Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 1158124-MAR 22
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737088
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$17,802.56
Payment Received 03/18/2022 - Thank you!	-$17,802.56
Remaining Balance	$0.00
New Charges	$16,493.79
Total Amount Due by 05/17/2022	**$16,493.79**

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 03/01/2022 - 03/31/2022	**Therms**
Total THERMS Delivered	157,748.62
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	11,715.00
Storage Banking Service Capacity	386,595.00

000304 1/2

Gas Trans Utility Commercial Heat

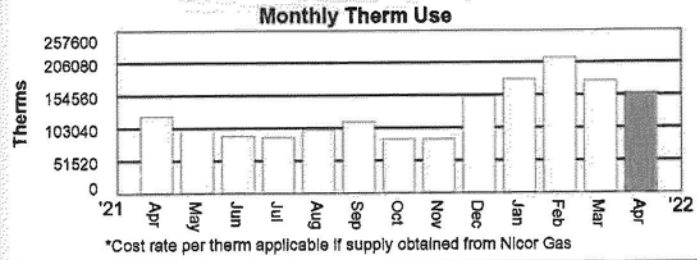
Rate 76: Large General Transportation Service
Group: 6203 Transport ID: 0332386490

Pretax Charges 03/01/22 - 03/31/22	**$12,691.55**
Monthly Customer Charge	$2,809.72
Franchise Cost Adjustment	$0.18
Efficiency Programs: 157,748.62 TH @ $0.008	$1,261.99
Distribution Charge: 157,748.62 @ $0.0318	$5,016.41
Storage Banking Service Charge: 386,595.00 TH @ $0.0084	$3,247.40
Environment Cost Recovery: 157,748.62 TH @ $0.0022	$347.05
Transportation Serv Adjustment: 157,748.62 TH @ $-0.0001	-$15.77
Tax Cost Adjustment	$15.77
Qualifying Infrastructure Charge $11004.58 @ 0.08%	$8.80
Taxes	**$3,802.24**
Municipal Gas Use Tax for IL - Glen Ellyn 157748.62 TH @ $0.02	$3,154.97
Utility Fund Tax $12,691.55 @ 0.1%	$12.69
State Revenue Tax $12,691.55 @ 5%	$634.58
Total	**$16,493.79**

Monthly Energy Profile

Current Reading 04/01/22 (Actual)	Previous Reading 03/01/22 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Cost 2022	Avg. Daily Therms 2022
112090	9961710	150380	1.049	157748.62	604.72	6119.98

CCF x BTU Factor = Therms



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

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$16,493.79

AB 01 000304 22380 H 2 B

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

Account Number:
8766521000 8

Current bill $16493.79 due by 05/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

87 66 52 1000 8 0016493793 0016493793 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	5,402.35	5,402.35	0.00	0.00	0.00	0.6656
03/02/2022	4,825.40	4,825.40	0.00	0.00	0.00	0.6656
03/03/2022	5,895.38	5,895.38	0.00	0.00	0.00	0.6656
03/04/2022	4,468.74	4,468.74	0.00	0.00	0.00	0.6656
03/05/2022	2,412.70	2,412.70	0.00	0.00	0.00	0.6656
03/06/2022	5,612.15	5,612.15	0.00	0.00	0.00	0.6656
03/07/2022	6,472.33	6,472.33	0.00	0.00	0.00	0.6656
03/08/2022	6,388.41	6,388.41	0.00	0.00	0.00	0.6656
03/09/2022	6,231.06	6,231.06	0.00	0.00	0.00	0.6656
03/10/2022	7,080.75	7,080.75	0.00	0.00	0.00	0.6656
03/11/2022	7,510.84	7,510.84	0.00	0.00	0.00	0.6656
03/12/2022	6,881.44	6,881.44	0.00	0.00	0.00	0.6656
03/13/2022	4,930.30	4,930.30	0.00	0.00	0.00	0.6656
03/14/2022	3,503.66	3,503.66	0.00	0.00	0.00	0.6656
03/15/2022	3,765.91	3,765.91	0.00	0.00	0.00	0.6656
03/16/2022	2,202.90	2,202.90	0.00	0.00	0.00	0.6656
03/17/2022	2,685.44	2,685.44	0.00	0.00	0.00	0.6656
03/18/2022	5,192.55	5,192.55	0.00	0.00	0.00	0.6656
03/19/2022	6,210.08	6,210.08	0.00	0.00	0.00	0.6656
03/20/2022	3,367.29	3,367.29	0.00	0.00	0.00	0.6656
03/21/2022	1,877.71	1,877.71	0.00	0.00	0.00	0.6656
03/22/2022	3,084.06	3,084.06	0.00	0.00	0.00	0.6656
03/23/2022	3,923.26	3,923.26	0.00	0.00	0.00	0.6656
03/24/2022	6,094.69	6,094.69	0.00	0.00	0.00	0.6656
03/25/2022	5,779.99	5,779.99	0.00	0.00	0.00	0.6656
03/26/2022	6,849.97	6,849.97	0.00	0.00	0.00	0.6656
03/27/2022	6,671.64	6,671.64	0.00	0.00	0.00	0.6656
03/28/2022	6,231.06	6,231.06	0.00	0.00	0.00	0.6656
03/29/2022	5,696.07	5,696.07	0.00	0.00	0.00	0.6656
03/30/2022	3,556.11	3,556.11	0.00	0.00	0.00	0.6656
03/31/2022	6,944.38	6,944.38	0.00	0.00	0.00	0.6656
	157,748.62	***157,748.62***	***0.00***	***0.00***	***0.00***	***0.0000***

000304 2/2

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:26 PM GMT

CC:

BCC:

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1 attachment

4214_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4314080-3/2022
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737089
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$207.31
New Charges	$201.24
Total Amount Due by 05/17/2022	**$408.55**

A Message for You

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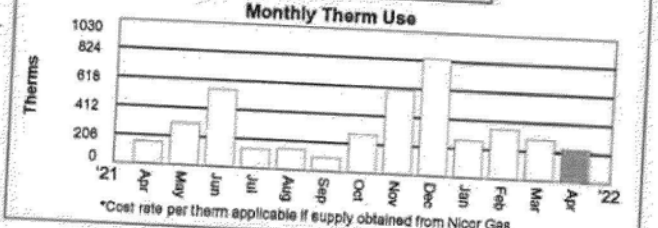
Monthly Energy Profile

Current Reading 04/01/22 (Actual) 16605	Previous Reading 03/01/22 (Actual) 16412	Usage CCF 195	Pressure Factor 1.121	BTU Factor 1.049	Therms 229.63	Avg. Daily Cost 2022 6.91	Avg. Daily Therms 2022 9.82

CCF x Pressure Factor x BTU Factor = Therms



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

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0025100430

Pretax Charges 03/01/22 - 03/31/22 — $190.95

Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 229.63 TH @ $0.0104	$2.39
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 79.63 @ $0.0333	$2.65
Storage Banking Service Charge: 429.00 TH @ $0.0084	$3.60
Environment Cost Recovery: 229.63 TH @ $0.008	$1.84
Transportation Serv Adjustment: 229.63 TH @ $-0.0001	-$0.02
Tax Cost Adjustment	$0.07
Qualifying Infrastructure Charge $180.70 @ 0.08%	$0.14

Taxes — $10.29

Municipal Gas Use Tax for IL - Glen Ellyn 229.63 TH @ $0.02	$4.59
Utility Fund Tax $190.95 @ 0.1%	$0.19
State Revenue Tax 229.63 TH @ $0.024	$5.51

Total — $201.24

Balance Summary 03/01/2022 - 03/31/2022

	Therms
Total THERMS Delivered	229.63
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	13.00
Storage Banking Service Capacity	429.00

001055 1/2

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

SP 01 001055 22380H 6 B**SNGLP

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

Payment Due By
05/17/2022
$408.55

Account Number:
7851691160 5

Previous billed balance is $207.31
Current bill $201.24 due by 05/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

78 51 69 1160 5 0000408559 0000408559 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/02/2022	6.29	6.29	0.00	0.00	0.00	0.6656
03/03/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/04/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/05/2022	6.29	6.29	0.00	0.00	0.00	0.6656
03/06/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/07/2022	9.44	9.44	0.00	0.00	0.00	0.6656
03/08/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/09/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/10/2022	10.49	10.49	0.00	0.00	0.00	0.6656
03/11/2022	11.53	11.53	0.00	0.00	0.00	0.6656
03/12/2022	9.44	9.44	0.00	0.00	0.00	0.6656
03/13/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/14/2022	6.29	6.29	0.00	0.00	0.00	0.6656
03/15/2022	6.29	6.29	0.00	0.00	0.00	0.6656
03/16/2022	2.09	2.09	0.00	0.00	0.00	0.6656
03/17/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/18/2022	9.44	9.44	0.00	0.00	0.00	0.6656
03/19/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/20/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/21/2022	2.09	2.09	0.00	0.00	0.00	0.6656
03/22/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/23/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/24/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/25/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/26/2022	10.49	10.49	0.00	0.00	0.00	0.6656
03/27/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/28/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/29/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/30/2022	6.29	6.29	0.00	0.00	0.00	0.6656
03/31/2022	9.44	9.44	0.00	0.00	0.00	0.6656
	229.63	***229.63***	***0.00***	***0.00***	***0.00***	***0.0000***

001055 2/2

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

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu> Fri, Apr 8, 2022 at 05:16 PM GMT

CC:

BCC:

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1 attachment

4169_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 0498559-3/22
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737090
Document Type: AP Invoice

Document Below

Nicor Gas

Account Summary for College Of Dupage

Account Number: 65-19-89-0000 6
Meter Number: 0498559
Service Address: 2s217 Park Glen Ellyn IL
Bill Period: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$1,753.45
Payment Received 03/18/2022 - Thank you!	-$1,753.45
Remaining Balance	$0.00
New Charges	$1,741.74
Total Amount Due by 05/17/2022	**$1,741.74**

A Message for You

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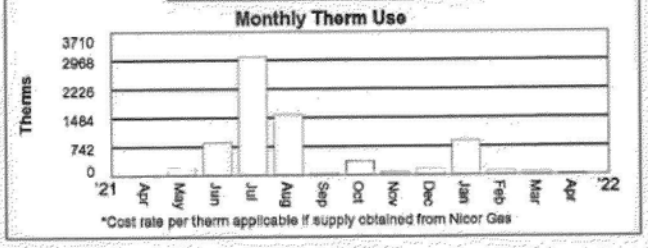
Monthly Energy Profile

Current Reading 04/01/22 (Actual) 9040	Previous Reading 03/01/22 (Actual) 9020	Usage CCF 20	BTU Factor 1.049	Therms 20.98	Avg. Daily Cost 2022 58.56	Avg. Daily Therms 2022 2.88

CCF x BTU Factor = Therms



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

Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0018654780

Pretax Charges 03/01/22 - 03/31/22	**$1,739.08**
Transportation Administration	$7.00
Monthly Customer Charge	$275.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 20.98 TH @ $0.0104	$0.22
Distribution Charge(Step 0 to 150): 20.98 @ $0.1159	$2.43
Storage Banking Service Charge: 172,854.00 TH @ $0.0084	$1,451.97
Environment Cost Recovery: 20.98 TH @ $0.008	$0.17
Tax Cost Adjustment	$0.01
Qualifying Infrastructure Charge $1731.40 @ 0.08%	$1.39
Taxes	**$2.66**
Municipal Gas Use Tax for IL - Glen Ellyn 20.98 TH @ $0.02	$0.42
Utility Fund Tax $1,739.08 @ 0.1%	$1.74
State Revenue Tax 20.98 TH @ $0.024	$0.50
Total	**$1,741.74**

Balance Summary 03/01/2022 - 03/31/2022	**Therms**
Total THERMS Delivered	20.98
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	5,238.00
Storage Banking Service Capacity	172,854.00

000252 1/4

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$1,741.74

Current bill $1741.74 due by 05/17/2022

AB 02 000252 22380 H 2 A

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

Account Number:
6519890000 6

PO BOX 5407
CAROL STREAM IL 60197-5407

65 19 89 0000 6 0001741743 0001741743 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/02/2022	10.49	10.49	0.00	0.00	0.00	0.6656
03/03/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/04/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/05/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/06/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/07/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/08/2022	10.49	10.49	0.00	0.00	0.00	0.6656
03/09/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/10/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/11/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/12/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/13/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/14/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/15/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/16/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/17/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/18/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/19/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/20/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/21/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/22/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/23/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/24/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/25/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/26/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/27/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/28/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/29/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/30/2022	0.00	0.00	0.00	0.00	0.00	0.6656
03/31/2022	0.00	0.00	0.00	0.00	0.00	0.6656
	20.98	**20.98**	**0.00**	**0.00**	**0.00**	**0.0000**

000252 2/4

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$513.87
Payment Received 03/18/2022 - Thank you!	-$513.87
Remaining Balance	$0.00
New Charges	$463.78
Total Amount Due by 05/17/2022	**$463.78**

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 03/01/2022 - 03/31/2022	Therms
Total THERMS Delivered	2,124.10
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	209.00
Storage Banking Service Capacity	6,897.00

000252 3/4

Gas Trans Utility Commercial Heat

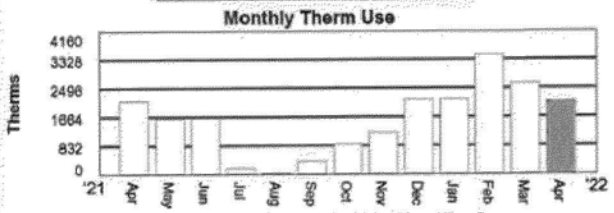
Rate 74: General Transportation Service
Group: 6203 Transport ID: 0018087980

Pretax Charges 03/01/22 - 03/31/22	**$343.60**
Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.08
Efficiency Programs: 2,124.10 TH @ $0.0104	$22.09
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 1,974.10 @ $0.0333	$65.74
Storage Banking Service Charge: 6,897.00 TH @ $0.0084	$57.93
Environment Cost Recovery: 2,124.10 TH @ $0.008	$16.99
Transportation Serv Adjustment: 2,124.10 TH @ $-0.0001	-$0.21
Tax Cost Adjustment	$0.64
Qualifying Infrastructure Charge $298.69 @ 0.08%	$0.24
Taxes	**$120.18**
Municipal Utility Tax for IL - Naperville $343.60 @ 5.15%	$17.70
Municipal Gas Use Tax for IL - Naperville 2124.10 TH @ $0.04	$84.96
Utility Fund Tax $343.60 @ 0.1%	$0.34
State Revenue Tax $343.60 @ 5%	$17.18
Total	**$463.78**

Monthly Energy Profile

Current Reading 04/01/22 (Actual) 25347	Previous Reading 03/01/22 (Actual) 23534	Usage CCF 1813	Pressure Factor 1.117	BTU Factor 1.049	Therms 2124.10	Avg. Daily Cost 2022 17.46	Avg. Daily Therms 2022 91.40

CCF x Pressure Factor x BTU Factor = Therms



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

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$463.78

Account Number:
7589790000 9

Current bill $463.78 due by 05/17/2022

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 0000463786 0000463786 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	62.94	62.94	0.00	0.00	0.00	0.6656
03/02/2022	66.08	66.08	0.00	0.00	0.00	0.6656
03/03/2022	63.98	63.98	0.00	0.00	0.00	0.6656
03/04/2022	68.18	68.18	0.00	0.00	0.00	0.6656
03/05/2022	61.89	61.89	0.00	0.00	0.00	0.6656
03/06/2022	73.43	73.43	0.00	0.00	0.00	0.6656
03/07/2022	68.18	68.18	0.00	0.00	0.00	0.6656
03/08/2022	60.84	60.84	0.00	0.00	0.00	0.6656
03/09/2022	71.33	71.33	0.00	0.00	0.00	0.6656
03/10/2022	98.60	98.60	0.00	0.00	0.00	0.6656
03/11/2022	117.48	117.48	0.00	0.00	0.00	0.6656
03/12/2022	106.99	106.99	0.00	0.00	0.00	0.6656
03/13/2022	69.23	69.23	0.00	0.00	0.00	0.6656
03/14/2022	62.94	62.94	0.00	0.00	0.00	0.6656
03/15/2022	62.94	62.94	0.00	0.00	0.00	0.6656
03/16/2022	47.20	47.20	0.00	0.00	0.00	0.6656
03/17/2022	53.49	53.49	0.00	0.00	0.00	0.6656
03/18/2022	61.89	61.89	0.00	0.00	0.00	0.6656
03/19/2022	66.08	66.08	0.00	0.00	0.00	0.6656
03/20/2022	66.08	66.08	0.00	0.00	0.00	0.6656
03/21/2022	54.54	54.54	0.00	0.00	0.00	0.6656
03/22/2022	41.96	41.96	0.00	0.00	0.00	0.6656
03/23/2022	47.20	47.20	0.00	0.00	0.00	0.6656
03/24/2022	62.94	62.94	0.00	0.00	0.00	0.6656
03/25/2022	80.77	80.77	0.00	0.00	0.00	0.6656
03/26/2022	101.75	101.75	0.00	0.00	0.00	0.6656
03/27/2022	87.06	87.06	0.00	0.00	0.00	0.6656
03/28/2022	72.38	72.38	0.00	0.00	0.00	0.6656
03/29/2022	62.94	62.94	0.00	0.00	0.00	0.6656
03/30/2022	36.71	36.71	0.00	0.00	0.00	0.6656
03/31/2022	66.08	66.08	0.00	0.00	0.00	0.6656
	2,124.10	**2,124.10**	**0.00**	**0.00**	**0.00**	**0.0000**

000252 4/4

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:25 PM GMT

CC:

BCC:

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1 attachment

4209_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 27937560-03/2022
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737091
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$884.64
New Charges	$817.99
Total Amount Due by 05/17/2022	**$1,702.63**

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0025670180

Pretax Charges 03/01/22 - 03/31/22	**$658.14**
Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 6,313.80 TH @ $0.0104	$65.66
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 6,313.8): 1,313.80 @ $0.0247	$32.45
Storage Banking Service Charge: 19,767.00 TH @ $0.0084	$166.04
Environment Cost Recovery: 6,313.80 TH @ $0.008	$50.51
Transportation Serv Adjustment: 6,313.80 TH @ $-0.0001	-$0.63
Tax Cost Adjustment	$1.89
Qualifying Infrastructure Charge $536.26 @ 0.08%	$0.43
Taxes	**$159.85**
Municipal Gas Use Tax for IL - Glen Ellyn 6313.80 TH @ $0.02	$126.28
Utility Fund Tax $658.14 @ 0.1%	$0.66
State Revenue Tax $658.14 @ 5%	$32.91
Total	**$817.99**

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.

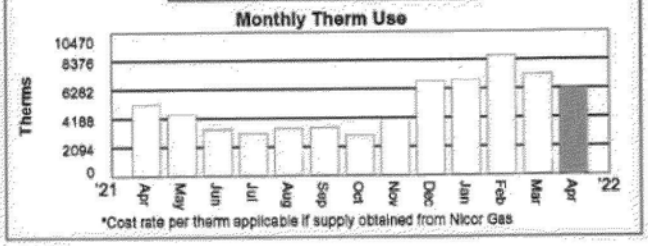
Balance Summary 03/01/2022 - 03/31/2022	**Therms**
Total THERMS Delivered	6,313.80
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	599.00
Storage Banking Service Capacity	19,767.00

001057 1/2

Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/22 (Actual) 42809	03/01/22 (Actual) 37452	CCF 5355	1.124	1.049	6313.80	2022 29.75	2022 248.56

CCF x Pressure Factor x BTU Factor = Therms



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

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$1,702.63

SP 01 001057 22380H 6 B**SNGLP

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

Account Number:
9620323499 0

Previous billed balance is $884.64
Current bill $817.99 due by 05/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

96 20 32 3499 0 0001702638 0001702638 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	221.33	221.33	0.00	0.00	0.00	0.6656
03/02/2022	203.50	203.50	0.00	0.00	0.00	0.6656
03/03/2022	203.50	203.50	0.00	0.00	0.00	0.6656
03/04/2022	194.06	194.06	0.00	0.00	0.00	0.6656
03/05/2022	110.14	110.14	0.00	0.00	0.00	0.6656
03/06/2022	229.73	229.73	0.00	0.00	0.00	0.6656
03/07/2022	217.14	217.14	0.00	0.00	0.00	0.6656
03/08/2022	230.78	230.78	0.00	0.00	0.00	0.6656
03/09/2022	241.27	241.27	0.00	0.00	0.00	0.6656
03/10/2022	233.92	233.92	0.00	0.00	0.00	0.6656
03/11/2022	272.74	272.74	0.00	0.00	0.00	0.6656
03/12/2022	258.05	258.05	0.00	0.00	0.00	0.6656
03/13/2022	225.53	225.53	0.00	0.00	0.00	0.6656
03/14/2022	180.42	180.42	0.00	0.00	0.00	0.6656
03/15/2022	189.86	189.86	0.00	0.00	0.00	0.6656
03/16/2022	92.31	92.31	0.00	0.00	0.00	0.6656
03/17/2022	131.12	131.12	0.00	0.00	0.00	0.6656
03/18/2022	222.38	222.38	0.00	0.00	0.00	0.6656
03/19/2022	238.12	238.12	0.00	0.00	0.00	0.6656
03/20/2022	136.37	136.37	0.00	0.00	0.00	0.6656
03/21/2022	70.28	70.28	0.00	0.00	0.00	0.6656
03/22/2022	145.81	145.81	0.00	0.00	0.00	0.6656
03/23/2022	179.37	179.37	0.00	0.00	0.00	0.6656
03/24/2022	254.90	254.90	0.00	0.00	0.00	0.6656
03/25/2022	271.69	271.69	0.00	0.00	0.00	0.6656
03/26/2022	240.22	240.22	0.00	0.00	0.00	0.6656
03/27/2022	265.39	265.39	0.00	0.00	0.00	0.6656
03/28/2022	211.89	211.89	0.00	0.00	0.00	0.6656
03/29/2022	218.19	218.19	0.00	0.00	0.00	0.6656
03/30/2022	164.69	164.69	0.00	0.00	0.00	0.6656
03/31/2022	259.10	259.10	0.00	0.00	0.00	0.6656
	6,313.80	***6,313.80***	***0.00***	***0.00***	***0.00***	***0.0000***

001057 2/2

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

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu> Fri, Apr 8, 2022 at 05:16 PM GMT

CC:

BCC:

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1 attachment

4168_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4916280-MAR 2022
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737092
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$325.31
Payment Received 03/18/2022 - Thank you!	-$325.31
Remaining Balance	$0.00
New Charges	$320.11
Total Amount Due by 05/17/2022	**$320.11**

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.

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 03/01/2022 - 03/31/2022

	Therms
Total THERMS Delivered	1,434.90
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	74.00
Storage Banking Service Capacity	2,442.00

000308 1/2

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0016672011

Pretax Charges 03/01/22 - 03/31/22 — $270.45

Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.17
Efficiency Programs: 1,434.90 TH @ $0.0104	$14.92
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 1,284.90 @ $0.0333	$42.79
Storage Banking Service Charge: 2,442.00 TH @ $0.0084	$20.51
Environment Cost Recovery: 1,434.90 TH @ $0.008	$11.48
Transportation Serv Adjustment: 1,434.90 TH @ $-0.0001	-$0.14
Tax Cost Adjustment	$0.43
Qualifying Infrastructure Charge $238.10 @ 0.08%	$0.19

Taxes — $49.66

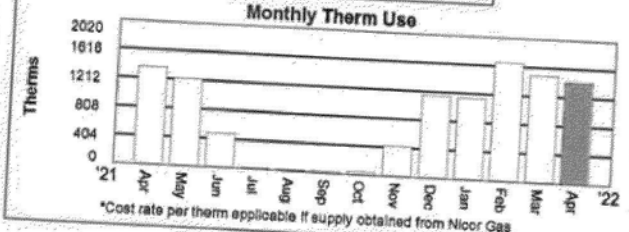
Municipal Gas Use Tax for IL - Carol Stream 1434.90 TH @ $0.025	$35.87
Utility Fund Tax $270.45 @ 0.1%	$0.27
State Revenue Tax $270.45 @ 5%	$13.52

Total — $320.11

Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/22 (Actual) 43850	03/01/22 (Actual) 42428	CCF 1225	1.117	1.049	1434.90	2022 10.94	2022 51.23

CCF x Pressure Factor x BTU Factor = Therms



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

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$320.11

AB 01 000308 22380 H 2 B

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

Account Number:
0709113681 7

Current bill $320.11 due by 05/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

07 09 11 3681 7 0000320119 0000320119 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	48.25	48.25	0.00	0.00	0.00	0.6656
03/02/2022	52.45	52.45	0.00	0.00	0.00	0.6656
03/03/2022	48.25	48.25	0.00	0.00	0.00	0.6656
03/04/2022	38.81	38.81	0.00	0.00	0.00	0.6656
03/05/2022	47.20	47.20	0.00	0.00	0.00	0.6656
03/06/2022	56.64	56.64	0.00	0.00	0.00	0.6656
03/07/2022	47.20	47.20	0.00	0.00	0.00	0.6656
03/08/2022	46.15	46.15	0.00	0.00	0.00	0.6656
03/09/2022	46.15	46.15	0.00	0.00	0.00	0.6656
03/10/2022	53.49	53.49	0.00	0.00	0.00	0.6656
03/11/2022	58.74	58.74	0.00	0.00	0.00	0.6656
03/12/2022	57.69	57.69	0.00	0.00	0.00	0.6656
03/13/2022	51.40	51.40	0.00	0.00	0.00	0.6656
03/14/2022	54.54	54.54	0.00	0.00	0.00	0.6656
03/15/2022	38.81	38.81	0.00	0.00	0.00	0.6656
03/16/2022	43.00	43.00	0.00	0.00	0.00	0.6656
03/17/2022	49.30	49.30	0.00	0.00	0.00	0.6656
03/18/2022	51.40	51.40	0.00	0.00	0.00	0.6656
03/19/2022	39.86	39.86	0.00	0.00	0.00	0.6656
03/20/2022	49.30	49.30	0.00	0.00	0.00	0.6656
03/21/2022	43.00	43.00	0.00	0.00	0.00	0.6656
03/22/2022	6.29	6.29	0.00	0.00	0.00	0.6656
03/23/2022	56.64	56.64	0.00	0.00	0.00	0.6656
03/24/2022	49.30	49.30	0.00	0.00	0.00	0.6656
03/25/2022	38.81	38.81	0.00	0.00	0.00	0.6656
03/26/2022	47.20	47.20	0.00	0.00	0.00	0.6656
03/27/2022	46.15	46.15	0.00	0.00	0.00	0.6656
03/28/2022	40.91	40.91	0.00	0.00	0.00	0.6656
03/29/2022	37.76	37.76	0.00	0.00	0.00	0.6656
03/30/2022	48.25	48.25	0.00	0.00	0.00	0.6656
03/31/2022	41.96	41.96	0.00	0.00	0.00	0.6656
	1,434.90	**1,434.90**	**0.00**	**0.00**	**0.00**	**0.0000**

000308 2/2

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:26 PM GMT

CC:

BCC:

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1 attachment

4213_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4622513-MAR 22
Invoice Date: 4/7/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737093
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/09/22 - 04/07/22 **(29 days)**
Bill Issue Date: 04/07/22

Total Previous Balance	$7,442.10
New Charges - Utility	$2,214.61
Total Amount Due	**$9,656.71**

A Message for You

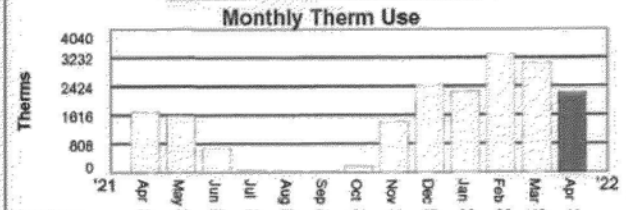
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

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 04/07/22 (Actual) 66922	Previous Reading 03/09/22 (Actual) 64762	Usage CCF 2160	BTU Factor 1.049	Therms 2265.84	Avg. Daily Therms 2021 57.01	Avg. Daily Therms 2022 78.13

CCF x BTU Factor = Therms



	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr
Avg.Temp	52	60	75	76	78	71	61	41	40	23	29	42	44
Natural Gas Cost*	$ .53	.53	.53	.53	.53	.53	.63	.68	.67	.60	.54	.67	.67

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

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 03/09/2022 - 04/06/2022	**$490.59**
Monthly Customer Charge	$275.72
First 150 Therms 150.00 @ $0.1521	$22.82
151 - 5000 Therms 2,115.84 @ $0.0695	$147.05
Environmental Cost Recovery 1,797.05 @ $0.008 =	$14.38
Environmental Cost Recovery 468.79 @ $0.0082 =	$3.84
Franchise Cost Adjustment	$0.18
Efficiency Program 1,797.05 @ $0.0104	$18.69
Efficiency Program 468.79 @ $0.0143	$6.70
Tax Cost Adjustment 2265.84 @ $0.0003	$0.68
Qualified Infrastructure Chrg $ 364.31 @ 0.08%	$0.29
Qualified Infrastructure Chrg $ 95.04 @ 0.25%	$0.24
Natural Gas Cost	**$1,525.13**
March @ 1,797.05 Therms x $0.6731	$1,209.59
April @ 468.79 Therms x $0.6731	$315.54
Taxes	**$101.72**
Municipal Gas Use Tax for IL - Glen Ellyn 2,265.84 @ $0.02 =	$45.32
Utility Fund Tax $2,015.72 @ 0.1%	$2.02
State Revenue Tax 2,265.84 @ $0.024 =	$54.38
Other Charges	**$97.17**
Late Pay Chrg (may incl tax) 04/04/2022	$97.17
Total	**$2,214.61**

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.

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

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

$5 $10 $25 $50

Total Amount Due
$9,656.71

AV 01 015596 26289H 40 A**5DGT

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Account Number:
8580476771 4

Past due balance is $7442.10 due now.
Current bill $2214.61 due by 04/22/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

85 80 47 6771 4 0009656711 0009656711 922

015596 1/1

NG-20122 (12-2020)

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.
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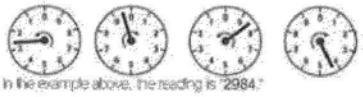

In the example above, the reading is "2984."

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 re-presentment from your bank in the amount designated.

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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.

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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.

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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.

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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.

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:24 PM GMT

CC:

BCC:

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1 attachment

4206_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 3891380 MAR 22
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737094
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$2,038.84
New Charges	$1,755.02
Total Amount Due by 05/17/2022	**$3,793.86**

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 03/01/2022 - 03/31/2022	Therms
Total THERMS Delivered	15,790.46
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,250.00
Storage Banking Service Capacity	41,250.00

000307 1/2

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0025163040

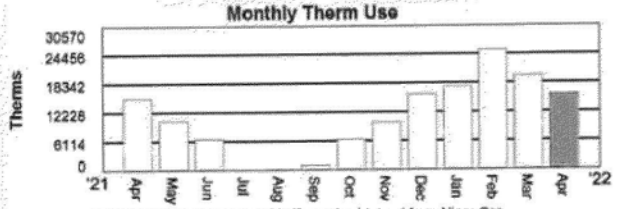
Pretax Charges 03/01/22 - 03/31/22	$1,369.37
Transportation Administration	$7.00
Monthly Customer Charge	$275.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 15,790.46 TH @ $0.0104	$164.22
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 4,850.00 @ $0.0333	$161.51
Distribution Charge(Step 5,000 to 15,790.46): 10,790.46 @ $0.0247	$266.52
Storage Banking Service Charge: 41,250.00 TH @ $0.0084	$346.50
Environment Cost Recovery: 15,790.46 TH @ $0.008	$126.32
Transportation Serv Adjustment: 15,790.46 TH @ $-0.0001	-$1.58
Tax Cost Adjustment	$4.74
Qualifying Infrastructure Charge $1073.64 @ 0.08%	$0.86
Taxes	**$385.65**
Municipal Gas Use Tax for IL - Glen Ellyn 15790.46 TH @ $0.02	$315.81
Utility Fund Tax $1,369.37 @ 0.1%	$1.37
State Revenue Tax $1,369.37 @ 5%	$68.47
Total	**$1,755.02**

Monthly Energy Profile

Current Reading 04/01/22 (Actual)	Previous Reading 03/01/22 (Actual)	Usage CCF	BTU Factor	Therms	Avg. Daily Cost 2022	Avg. Daily Therms 2022
446491	431438	15053	1.049	15790.46	68.87	679.30

CCF x BTU Factor = Therms

Monthly Therm Use



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

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$3,793.86

AB 01 000307 22380 H 2 B

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

Account Number:
7534576300 9

Previous billed balance is $2038.84
Current bill $1755.02 due by 05/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

75 34 57 6300 9 0003793866 0003793866 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	487.78	487.78	0.00	0.00	0.00	0.6656
03/02/2022	477.29	477.29	0.00	0.00	0.00	0.6656
03/03/2022	621.00	621.00	0.00	0.00	0.00	0.6656
03/04/2022	497.22	497.22	0.00	0.00	0.00	0.6656
03/05/2022	26.22	26.22	0.00	0.00	0.00	0.6656
03/06/2022	22.02	22.02	0.00	0.00	0.00	0.6656
03/07/2022	1,422.44	1,422.44	0.00	0.00	0.00	0.6656
03/08/2022	576.95	576.95	0.00	0.00	0.00	0.6656
03/09/2022	614.71	614.71	0.00	0.00	0.00	0.6656
03/10/2022	716.46	716.46	0.00	0.00	0.00	0.6656
03/11/2022	820.31	820.31	0.00	0.00	0.00	0.6656
03/12/2022	753.18	753.18	0.00	0.00	0.00	0.6656
03/13/2022	472.05	472.05	0.00	0.00	0.00	0.6656
03/14/2022	379.73	379.73	0.00	0.00	0.00	0.6656
03/15/2022	387.08	387.08	0.00	0.00	0.00	0.6656
03/16/2022	222.38	222.38	0.00	0.00	0.00	0.6656
03/17/2022	264.34	264.34	0.00	0.00	0.00	0.6656
03/18/2022	500.37	500.37	0.00	0.00	0.00	0.6656
03/19/2022	588.48	588.48	0.00	0.00	0.00	0.6656
03/20/2022	339.87	339.87	0.00	0.00	0.00	0.6656
03/21/2022	178.33	178.33	0.00	0.00	0.00	0.6656
03/22/2022	318.89	318.89	0.00	0.00	0.00	0.6656
03/23/2022	419.60	419.60	0.00	0.00	0.00	0.6656
03/24/2022	540.23	540.23	0.00	0.00	0.00	0.6656
03/25/2022	590.58	590.58	0.00	0.00	0.00	0.6656
03/26/2022	732.20	732.20	0.00	0.00	0.00	0.6656
03/27/2022	659.82	659.82	0.00	0.00	0.00	0.6656
03/28/2022	618.91	618.91	0.00	0.00	0.00	0.6656
03/29/2022	517.15	517.15	0.00	0.00	0.00	0.6656
03/30/2022	387.08	387.08	0.00	0.00	0.00	0.6656
03/31/2022	637.79	637.79	0.00	0.00	0.00	0.6656
	15,790.46	**15,790.46**	**0.00**	**0.00**	**0.00**	**0.0000**

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:24 PM GMT

CC:

BCC:

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1 attachment

4208_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 5047662-MAR 22
Invoice Date: 4/22/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737095
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/09/22 - 04/07/22 **(29 days)**
Bill Issue Date: 04/07/22

Total Previous Balance	$1,483.24
New Charges - Utility	$1,817.41
Total Amount Due	**$3,300.65**

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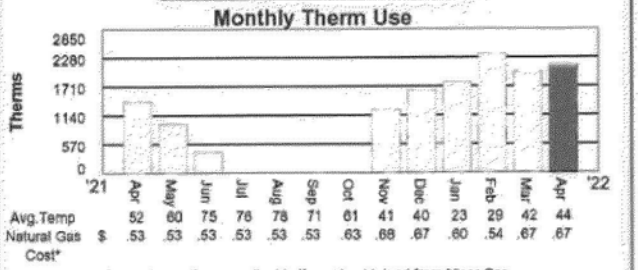
If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

Monthly Energy Profile

Current Reading 04/07/22 (Actual) 9785	Previous Reading 03/09/22 (Actual) 7955	Usage CCF 1830	Pressure Factor 1.119	BTU Factor 1.049	Therms 2148.11	Avg. Daily Therms 2021 47.34	Avg. Daily Therms 2022 74.07

CCF x Pressure Factor x BTU Factor = Therms



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

New Charges - Commercial - Heat

Rate 4: Commercial Service

Delivery Charges 03/09/2022 - 04/06/2022	**$253.04**
Monthly Customer Charge	$48.92
First 150 Therms 150.00 @ $0.1521	$22.82
151 - 5000 Therms 1,998.11 @ $0.0695	$138.87
Environmental Cost Recovery 1,703.67 @ $0.008 =	$13.63
Environmental Cost Recovery 444.44 @ $0.0082 =	$3.64
Franchise Cost Adjustment	$0.18
Efficiency Program 1,703.67 @ $0.0104	$17.72
Efficiency Program 444.44 @ $0.0143	$6.36
Tax Cost Adjustment 2148.11 @ $0.0003	$0.64
Qualified Infrastructure Chrg $ 177.14 @ 0.08%	$0.14
Qualified Infrastructure Chrg $ 46.21 @ 0.25%	$0.12
Natural Gas Cost	**$1,445.89**
March @ 1,703.67 Therms x $0.6731	$1,146.74
April @ 444.44 Therms x $0.6731	$299.15
Taxes	**$96.21**
Municipal Gas Use Tax for IL - Glen Ellyn 2,148.11 @ $0.02 =	$42.96
Utility Fund Tax $1,698.93 @ 0.1%	$1.70
State Revenue Tax 2,148.11 @ $0.024 =	$51.55
Other Charges	**$22.27**
Late Pay Chrg (may incl tax) 03/31/2022	$22.27
Total	**$1,817.41**

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.

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

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

$5 $10 $25 $50

Total Amount Due
$3,300.65

AV 01 015597 26289H 40 A**5DGT

College of DuPage Admin Bldg
425 S Fawell Blvd
Glen Ellyn IL 60137-6599

Account Number:
4472827670 8

Past due balance is $1483.24 due now.
Current bill $1817.41 due by 04/22/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

44 72 82 7670 8 0003300654 0003300654 922

015597 1/1

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

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:24 PM GMT

CC:

BCC:

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1 attachment

4207_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4615846-MAR 22
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737096
Document Type: AP Invoice

Document Below

Nicor Gas

Account Summary for College Of Dupage Attn Accts Payable

Account Number: 77-09-79-0000 3
Meter Number: 4615846
Service Address: 650 Pasquinelli Dr Westmont IL
Bill Period: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$353.82
Payment Received 03/18/2022 - Thank you!	-$353.82
Remaining Balance	$0.00
New Charges	$343.75
Total Amount Due by 05/17/2022	**$343.75**

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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 03/01/2022 - 03/31/2022	Therms
Total THERMS Delivered	1,289.10
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	60.00
Storage Banking Service Capacity	1,980.00

000303 1/2

Gas Trans Utility Commercial Heat

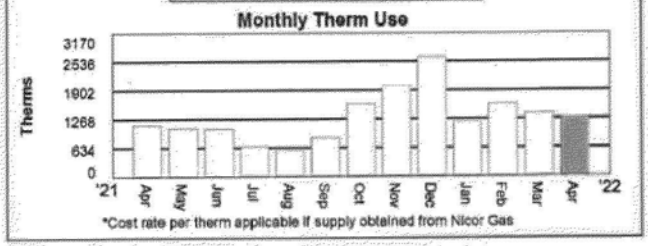
Rate 74: General Transportation Service
Group: 6203 Transport ID: 0018031380

Pretax Charges 03/01/22 - 03/31/22	**$259.17**
Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.35
Efficiency Programs: 1,289.10 TH @ $0.0104	$13.41
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 1,139.10 @ $0.0333	$37.93
Storage Banking Service Charge: 1,980.00 TH @ $0.0084	$16.63
Environment Cost Recovery: 1,289.10 TH @ $0.008	$10.31
Transportation Serv Adjustment: 1,289.10 TH @ $-0.0001	-$0.13
Tax Cost Adjustment	$0.39
Qualifying Infrastructure Charge $229.33 @ 0.08%	$0.18
Taxes	**$84.58**
Municipal Utility Tax for IL - Westmont $259.17 @ 5.15%	$13.35
Municipal Gas Use Tax for IL - Westmont 1289.10 TH @ $0.045	$58.01
Utility Fund Tax $259.17 @ 0.1%	$0.26
State Revenue Tax $259.17 @ 5%	$12.96
Total	**$343.75**

Monthly Energy Profile

Current Reading 04/01/22 (Actual) 23405	Previous Reading 03/01/22 (Actual) 22176	Usage CCF 1229	BTU Factor 1.049	Therms 1289.10	Avg. Daily Cost 2022 11.93	Avg. Daily Therms 2022 47.60

CCF x BTU Factor = Therms



PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$343.75

Current bill $343.75 due by 05/17/2022

AB 01 000303 22380 H 2 B

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

Account Number:
7709790000 3

PO BOX 5407
CAROL STREAM IL 60197-5407

77 09 79 0000 3 0000343756 0000343756 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	39.86	39.86	0.00	0.00	0.00	0.6656
03/02/2022	40.91	40.91	0.00	0.00	0.00	0.6656
03/03/2022	44.05	44.05	0.00	0.00	0.00	0.6656
03/04/2022	41.96	41.96	0.00	0.00	0.00	0.6656
03/05/2022	36.71	36.71	0.00	0.00	0.00	0.6656
03/06/2022	41.96	41.96	0.00	0.00	0.00	0.6656
03/07/2022	43.00	43.00	0.00	0.00	0.00	0.6656
03/08/2022	39.86	39.86	0.00	0.00	0.00	0.6656
03/09/2022	40.91	40.91	0.00	0.00	0.00	0.6656
03/10/2022	46.15	46.15	0.00	0.00	0.00	0.6656
03/11/2022	51.40	51.40	0.00	0.00	0.00	0.6656
03/12/2022	49.30	49.30	0.00	0.00	0.00	0.6656
03/13/2022	40.91	40.91	0.00	0.00	0.00	0.6656
03/14/2022	38.81	38.81	0.00	0.00	0.00	0.6656
03/15/2022	38.81	38.81	0.00	0.00	0.00	0.6656
03/16/2022	35.66	35.66	0.00	0.00	0.00	0.6656
03/17/2022	36.71	36.71	0.00	0.00	0.00	0.6656
03/18/2022	44.05	44.05	0.00	0.00	0.00	0.6656
03/19/2022	45.10	45.10	0.00	0.00	0.00	0.6656
03/20/2022	37.76	37.76	0.00	0.00	0.00	0.6656
03/21/2022	35.66	35.66	0.00	0.00	0.00	0.6656
03/22/2022	37.76	37.76	0.00	0.00	0.00	0.6656
03/23/2022	38.81	38.81	0.00	0.00	0.00	0.6656
03/24/2022	41.96	41.96	0.00	0.00	0.00	0.6656
03/25/2022	41.96	41.96	0.00	0.00	0.00	0.6656
03/26/2022	49.30	49.30	0.00	0.00	0.00	0.6656
03/27/2022	45.10	45.10	0.00	0.00	0.00	0.6656
03/28/2022	43.00	43.00	0.00	0.00	0.00	0.6656
03/29/2022	41.96	41.96	0.00	0.00	0.00	0.6656
03/30/2022	36.71	36.71	0.00	0.00	0.00	0.6656
03/31/2022	43.00	43.00	0.00	0.00	0.00	0.6656
	1,289.10	**1,289.10**	**0.00**	**0.00**	**0.00**	**0.0000**

000309 2/2

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:26 PM GMT

CC:

BCC:

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1 attachment

4212_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4622316-MAR 22
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737097
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$832.92
New Charges	$668.45
Total Amount Due	**$1,501.37**

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.

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

000306 1/2

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0026102540

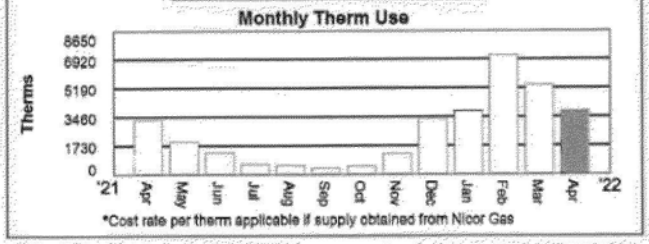
Pretax Charges 03/01/22 - 03/31/22	**$486.81**
Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 3,832.93 TH @ $0.0104	$39.86
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 3,682.93 @ $0.0333	$122.64
Storage Banking Service Charge: 13,365.00 TH @ $0.0084	$112.27
Environment Cost Recovery: 3,832.93 TH @ $0.008	$30.66
Transportation Serv Adjustment: 3,832.93 TH @ $-0.0001	-$0.38
Tax Cost Adjustment	$1.15
Qualifying Infrastructure Charge $410.44 @ 0.08%	$0.33
Taxes	**$169.14**
Municipal Gas Use Tax for IL - Glen Ellyn 3832.93 TH @ $0.02	$76.66
State Gas Use Tax 3832.93 TH @ $0.024	$91.99
Utility Fund Tax $486.81 @ 0.1%	$0.49
Other Charges	**$12.50**
Late Pay Chrg (may incl tax) 03/24/2022	$12.50
Total	**$668.45**

Balance Summary 03/01/2022 - 03/31/2022	**Therms**
Total THERMS Delivered	3,832.93
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
04/01/22 (Actual) 304175	03/01/22 (Actual) 300521	3654	1.049	3832.93	2022 27.21	2022 182.45

CCF x BTU Factor = Therms



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

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Total Amount Due
$1,501.37

AB 01 000306 22380 H 2 B

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

Account Number:
4628487841 3

Past due balance is $832.92 due now.
Current bill $668.45 due by 04/18/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

46 28 48 7841 3 0001501378 0001501378 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	96.50	96.50	0.00	0.00	0.00	0.6656
03/02/2022	146.86	146.86	0.00	0.00	0.00	0.6656
03/03/2022	163.64	163.64	0.00	0.00	0.00	0.6656
03/04/2022	92.31	92.31	0.00	0.00	0.00	0.6656
03/05/2022	50.35	50.35	0.00	0.00	0.00	0.6656
03/06/2022	101.75	101.75	0.00	0.00	0.00	0.6656
03/07/2022	146.86	146.86	0.00	0.00	0.00	0.6656
03/08/2022	133.22	133.22	0.00	0.00	0.00	0.6656
03/09/2022	175.18	175.18	0.00	0.00	0.00	0.6656
03/10/2022	157.35	157.35	0.00	0.00	0.00	0.6656
03/11/2022	178.33	178.33	0.00	0.00	0.00	0.6656
03/12/2022	164.69	164.69	0.00	0.00	0.00	0.6656
03/13/2022	92.31	92.31	0.00	0.00	0.00	0.6656
03/14/2022	98.60	98.60	0.00	0.00	0.00	0.6656
03/15/2022	165.74	165.74	0.00	0.00	0.00	0.6656
03/16/2022	60.84	60.84	0.00	0.00	0.00	0.6656
03/17/2022	60.84	60.84	0.00	0.00	0.00	0.6656
03/18/2022	132.17	132.17	0.00	0.00	0.00	0.6656
03/19/2022	131.12	131.12	0.00	0.00	0.00	0.6656
03/20/2022	97.55	97.55	0.00	0.00	0.00	0.6656
03/21/2022	34.61	34.61	0.00	0.00	0.00	0.6656
03/22/2022	81.82	81.82	0.00	0.00	0.00	0.6656
03/23/2022	105.94	105.94	0.00	0.00	0.00	0.6656
03/24/2022	135.32	135.32	0.00	0.00	0.00	0.6656
03/25/2022	126.92	126.92	0.00	0.00	0.00	0.6656
03/26/2022	151.05	151.05	0.00	0.00	0.00	0.6656
03/27/2022	155.25	155.25	0.00	0.00	0.00	0.6656
03/28/2022	206.65	206.65	0.00	0.00	0.00	0.6656
03/29/2022	105.94	105.94	0.00	0.00	0.00	0.6656
03/30/2022	81.82	81.82	0.00	0.00	0.00	0.6656
03/31/2022	201.40	201.40	0.00	0.00	0.00	0.6656
	3,832.93	***3,832.93***	***0.00***	***0.00***	***0.00***	***0.0000***

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:25 PM GMT

CC:

BCC:

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1 attachment

4210_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4477623 - 3/2022
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737098
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$2,238.74
New Charges	$1,911.98
Total Amount Due by 05/17/2022	**$4,150.72**

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0025711630

Pretax Charges 03/01/22 - 03/31/22	**$1,489.31**
Transportation Administration	$7.00
Monthly Customer Charge	$275.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 17,335.63 TH @ $0.0104	$180.29
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 17,335.63): 12,335.63 @ $0.0247	$304.69
Storage Banking Service Charge: 47,553.00 TH @ $0.0084	$399.45
Environment Cost Recovery: 17,335.63 TH @ $0.008	$138.69
Transportation Serv Adjustment: 17,335.63 TH @ $-0.0001	-$1.73
Tax Cost Adjustment	$5.20
Qualifying Infrastructure Charge $1165.21 @ 0.08%	$0.93
Taxes	**$422.67**
Municipal Gas Use Tax for IL - Glen Ellyn 17335.63 TH @ $0.02	$346.71
Utility Fund Tax $1,489.31 @ 0.1%	$1.49
State Revenue Tax $1,489.31 @ 5%	$74.47
Total	**$1,911.98**

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.

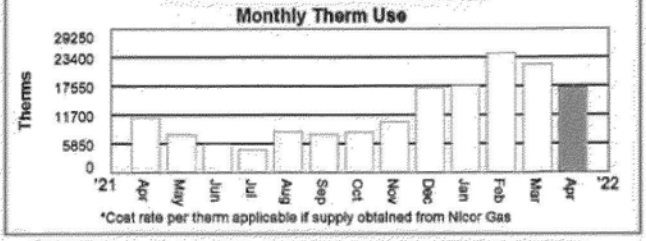
Balance Summary 03/01/2022 - 03/31/2022	**Therms**
Total THERMS Delivered	17,335.63
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,441.00
Storage Banking Service Capacity	47,553.00

001056 1/2

Monthly Energy Profile

Current Reading 04/01/22 (Actual) 620851	Previous Reading 03/01/22 (Actual) 604325	Usage CCF 16526	BTU Factor 1.049	Therms 17335.63	Avg. Daily Cost 2022 72.68	Avg. Daily Therms 2022 708.71

CCF x BTU Factor = Therms



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

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$4,150.72

SP 01 001056 22380H 6 B**SNGLP

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

Account Number:
7409358322 2

Previous billed balance is $2238.74
Current bill $1911.98 due by 05/17/2022

PO BOX 5407
CAROL STREAM IL 60197-5407

74 09 35 8322 2 0004150728 0004150728 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	615.76	615.76	0.00	0.00	0.00	0.6656
03/02/2022	533.94	533.94	0.00	0.00	0.00	0.6656
03/03/2022	779.40	779.40	0.00	0.00	0.00	0.6656
03/04/2022	518.20	518.20	0.00	0.00	0.00	0.6656
03/05/2022	264.34	264.34	0.00	0.00	0.00	0.6656
03/06/2022	591.63	591.63	0.00	0.00	0.00	0.6656
03/07/2022	757.37	757.37	0.00	0.00	0.00	0.6656
03/08/2022	740.59	740.59	0.00	0.00	0.00	0.6656
03/09/2022	721.71	721.71	0.00	0.00	0.00	0.6656
03/10/2022	831.85	831.85	0.00	0.00	0.00	0.6656
03/11/2022	884.30	884.30	0.00	0.00	0.00	0.6656
03/12/2022	778.35	778.35	0.00	0.00	0.00	0.6656
03/13/2022	524.50	524.50	0.00	0.00	0.00	0.6656
03/14/2022	538.13	538.13	0.00	0.00	0.00	0.6656
03/15/2022	392.32	392.32	0.00	0.00	0.00	0.6656
03/16/2022	238.12	238.12	0.00	0.00	0.00	0.6656
03/17/2022	336.72	336.72	0.00	0.00	0.00	0.6656
03/18/2022	547.57	547.57	0.00	0.00	0.00	0.6656
03/19/2022	509.81	509.81	0.00	0.00	0.00	0.6656
03/20/2022	298.96	298.96	0.00	0.00	0.00	0.6656
03/21/2022	294.76	294.76	0.00	0.00	0.00	0.6656
03/22/2022	367.15	367.15	0.00	0.00	0.00	0.6656
03/23/2022	437.43	437.43	0.00	0.00	0.00	0.6656
03/24/2022	552.82	552.82	0.00	0.00	0.00	0.6656
03/25/2022	606.32	606.32	0.00	0.00	0.00	0.6656
03/26/2022	712.27	712.27	0.00	0.00	0.00	0.6656
03/27/2022	684.99	684.99	0.00	0.00	0.00	0.6656
03/28/2022	718.56	718.56	0.00	0.00	0.00	0.6656
03/29/2022	534.99	534.99	0.00	0.00	0.00	0.6656
03/30/2022	352.46	352.46	0.00	0.00	0.00	0.6656
03/31/2022	670.31	670.31	0.00	0.00	0.00	0.6656
	17,335.63	***17,335.63***	***0.00***	***0.00***	***0.00***	***0.0000***

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

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu> Fri, Apr 8, 2022 at 05:16 PM GMT

CC:

BCC:

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1 attachment

4167_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 2582308 -MAR 22
Invoice Date: 4/1/2022
PO Number:
Check Number: E0089327
Check Amount: $ 28,516.10
Check Date: 04/22/2022
Voucher Number: V0737099
Document Type: AP Invoice

Document Below

Nicor Gas

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: 03/01/22 - 04/01/22 **(31 days)**
Bill Issue Date: 04/01/22

Total Previous Balance	$216.35
Payment Received 03/18/2022 - Thank you!	-$216.35
Remaining Balance	$0.00
New Charges	$230.01
Total Amount Due by 05/17/2022	**$230.01**

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 03/01/2022 - 03/31/2022	Therms
Total THERMS Delivered	358.62
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	72.00
Storage Banking Service Capacity	2,376.00

000305 1/2

Gas Trans Utility Commercial Heat

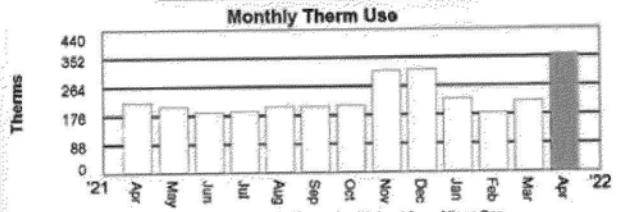
Rate 74: General Transportation Service
Group: 6203 Transport ID: 0025792900

Pretax Charges 03/01/22 - 03/31/22	$214.02
Transportation Administration	$7.00
Monthly Customer Charge	$155.71
Franchise Cost Adjustment	$0.18
Efficiency Programs: 358.62 TH @ $0.0104	$3.73
Distribution Charge(Step 0 to 150): 150.00 @ $0.1159	$17.39
Distribution Charge(Step 150 to 5,000): 208.62 @ $0.0333	$6.95
Storage Banking Service Charge: 2,376.00 TH @ $0.0084	$19.96
Environment Cost Recovery: 358.62 TH @ $0.008	$2.87
Transportation Serv Adjustment: 358.62 TH @ $-0.0001	-$0.04
Tax Cost Adjustment	$0.11
Qualifying Infrastructure Charge $201.39 @ 0.08%	$0.16
Taxes	**$15.99**
Municipal Gas Use Tax for IL - Glen Ellyn 358.62 TH @ $0.02	$7.17
Utility Fund Tax $214.02 @ 0.1%	$0.21
State Revenue Tax 358.62 TH @ $0.024	$8.61
Total	**$230.01**

Monthly Energy Profile

Current Reading 04/01/22 (Actual)	Previous Reading 03/01/22 (Actual)	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2022	Avg. Daily Therms 2022
70492	70233	261	1.311	1.049	358.62	7.32	8.41

CCF x Pressure Factor x BTU Factor = Therms



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

PRT

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

Nicor Gas

PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/17/2022
$230.01

Current bill $230.01 due by 05/17/2022

AB 01 000305 22380 H 2 B

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

Account Number:
4617291373 6

PO BOX 5407
CAROL STREAM IL 60197-5407

46 17 29 1373 6 0000230011 0000230011 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/02/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/03/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/04/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/05/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/06/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/07/2022	12.58	12.58	0.00	0.00	0.00	0.6656
03/08/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/09/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/10/2022	168.88	168.88	0.00	0.00	0.00	0.6656
03/11/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/12/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/13/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/14/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/15/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/16/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/17/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/18/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/19/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/20/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/21/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/22/2022	8.39	8.39	0.00	0.00	0.00	0.6656
03/23/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/24/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/25/2022	7.34	7.34	0.00	0.00	0.00	0.6656
03/26/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/27/2022	4.19	4.19	0.00	0.00	0.00	0.6656
03/28/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/29/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/30/2022	5.24	5.24	0.00	0.00	0.00	0.6656
03/31/2022	5.24	5.24	0.00	0.00	0.00	0.6656
	358.62	***358.62***	***0.00***	***0.00***	***0.00***	***0.0000***

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

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu> Wed, Apr 13, 2022 at 06:25 PM GMT

CC:

BCC:

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1 attachment

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