

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641090

Vendor Name: The Williams Companies Inc,DBA Sequent

Invoice Number: 178170 ES

Invoice Date: 3/7/2022

PO Number:

Check Number: 0297412

Check Amount: \$ 100,394.07

Check Date: 03/15/2022

Voucher Number: V0733238

Document Type: AP Invoice

Document Below



**Sequent Energy  
Management**  
A WILLIAMS COMPANY

Phone: 281-386-9748  
Email: [enerchangeaccounting@williams.com](mailto:enerchangeaccounting@williams.com)

## Natural Gas Invoice

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

Billing Group #:	21191
Invoice Date:	March 07, 2022
Invoice #:	178170ES
Due Date:	April 21, 2022
Current Charges:	\$100,394.07
Last Payment:	\$89,379.28
Payment Date:	February 23, 2022
Prior Balance Due:	\$0.00
Total Amount Due:	\$100,394.07

### Current Charge Summary

Description	Term	Therm	Cost
NYMEX LDS	02/01/22 - 02/28/22	126,750.00	\$76,024.65
Fixed Price	02/01/22 - 02/28/22	126,750.00	\$29,406.00
Under Volumes	02/01/22 - 02/28/22	(11,336.00)	(\$5,036.58)
<b>Commodity Charges Sub Total:</b>		<b>242,164.00</b>	<b>\$100,394.07</b>
<b>Total Current Charges:</b>			<b>\$100,394.07</b>

Thank you for being a most valued customer. This is your invoice for the February 2022 gas flow. If you need to reach the Operations Team please feel free to contact us at: Kathy Mateja at [kmateja@sequentenergy.com](mailto:kmateja@sequentenergy.com) phone number 708/244-9940 or Waseem Alkhatib at [walkhati@sequentenergy.com](mailto:walkhati@sequentenergy.com) phone number 708/209-8641.

Any questions regarding your invoices or payments can be directed to our accounting team at [enerchangeaccounting@williams.com](mailto:enerchangeaccounting@williams.com) or Fernando Villarreal at [Fernando.Villarreal@Williams.com](mailto:Fernando.Villarreal@Williams.com), phone number 281-386-9748.

Please detach and remit this portion with your payment

Billing Group #:	21191
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Amount Paid:	

#### Mail Payment To:

Sequent Energy Management LLC  
1200 Smith Street, Suite 900  
Houston, TX 77002

#### Customer Information

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

#### Make Checks Payable To: Sequent Energy Management LLC

Please include your Billing Group # on your check.

#### Wire/ACH Payment To:

Bank:	JPMorgan Chase
ABA #:	021000021
Acct Name:	Sequent Energy Management LLC
Account #:	211571906



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Invoice #: 178170ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 6519890000  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	50.02	\$0.5998	\$30.00
Fixed Price	02/01/22 - 02/28/22	50.02	\$0.2320	\$11.60
Under Volumes	02/01/22 - 02/28/22	(4.47)	\$0.4443	(\$1.99)
<b>Totals:</b>		95.57		\$39.61

Total Account Charges:

\$39.61

### Account Detail

**Service Address:** 500 Kuhn Dr **City, State:** Carol Stream, IL  
**Utility:** Nicor Gas **Utility Account #:** 0709113681  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	796.36	\$0.5998	\$477.66
Fixed Price	02/01/22 - 02/28/22	796.37	\$0.2320	\$184.76
Under Volumes	02/01/22 - 02/28/22	(71.22)	\$0.4443	(\$31.64)
<b>Totals:</b>		1,521.51		\$630.78

Total Account Charges:

\$630.78



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Invoice #: 178170ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 4617291373  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	115.55	\$0.5998	\$69.31
Fixed Price	02/01/22 - 02/28/22	115.55	\$0.2320	\$26.81
Under Volumes	02/01/22 - 02/28/22	(10.33)	\$0.4443	(\$4.59)
<b>Totals:</b>		220.77		\$91.53

Total Account Charges:

\$91.53

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 4628487841  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	2,859.40	\$0.5998	\$1,715.07
Fixed Price	02/01/22 - 02/28/22	2,859.40	\$0.2320	\$663.38
Under Volumes	02/01/22 - 02/28/22	(255.73)	\$0.4443	(\$113.62)
<b>Totals:</b>		5,463.07		\$2,264.83

Total Account Charges:

\$2,264.83



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Invoice #: 178170ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 7409358322  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	11,699.62	\$0.5998	\$7,017.43
Fixed Price	02/01/22 - 02/28/22	11,699.61	\$0.2320	\$2,714.31
Under Volumes	02/01/22 - 02/28/22	(1,046.37)	\$0.4443	(\$464.90)
<b>Totals:</b>		22,352.86		\$9,266.84

Total Account Charges:

\$9,266.84

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 7534576300  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	10,533.02	\$0.5998	\$6,317.71
Fixed Price	02/01/22 - 02/28/22	10,533.02	\$0.2320	\$2,443.66
Under Volumes	02/01/22 - 02/28/22	(942.03)	\$0.4443	(\$418.54)
<b>Totals:</b>		20,124.01		\$8,342.83

Total Account Charges:

\$8,342.83



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Invoice #: 178170ES

### Account Detail

**Service Address:** 1223 Rickert Dr **City, State:** Naperville, IL  
**Utility:** Nicor Gas **Utility Account #:** 7589790000  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	1,399.93	\$0.5998	\$839.68
Fixed Price	02/01/22 - 02/28/22	1,399.93	\$0.2320	\$324.78
Under Volumes	02/01/22 - 02/28/22	(125.20)	\$0.4443	(\$55.63)
<b>Totals:</b>		2,674.66		\$1,108.83

Total Account Charges:

\$1,108.83

### Account Detail

**Service Address:** 650 Pasquinelli Dr **City, State:** Westmont, IL  
**Utility:** Nicor Gas **Utility Account #:** 7709790000  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	736.33	\$0.5998	\$441.65
Fixed Price	02/01/22 - 02/28/22	736.33	\$0.2320	\$170.83
Under Volumes	02/01/22 - 02/28/22	(65.85)	\$0.4443	(\$29.26)
<b>Totals:</b>		1,406.81		\$583.22

Total Account Charges:

\$583.22



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Invoice #: 178170ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 7851691160  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	156.11	\$0.5998	\$93.63
Fixed Price	02/01/22 - 02/28/22	156.11	\$0.2320	\$36.22
Under Volumes	02/01/22 - 02/28/22	(13.96)	\$0.4443	(\$6.20)
<b>Totals:</b>		298.26		\$123.65

Total Account Charges:

\$123.65

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 8766521000  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	94,515.51	\$0.5998	\$56,690.40
Fixed Price	02/01/22 - 02/28/22	94,515.52	\$0.2320	\$21,927.60
Under Volumes	02/01/22 - 02/28/22	(8,453.10)	\$0.4443	(\$3,755.71)
<b>Totals:</b>		180,577.93		\$74,862.29

Total Account Charges:

\$74,862.29



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Invoice #: 178170ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 9620323499  
Fuel: 0.9879 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	02/01/22 - 02/28/22	3,888.15	\$0.5998	\$2,332.11
Fixed Price	02/01/22 - 02/28/22	3,888.14	\$0.2320	\$902.05
Under Volumes	02/01/22 - 02/28/22	(347.74)	\$0.4443	(\$154.50)
<b>Totals:</b>		7,428.55		\$3,079.66

Total Account Charges:

\$3,079.66



"Barrios, Isabel" <barriosi142@cod.edu>

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College of Dupage\_21191\_178170ES-20220228.pdf

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 8, 2022 at 02:09 PM GMT

CC:

BCC:

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**1 attachment**

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