	0.00	0.00
6-30	11.20	11.20	0.00	0.00	0.00
86,108.43		86,108.43	0.00		0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006
Invoice Date: 07/02/20
PO Number:
Check Number: E0081004
Check Amount: \$ 14,526.08
Check Date: 07/22/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0636655
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

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

ACCOUNT NUMBER 6519890000 6
Issue Date 7/02/20
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE
Meter Number 0498559Service 2S217 PARK
Address GLEN ELLYN
SET #: 8535

BILLING PERIOD 6/01/20 to 7/01/20, 30 Days

APPROVED

Total Current Bill due on 8/18/20 \$ 1,377.89

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**07/21/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	1,377.89
Previous Account Balance	\$	3,411.73
6/05/20 Payment Received, Thank you	\$	-2,269.29
7/02/20 Payment Received, Thank you	\$	-1,142.44
Total Due	\$	1,377.89

Facing financial hardship? Rest assured we're suspending service disconnections for nonpayment and late payment charges through July 26. Access available energy assistance funding to help you pay your bill by visiting nicorgas.com/energyassistance.ENERGY PROFILE This year
Average daily cost \$45.92
Average daily therms N/AQUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 6519890000 6 9

Detach and return this portion with payment

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

ACCOUNT NO.

6519890000 6

Total Amount Due

\$1,377.89

65 19 89 0000 6 0001377894 0001377894 9

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C U R R E N T C A L C U L A T I O N S

SET #: 8535

NAME:	COLLEGE OF DUPAGE	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 Fawell Blvd Attn Accts Payable	25217 PARK	FROM: 06/01/20
	Glen Ellyn IL 60137	GLEN ELLYN	TO: 07/01/20
			ISSUED: 07/02/20

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 6519890000		

METER READINGS	GAS	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30
PRESENT	PREVIOUS	METERED							

880	880	0	1.0000	1.000	1.000	1.000	0	1.051	0.00 (1)
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TOTAL METERED 0.00

LESS NOMINEE TRANSPORTATION THERMS 0.00 (2)

NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 5,402.00

STORAGE BANKING SERVICE CAPACITY 172,864.00

CRITICAL DAY SBS RIGHTS (THERMS) 2,938.69

	THERMS	RATE	DOLLARS	FOOTNOTES:
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TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
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MONTHLY CUSTOMER CHARGE			205.34	ACTIVITY FOR DETAIL.
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RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
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FRANCHISE COST ADJUSTMENT			.23	TRANSPORTATION THERMS
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STORAGE BANKING SERVICE CHARGE	172,864.00	.0064	1,106.33	DELIVERED DIVIDED BY
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QUALIFYING INFRASTRUCTURE CHRG	\$1,329.29	.0313	41.61	TOTAL THERMS DELIVERED.
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TOTAL CHARGES BEFORE TAXES			1,376.51	SUBJECT TO SUPPLIER
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STATE REVENUE TAX	0.00	.0240	0.00	BILLING.
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DOLLARS RATE

STATE UTILITY FUND TAX	\$1,376.51	.0010	1.38	
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CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,377.89	
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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
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137

SUMMARY OF DAILY USAGE

SET #: 8535

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 6/01/20
TO: 7/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	0.00	0.00	0.00	0.00	0.00
6-02	0.00	0.00	0.00	0.00	0.00
6-03	0.00	0.00	0.00	0.00	0.00
6-04	0.00	0.00	0.00	0.00	0.00
6-05	0.00	0.00	0.00	0.00	0.00
6-06	0.00	0.00	0.00	0.00	0.00
6-07	0.00	0.00	0.00	0.00	0.00
6-08	0.00	0.00	0.00	0.00	0.00
6-09	0.00	0.00	0.00	0.00	0.00
6-10	0.00	0.00	0.00	0.00	0.00
6-11	0.00	0.00	0.00	0.00	0.00
6-12	0.00	0.00	0.00	0.00	0.00
6-13	0.00	0.00	0.00	0.00	0.00
6-14	0.00	0.00	0.00	0.00	0.00
6-15	0.00	0.00	0.00	0.00	0.00
6-16	0.00	0.00	0.00	0.00	0.00
6-17	0.00	0.00	0.00	0.00	0.00
6-18	0.00	0.00	0.00	0.00	0.00
6-19	0.00	0.00	0.00	0.00	0.00
6-20	0.00	0.00	0.00	0.00	0.00
6-21	0.00	0.00	0.00	0.00	0.00
6-22	0.00	0.00	0.00	0.00	0.00
6-23	0.00	0.00	0.00	0.00	0.00
6-24	0.00	0.00	0.00	0.00	0.00
6-25	0.00	0.00	0.00	0.00	0.00
6-26	0.00	0.00	0.00	0.00	0.00
6-27	0.00	0.00	0.00	0.00	0.00
6-28	0.00	0.00	0.00	0.00	0.00
6-29	0.00	0.00	0.00	0.00	0.00
6-30	0.00	0.00	0.00	0.00	0.00
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0.00		0.00		0.00	0.00
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