

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222NOV22
Invoice Date: 12/1/2022
PO Number:
Check Number: E0093126
Check Amount: \$ 7,553.82
Check Date: 01/12/2023
Voucher Number: V0767523
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: 11/01/22 - 12/01/22 (30 days)
 Bill Issue Date: 12/01/22

Total Previous Balance	\$1,548.19
Payment Received 11/18/2022 - Thank you!	-\$1,548.19
Remaining Balance	\$0.00
New Charges	\$1,978.14
Total Amount Due by 01/18/2023	\$1,978.14

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 7148 Transport ID: 0025711630

Pretax Charges 11/01/22 - 11/30/22 \$1,514.66

Transportation Administration	\$7.00
Monthly Customer Charge	\$275.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 16,622.21 TH @ \$0.0143	\$237.70
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 16,622.21): 11,622.21 @ \$0.0247	\$287.07
Storage Banking Service Charge: 47,553.00 TH @ \$0.0084	\$399.45
Environment Cost Recovery: 16,622.21 TH @ \$0.0053	\$88.10
Tax Cost Adjustment	\$13.30
Qualifying Infrastructure Charge \$1155.65 @ 2.38%	\$27.50

Taxes \$409.68

Municipal Gas Use Tax for IL - Glen Ellyn 16622.21 TH @ \$0.02	\$332.44
Utility Fund Tax \$1,514.66 @ 0.1%	\$1.51
State Revenue Tax \$1,514.66 @ 5%	\$75.73

Other Charges \$53.80

Link Delink Fee 11/03/2022	\$53.80
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Total \$1,978.14

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.

Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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

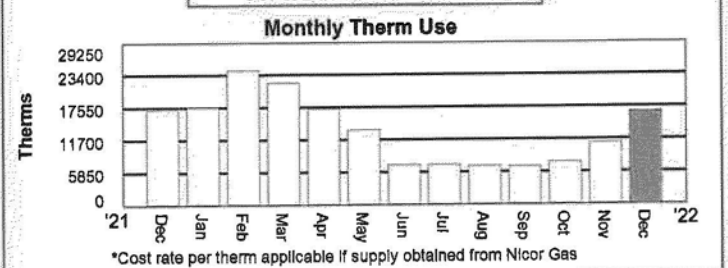
Balance Summary 11/01/2022 - 11/30/2022

Total THERMS Delivered	16,622.21
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
12/01/22 (Actual)	11/01/22 (Actual)	15861	1.048	16622.21	2022	2022
884358	878497				54.45	421.65

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
01/18/2023
\$1,978.14

SP 01 000873 73649H 5 A**SNGLP



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

Account Number:
 7409358322 2

Current bill \$1978.14 due by 01/18/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



74 09 35 8322 2 0001978147 0001978147 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
11/01/2022	341.64	341.64	0.00	0.00	0.00	1.1159
11/02/2022	298.68	298.68	0.00	0.00	0.00	1.1159
11/03/2022	273.52	273.52	0.00	0.00	0.00	1.1159
11/04/2022	250.47	250.47	0.00	0.00	0.00	1.1159
11/05/2022	382.52	382.52	0.00	0.00	0.00	1.1159
11/06/2022	360.51	360.51	0.00	0.00	0.00	1.1159
11/07/2022	431.77	431.77	0.00	0.00	0.00	1.1159
11/08/2022	321.73	321.73	0.00	0.00	0.00	1.1159
11/09/2022	319.64	319.64	0.00	0.00	0.00	1.1159
11/10/2022	310.20	310.20	0.00	0.00	0.00	1.1159
11/11/2022	632.99	632.99	0.00	0.00	0.00	1.1159
11/12/2022	601.55	601.55	0.00	0.00	0.00	1.1159
11/13/2022	674.91	674.91	0.00	0.00	0.00	1.1159
11/14/2022	652.90	652.90	0.00	0.00	0.00	1.1159
11/15/2022	732.55	732.55	0.00	0.00	0.00	1.1159
11/16/2022	853.07	853.07	0.00	0.00	0.00	1.1159
11/17/2022	867.74	867.74	0.00	0.00	0.00	1.1159
11/18/2022	883.46	883.46	0.00	0.00	0.00	1.1159
11/19/2022	886.60	886.60	0.00	0.00	0.00	1.1159
11/20/2022	714.73	714.73	0.00	0.00	0.00	1.1159
11/21/2022	749.32	749.32	0.00	0.00	0.00	1.1159
11/22/2022	572.20	572.20	0.00	0.00	0.00	1.1159
11/23/2022	401.38	401.38	0.00	0.00	0.00	1.1159
11/24/2022	465.31	465.31	0.00	0.00	0.00	1.1159
11/25/2022	531.33	531.33	0.00	0.00	0.00	1.1159
11/26/2022	396.14	396.14	0.00	0.00	0.00	1.1159
11/27/2022	577.44	577.44	0.00	0.00	0.00	1.1159
11/28/2022	586.88	586.88	0.00	0.00	0.00	1.1159
11/29/2022	535.52	535.52	0.00	0.00	0.00	1.1159
11/30/2022	1,015.51	1,015.51	0.00	0.00	0.00	1.1159
	16,622.21	16,622.21	0.00	0.00	0.00	0.0000

000873 2/3



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

Attached Image

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

Mon, Dec 12, 2022 at 07:32 PM UTC

CC:

BCC:

1 attachment

2285_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714NOV22
Invoice Date: 12/9/2022
PO Number:
Check Number: E0093126
Check Amount: \$ 7,553.82
Check Date: 01/12/2023
Voucher Number: V0767526
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: 11/07/22 - 12/07/22 (30 days)	
Bill Issue Date: 12/09/22	
Total Previous Balance	\$1,999.43
Payment Received 12/02/2022 - Thank you!	-\$1,999.43
Remaining Balance	\$0.00
New Charges - Utility	\$2,917.21
Total Amount Due by 12/28/2022	\$2,917.21

A Message for You

Plan ahead to avoid an unexpected increase in your bill when the weather turns colder by enrolling in the Budget Plan. Learn more about this option and how to enroll by visiting nicorgas.com/budgetplan.

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.

Other Charges

Late Pay Chrg (may incl tax) 11/29/2022 \$30.02

Total

\$2,917.21

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 11/07/2022 - 12/06/2022 \$490.14

Monthly Customer Charge	\$275.08
First 150 Therms 150.00 @ \$0.1521	\$22.82
151 - 5000 Therms 1,997.35 @ \$0.0695	\$138.82
Environmental Cost Recovery 1,717.88 @ \$0.0053 =	\$9.10
Environmental Cost Recovery 429.47 @ \$0.0016 =	\$0.69
Franchise Cost Adjustment	\$0.27
Efficiency Program 2,147.35 @ \$0.0143	\$30.71
Tax Cost Adjustment 2147.35 @ \$0.0008	\$1.72
Qualified Infrastructure Chrg \$ 367.47 @ 2.38%	\$8.75
Qualified Infrastructure Chrg \$ 91.87 @ 2.37%	\$2.18

Natural Gas Cost \$2,299.77

November @ 1,717.88 Therms x \$1.1284	\$1,938.46
December @ 429.47 Therms x \$0.8413	\$361.31

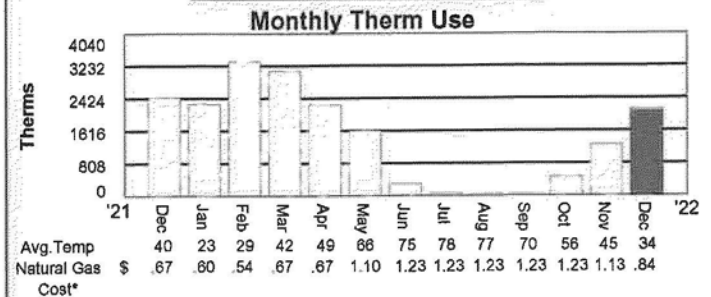
Taxes \$97.28

Municipal Gas Use Tax for IL - Glen Ellyn 2,147.35 @ \$0.02 =	\$42.95
Utility Fund Tax \$2,789.91 @ 0.1%	\$2.79
State Revenue Tax 2,147.35 @ \$0.024 =	\$51.54

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
12/07/22 (Actual)	11/07/22 (Actual)	2049	1.048	2147.35	2021	2022
72849	70600				76.58	71.58

CCF x BTU Factor = Therms



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

PRT

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

Payment Due By

12/28/2022

\$2,917.21

Account Number:
8580476771 4

Current bill \$2917.21 due by 12/28/2022



PO Box 2020
Aurora, IL 60507-2020

AV 01 013581 79646H 51 C**5DGT



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

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0002917219 0002917219 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.

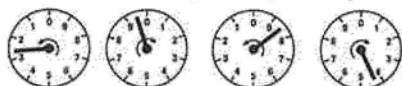
ILLINOIS COMMERCE COMMISSION

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.



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.

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, LIHEAP, 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 90-0033.

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 mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

Annual bill disclosure



At Nicor Gas we are committed to giving you the information you need to better understand your natural gas bill. Below please find our annual bill disclosure, which summarizes current natural gas rates, riders and definition and terms. This disclosure complies with Section 501.410 of Title 83 of the Illinois Administrative Code.

Above the Delivery Charges section of your bill, Nicor Gas shows a brief description of your delivery rate classification for your natural gas service. The most common rate classification that applies to non-residential customers is:

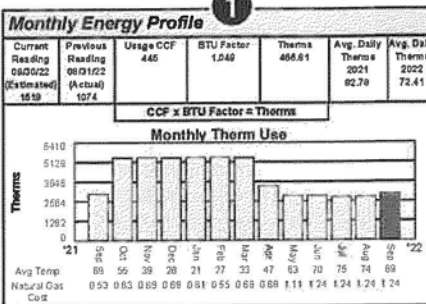
Rate 4 – General Service is available to any customer using gas for general purposes. Customers served under Rate 4 may elect transportation service under the Company's Rider 15 – Customer Select, or Rider 25 – Firm Transportation Service and purchase gas supplies from an alternative gas supplier. The Rate 4 monthly Customer Charge is based on Meter Class sizes A-C at \$43.20, \$150.00 and \$270.00, respectively.

Below please find an example of a Rate 4 classification bill. Please use the chart and definition of terms to see how rates are determined.

Account Summary for Commercial Customers, Inc.	
Account Number: 00-00-00000 0	
Meter Number: 0000000	
Service Address: 123 Street Address, Anytown	
Bill Period: 09/01/22 - 09/30/22 (30 days)	
Bill Issue Date: 10/01/22	
Total Previous Balance	\$315.56
Payment Received 09/10/2022 - Thank you!	-\$315.56
Remaining Balance	\$0.00
New Charges - Utility	\$842.11
Total Amount Due by 10/22/2022	\$842.11

A Message for You	
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.	

New Charges - Commercial - Heat Rate 4: Commercial Service	
2 Delivery Charges 09/01/2022 - 09/30/2022	\$216.50
Monthly Customer Charge	\$155.74
First 150 Therms 150 @ \$0.1521	\$22.82
151 - 5000 Therms 316.81 @ \$0.0695	\$22.02
Environmental Cost Recovery 466.81 @ \$0.0082 =	\$3.83
Tax Cost Adjustment 466.81 @ \$0.0009 =	\$0.42
Franchise Cost Adjustment	\$0.13
Energy Efficiency Program 466.81 @ \$0.0143	\$6.68
Qualified Infrastructure Chrg \$201.79 @ 2.41%	\$4.86
TotalGreen 466.81 @ \$0.00	\$0.00
3 Natural Gas Cost	\$572.96
September @ 466.81 Therms x \$1.2274	\$572.96
4 Taxes	\$52.65
Municipal Utility Tax for Anytown \$789.46 @ 5.15%	\$40.66
Utility Fund Tax \$789.46 @ 0.1%	\$0.79
State Revenue Tax 466.81 @ \$0.024	\$11.20
Total	\$842.11



Rate 4 - General Service (Heat or No-heat)

Current Meter Reading	1519	2 Delivery Charges	\$216.50
Previous Meter Reading	1074	Monthly Customer Charge	\$155.74
Usage CCF	445	Distribution Charge 150 @ \$0.1521	\$22.82
BTU Factor	1.048	Distribution Charge 316.81 @ \$0.0695	\$22.02
Usage Therms (CCF x BTU Factor)	466.81	Env Cost Recovery 466.81 @ \$0.0082	\$3.83
Bill Period	09/01/22 - 09/30/22	Tax Cost Adj. 466.81 @ \$0.0009	\$0.42
# of Bill Period Days	30	Franchise Cost Adj	\$0.13
Mo. Customer Charge, Meter Class B	\$150.00	Efficiency Program 466.81 @ \$0.0143	\$6.68
Rd 1 Customer Charge Adj	\$5.43	Qualified Infrastructure Chrg \$201.79 @ 2.41%	\$4.86
		TotalGreen 23.10 @ \$0.00	\$0.00
Rd 26 Uncollectible Expense Adj	\$-	* Base Revenue = Customer Charge + Rd 26 + Distribution Charge + Tax Cost Adj. + (Usage Therms x Rd 5 Rate) + (Usage Therms x Rd 6 Uncollectible Factor Non-Res.) \$201.79 = \$150.00 + (- \$-) + \$44.84 + \$0.42 + (466.81 x \$0.0004) + (466.81 x \$0.0136)	
Rd 39 Special Purpose Charge	\$0.3100	3 Natural Gas Cost	\$572.96
Distribution Charge (first 150 therms)	\$0.1521	September @ 466.81 Therms x \$1.2274	\$572.96
Distribution Charge (next 4,850 therms)	\$0.0695	Usage Therms (Sept.) multiplied by sum of Rd 6 Natural Gas Cost and Rd 6 Uncollectible Factor Non-Res.	
Distribution Charge (over 5,000 therms)	\$0.0609	4 Taxes	\$52.65
Rd 12 Environmental Rate (Sept)	\$0.0082	Municipal Utility Tax \$789.46 @ 5.15%	\$40.66
Rd 2 Franchise Cost Adj	\$0.13	Utility Fund Tax \$789.46 @ 0.1%	\$0.79
Rd 30 Efficiency Program Rate	\$0.0143	State Revenue Tax 466.81 @ \$0.024	\$11.20
Rd 3 - 36 Tax Cost Adj	\$0.0009	Delivery Charges plus Natural Gas Cost multiplied by Municipal Tax Rate Delivery Charges plus Natural Gas Cost multiplied by Utility Fund Tax Rate Lesser of (i) Delivery Charges plus Natural Gas Cost multiplied by the State Tax Rate 5.0%, or (ii) Usage Therms multiplied by \$0.024	
Rd 32 Qualified Infra Rate (Sept.)	2.41%		
Rd 5 Storage Service Recovery Rate	\$0.0004		
Rd 6 Natural Gas Cost (Sept.)	\$1.2274		
Rd 6 Natural Gas Cost Rd 6	\$0.0136		
Uncollectible Factor Non-Res.			
Municipal Use Rate	5.15%		
Utility Fund Tax Rate	0.10%		
State Revenue Tax Rate	5.00%		
State Revenue Tax	\$0.024		
Total Current Charges		\$842.11	

Definition of Terms

Following are definitions for some of the most common terms which may appear on a natural gas bill statement, as well as definitions for our riders which are used to determine your charges.

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.

Distribution Charge

A variable charge billed each month to cover a portion of Nicor Gas' cost to make gas service available to customers. The charge varies based on the quantity of gas used in the bill period.

Monthly Customer Charge

A fixed charge billed each month to cover a portion of Nicor Gas' cost to make gas service available to customers. This is the minimum charge for most customers. The total monthly customer charge that appears on the bill may include Rd 1 and Rd 26 costs, if applicable.

Municipal Use Tax Rate

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

Municipal Utility Tax Rate

Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-12 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

Rd 1 Customer Charge Adj

A fixed monthly charge mandated by the State which funds low-income energy assistance programs, renewable energy, and clean coal technologies. This cost is included in the monthly customer charge.

Rd 2 Franchise Cost Adj

A charge for municipal franchise agreements.

Rd 5 Storage Service Recovery Rate

A variable charge or credit billed each month to recover or refund the cost of Nicor Gas' investment in unsubscribed or over-subscribed gas storage capacity.

Rd 6 Balancing & Storage Adj

A variable charge billed each month to Customer Select customers that recovers the cost of services Nicor Gas uses to balance the volume of 3rd-party Supplier deliveries with actual gas usage. Sales customers pay for these same charges through Nicor Gas' monthly natural gas cost.

Continued on reverse ▶

Annual bill disclosure



Other rate classifications for non-residential customers could include:

Rate 5 – Seasonal Use Service is available to non-residential customers using the Company's gas service for general purposes and with minimal winter use. Annual usage is limited to 700,000 therms and usage during the winter period, as defined in the tariff, may not exceed 5% of total annual usage. Distribution charges are \$0.0695 per therm for all therms during the January-April winter period and \$0.0202 per therm for all therms during the summer period May-December. Rate 5 may also be combined with the Company's Rider 15 – Customer Select or Rider 25 Firm Transportation Service, providing options to purchase gas from an alternative gas supplier. Rider 25 is closed to new entrants as of 5/28/2021.

Rate 6 – Large General Service is available to any non-residential customer using the Company's gas service for general purposes, and generally preferable for customers using more than 1 million therms annually. Rate 6 carries a monthly customer charge of \$2,725, distribution charge of \$0.0521 for all therms, a minimum monthly bill amount of \$5,600, and a Gas Supply Cost component equal to the customer's Maximum Daily Contract Quantity (MDCQ) times 0.49 times the Demand Gas Cost (DGC). Daily meter reading equipment is also required. Rate 6 may also be combined with Rider 25 – Firm Transportation Service for use with an alternative gas supplier. Rider 25 is closed to new entrants as of 5/28/2021.

Rate 7 – Large Volume Service is available to any non-residential customer using the Company's gas service for general purposes, and generally preferable for customers using more than 10 million therms annually. Rate 7 carries a monthly customer charge of \$4,225, a demand charge based on the highest day of use in the bill period, a distribution charge of \$0.0268 for all therms, a minimum monthly bill amount of \$16,000, and a Gas Supply Cost component equal to the customer's Maximum Daily Contract Quantity (MDCQ) times 0.49 times the Demand Gas Cost (DGC). Daily meter reading equipment is also required. Rate 7 may also be combined with Rider 25 – Firm Transportation Service for use with an alternative gas supplier. Rider 25 is closed to new entrants as of 5/28/2021.

Rate 74 – General Transportation Service is available to non-residential customers using the Company's gas service for general purposes. Similar to Rider 25 – Firm Transportation Service, customers purchase gas from an alternative gas supplier; however, customers have the option to elect a reduced level of Company-supplied backup, as little as 0%, and also may elect a specific level of storage banking service (SBS) capacity. Monthly Customer Charges are identical to Rate 4, distribution charges are lower; however, storage banking service and any elected level of Firm Backup Service are separately charged. Daily meter reading equipment is a requirement. Rider 25 is closed to new entrants as of 5/28/2021.

Rate 75 – Seasonal Use Transportation Service is available to non-residential customers using the Company's gas service for general purposes and with minimal winter use. Annual usage is limited to 700,000 therms and usage during the winter period, as defined in the tariff, may not exceed 5% of total usage. Similar to Rate 74 – General Transportation Service, customers purchase gas from an alternative gas supplier, have the option to elect a reduced level of Company-supplied backup, as little as 0%, and also may elect a specific level of storage banking service (SBS) capacity. Monthly Customer Charges are identical to Rate 5, distribution charges are lower at \$0.0247 per therm for all therms during the winter period December-March and \$0.0015 per therm during the summer period April-November. Storage banking service and any elected level of Firm Backup Service are separately charged. Daily meter reading equipment is a requirement.

Rate 76 – Large Transportation Service is available to non-residential customers using the Company's gas service for general purposes, and generally preferable for customers using more than 1 million therms annually. Similar to Rates 74 and 75, customers purchase gas from an alternative gas supplier. Customers have the option to elect a reduced level of Company-supplied backup, as little as 0%, and also may elect a specific level of storage banking service (SBS) capacity. Rate 76 carries a monthly Customer Charge of \$2,725, distribution charge of \$0.0318 for all therms, a minimum monthly bill amount of \$4,700. Storage Banking Service (SBS) and any elected level of Firm Backup Service are separately charged. Daily meter reading equipment is a requirement.

Rate 77 – Large Volume Transportation Service is available to non-residential customers using the Company's gas service for general purposes, and generally preferable for customers using more than 10 million therms annually. Similar to Rate 76, customers purchase gas from an alternative gas supplier. Customers have the option to elect a reduced level of Company-supplied backup, as little as 0%, and also may elect a specific level of storage banking service (SBS) capacity. Rate 77 carries a monthly Customer Charge of \$4,225, a demand charge based on the highest day of use in the bill period, distribution charge of \$0.0081 for all therms, a minimum monthly bill amount of \$18,900. Storage Banking Service (SBS) and any elected level of Firm Backup Service are separately charged. Daily meter reading equipment is a requirement.

Definition of Terms

Rd 6 Natural Gas Cost

The price we pay our suppliers for the natural gas we purchase and deliver to your home. The price may change each calendar month and is filed with the Illinois Commerce Commission (ICC).

Rd 7 Gov Agency Compensation Adj

An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the ICC.

Rd 12 Environmental Rate

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

Rd 15 Transp Service Credit Rate

A credit to Customer Select customers based on usage.

Rd 26 Uncollectible Expense Adj

A fixed monthly charge or credit which recovers or refunds the difference between Nicor Gas' actual annual uncollectible expense and the amount of uncollectible expense included in our delivery service rates. This cost is included in the monthly customer charge.

Rd 30 Efficiency Program Rate

A charge that pays for costs related to energy efficiency programs as approved by the ICC.

Rd 32 Qualified Infra Rate

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

Rd 40 TotalGreen

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

State Revenue Tax Rate

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

State Use Tax Rate

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

Supplier Gas Charge (estimated)

A fixed or variable charge billed each month to Customer Select customers for the quantity of 3rd-party gas purchased from your Supplier during the bill period. This charge replaces Nicor Gas' monthly natural gas cost; however, this charge is not regulated by the ICC.

Usage CCF

A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Utility Fund Tax Rate

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

Rd 3 and 36 Tax Cost Adj

A charge or credit related to changes in the Invested Capital Tax and Variable Income Tax.

Rd 38 Volume Balancing Adj

A charge or credit that stabilizes residential revenue collected through the distribution charge.

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

Attached Image

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

Tue, Dec 13, 2022 at 09:15 PM UTC

CC:

BCC:

1 attachment

2292_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990NOV22
Invoice Date: 12/1/2022
PO Number:
Check Number: E0093126
Check Amount: \$ 7,553.82
Check Date: 01/12/2023
Voucher Number: V0767527
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: 11/01/22 - 12/01/22 (30 days)	
Bill Issue Date: 12/01/22	
Total Previous Balance	\$716.95
Payment Received 11/18/2022 - Thank you!	-\$716.95
Remaining Balance	\$0.00
New Charges	\$871.65
Total Amount Due by 01/18/2023	\$871.65

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0025670180

Pretax Charges 11/01/22 - 11/30/22	\$664.97
Transportation Administration	\$7.00
Monthly Customer Charge	\$155.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 5,948.35 TH @ \$0.0143	\$85.06
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 5,948.35): 948.35 @ \$0.0247	\$23.42
Storage Banking Service Charge: 19,767.00 TH @ \$0.0084	\$166.04
Environment Cost Recovery: 5,948.35 TH @ \$0.0053	\$31.53
Tax Cost Adjustment	\$4.76
Qualifying Infrastructure Charge \$530.07 @ 2.38%	\$12.62
Taxes	\$152.88
Municipal Gas Use Tax for IL - Glen Ellyn 5948.35 TH @ \$0.02	\$118.97
Utility Fund Tax \$664.97 @ 0.1%	\$0.66
State Revenue Tax \$664.97 @ 5%	\$33.25
Other Charges	\$53.80
Link Delink Fee 11/03/2022	\$53.80
Total	\$871.65

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.

Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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 11/01/2022 - 11/30/2022

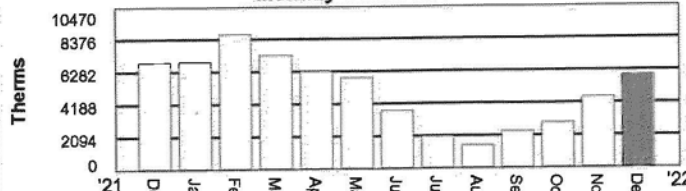
Total THERMS Delivered	5,948.35
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	599.00
Storage Banking Service Capacity	19,767.00

Monthly Energy Profile

Current Reading 12/01/22 (Actual)	Previous Reading 11/01/22 (Actual)	Usage CCF 5050	Pressure Factor 1.124	BTU Factor 1.048	Therms 5948.35	Avg. Daily Cost 2022 23.48	Avg. Daily Therms 2022 153.50
67338	62289						

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

Monthly Therm Use



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

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
01/18/2023
\$871.65

SP 01 000874 73649H 5 A**SNGLP

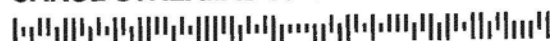


College of DuPage Homeland Security
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137-0000

Account Number:
9620323499 0

Current bill \$871.65 due by 01/18/2023

PO BOX 5407
CAROL STREAM IL 60197-5407

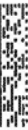


96 20 32 3499 0 0000871657 0000871657 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
11/01/2022	89.08	89.08	0.00	0.00	0.00	1.1159
11/02/2022	50.30	50.30	0.00	0.00	0.00	1.1159
11/03/2022	35.63	35.63	0.00	0.00	0.00	1.1159
11/04/2022	86.98	86.98	0.00	0.00	0.00	1.1159
11/05/2022	179.20	179.20	0.00	0.00	0.00	1.1159
11/06/2022	148.81	148.81	0.00	0.00	0.00	1.1159
11/07/2022	202.26	202.26	0.00	0.00	0.00	1.1159
11/08/2022	158.24	158.24	0.00	0.00	0.00	1.1159
11/09/2022	102.70	102.70	0.00	0.00	0.00	1.1159
11/10/2022	124.71	124.71	0.00	0.00	0.00	1.1159
11/11/2022	307.06	307.06	0.00	0.00	0.00	1.1159
11/12/2022	342.69	342.69	0.00	0.00	0.00	1.1159
11/13/2022	229.51	229.51	0.00	0.00	0.00	1.1159
11/14/2022	192.83	192.83	0.00	0.00	0.00	1.1159
11/15/2022	267.24	267.24	0.00	0.00	0.00	1.1159
11/16/2022	237.89	237.89	0.00	0.00	0.00	1.1159
11/17/2022	229.51	229.51	0.00	0.00	0.00	1.1159
11/18/2022	280.86	280.86	0.00	0.00	0.00	1.1159
11/19/2022	180.25	180.25	0.00	0.00	0.00	1.1159
11/20/2022	203.31	203.31	0.00	0.00	0.00	1.1159
11/21/2022	235.80	235.80	0.00	0.00	0.00	1.1159
11/22/2022	273.52	273.52	0.00	0.00	0.00	1.1159
11/23/2022	199.12	199.12	0.00	0.00	0.00	1.1159
11/24/2022	233.70	233.70	0.00	0.00	0.00	1.1159
11/25/2022	280.86	280.86	0.00	0.00	0.00	1.1159
11/26/2022	191.78	191.78	0.00	0.00	0.00	1.1159
11/27/2022	219.03	219.03	0.00	0.00	0.00	1.1159
11/28/2022	214.84	214.84	0.00	0.00	0.00	1.1159
11/29/2022	183.40	183.40	0.00	0.00	0.00	1.1159
11/30/2022	267.24	267.24	0.00	0.00	0.00	1.1159
5,948.35	5,948.35	0.00	0.00	0.00	0.0000	

000874 2/3



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

Attached Image

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

Mon, Dec 12, 2022 at 07:31 PM UTC

CC:

BCC:

1 attachment

2283_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708NOV22
Invoice Date: 12/1/2022
PO Number:
Check Number: E0093126
Check Amount: \$ 7,553.82
Check Date: 01/12/2023
Voucher Number: V0767528
Document Type: AP Invoice

Document Below



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:	11/07/22 - 12/07/22 (30 days)
Bill Issue Date:	12/07/22
Total Previous Balance	\$1,339.08
Payment Received 12/02/2022 - Thank you!	-\$1,339.08
Remaining Balance	\$0.00
New Charges - Utility	\$1,522.26
Total Amount Due by 12/22/2022	\$1,522.26

A Message for You

Plan ahead to avoid an unexpected increase in your bill when the weather turns colder by enrolling in the Budget Plan. Learn more about this option and how to enroll by visiting nicorgas.com/budgetplan

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.

Other Charges

	\$20.11
Late Pay Chrg (may incl tax) 11/29/2022	\$20.11

Total

\$1,522.26

New Charges - Commercial - Heat

Rate 4: Commercial Service

Delivery Charges 11/07/2022 - 12/06/2022 \$170.93

Monthly Customer Charge	\$48.28
First 150 Therms 150.00 @ \$0.1521	\$22.82
151 - 5000 Therms 1,042.64 @ \$0.0695	\$72.46
Environmental Cost Recovery 954.11 @ \$0.0053 =	\$5.06
Environmental Cost Recovery 238.53 @ \$0.0016 =	\$0.38
Franchise Cost Adjustment	\$0.27
Efficiency Program 1,192.64 @ \$0.0143	\$17.05
Tax Cost Adjustment 1192.64 @ \$0.0008	\$0.95
Qualified Infrastructure Chrg \$ 122.97 @ 2.38%	\$2.93
Qualified Infrastructure Chrg \$ 30.74 @ 2.37%	\$0.73

Natural Gas Cost \$1,277.30

November @ 954.11 Therms x \$1.1284	\$1,076.62
December @ 238.53 Therms x \$0.8413	\$200.68

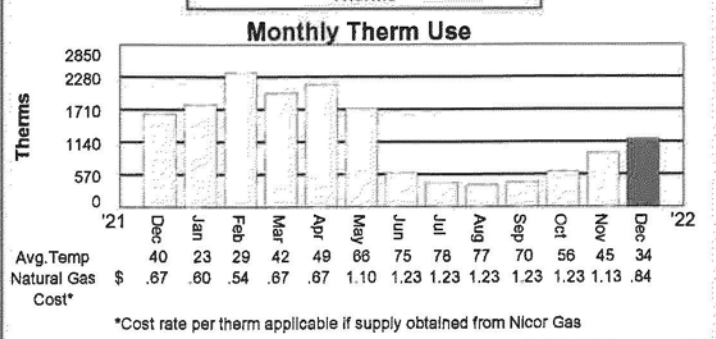
Taxes \$53.92

Municipal Gas Use Tax for IL - Glen Ellyn 1,192.64 @ \$0.02 =	\$23.85
Utility Fund Tax \$1,448.23 @ 0.1%	\$1.45
State Revenue Tax 1,192.64 @ \$0.024 =	\$28.62

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
12/07/22 (Actual)	11/07/22 (Actual)	1017	1.119	1.048	1192.64	2021 51.39	2022 39.75
5195	4178						

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



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.

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

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

Payment Due By

12/22/2022

\$1,522.26

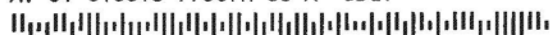
Account Number:
4472827670 8

Current bill \$1522.26 due by 12/22/2022



PO Box 2020
Aurora, IL 60507-2020

AV 01 015313 77967H 56 A**5DGT



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

PO BOX 5407

CAROL STREAM IL 60197-5407



44 72 82 7670 8 0001522267 0001522267 922

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

Attached Image

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

Mon, Dec 12, 2022 at 07:32 PM UTC

CC:

BCC:

1 attachment

2287_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605NOV22
Invoice Date: 12/1/2022
PO Number:
Check Number: E0093126
Check Amount: \$ 7,553.82
Check Date: 01/12/2023
Voucher Number: V0767529
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: 11/01/22 - 12/01/22 (30 days)
 Bill Issue Date: 12/01/22

Total Previous Balance	\$195.20
Payment Received 11/21/2022 - Thank you!	-\$195.20
Remaining Balance	\$0.00
New Charges	\$264.56
Total Amount Due by 01/18/2023	\$264.56

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 7148 Transport ID: 0025100430

Pretax Charges 11/01/22 - 11/30/22 \$200.93

Transportation Administration	\$7.00
Monthly Customer Charge	\$155.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 218.90 TH @ \$0.0143	\$3.13
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 68.90 @ \$0.0333	\$2.29
Storage Banking Service Charge: 1,155.00 TH @ \$0.0084	\$9.70
Environment Cost Recovery: 218.90 TH @ \$0.0053	\$1.16
Tax Cost Adjustment	\$0.18
Qualifying Infrastructure Charge \$186.51 @ 2.38%	\$4.44

Taxes \$9.83

Municipal Gas Use Tax for IL - Glen Ellyn 218.90 TH @ \$0.02	\$4.38
Utility Fund Tax \$200.93 @ 0.1%	\$0.20
State Revenue Tax 218.90 TH @ \$0.024	\$5.25

Other Charges \$53.80

Link Delink Fee 11/03/2022	\$53.80
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Total \$264.56

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.

Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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 11/01/2022 - 11/30/2022

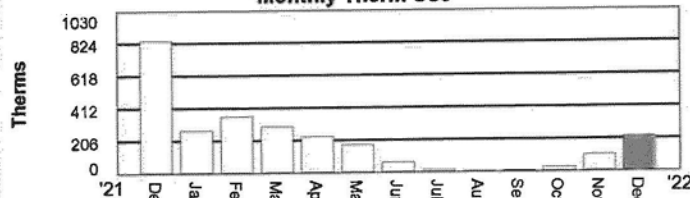
Total THERMS Delivered	218.90
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	35.00
Storage Banking Service Capacity	1,155.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
12/01/22 (Actual)	11/01/22 (Actual)	186	1.121	1.048	218.90	6.33	4.48
17139	16952						

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

Monthly Therm Use



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

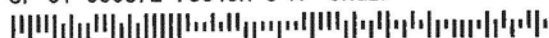
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
 Aurora, IL 60507-2020

Payment Due By
01/18/2023
\$264.56

SP 01 000872 73649H 5 A**SNGLP

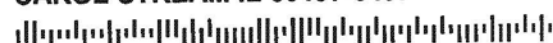


College of DuPage Health Careers Sciences
 425 Fawell Blvd Attn: Accts Payable
 Glen Ellyn IL 60137-0000

Account Number:
 7851691160 5

Current bill \$264.56 due by 01/18/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000264564 0000264564 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
11/01/2022	3.14	3.14	0.00	0.00	0.00	1.1159
11/02/2022	2.09	2.09	0.00	0.00	0.00	1.1159
11/03/2022	2.09	2.09	0.00	0.00	0.00	1.1159
11/04/2022	2.09	2.09	0.00	0.00	0.00	1.1159
11/05/2022	7.33	7.33	0.00	0.00	0.00	1.1159
11/06/2022	4.19	4.19	0.00	0.00	0.00	1.1159
11/07/2022	4.19	4.19	0.00	0.00	0.00	1.1159
11/08/2022	4.19	4.19	0.00	0.00	0.00	1.1159
11/09/2022	1.04	1.04	0.00	0.00	0.00	1.1159
11/10/2022	3.14	3.14	0.00	0.00	0.00	1.1159
11/11/2022	7.33	7.33	0.00	0.00	0.00	1.1159
11/12/2022	9.43	9.43	0.00	0.00	0.00	1.1159
11/13/2022	9.43	9.43	0.00	0.00	0.00	1.1159
11/14/2022	7.33	7.33	0.00	0.00	0.00	1.1159
11/15/2022	9.43	9.43	0.00	0.00	0.00	1.1159
11/16/2022	10.48	10.48	0.00	0.00	0.00	1.1159
11/17/2022	12.57	12.57	0.00	0.00	0.00	1.1159
11/18/2022	16.76	16.76	0.00	0.00	0.00	1.1159
11/19/2022	15.72	15.72	0.00	0.00	0.00	1.1159
11/20/2022	9.43	9.43	0.00	0.00	0.00	1.1159
11/21/2022	8.38	8.38	0.00	0.00	0.00	1.1159
11/22/2022	6.28	6.28	0.00	0.00	0.00	1.1159
11/23/2022	6.28	6.28	0.00	0.00	0.00	1.1159
11/24/2022	7.33	7.33	0.00	0.00	0.00	1.1159
11/25/2022	6.28	6.28	0.00	0.00	0.00	1.1159
11/26/2022	4.19	4.19	0.00	0.00	0.00	1.1159
11/27/2022	9.43	9.43	0.00	0.00	0.00	1.1159
11/28/2022	6.28	6.28	0.00	0.00	0.00	1.1159
11/29/2022	9.43	9.43	0.00	0.00	0.00	1.1159
11/30/2022	13.62	13.62	0.00	0.00	0.00	1.1159
218.90	218.90	0.00	0.00	0.00	0.00	0.0000

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

Attached Image

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

Mon, Dec 12, 2022 at 07:31 PM UTC

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1 attachment

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