

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 67714 JAN 2022

Invoice Date: 2/15/2022

PO Number:

Check Number: E0089063

Check Amount: \$ 15,127.79

Check Date: 04/07/2022

Voucher Number: V0735554

Document Type: AP Invoice

Document Below



nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for College of DuPage

Account Number: 85-80-47-6771 4
Meter Number: 4622513
Service Address: 425 Fawell Blvd Homeland Security Ctr Glen Ellyn
Bill Period: 01/07/22 - 02/07/22 (31 days)
Bill Issue Date: 02/15/22
Total Previous Balance \$2,101.22
New Charges - Utility \$2,752.89
Total Amount Due \$4,854.11

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.
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/business/ways-to-save.

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 01/07/2022 - 02/06/2022 \$584.17
Monthly Customer Charge \$275.70
First 150 Therms 150.00 @ \$0.1521 \$22.82
151 - 5000 Therms 3,204.70 @ \$0.0695 \$222.73
Environmental Cost Recovery 3,354.70 @ \$0.008 = \$26.84
Franchise Cost Adjustment \$0.18
Efficiency Program 3,354.70 @ \$0.0104 \$34.89
Tax Cost Adjustment 3,354.70 @ \$0.0003 \$1.01

Natural Gas Cost \$1,987.00
January @ 2,705.40 Therms x \$0.6038 \$1,633.52
February @ 649.30 Therms x \$0.5444 \$353.48

Taxes \$150.17
Municipal Gas Use Tax for IL - Glen Ellyn 3,354.70 @ \$0.02 = \$67.09
Utility Fund Tax \$2,571.17 @ 0.1% \$2.57
State Revenue Tax 3,354.70 @ \$0.024 = \$80.51

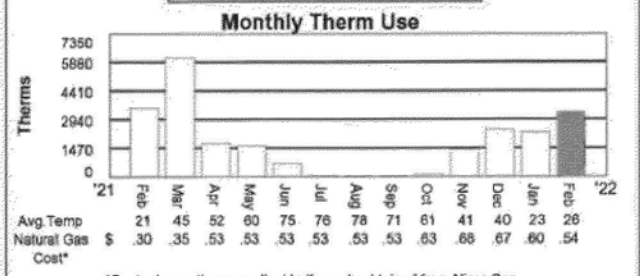
Other Charges \$31.55
Late Pay Chrg (may incl tax) 01/31/2022 \$31.55

Total \$2,752.89

Monthly Energy Profile

Current Reading 02/07/22 (Actual) 61792	Previous Reading 01/07/22 (Actual) 58594	Usage CCF 3198	BTU Factor 1.049	Therms 3354.70	Avg. Daily Therms 2021 114.41	Avg. Daily Therms 2022 108.22
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CCF x BTU Factor = Therms



Please see the reverse side of this bill for additional billing explanations.

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

AV 01 018597 91253E 46 A**5DGT
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Please circle an amount to
add a one-time charitable
donation to Sharing:

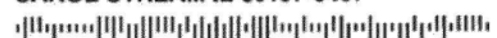
\$5 \$10 \$25 \$50

Total Amount Due
\$4,854.11

Account Number:
8580476771 4

Past due balance is \$2101.22 due now.
Current bill \$2752.89 due by 03/02/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0004854113 0004854113 922



IF YOU SMELL GAS: If you suspect a gas leak, **Leave the house immediately.** Don't use your phone; call Nicor Gas for assistance at 888.NicorGas (888.642.6748) from a neighbor's house. Don't light a match. Don't turn on a light. Don't switch on anything electrical.

[DANGER] Certain Older Gas Connectors May Be Dangerous

Gas connectors are corrugated metal tubes used to connect gas appliances in your home to fuel gas supply pipes. Some older brass connectors have come apart, causing fires and explosions resulting in deaths and injuries. These older brass connectors have a serious flaw in how their tubing was joined to their end pieces. Over time, the end pieces can separate from the tubing and cause a serious gas leak, explosion or fire. To our knowledge, these dangerous uncoated brass connectors have not been made for more than 20 years, but many of them are still in use. The older these connectors get, the greater the possibility of failure. Although not all uncoated connectors have this flaw, it is very difficult to tell which ones do. **Therefore, any uncoated brass connector should be replaced immediately** with either a new plastic-coated brass or a new stainless steel connector. Connectors can wear out from too much moving, bending or corrosion. Connectors should always be replaced whenever the appliance is replaced or moved from its location.



WARNING: Only a qualified professional should check your connector and replace it if needed. **Don't try to do this yourself!** Moving the appliance, even slightly, whether to clean behind it or to inspect its gas connector, can cause the complete failure of one of these older weakened connectors, possibly resulting in a deadly fire or explosion. **Do not move your appliance to check the connector!** For additional information on appliance connectors please call us at 888.642.6748 or visit our website at nicorgas.com.

ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

The Consumer Services Division is available to assist customers and help resolve disputes with Nicor Gas; however, customers must first contact Nicor Gas before seeking assistance.

HOW TO READ YOUR METER

1. Read the numbers for each dial going from right to left.
2. Always read the numbers in the direction the arrow on the dial is pointing.
3. If the pointer is between two numbers, always select the smaller number, unless the pointer is between 0 and 9, then select 9.
4. If a pointer is directly on a number, look at the dial to its immediate right. If its pointer has not passed zero, record the lower number.
5. To enter your meter reading, visit nicorgas.com/myaccount.



In the example above, the reading is "2984."

PAYMENT INFORMATION

Auto Payment – You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at nicorgas.com.

Options – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit pre-authorization from your bank in the amount designated. Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement – If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposits – In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

Sharing – A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



TAXES

Municipal Use Tax – Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

Municipal Utility Tax – Some municipalities charge this tax based on utility revenues. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

State Revenue Tax – This is mandated by the State of Illinois. It is not a sales tax.

State Use Tax – This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

Utility Fund Tax – This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

DEFINITION OF TERMS (for more information visit nicorgas.com)

Actual Meter Reading – A read was obtained via automated reading technology or a field employee.

Additional Products & Services – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/install or protection plans.

Adjustments/Other Charges – Adjustments such as credits or additional charges to your bill due to corrected billing, deemed interest, late payment charges, UHAP, or Sharing grants.

Average Temperature – Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment – Customer Select customers are assessed this adjustment based on usage. The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor – A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan – This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due – The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment – A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) – A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read – You reported your meter reading to us.

Delivery Charge – These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge – A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile – Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost – Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading – Your reading was estimated based on previous use and the weather.

Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost – A charge for municipal franchise agreements.

Governmental Agency Adjustment – An adjustment for governmental fees and added costs, excluding franchise costs. This charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange – If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 96-0033.

Natural Gas Cost – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

Pressure Factor – If you require higher than normal gas pressure, the pressure factor is a multiplier that adjusts for increased gas volumes flowing through a meter.

Qualified Infrastructure Charge – A charge that pays for the costs of qualified infrastructure investments allowed under Section 9-220.3 of the Public Utilities Act.

Therm – A therm is the basic unit for measuring your natural gas consumption.

TotalGreen – A voluntary program that enables participating customers to reduce or offset emissions of their natural gas usage.

Transportation Service Credit – A credit to Customer Select customers based on usage.

Volume Balancing Adjustment – A charge or credit that stabilizes residential revenue collected through the distribution charge.



ATTENTION! Please read important notice at top of page about dangerous gas connectors.

ATENCION! Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionados al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Feb 22, 2022 at 06:53 PM GMT

CC:

BCC:

1 attachment

3617_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 11605 FEB 2022

Invoice Date: 3/2/2022

PO Number:

Check Number: E0089063

Check Amount: \$ 15,127.79

Check Date: 04/07/2022

Voucher Number: V0735555

Document Type: AP Invoice

Document Below



Account Summary for College of DuPage Health Careers Sciences Bldg

Account Number: 78-51-69-1160 5	
Meter Number: 4314080	
Service Address: 425 Fawell Blvd Glen Ellyn IL	
Bill Period: 02/01/22 - 03/01/22 (28 days)	
Bill Issue Date: 03/02/22	
Total Previous Balance	\$213.55
Payment Received 02/25/2022 - Thank you!	-\$213.55
Remaining Balance	\$0.00
New Charges	\$207.31
Total Amount Due by 04/19/2022	\$207.31

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025100430

Pretax Charges 02/01/22 - 02/28/22 \$194.16

Transportation Administration	\$7.00
Monthly Customer Charge	\$155.69
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 294.65 TH @ \$0.0104	\$3.06
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 144.65 @ \$0.0333	\$4.82
Storage Banking Service Charge: 429.00 TH @ \$0.0084	\$3.60
Environment Cost Recovery: 294.65 TH @ \$0.008	\$2.36
Transportation Serv Adjustment: 294.65 TH @ \$-0.0001	-\$0.03
Tax Cost Adjustment	\$0.09

Taxes \$13.15

Municipal Gas Use Tax for IL - Glen Ellyn 294.65 TH @ \$0.02	\$5.89
Utility Fund Tax \$194.16 @ 0.1%	\$0.19
State Revenue Tax 294.65 TH @ \$0.024	\$7.07

Total \$207.31

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.

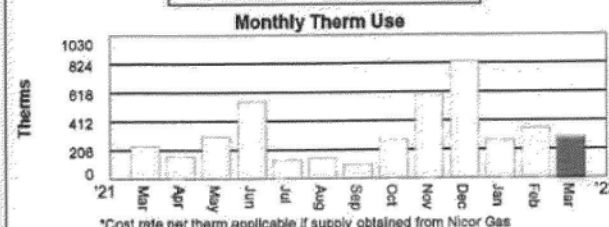
Balance Summary 02/01/2022 - 02/28/2022

Total THERMS Delivered	294.65
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	13.00
Storage Banking Service Capacity	429.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual)	02/01/22 (Actual)	251	1.121	1.049	294.65	7.13	11.09
18412	16180						

CCF x Pressure Factor x BTU Factor =
Therms



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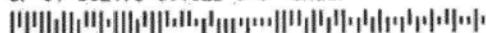
PO Box 2020
Aurora, IL 60507-2020

Payment Due By

04/19/2022

\$207.31

SP 01 002178 01162B 9 C**SNGLP

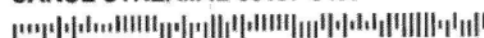


College of DuPage Health Careers Sciences
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137-0000

Account Number:
7851691160 5

Current bill \$207.31 due by 04/19/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000207316 0000207316 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	10.49	10.49	0.00	0.00	0.00	0.5384
02/02/2022	13.63	13.63	0.00	0.00	0.00	0.5384
02/03/2022	13.63	13.63	0.00	0.00	0.00	0.6320
02/04/2022	11.53	11.53	0.00	0.00	0.00	0.5440
02/05/2022	11.53	11.53	0.00	0.00	0.00	0.5384
02/06/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/07/2022	11.53	11.53	0.00	0.00	0.00	0.5384
02/08/2022	8.39	8.39	0.00	0.00	0.00	0.5384
02/09/2022	8.39	8.39	0.00	0.00	0.00	0.5384
02/10/2022	12.58	12.58	0.00	0.00	0.00	0.5384
02/11/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/12/2022	12.58	12.58	0.00	0.00	0.00	0.5384
02/13/2022	11.53	11.53	0.00	0.00	0.00	0.5384
02/14/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/15/2022	7.34	7.34	0.00	0.00	0.00	0.5384
02/16/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/17/2022	15.73	15.73	0.00	0.00	0.00	0.5384
02/18/2022	11.53	11.53	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	7.34	7.34	0.00	0.00	0.00	0.5384
02/21/2022	6.29	6.29	0.00	0.00	0.00	0.5384
02/22/2022	13.63	13.63	0.00	0.00	0.00	0.5384
02/23/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/24/2022	12.58	12.58	0.00	0.00	0.00	0.5384
02/25/2022	10.49	10.49	0.00	0.00	0.00	0.5384
02/26/2022	9.44	9.44	0.00	0.00	0.00	0.5384
02/27/2022	8.39	8.39	0.00	0.00	0.00	0.5384
02/28/2022	6.29	6.29	0.00	0.00	0.00	0.5384
294.65	294.65	0.00	0.00	0.00	0.00	0.0000

002178 2/2



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

Attached Image

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

Wed, Mar 9, 2022 at 07:55 PM GMT

CC:

BCC:

1 attachment

3790_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 447276708 2/22

Invoice Date: 3/9/2022

PO Number:

Check Number: E0089063

Check Amount: \$ 15,127.79

Check Date: 04/07/2022

Voucher Number: V0735556

Document Type: AP Invoice

Document Below



nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for College of DuPage Admin Bldg

Account Number: 44-72-82-7670 8
Meter Number: 5047662
Service Address: 425 S Fawell Blvd Admin Bldg Glen Ellyn
Bill Period: 02/07/22 - 03/09/22 (30 days)
Bill Issue Date: 03/09/22
Total Previous Balance \$1,796.48
Payment Received 02/25/2022 - Thank you! -\$1,796.48
Remaining Balance \$0.00
New Charges - Utility \$1,483.24
Total Amount Due by 03/24/2022 \$1,483.24

A Message for You

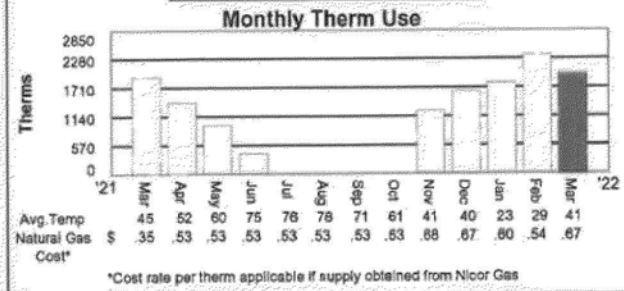
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Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
03/09/22 (Actual)	02/07/22 (Actual)	1702	1.119	1.049	1997.86	2021	2022
7955	8253					66.48	66.60

CCF x Pressure Factor x BTU Factor =
Therms



New Charges - Commercial - Heat
Rate 4: Commercial Service
Delivery Charges 02/07/2022 - 03/08/2022 \$237.74
Monthly Customer Charge \$48.91
First 150 Therms 150.00 @ \$0.1521 \$22.82
151 - 5000 Therms 1,847.86 @ \$0.0695 \$128.43
Environmental Cost Recovery 1,997.86 @ \$0.008 = \$15.98
Franchise Cost Adjustment \$0.18
Efficiency Program 1,997.86 @ \$0.0104 \$20.78
Tax Cost Adjustment 1,997.86 @ \$0.0003 \$0.60
Qualified Infrastructure Chrg \$55.84 @ 0.08% \$0.04
Natural Gas Cost \$1,156.20
February @ 1,465.10 Therms x \$0.5444 \$797.60
March @ 532.76 Therms x \$0.6731 \$358.60
Taxes \$89.30
Municipal Gas Use Tax for IL - Glen Ellyn 1,997.86 @ \$0.02 = \$39.96
Utility Fund Tax \$1,393.94 @ 0.1% \$1.39
State Revenue Tax 1,997.86 @ \$0.024 = \$47.95
Total \$1,483.24

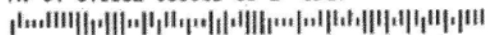
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PO Box 2020
Aurora, IL 60507-2020

AV 01 016352 05906B 55 E**5DGT



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425 S Fawell Blvd
Glen Ellyn IL 60137-6599

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donation to Sharing:

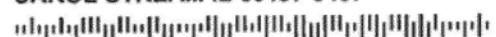
\$5 \$10 \$25 \$50

Payment Due By
03/24/2022
\$1,483.24

Account Number:
4472827670 8

Current bill \$1483.24 due by 03/24/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



44 72 82 7670 8 0001483247 0001483247 922



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4. If a pointer is directly on a number, look at the dial to its immediate right. If its pointer has not passed zero, record the lower number.
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PAYMENT INFORMATION

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Options – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit representation from your bank in the amount designated.

Visit nicorgas.com or call 888.642.6748 for more information.

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Actual Meter Reading – A read was obtained via automated reading technology or a field employee.

Additional Products & Services – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

Adjustments/Other Charges – Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, UNEAP or Sharing grants.

Average Temperature – Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment – Customer Select customers are assessed this adjustment based on usage. The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor – A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan – This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due – The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment – A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) – A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read – You reported your meter reading to us.

Delivery Charges – These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge – A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile – Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost – Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading – Your reading was estimated based on previous use and the weather.

Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost – A charge for municipal franchise agreements.

Governmental Agency Adjustment – An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange – If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 98-0033.

Natural Gas Cost – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 98-0033, may change each calendar month, and is filed with the ICC.

Pressure Factor – If you require higher than normal gas pressure, the pressure factor is a multiplier that adjusts for increased gas volumes flowing through a meter.

Qualified Infrastructure Charge – A charge that pays for the costs of qualified infrastructure investments allowed under Section 9-220.3 of the Public Utilities Act.

Therm – A therm is the basic unit for measuring your natural gas consumption.

TotalGreen – A voluntary program that enables participating customers to reduce or offset emissions of their natural gas usage.

Transportation Service Credit – A credit to Customer Select customers based on usage.

Volume Balancing Adjustment – A charge or credit that stabilizes residential revenue collected through the distribution charge.



ATTENTION! : Please read important notice at top of page about dangerous gas connectors.
ATENCIÓN! : Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 17, 2022 at 02:17 PM GMT

CC:

BCC:

1 attachment

3855_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 83222 FEB 2022

Invoice Date: 3/2/2022

PO Number:

Check Number: E0089063

Check Amount: \$ 15,127.79

Check Date: 04/07/2022

Voucher Number: V0735557

Document Type: AP Invoice

Document Below



Account Summary for College of Dupage Culinary Center

Account Number: 74-09-35-8322 2	
Meter Number: 4477623	
Service Address: 425 Fawell Blvd Culinary Ctr Glen Ellyn IL	
Bill Period: 02/01/22 - 03/01/22 (28 days)	
Bill Issue Date: 03/02/22	
Total Previous Balance	\$2,388.34
Payment Received 02/25/2022 - Thank you!	-\$2,388.34
Remaining Balance	\$0.00
New Charges	\$2,238.74
Total Amount Due by 04/19/2022	\$2,238.74

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025711630

Pretax Charges 02/01/22 - 02/28/22 \$1,709.89

Transportation Administration	\$7.00
Monthly Customer Charge	\$275.69
Recording Device Charge	\$16.00
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 22,082.39 TH @ \$0.0104	\$229.66
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333	\$161.51
Distribution Charge(Step 5,000 to 22,082.39): 17,082.39 @ \$0.0247	\$421.94
Storage Banking Service Charge: 47,553.00 TH @ \$0.0084	\$399.45
Environment Cost Recovery: 22,082.39 TH @ \$0.008	\$176.66
Transportation Serv Adjustment: 22,082.39 TH @ \$-0.0001	-\$2.21
Tax Cost Adjustment	\$6.62

Taxes \$528.85

Municipal Gas Use Tax for IL - Glen Ellyn 22082.39 TH @ \$0.02	\$441.65
Utility Fund Tax \$1,709.89 @ 0.1%	\$1.71
State Revenue Tax \$1,709.89 @ 5%	\$85.49

Total \$2,238.74

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.

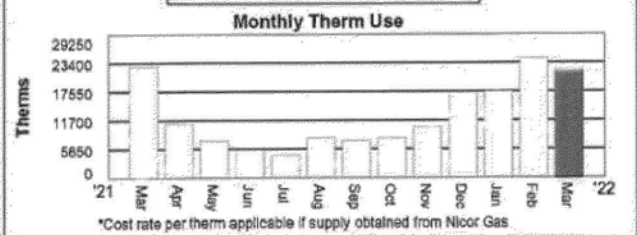
Balance Summary 02/01/2022 - 02/28/2022

Total THERMS Delivered	22,082.39
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,441.00
Storage Banking Service Capacity	47,553.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 604325	02/01/22 (Actual) 583274	21051	1.049	22082.39	2022 78.43	2022 787.26

CCF x BTU Factor = Therms

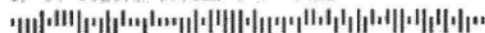


Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

SP 01 002179 01162B 9 C**SNGLP



College of Dupage Culinary Center
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137-0000

Account Number:
7409358322 2

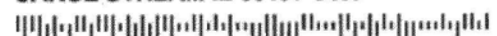
Payment Due By

04/19/2022

\$2,238.74

Current bill \$2238.74 due by 04/19/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



74 09 35 8322 2 0002238749 0002238749 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	671.36	671.36	0.00	0.00	0.00	0.5384
02/02/2022	772.06	772.06	0.00	0.00	0.00	0.5384
02/03/2022	1,057.39	1,057.39	0.00	0.00	0.00	0.6320
02/04/2022	1,059.49	1,059.49	0.00	0.00	0.00	0.5440
02/05/2022	906.33	906.33	0.00	0.00	0.00	0.5384
02/06/2022	743.74	743.74	0.00	0.00	0.00	0.5384
02/07/2022	904.23	904.23	0.00	0.00	0.00	0.5384
02/08/2022	686.04	686.04	0.00	0.00	0.00	0.5384
02/09/2022	688.14	688.14	0.00	0.00	0.00	0.5384
02/10/2022	781.50	781.50	0.00	0.00	0.00	0.5384
02/11/2022	769.96	769.96	0.00	0.00	0.00	0.5384
02/12/2022	895.84	895.84	0.00	0.00	0.00	0.5384
02/13/2022	917.87	917.87	0.00	0.00	0.00	0.5384
02/14/2022	879.06	879.06	0.00	0.00	0.00	0.5384
02/15/2022	618.91	618.91	0.00	0.00	0.00	0.5384
02/16/2022	547.57	547.57	0.00	0.00	0.00	0.5384
02/17/2022	1,033.26	1,033.26	0.00	0.00	0.00	0.5384
02/18/2022	940.95	940.95	0.00	0.00	0.00	0.5384
02/19/2022	848.64	848.64	0.00	0.00	0.00	0.5384
02/20/2022	550.72	550.72	0.00	0.00	0.00	0.5384
02/21/2022	516.10	516.10	0.00	0.00	0.00	0.5384
02/22/2022	903.18	903.18	0.00	0.00	0.00	0.5384
02/23/2022	860.18	860.18	0.00	0.00	0.00	0.5384
02/24/2022	845.49	845.49	0.00	0.00	0.00	0.5384
02/25/2022	863.32	863.32	0.00	0.00	0.00	0.5384
02/26/2022	713.32	713.32	0.00	0.00	0.00	0.5384
02/27/2022	608.42	608.42	0.00	0.00	0.00	0.5384
02/28/2022	499.32	499.32	0.00	0.00	0.00	0.5384
22,082.39	22,082.39	0.00	0.00	0.00	0.00	0.0000

002179 22



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

Attached Image

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

Wed, Mar 9, 2022 at 07:55 PM GMT

CC:

BCC:

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3789_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714 2/22
Invoice Date: 3/11/2022
PO Number:
Check Number: E0089063
Check Amount: \$ 15,127.79
Check Date: 04/07/2022
Voucher Number: V0735558
Document Type: AP Invoice

Document Below



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for College of DuPage

Account Number: 85-80-47-6771 4
Meter Number: 4622513
Service Address: 425 Fawell Blvd Homeland Security Ctr Glen Ellyn
Bill Period: 02/07/22 - 03/09/22 (30 days)
Bill Issue Date: 03/11/22
Total Previous Balance \$4,854.11
New Charges - Utility \$2,587.99
Total Amount Due \$7,442.10

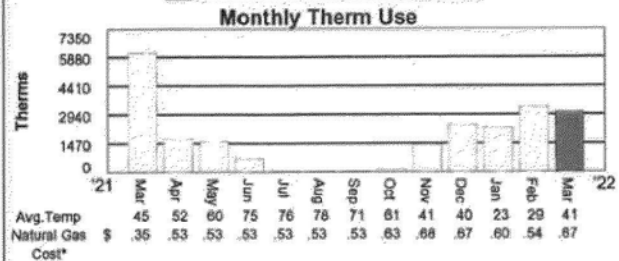
A Message for You

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. If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

Monthly Energy Profile

Current Reading 03/09/22 (Actual) 64782	Previous Reading 02/07/22 (Actual) 61792	Usage CCF 2970	BTU Factor 1.049	Therms 3115.53	Avg. Daily Therms 2021 210.86	Avg. Daily Therms 2022 103.85
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CCF x BTU Factor = Therms



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

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 02/07/2022 - 03/08/2022 \$563.17

Monthly Customer Charge \$275.71
First 150 Therms 150.00 @ \$0.1521 \$22.82
151 - 5000 Therms 2,965.53 @ \$0.0695 \$206.10
Environmental Cost Recovery 3,115.53 @ \$0.008 = \$24.92
Franchise Cost Adjustment \$0.18
Efficiency Program 3,115.53 @ \$0.0104 \$32.40
Tax Cost Adjustment 3115.53 @ \$0.0003 \$0.93
Qualified Infrastructure Chrg \$ 139.28 @ 0.08% \$0.11

Natural Gas Cost \$1,803.02

February @ 2,284.72 Therms x \$0.5444 \$1,243.80
March @ 830.81 Therms x \$0.6731 \$559.22

Taxes \$139.45

Municipal Gas Use Tax for IL - Glen Ellyn 3,115.53 @ \$0.02 = \$62.31
Utility Fund Tax \$2,366.19 @ 0.1% \$2.37
State Revenue Tax 3,115.53 @ \$0.024 = \$74.77

Other Charges \$82.35

Late Pay Chrg (may incl tax) 03/09/2022 \$82.35

Total \$2,587.99

Please see the reverse side of this bill for additional billing explanations.

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

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Total Amount Due

\$7,442.10



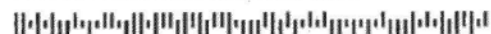
PO Box 2020
Aurora, IL 60507-2020

AV 01 014443 07538B 48 A**5DGT
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Account Number:
8580476771 4

Past due balance is \$4854.11 due now.
Current bill \$2587.99 due by 03/28/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0007442106 0007442106 922



IF YOU SMELL GAS: If you suspect a gas leak, **Leave the house immediately.** Don't use your phone; call Nicor Gas for assistance at 888.Nicor4u (888.642.6748) from a neighbor's house. Don't light a match. Don't turn on a light. Don't switch on anything electrical.

DANGER! Certain Older Gas Connectors May Be Dangerous

Gas connectors are corrugated metal tubes used to connect gas appliances in your home to fuel gas supply pipes. Some older brass connectors have come apart, causing fires and explosions resulting in deaths and injuries. These older brass connectors have a serious flaw in how their tubing was joined to their end pieces. Over time, the end pieces can separate from the tubing and cause a serious gas leak, explosion or fire. To our knowledge, these dangerous uncoated brass connectors have not been made for more than 20 years, but many of them are still in use. The older these connectors get, the greater the possibility of failure. Although not all uncoated connectors have this flaw, it is very difficult to tell which ones do. **Therefore, any uncoated brass connector should be replaced immediately** with either a new plastic-coated brass or a new stainless steel connector. Connectors can wear out from too much moving, bending or corrosion. Connectors should always be replaced whenever the appliance is replaced or moved from its location.



WARNING: Only a qualified professional should check your connector and replace it if needed. Don't try to do this yourself! Moving the appliance, even slightly, whether to clean behind it or to inspect its gas connector, can cause the complete failure of one of these older weakened connectors, possibly resulting in a deadly fire or explosion. **Do not move your appliance to check the connector!** For additional information on appliance connectors please call us at 888.642.6748 or visit our website at nicorgas.com.

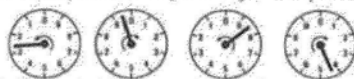
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

The Consumer Services Division is available to assist customers and help resolve disputes with Nicor Gas; however, customers must first contact Nicor Gas before seeking assistance.

HOW TO READ YOUR METER

1. Read the numbers for each dial going from right to left.
2. Always read the numbers in the direction the arrow on the dial is pointing.
3. If the pointer is between two numbers, always select the smaller number, unless the pointer is between 0 and 9, then select 9.
4. If a pointer is directly on a number, look at the dial to its immediate right. If its pointer has not passed zero, record the lower number.
5. To enter your meter reading, visit nicorgas.com/myaccount.



PAYMENT INFORMATION

Auto Payment – You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at nicorgas.com.

Options – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-authorization from your bank in the amount designated. Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement – If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposits – In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments; failure to pay final bill at a prior address; service disconnection due to non-payment, meter tampering, or other reasons.

Sharing – A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



TAXES

Municipal Use Tax – Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

Municipal Utility Tax – Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

State Revenue Tax – This is mandated by the State of Illinois. It is not a sales tax.

State Use Tax – This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

Utility Fund Tax – This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

DEFINITION OF TERMS (for more information visit nicorgas.com)

Actual Meter Reading – A read was obtained via automated reading technology or a field employee.

Additional Products & Services – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

Adjustments/Other Charges – Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, U-HEAR, or Sharing grants.

Average Temperature – Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment – Customer Select customers are assessed this adjustment based on usage. The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor – A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan – This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due – The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment – A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) – A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read – You reported your meter reading to us.

Delivery Charges – These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge – A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile – Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost – Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading – Your reading was estimated based on previous use and the weather.

Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost – A charge for municipal franchise agreements.

Governmental Agency Adjustment – An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange – If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 98-0033.

Natural Gas Cost – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 98-0033, may change each calendar month and is filed with the ICC.

Pressure Factor – If you require higher than normal gas pressure, the pressure factor is a multiplier that adjusts for increased gas volumes flowing through a meter.

Qualified Infrastructure Charge – A charge that pays for the costs of qualified infrastructure investments allowed under Section 9-220.3 of the Public Utilities Act.

Therm – A therm is the basic unit for measuring your natural gas consumption.

TotalGreen – A voluntary program that enables participating customers to reduce or offset emissions of their natural gas usage.

Transportation Service Credit – A credit to Customer Select customers based on usage.

Volume Balancing Adjustment – A charge or credit that stabilizes residential revenue collected through the distribution charge.



ATTENTION! Please read important notice at top of page about dangerous gas connectors.

ATENCIÓN! Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 17, 2022 at 02:17 PM GMT

CC:

BCC:

1 attachment

3856_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78413 FEB 2022

Invoice Date: 3/2/2022

PO Number:

Check Number: E0089063

Check Amount: \$ 15,127.79

Check Date: 04/07/2022

Voucher Number: V0735559

Document Type: AP Invoice

Document Below



Account Summary for College of Dupage Maint Bldg

Account Number:	46-28-48-7841 3
Meter Number:	4622316
Service Address:	425 Fawell Maint Bldg Glen Ellyn IL
Bill Period:	02/01/22 - 03/01/22 (28 days)
Bill Issue Date:	03/02/22
Total Previous Balance	\$974.96
Payment Received 02/25/2022 - Thank you!	-\$974.96
Remaining Balance	\$0.00
New Charges	\$832.92
Total Amount Due by 03/17/2022	\$832.92

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0026102540

Pretax Charges 02/01/22 - 02/28/22	\$580.24
Transportation Administration	\$7.00
Monthly Customer Charge	\$155.69
Recording Device Charge	\$16.00
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 5,396.97 TH @ \$0.0104	\$56.13
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333	\$161.51
Distribution Charge(Step 5,000 to 5,396.97): 396.97 @ \$0.0247	\$9.81
Storage Banking Service Charge: 13,365.00 TH @ \$0.0084	\$112.27
Environment Cost Recovery: 5,396.97 TH @ \$0.008	\$43.18
Transportation Serv Adjustment: 5,396.97 TH @ \$-0.0001	-\$0.54
Tax Cost Adjustment	\$1.62

Taxes	\$238.05
Municipal Gas Use Tax for IL - Glen Ellyn 5396.97 TH @ \$0.02	\$107.94
State Gas Use Tax 5396.97 TH @ \$0.024	\$129.53
Utility Fund Tax \$580.24 @ 0.1%	\$0.58

Other Charges	\$14.63
Late Pay Chrg (may incl tax) 02/23/2022	\$14.63

Total **\$832.92**

A Message for You

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If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

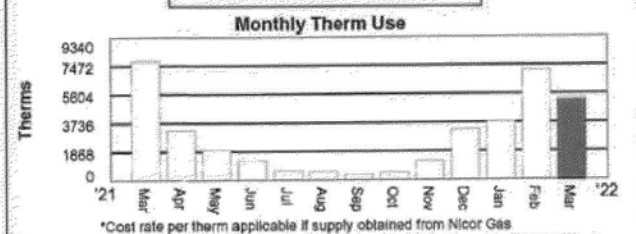
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Balance Summary 02/01/2022 - 02/28/2022	Therms
Total THERMS Delivered	5,396.97
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	405.00
Storage Banking Service Capacity	13,365.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual)	02/01/22 (Actual)	5145	1.049	5396.97	30.39	213.35
300521	295376					

CCF x BTU Factor = Therms

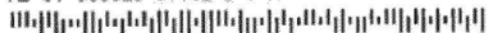


Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

AB 01 000623 01162 B 3 A



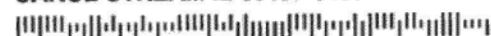
College of Dupage Maint Bldg
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Account Number:
4628487841 3

Payment Due By
03/17/2022
\$832.92

Current bill \$832.92 due by 03/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



46 28 48 7841 3 0000832923 0000832923 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	228.68	228.68	0.00	0.00	0.00	0.5384
02/02/2022	240.22	240.22	0.00	0.00	0.00	0.5384
02/03/2022	258.05	258.05	0.00	0.00	0.00	0.6320
02/04/2022	239.17	239.17	0.00	0.00	0.00	0.5440
02/05/2022	187.77	187.77	0.00	0.00	0.00	0.5384
02/06/2022	154.20	154.20	0.00	0.00	0.00	0.5384
02/07/2022	225.53	225.53	0.00	0.00	0.00	0.5384
02/08/2022	157.35	157.35	0.00	0.00	0.00	0.5384
02/09/2022	148.95	148.95	0.00	0.00	0.00	0.5384
02/10/2022	204.55	204.55	0.00	0.00	0.00	0.5384
02/11/2022	180.42	180.42	0.00	0.00	0.00	0.5384
02/12/2022	269.59	269.59	0.00	0.00	0.00	0.5384
02/13/2022	279.03	279.03	0.00	0.00	0.00	0.5384
02/14/2022	213.99	213.99	0.00	0.00	0.00	0.5384
02/15/2022	126.92	126.92	0.00	0.00	0.00	0.5384
02/16/2022	127.97	127.97	0.00	0.00	0.00	0.5384
02/17/2022	236.02	236.02	0.00	0.00	0.00	0.5384
02/18/2022	215.04	215.04	0.00	0.00	0.00	0.5384
02/19/2022	201.40	201.40	0.00	0.00	0.00	0.5384
02/20/2022	132.17	132.17	0.00	0.00	0.00	0.5384
02/21/2022	151.05	151.05	0.00	0.00	0.00	0.5384
02/22/2022	177.28	177.28	0.00	0.00	0.00	0.5384
02/23/2022	179.37	179.37	0.00	0.00	0.00	0.5384
02/24/2022	211.89	211.89	0.00	0.00	0.00	0.5384
02/25/2022	204.55	204.55	0.00	0.00	0.00	0.5384
02/26/2022	162.59	162.59	0.00	0.00	0.00	0.5384
02/27/2022	142.66	142.66	0.00	0.00	0.00	0.5384
02/28/2022	140.56	140.56	0.00	0.00	0.00	0.5384
	5,396.97	5,396.97	0.00	0.00	0.00	0.0000

000623 22



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

Attached Image

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

Wed, Mar 9, 2022 at 07:56 PM GMT

CC:

BCC:

1 attachment

3792_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 34990 FEB 2022

Invoice Date: 3/2/2022

PO Number:

Check Number: E0089063

Check Amount: \$ 15,127.79

Check Date: 04/07/2022

Voucher Number: V0735560

Document Type: AP Invoice

Document Below



Account Summary for College of DuPage Homeland Security

Account Number: 96-20-32-3499 0
 Meter Number: 2793756
 Service Address: 425 Fawell Blvd - School Glen Ellyn IL
 Bill Period: 02/01/22 - 03/01/22 (28 days)
 Bill Issue Date: 03/02/22
 Total Previous Balance \$975.02
 Payment Received 02/25/2022 - Thank you! -\$975.02
 Remaining Balance \$0.00
 New Charges \$884.64
Total Amount Due by 04/19/2022 \$884.64

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025670180

Pretax Charges 02/01/22 - 02/28/22 \$702.07

Transportation Administration \$7.00
 Monthly Customer Charge \$155.69
 Franchise Cost Adjustment \$0.18
 Efficiency Programs: 7,338.66 TH @ \$0.0104 \$76.32
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333 \$161.51
 Distribution Charge(Step 5,000 to 7,338.66): 2,338.66 @ \$0.0247 \$57.76
 Storage Banking Service Charge: 19,767.00 TH @ \$0.0084 \$166.04
 Environment Cost Recovery: 7,338.66 TH @ \$0.008 \$58.71
 Transportation Serv Adjustment: 7,338.66 TH @ \$-0.0001 -\$0.73
 Tax Cost Adjustment \$2.20

Taxes \$182.57

Municipal Gas Use Tax for IL - Glen Ellyn 7338.66 TH @ \$0.02 \$146.77
 Utility Fund Tax \$702.07 @ 0.1% \$0.70
 State Revenue Tax \$702.07 @ 5% \$35.10

Total \$884.64

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

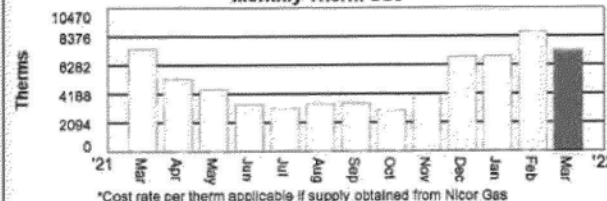
Total THERMS Delivered 7,338.66
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 599.00
 Storage Banking Service Capacity 19,767.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual)	02/01/22 (Actual)	6224	1.124	1.049	7338.66	31.52	272.15
37452	31229						

CCF x Pressure Factor x BTU Factor =
Therms

Monthly Therm Use



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

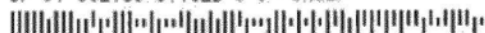


PO Box 2020
 Aurora, IL 60507-2020

Payment Due By

04/19/2022
\$884.64

SP 01 002180 01162B 9 C**SNGLP

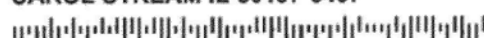


College of DuPage Homeland Security
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137-0000

Account Number:
 9620323499 0

Current bill \$884.64 due by 04/19/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



96 20 32 3499 0 0000884643 0000884643 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	266.44	266.44	0.00	0.00	0.00	0.5384
02/02/2022	319.94	319.94	0.00	0.00	0.00	0.5384
02/03/2022	310.50	310.50	0.00	0.00	0.00	0.6320
02/04/2022	303.16	303.16	0.00	0.00	0.00	0.5440
02/05/2022	311.55	311.55	0.00	0.00	0.00	0.5384
02/06/2022	248.61	248.61	0.00	0.00	0.00	0.5384
02/07/2022	275.88	275.88	0.00	0.00	0.00	0.5384
02/08/2022	210.84	210.84	0.00	0.00	0.00	0.5384
02/09/2022	247.56	247.56	0.00	0.00	0.00	0.5384
02/10/2022	234.97	234.97	0.00	0.00	0.00	0.5384
02/11/2022	263.29	263.29	0.00	0.00	0.00	0.5384
02/12/2022	285.32	285.32	0.00	0.00	0.00	0.5384
02/13/2022	273.78	273.78	0.00	0.00	0.00	0.5384
02/14/2022	241.27	241.27	0.00	0.00	0.00	0.5384
02/15/2022	236.02	236.02	0.00	0.00	0.00	0.5384
02/16/2022	244.41	244.41	0.00	0.00	0.00	0.5384
02/17/2022	305.25	305.25	0.00	0.00	0.00	0.5384
02/18/2022	302.11	302.11	0.00	0.00	0.00	0.5384
02/19/2022	257.00	257.00	0.00	0.00	0.00	0.5384
02/20/2022	267.49	267.49	0.00	0.00	0.00	0.5384
02/21/2022	194.06	194.06	0.00	0.00	0.00	0.5384
02/22/2022	249.66	249.66	0.00	0.00	0.00	0.5384
02/23/2022	272.74	272.74	0.00	0.00	0.00	0.5384
02/24/2022	263.29	263.29	0.00	0.00	0.00	0.5384
02/25/2022	258.05	258.05	0.00	0.00	0.00	0.5384
02/26/2022	234.97	234.97	0.00	0.00	0.00	0.5384
02/27/2022	222.38	222.38	0.00	0.00	0.00	0.5384
02/28/2022	238.12	238.12	0.00	0.00	0.00	0.5384
	7,338.66	7,338.66	0.00	0.00	0.00	0.0000

002180 2/2

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

Attached Image

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

Wed, Mar 9, 2022 at 07:55 PM GMT

CC:

BCC:

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3788_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 63009 FEB 2022
Invoice Date: 3/2/2022
PO Number:
Check Number: E0089063
Check Amount: \$ 15,127.79
Check Date: 04/07/2022
Voucher Number: V0735561
Document Type: AP Invoice

Document Below



Account Summary for College of Dupage Technology Education Center

Account Number: 75-34-57-6300 9
Meter Number: 3891380
Service Address: 425 Fawell Ave - Technology Center Glen Ellyn IL
Bill Period: 02/01/22 - 03/01/22 (28 days)
Bill Issue Date: 03/02/22
Total Previous Balance \$2,404.76
Payment Received 02/25/2022 - Thank you! -\$2,404.76
Remaining Balance \$0.00
New Charges \$2,038.84
Total Amount Due by 04/19/2022 \$2,038.84

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 6203 Transport ID: 0025163040

Pretax Charges 02/01/22 - 02/28/22 **\$1,561.59**
 Transportation Administration \$7.00
 Monthly Customer Charge \$275.69
 Recording Device Charge \$16.00
 Franchise Cost Adjustment \$0.18
 Efficiency Programs: 19,880.51 TH @ \$0.0104 \$206.76
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333 \$161.51
 Distribution Charge(Step 5,000 to 19,880.51): 14,880.51 @ \$0.0247 \$367.55
 Storage Banking Service Charge: 41,250.00 TH @ \$0.0084 \$346.50
 Environment Cost Recovery: 19,880.51 TH @ \$0.008 \$159.04
 Transportation Serv Adjustment: 19,880.51 TH @ \$-0.0001 -\$1.99
 Tax Cost Adjustment \$5.96
Taxes **\$477.25**
 Municipal Gas Use Tax for IL - Glen Ellyn 19880.51 TH @ \$0.02 .. \$397.61
 Utility Fund Tax \$1,561.59 @ 0.1% \$1.56
 State Revenue Tax \$1,561.59 @ 5% \$78.08
Total **\$2,038.84**

A Message for You

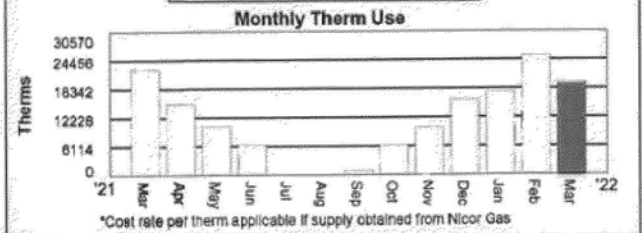
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.
 Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Balance Summary 02/01/2022 - 02/28/2022
Therms
 Total THERMS Delivered 19,880.51
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 1,250.00
 Storage Banking Service Capacity 41,250.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/01/22 (Actual) 431438	02/01/22 (Actual) 412486	18952	1.049	19880.51	75.32	768.59

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
\$2,038.84

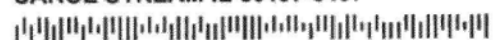
AB 01 000624 01162 B 3 A

 College of Dupage Technology Education Ce
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Account Number:
 7534576300 9

Current bill \$2038.84 due by 04/19/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



75 34 57 6300 9 0002038842 0002038842 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	622.05	622.05	0.00	0.00	0.00	0.5384
02/02/2022	895.84	895.84	0.00	0.00	0.00	0.5384
02/03/2022	894.79	894.79	0.00	0.00	0.00	0.6320
02/04/2022	897.94	897.94	0.00	0.00	0.00	0.5440
02/05/2022	863.32	863.32	0.00	0.00	0.00	0.5384
02/06/2022	692.34	692.34	0.00	0.00	0.00	0.5384
02/07/2022	753.18	753.18	0.00	0.00	0.00	0.5384
02/08/2022	568.55	568.55	0.00	0.00	0.00	0.5384
02/09/2022	592.68	592.68	0.00	0.00	0.00	0.5384
02/10/2022	669.26	669.26	0.00	0.00	0.00	0.5384
02/11/2022	684.99	684.99	0.00	0.00	0.00	0.5384
02/12/2022	887.45	887.45	0.00	0.00	0.00	0.5384
02/13/2022	871.71	871.71	0.00	0.00	0.00	0.5384
02/14/2022	747.93	747.93	0.00	0.00	0.00	0.5384
02/15/2022	522.40	522.40	0.00	0.00	0.00	0.5384
02/16/2022	489.88	489.88	0.00	0.00	0.00	0.5384
02/17/2022	883.25	883.25	0.00	0.00	0.00	0.5384
02/18/2022	839.20	839.20	0.00	0.00	0.00	0.5384
02/19/2022	829.75	829.75	0.00	0.00	0.00	0.5384
02/20/2022	540.23	540.23	0.00	0.00	0.00	0.5384
02/21/2022	397.57	397.57	0.00	0.00	0.00	0.5384
02/22/2022	740.59	740.59	0.00	0.00	0.00	0.5384
02/23/2022	748.98	748.98	0.00	0.00	0.00	0.5384
02/24/2022	740.59	740.59	0.00	0.00	0.00	0.5384
02/25/2022	775.21	775.21	0.00	0.00	0.00	0.5384
02/26/2022	697.58	697.58	0.00	0.00	0.00	0.5384
02/27/2022	577.99	577.99	0.00	0.00	0.00	0.5384
02/28/2022	455.26	455.26	0.00	0.00	0.00	0.5384
	19,880.51	19,880.51	0.00	0.00	0.00	0.0000

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

Attached Image

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

Wed, Mar 9, 2022 at 07:55 PM GMT

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