

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008 3/22

Invoice Date: 3/2/2022

PO Number:

Check Number: E0088748

Check Amount: \$ 20,965.36

Check Date: 03/15/2022

Voucher Number: V0732409

Document Type: AP Invoice

Document Below



Account Summary for College Of Dupage %Gina Wardell-fin

Account Number:	87-66-52-1000 8
Meter Number:	1158124
Service Address:	2s217 Park Av Glen Ellyn IL
Bill Period:	02/01/22 - 03/01/22 (28 days)
Bill Issue Date:	03/02/22
Total Previous Balance	\$20,128.61
Payment Received 02/25/2022 - Thank you!	-\$20,128.61
Remaining Balance	\$0.00
New Charges	\$17,802.56
Total Amount Due by 04/19/2022	\$17,802.56

Gas Trans Utility Commercial Heat

Rate 76: Large General Transportation Service

Group: 6203 Transport ID: 0332386490

Pretax Charges 02/01/22 - 02/28/22 \$13,543.96

Monthly Customer Charge	\$2,803.88
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 178,392.94 TH @ \$0.008	\$1,427.14
Distribution Charge: 178,392.94 @ \$0.0318	\$5,672.90
Storage Banking Service Charge: 386,595.00 TH @ \$0.0084	\$3,247.40
Environment Cost Recovery: 178,392.94 TH @ \$0.0022	\$392.46
Transportation Serv Adjustment: 178,392.94 TH @ \$-0.0001	-\$17.84
Tax Cost Adjustment	\$17.84

Taxes \$4,258.60

Municipal Gas Use Tax for IL - Glen Ellyn 178392.94 TH @ \$0.02	\$3,567.86
Utility Fund Tax \$13,543.96 @ 0.1%	\$13.54
State Revenue Tax \$13,543.96 @ 5%	\$677.20

Total \$17,802.56

Balance Summary 02/01/2022 - 02/28/2022 Therms

Total THERMS Delivered	178,392.94
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	11,715.00
Storage Banking Service Capacity	386,595.00

A Message for You

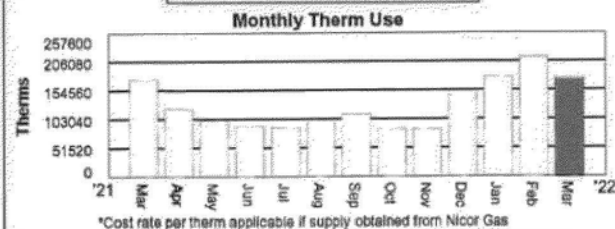
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 9961710	02/01/22 (Actual) 9791650	170080	1.049	178392.94	2022 842.90	2022 6661.86

CCF x BTU Factor = Therms



Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



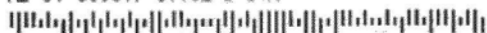
PO Box 2020
Aurora, IL 60507-2020

Payment Due By

04/19/2022

\$17,802.56

AB 01 000617 01162 8 3 A

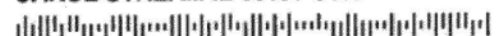


College Of Dupage Gina Wardell-fin
425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137-6708

Account Number:
8766521000 8

Current bill \$17802.56 due by 04/19/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



87 66 52 1000 8 0017802562 0017802562 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
02/01/2022	5,863.91	5,863.91	0.00	0.00	0.00	0.5384
02/02/2022	6,954.87	6,954.87	0.00	0.00	0.00	0.5384
02/03/2022	7,049.28	7,049.28	0.00	0.00	0.00	0.6320
02/04/2022	7,479.37	7,479.37	0.00	0.00	0.00	0.5440
02/05/2022	6,870.95	6,870.95	0.00	0.00	0.00	0.5384
02/06/2022	6,535.27	6,535.27	0.00	0.00	0.00	0.5384
02/07/2022	7,017.81	7,017.81	0.00	0.00	0.00	0.5384
02/08/2022	5,821.95	5,821.95	0.00	0.00	0.00	0.5384
02/09/2022	5,863.91	5,863.91	0.00	0.00	0.00	0.5384
02/10/2022	6,063.22	6,063.22	0.00	0.00	0.00	0.5384
02/11/2022	6,566.74	6,566.74	0.00	0.00	0.00	0.5384
02/12/2022	7,542.31	7,542.31	0.00	0.00	0.00	0.5384
02/13/2022	7,678.68	7,678.68	0.00	0.00	0.00	0.5384
02/14/2022	6,283.51	6,283.51	0.00	0.00	0.00	0.5384
02/15/2022	4,489.72	4,489.72	0.00	0.00	0.00	0.5384
02/16/2022	5,003.73	5,003.73	0.00	0.00	0.00	0.5384
02/17/2022	7,070.26	7,070.26	0.00	0.00	0.00	0.5384
02/18/2022	6,986.34	6,986.34	0.00	0.00	0.00	0.5384
02/19/2022	7,657.70	7,657.70	0.00	0.00	0.00	0.5384
02/20/2022	5,423.33	5,423.33	0.00	0.00	0.00	0.5384
02/21/2022	3,881.30	3,881.30	0.00	0.00	0.00	0.5384
02/22/2022	6,388.41	6,388.41	0.00	0.00	0.00	0.5384
02/23/2022	6,975.85	6,975.85	0.00	0.00	0.00	0.5384
02/24/2022	6,986.34	6,986.34	0.00	0.00	0.00	0.5384
02/25/2022	7,196.14	7,196.14	0.00	0.00	0.00	0.5384
02/26/2022	6,828.99	6,828.99	0.00	0.00	0.00	0.5384
02/27/2022	5,853.42	5,853.42	0.00	0.00	0.00	0.5384
02/28/2022	4,059.63	4,059.63	0.00	0.00	0.00	0.5384
	178,392.94	178,392.94	0.00	0.00	0.00	0.0000

000617 2/2



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

Attached Image

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

Mon, Mar 7, 2022 at 06:12 PM GMT

CC:

BCC:

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3747_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46172913736 3/22
Invoice Date: 3/2/2022
PO Number:
Check Number: E0088748
Check Amount: \$ 20,965.36
Check Date: 03/15/2022
Voucher Number: V0732411
Document Type: AP Invoice

Document Below



Account Summary for College of DuPage Mac Bldg

Account Number: 46-17-29-1373 6
 Meter Number: 2582308
 Service Address: 425 Fawell Blvd 2nd Srv Glen Ellyn IL
 Bill Period: 02/01/22 - 03/01/22 (28 days)
 Bill Issue Date: 03/02/22
 Total Previous Balance \$212.72
 Payment Received 02/25/2022 - Thank you! -\$212.72
 Remaining Balance \$0.00
 New Charges \$216.35
Total Amount Due by 04/19/2022 \$216.35

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025792900

Pretax Charges 02/01/22 - 02/28/22 \$206.55

Transportation Administration \$7.00
 Monthly Customer Charge \$155.69
 Franchise Cost Adjustment \$0.18
 Efficiency Programs: 218.10 TH @ \$0.0104 \$2.27
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 68.10 @ \$0.0333 \$2.27
 Storage Banking Service Charge: 2,376.00 TH @ \$0.0084 \$19.96
 Environment Cost Recovery: 218.10 TH @ \$0.008 \$1.74
 Transportation Serv Adjustment: 218.10 TH @ \$-0.0001 \$-0.02
 Tax Cost Adjustment \$0.07

Taxes \$9.80

Municipal Gas Use Tax for IL - Glen Ellyn 218.10 TH @ \$0.02 \$4.36
 Utility Fund Tax \$206.55 @ 0.1% \$0.21
 State Revenue Tax 218.10 TH @ \$0.024 \$5.23

Total \$216.35

A Message for You

We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

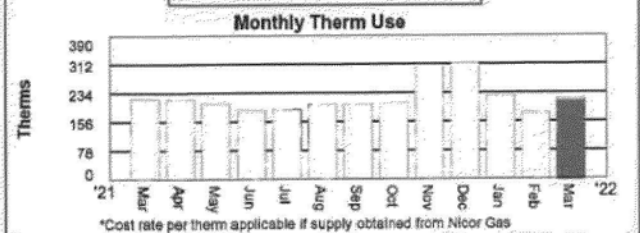
Balance Summary 02/01/2022 - 02/28/2022

Total THERMS Delivered 218.10
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 72.00
 Storage Banking Service Capacity 2,376.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 70233	02/01/22 (Actual) 70076	159	1.311	1.049	218.10	2022 7.27	2022 6.75

CCF x Pressure Factor x BTU Factor =
Therms



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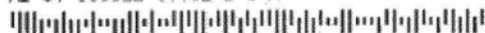
PO Box 2020
 Aurora, IL 60507-2020

Payment Due By

04/19/2022

\$216.35

AB 01 000622 01162 B 3 A

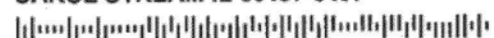


College of DuPage Mac Bldg
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Account Number:
 4617291373 6

Current bill \$216.35 due by 04/19/2022

PO BOX 5407
 CAROL STREAM IL 60197-5407



46 17 29 1373 6 0000216358 0000216358 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
02/01/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/02/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/03/2022	7.34	7.34	0.00	0.00	0.00	0.6320
02/04/2022	7.34	7.34	0.00	0.00	0.00	0.5440
02/05/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/06/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/07/2022	8.39	8.39	0.00	0.00	0.00	0.5384
02/08/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/09/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/10/2022	8.39	8.39	0.00	0.00	0.00	0.5384
02/11/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/12/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/13/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/14/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/15/2022	18.88	18.88	0.00	0.00	0.00	0.5384
02/16/2022	20.98	20.98	0.00	0.00	0.00	0.5384
02/17/2022	8.39	8.39	0.00	0.00	0.00	0.5384
02/18/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/19/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/20/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/21/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/22/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/23/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/24/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/25/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/26/2022	4.19	4.19	0.00	0.00	0.00	0.5384
02/27/2022	5.24	5.24	0.00	0.00	0.00	0.5384
02/28/2022	5.24	5.24	0.00	0.00	0.00	0.5384
218.10	218.10	0.00	0.00	0.00	0.00	0.0000

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

Attached Image

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

Mon, Mar 7, 2022 at 06:12 PM GMT

CC:

BCC:

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3742_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75897900009 3/22
Invoice Date: 3/2/2022
PO Number:
Check Number: E0088748
Check Amount: \$ 20,965.36
Check Date: 03/15/2022
Voucher Number: V0732412
Document Type: AP Invoice

Document Below



Account Summary for College Of DuPage

Account Number: 75-89-79-0000 9	
Meter Number: 4687846	
Service Address: 1223 Rickert Dr Naperville IL	
Bill Period: 02/01/22 - 03/01/22 (28 days)	
Bill Issue Date: 03/02/22	
Total Previous Balance	\$593.32
Payment Received 02/25/2022 - Thank you!	-\$593.32
Remaining Balance	\$0.00
New Charges	\$513.87
Total Amount Due by 04/19/2022	\$513.87

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0018087980

Pretax Charges 02/01/22 - 02/28/22	\$370.23
Transportation Administration	\$7.00
Monthly Customer Charge	\$155.69
Franchise Cost Adjustment	\$0.08
Efficiency Programs: 2,642.30 TH @ \$0.0104	\$27.48
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 2,492.30 @ \$0.0333	\$82.99
Storage Banking Service Charge: 6,897.00 TH @ \$0.0084	\$57.93
Environment Cost Recovery: 2,642.30 TH @ \$0.008	\$21.14
Transportation Serv Adjustment: 2,642.30 TH @ \$-0.0001	-\$0.26
Tax Cost Adjustment	\$0.79

Taxes	\$143.64
Municipal Utility Tax for IL - Naperville \$370.23 @ 5.15%	\$19.07
Municipal Gas Use Tax for IL - Naperville 2642.30 TH @ \$0.04	\$105.69
Utility Fund Tax \$370.23 @ 0.1%	\$0.37
State Revenue Tax \$370.23 @ 5%	\$18.51

Total \$513.87

A Message for You

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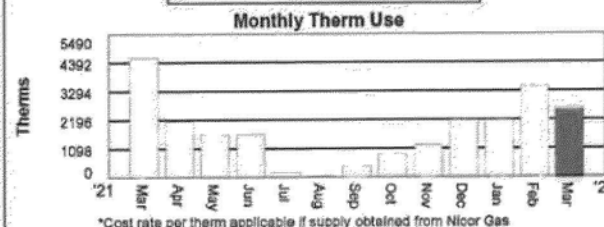
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Balance Summary 02/01/2022 - 02/28/2022	Therms
Total THERMS Delivered	2,642.30
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	209.00
Storage Banking Service Capacity	6,897.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 23534	02/01/22 (Actual) 21278	2255	1.117	1.049	2642.30	2022 18.77	2022 103.42

CCF x Pressure Factor x BTU Factor =
Therms



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PO Box 2020
Aurora, IL 60507-2020

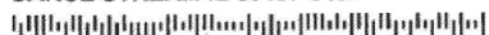
Payment Due By
04/19/2022
\$513.87

Account Number:
7589790000 9

Current bill \$513.87 due by 04/19/2022

College Of DuPage
425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137-0000

PO BOX 5407
CAROL STREAM IL 60197-5407



75 89 79 0000 9 0000513879 0000513879 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
02/01/2022	73.43	73.43	0.00	0.00	0.00	0.5384
02/02/2022	118.53	118.53	0.00	0.00	0.00	0.5384
02/03/2022	113.29	113.29	0.00	0.00	0.00	0.6320
02/04/2022	118.53	118.53	0.00	0.00	0.00	0.5440
02/05/2022	113.29	113.29	0.00	0.00	0.00	0.5384
02/06/2022	100.70	100.70	0.00	0.00	0.00	0.5384
02/07/2022	108.04	108.04	0.00	0.00	0.00	0.5384
02/08/2022	70.28	70.28	0.00	0.00	0.00	0.5384
02/09/2022	70.28	70.28	0.00	0.00	0.00	0.5384
02/10/2022	69.23	69.23	0.00	0.00	0.00	0.5384
02/11/2022	87.06	87.06	0.00	0.00	0.00	0.5384
02/12/2022	118.53	118.53	0.00	0.00	0.00	0.5384
02/13/2022	121.68	121.68	0.00	0.00	0.00	0.5384
02/14/2022	100.70	100.70	0.00	0.00	0.00	0.5384
02/15/2022	71.33	71.33	0.00	0.00	0.00	0.5384
02/16/2022	67.13	67.13	0.00	0.00	0.00	0.5384
02/17/2022	113.29	113.29	0.00	0.00	0.00	0.5384
02/18/2022	118.53	118.53	0.00	0.00	0.00	0.5384
02/19/2022	113.29	113.29	0.00	0.00	0.00	0.5384
02/20/2022	74.47	74.47	0.00	0.00	0.00	0.5384
02/21/2022	51.40	51.40	0.00	0.00	0.00	0.5384
02/22/2022	100.70	100.70	0.00	0.00	0.00	0.5384
02/23/2022	105.94	105.94	0.00	0.00	0.00	0.5384
02/24/2022	101.75	101.75	0.00	0.00	0.00	0.5384
02/25/2022	108.04	108.04	0.00	0.00	0.00	0.5384
02/26/2022	97.55	97.55	0.00	0.00	0.00	0.5384
02/27/2022	74.47	74.47	0.00	0.00	0.00	0.5384
02/28/2022	60.84	60.84	0.00	0.00	0.00	0.5384
	2,642.30	2,642.30	0.00	0.00	0.00	0.0000

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

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

Mon, Mar 7, 2022 at 06:12 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003 3/22
Invoice Date: 3/2/2022
PO Number:
Check Number: E0088748
Check Amount: \$ 20,965.36
Check Date: 03/15/2022
Voucher Number: V0732413
Document Type: AP Invoice

Document Below



Account Summary for College Of Dupage Attn Accts Payable

Account Number: 77-09-79-0000 3
 Meter Number: 4615846
 Service Address: 650 Pasquinnelli Dr Westmont IL
 Bill Period: 02/01/22 - 03/01/22 (28 days)
 Bill Issue Date: 03/02/22
 Total Previous Balance \$703.58
 Payment Received 02/04/2022 - Thank you! -\$327.77
 Payment Received 02/25/2022 - Thank you! -\$375.81
 Remaining Balance \$0.00
 New Charges \$353.82
Total Amount Due by 04/19/2022 \$353.82

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 6203 Transport ID: 0018031380

Pretax Charges 02/01/22 - 02/28/22 \$264.20
 Transportation Administration \$7.00
 Monthly Customer Charge \$155.69
 Franchise Cost Adjustment \$0.35
 Efficiency Programs: 1,389.79 TH @ \$0.0104 \$14.45
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 1,239.79 @ \$0.0333 \$41.29
 Storage Banking Service Charge: 1,980.00 TH @ \$0.0084 \$16.63
 Environment Cost Recovery: 1,389.79 TH @ \$0.008 \$11.12
 Transportation Serv Adjustment: 1,389.79 TH @ \$-0.0001 -\$0.14
 Tax Cost Adjustment \$0.42
Taxes \$89.62
 Municipal Utility Tax for IL - Westmont \$264.20 @ 5.15% \$13.61
 Municipal Gas Use Tax for IL - Westmont 1389.79 TH @ \$0.045 \$62.54
 Utility Fund Tax \$264.20 @ 0.1% \$0.26
 State Revenue Tax \$264.20 @ 5% \$13.21
Total \$353.82

A Message for You

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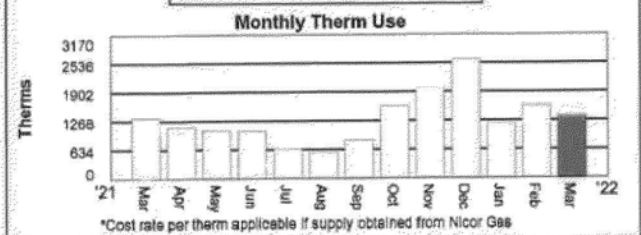
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Balance Summary 02/01/2022 - 02/28/2022
 Total THERMS Delivered 1,389.79
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 60.00
 Storage Banking Service Capacity 1,980.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 22176	02/01/22 (Actual) 20851	1325	1.049	1389.79	12.37	50.76

CCF x BTU Factor = Therms



Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
 Aurora, IL 60507-2020

Payment Due By

04/19/2022
\$353.82

AB 01 000616 01162 B 3 A

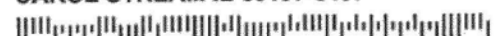


College Of Dupage Attn Accts Payable
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137-6708

Account Number:
 7709790000 3

Current bill \$353.82 due by 04/19/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



77 09 79 0000 3 0000353821 0000353821 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
02/01/2022	46.15	46.15	0.00	0.00	0.00	0.5384
02/02/2022	56.64	56.64	0.00	0.00	0.00	0.5384
02/03/2022	54.54	54.54	0.00	0.00	0.00	0.6320
02/04/2022	56.64	56.64	0.00	0.00	0.00	0.5440
02/05/2022	56.64	56.64	0.00	0.00	0.00	0.5384
02/06/2022	51.40	51.40	0.00	0.00	0.00	0.5384
02/07/2022	51.40	51.40	0.00	0.00	0.00	0.5384
02/08/2022	46.15	46.15	0.00	0.00	0.00	0.5384
02/09/2022	46.15	46.15	0.00	0.00	0.00	0.5384
02/10/2022	48.25	48.25	0.00	0.00	0.00	0.5384
02/11/2022	49.30	49.30	0.00	0.00	0.00	0.5384
02/12/2022	54.54	54.54	0.00	0.00	0.00	0.5384
02/13/2022	56.64	56.64	0.00	0.00	0.00	0.5384
02/14/2022	50.35	50.35	0.00	0.00	0.00	0.5384
02/15/2022	44.05	44.05	0.00	0.00	0.00	0.5384
02/16/2022	46.15	46.15	0.00	0.00	0.00	0.5384
02/17/2022	57.69	57.69	0.00	0.00	0.00	0.5384
02/18/2022	54.54	54.54	0.00	0.00	0.00	0.5384
02/19/2022	52.45	52.45	0.00	0.00	0.00	0.5384
02/20/2022	43.00	43.00	0.00	0.00	0.00	0.5384
02/21/2022	38.81	38.81	0.00	0.00	0.00	0.5384
02/22/2022	50.35	50.35	0.00	0.00	0.00	0.5384
02/23/2022	50.35	50.35	0.00	0.00	0.00	0.5384
02/24/2022	51.40	51.40	0.00	0.00	0.00	0.5384
02/25/2022	48.25	48.25	0.00	0.00	0.00	0.5384
02/26/2022	47.20	47.20	0.00	0.00	0.00	0.5384
02/27/2022	43.00	43.00	0.00	0.00	0.00	0.5384
02/28/2022	37.76	37.76	0.00	0.00	0.00	0.5384
	1,389.79	1,389.79	0.00	0.00	0.00	0.0000

000616 2/2

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

Attached Image

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

Mon, Mar 7, 2022 at 06:12 PM GMT

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3741_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006 3/22
Invoice Date: 3/2/2022
PO Number:
Check Number: E0088748
Check Amount: \$ 20,965.36
Check Date: 03/15/2022
Voucher Number: V0732414
Document Type: AP Invoice

Document Below



Account Summary for College Of Dupage	
Account Number: 65-19-89-0000 6	
Meter Number: 0498559	
Service Address: 2s217 Park Glen Eilyn IL	
Bill Period: 02/01/22 - 03/01/22 (28 days)	
Bill Issue Date: 03/02/22	
Total Previous Balance	\$1,775.09
Payment Received 02/25/2022 - Thank you!	-\$1,775.09
Remaining Balance	\$0.00
New Charges	\$1,753.45
Total Amount Due by 04/19/2022	\$1,753.45

Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0018654780

Pretax Charges 02/01/22 - 02/28/22	\$1,747.54
Transportation Administration	\$7.00
Monthly Customer Charge	\$275.69
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 94.41 TH @ \$0.0104	\$0.98
Distribution Charge(Step 0 to 150): 94.41 @ \$0.1159	\$10.94
Storage Banking Service Charge: 172,854.00 TH @ \$0.0084	\$1,451.97
Environment Cost Recovery: 94.41 TH @ \$0.008	\$0.76
Transportation Serv Adjustment: 94.41 TH @ \$-0.0001	-\$0.01
Tax Cost Adjustment	\$0.03

Taxes	\$5.91
Municipal Gas Use Tax for IL - Glen Eilyn 94.41 TH @ \$0.02	\$1.89
Utility Fund Tax \$1,747.54 @ 0.1%	\$1.75
State Revenue Tax 94.41 TH @ \$0.024	\$2.27

Total \$1,753.45

Balance Summary 02/01/2022 - 02/28/2022	Therms
Total THERMS Delivered	94.41
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	5,238.00
Storage Banking Service Capacity	172,854.00

A Message for You

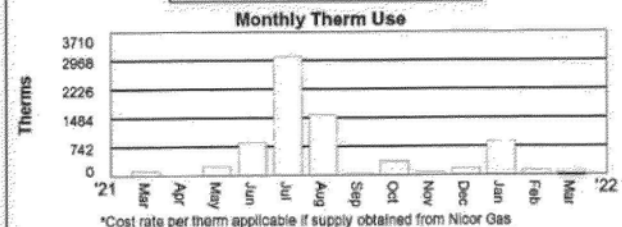
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 9020	02/01/22 (Actual) 8930	90	1.049	94.41	2022 59.81	2022 3.73

CCF x BTU Factor = Therms



Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



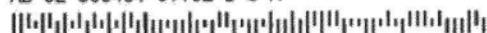
PO Box 2020
Aurora, IL 60507-2020

Payment Due By

04/19/2022

\$1,753.45

AB 02 000484 01162 B 3 A

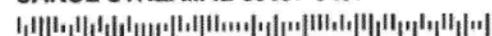


College Of Dupage
425 Fawell Blvd Attn Accts Payable
Glen Eilyn IL 60137-6599

Account Number:
6519890000 6

Current bill \$1753.45 due by 04/19/2022

**PO BOX 5407
CAROL STREAM IL 60197-5407**



65 19 89 0000 6 0001753458 0001753458 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
02/01/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/02/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/03/2022	0.00	0.00	0.00	0.00	0.00	0.6320
02/04/2022	0.00	0.00	0.00	0.00	0.00	0.5440
02/05/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/06/2022	41.96	41.96	0.00	0.00	0.00	0.5384
02/07/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/08/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/09/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/10/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/11/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/12/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/13/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/14/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/15/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/16/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/17/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/18/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/19/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/20/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/21/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/22/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/23/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/24/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/25/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/26/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/27/2022	0.00	0.00	0.00	0.00	0.00	0.5384
02/28/2022	0.00	0.00	0.00	0.00	0.00	0.5384
	94.41	94.41	0.00	0.00	0.00	0.0000

000484 2/4



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

Attached Image

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

Mon, Mar 7, 2022 at 06:12 PM GMT

CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817 3/22
Invoice Date: 3/2/2022
PO Number:
Check Number: E0088748
Check Amount: \$ 20,965.36
Check Date: 03/15/2022
Voucher Number: V0732415
Document Type: AP Invoice

Document Below

**Account Summary for College Of Dupage**

Account Number: 07-09-11-3681 7
Meter Number: 4916280
Service Address: 500 Kuhn Rd Carol Stream IL
Bill Period: 02/01/22 - 03/01/22 (28 days)
Bill Issue Date: 03/02/22
Total Previous Balance \$338.83
Payment Received 02/25/2022 - Thank you! -\$338.83
Remaining Balance \$0.00
New Charges \$325.31
Total Amount Due by 04/19/2022 \$325.31

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0016672011

Pretax Charges 02/01/22 - 02/28/22 \$273.77
Transportation Administration \$7.00
Monthly Customer Charge \$155.69
Franchise Cost Adjustment \$0.17
Efficiency Programs: 1,503.10 TH @ \$0.0104 \$15.63
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 1,353.10 @ \$0.0333 \$45.06
Storage Banking Service Charge: 2,442.00 TH @ \$0.0084 \$20.51
Environment Cost Recovery: 1,503.10 TH @ \$0.008 \$12.02
Transportation Serv Adjustment: 1,503.10 TH @ \$-0.0001 -\$0.15
Tax Cost Adjustment \$0.45

Taxes \$51.54
Municipal Gas Use Tax for IL - Carol Stream 1503.10 TH @ \$0.025 \$37.58
Utility Fund Tax \$273.77 @ 0.1% \$0.27
State Revenue Tax \$273.77 @ 5% \$13.69

Total \$325.31

Balance Summary 02/01/2022 - 02/28/2022 Therms
Total THERMS Delivered 1,503.10
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 74.00
Storage Banking Service Capacity 2,442.00

A Message for You

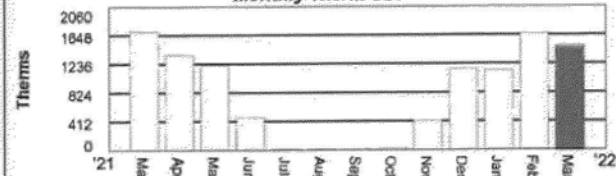
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 42428	02/01/22 (Actual) 41142	1283	1.117	1.049	1503.10	2022 11.26	2022 53.83

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use

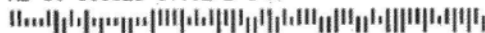
*Cost rate per therm applicable if supply obtained from Nicor Gas



PO Box 2020
Aurora, IL 60507-2020

Payment Due By**04/19/2022****\$325.31**

AB 01 000625 01162 B 3 A

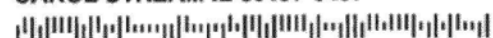


College Of Dupage
425 Fawell Blvd C/O Accts Pay
Attn: Linda Marchese
Glen Ellyn IL 60137-6708

Account Number:
0709113681 7

Current bill \$325.31 due by 04/19/2022

**PO BOX 5407
CAROL STREAM IL 60197-5407**



07 09 11 3681 7 0000325316 0000325316 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
02/01/2022	44.05	44.05	0.00	0.00	0.00	0.5384
02/02/2022	61.89	61.89	0.00	0.00	0.00	0.5384
02/03/2022	60.84	60.84	0.00	0.00	0.00	0.6320
02/04/2022	58.74	58.74	0.00	0.00	0.00	0.5440
02/05/2022	60.84	60.84	0.00	0.00	0.00	0.5384
02/06/2022	54.54	54.54	0.00	0.00	0.00	0.5384
02/07/2022	54.54	54.54	0.00	0.00	0.00	0.5384
02/08/2022	46.15	46.15	0.00	0.00	0.00	0.5384
02/09/2022	46.15	46.15	0.00	0.00	0.00	0.5384
02/10/2022	51.40	51.40	0.00	0.00	0.00	0.5384
02/11/2022	52.45	52.45	0.00	0.00	0.00	0.5384
02/12/2022	63.98	63.98	0.00	0.00	0.00	0.5384
02/13/2022	66.08	66.08	0.00	0.00	0.00	0.5384
02/14/2022	58.74	58.74	0.00	0.00	0.00	0.5384
02/15/2022	41.96	41.96	0.00	0.00	0.00	0.5384
02/16/2022	52.45	52.45	0.00	0.00	0.00	0.5384
02/17/2022	62.94	62.94	0.00	0.00	0.00	0.5384
02/18/2022	61.89	61.89	0.00	0.00	0.00	0.5384
02/19/2022	59.79	59.79	0.00	0.00	0.00	0.5384
02/20/2022	41.96	41.96	0.00	0.00	0.00	0.5384
02/21/2022	33.56	33.56	0.00	0.00	0.00	0.5384
02/22/2022	57.69	57.69	0.00	0.00	0.00	0.5384
02/23/2022	56.64	56.64	0.00	0.00	0.00	0.5384
02/24/2022	53.49	53.49	0.00	0.00	0.00	0.5384
02/25/2022	53.49	53.49	0.00	0.00	0.00	0.5384
02/26/2022	50.35	50.35	0.00	0.00	0.00	0.5384
02/27/2022	44.05	44.05	0.00	0.00	0.00	0.5384
02/28/2022	52.45	52.45	0.00	0.00	0.00	0.5384
	1,503.10	1,503.10	0.00	0.00	0.00	0.0000

000625 2/2

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

Attached Image

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

Mon, Mar 7, 2022 at 06:13 PM GMT

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