

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222MAR23

Invoice Date: 3/1/2023

PO Number:

Check Number: E0095054

Check Amount: \$ 4,859.42

Check Date: 05/04/2023

Voucher Number: V0784246

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:** 03/01/23 - 04/01/23 (31 days)  
**Bill Issue Date:** 04/03/23

Total Previous Balance	\$6,088.88
Payment Received 03/03/2023 - Thank you!	-\$1,993.49
Payment Received 03/24/2023 - Thank you!	-\$1,987.23
Remaining Balance	\$2,108.16
New Charges	\$1,948.19
<b>Total Amount Due</b>	<b>\$4,056.35</b>

### Gas Trans Utility Commercial Heat

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

### Pretax Charges 03/01/23 - 03/31/23 \$1,525.35

Transportation Administration	\$7.00
Monthly Customer Charge	\$275.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 17,251.84 TH @ \$0.0104	\$179.42
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 17,251.84): 12,251.84 @ \$0.0247	\$302.62
Storage Banking Service Charge: 47,553.00 TH @ \$0.0084	\$399.45
Environment Cost Recovery: 17,251.84 TH @ \$0.0076	\$131.11
Transportation Serv Adjustment: 17,251.84 TH @ \$-0.0001	-\$1.73
Tax Cost Adjustment	\$13.80
Qualifying Infrastructure Charge \$1171.71 @ 3.34%	\$39.14

### Taxes \$422.84

Municipal Gas Use Tax for IL - Glen Ellyn 17251.84 TH @ \$0.02	\$345.04
Utility Fund Tax \$1,525.35 @ 0.1%	\$1.53
State Revenue Tax \$1,525.35 @ 5%	\$76.27

**Total \$1,948.19**

## 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](http://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 03/01/2023 - 03/31/2023

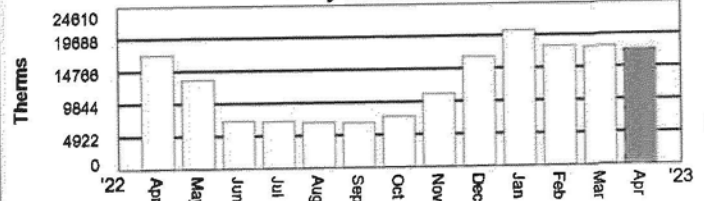
Total THERMS Delivered	17,251.84
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,441.00
Storage Banking Service Capacity	47,553.00

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual) 764800	03/01/23 (Actual) 748291	16509	1.045	17251.84	2023 65.88	2023 590.98

CCF x BTU Factor = Therms

### Monthly Therm Use



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

PRT

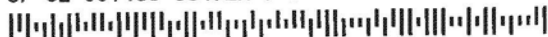
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

**Total Amount Due**  
**\$4,056.35**

SP 02 001459 55472H 7 B\*\*SNGLP

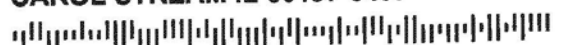


College of Dupage Culinary Center  
Attn: Accounts Payable 425 Fawell Blvd  
Glen Ellyn IL 60137-0000

Account Number:  
7409358322 2

Past due balance is \$120.93 due now.  
Previous billed balance is \$1987.23  
Current bill \$1948.19 due by 05/19/2023

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



74 09 35 8322 2 0004056354 0004056354 922



**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2023	413.82	413.82	0.00	0.00	0.00	0.4405
03/02/2023	604.01	604.01	0.00	0.00	0.00	0.4405
03/03/2023	610.28	610.28	0.00	0.00	0.00	0.4405
03/04/2023	462.93	462.93	0.00	0.00	0.00	0.4405
03/05/2023	390.83	390.83	0.00	0.00	0.00	0.4405
03/06/2023	454.57	454.57	0.00	0.00	0.00	0.4405
03/07/2023	556.98	556.98	0.00	0.00	0.00	0.4405
03/08/2023	562.21	562.21	0.00	0.00	0.00	0.4405
03/09/2023	621.77	621.77	0.00	0.00	0.00	0.4405
03/10/2023	598.78	598.78	0.00	0.00	0.00	0.4405
03/11/2023	549.67	549.67	0.00	0.00	0.00	0.4405
03/12/2023	655.21	655.21	0.00	0.00	0.00	0.4405
03/13/2023	808.83	808.83	0.00	0.00	0.00	0.4405
03/14/2023	794.20	794.20	0.00	0.00	0.00	0.4405
03/15/2023	495.33	495.33	0.00	0.00	0.00	0.4405
03/16/2023	560.12	560.12	0.00	0.00	0.00	0.4405
03/17/2023	783.75	783.75	0.00	0.00	0.00	0.4405
03/18/2023	828.68	828.68	0.00	0.00	0.00	0.4405
03/19/2023	648.94	648.94	0.00	0.00	0.00	0.4405
03/20/2023	508.91	508.91	0.00	0.00	0.00	0.4405
03/21/2023	478.61	478.61	0.00	0.00	0.00	0.4405
03/22/2023	430.54	430.54	0.00	0.00	0.00	0.4405
03/23/2023	583.11	583.11	0.00	0.00	0.00	0.4405
03/24/2023	553.85	553.85	0.00	0.00	0.00	0.4405
03/25/2023	542.35	542.35	0.00	0.00	0.00	0.4405
03/26/2023	497.42	497.42	0.00	0.00	0.00	0.4405
03/27/2023	559.07	559.07	0.00	0.00	0.00	0.4405
03/28/2023	482.79	482.79	0.00	0.00	0.00	0.4405
03/29/2023	638.49	638.49	0.00	0.00	0.00	0.4405
03/30/2023	303.05	303.05	0.00	0.00	0.00	0.4405
03/31/2023	272.74	272.74	0.00	0.00	0.00	0.4405
<b>17,251.84</b>	<b>17,251.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

001459 2/2





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Tue, Apr 11, 2023 at 06:34 PM UTC

CC:

BCC:

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**1 attachment**

3427\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 76897900009MAR23  
Invoice Date: 4/3/2023  
PO Number:  
Check Number: E0095054  
Check Amount: \$ 4,859.42  
Check Date: 05/04/2023  
Voucher Number: V0784250  
Document Type: AP Invoice

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**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: 03/01/23 - 04/01/23 (31 days)

Bill Issue Date: 04/03/23

Total Previous Balance \$3,108.86

New Charges \$532.97

**Total Amount Due \$3,641.83****Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service

Group: 7148 Transport ID: 0018087980

**Pretax Charges 03/01/23 - 03/31/23****\$392.96**

Transportation Administration	\$7.00
Monthly Customer Charge	\$155.37
Franchise Cost Adjustment	\$0.13
Efficiency Programs: 2,493.30 TH @ \$0.0104	\$25.93
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 2,343.30 @ \$0.0333	\$78.03
Storage Banking Service Charge: 9,207.00 TH @ \$0.0084	\$77.34
Environment Cost Recovery: 2,493.30 TH @ \$0.0076	\$18.95
Transportation Serv Adjustment: 2,493.30 TH @ \$-0.0001	-\$0.25
Tax Cost Adjustment	\$1.99
Qualifying Infrastructure Charge \$331.70 @ 3.34%	\$11.08

**Taxes****\$140.01**

Municipal Utility Tax for IL - Naperville \$392.96 @ 5.15%	\$20.24
Municipal Gas Use Tax for IL - Naperville 2493.30 TH @ \$0.04	\$99.73
Utility Fund Tax \$392.96 @ 0.1%	\$0.39
State Revenue Tax \$392.96 @ 5%	\$19.65

**Total****\$532.97****Balance Summary 03/01/2023 - 03/31/2023****Therms**

Total THERMS Delivered	2,493.30
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	279.00
Storage Banking Service Capacity	9,207.00

**A Message for You**

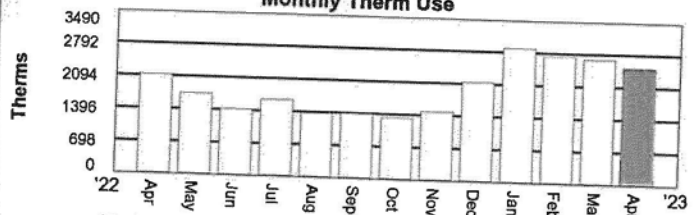
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at [nicorgas.com/residential/ways-to-save](http://nicorgas.com/residential/ways-to-save).

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

**Monthly Energy Profile**

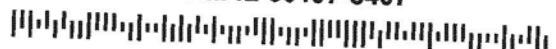
Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual) 45254	03/01/23 (Actual) 43126	2128	1.121	1.045	2493.30	2023 18.21	2023 87.98

CCF x Pressure Factor x BTU Factor = 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**Total Amount Due**  
**\$3,641.83**Account Number:  
7589790000 9Past due balance is \$2556.90 due now.  
Previous billed balance is \$551.96  
Current bill \$532.97 due by 05/19/2023College Of DuPage  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-0000PO BOX 5407  
CAROL STREAM IL 60197-5407

75 89 79 0000 9 0003641834 0003641834 922



**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2023	65.83	65.83	0.00	0.00	0.00	0.4405
03/02/2023	80.46	80.46	0.00	0.00	0.00	0.4405
03/03/2023	98.23	98.23	0.00	0.00	0.00	0.4405
03/04/2023	87.78	87.78	0.00	0.00	0.00	0.4405
03/05/2023	63.74	63.74	0.00	0.00	0.00	0.4405
03/06/2023	66.88	66.88	0.00	0.00	0.00	0.4405
03/07/2023	61.65	61.65	0.00	0.00	0.00	0.4405
03/08/2023	60.61	60.61	0.00	0.00	0.00	0.4405
03/09/2023	80.46	80.46	0.00	0.00	0.00	0.4405
03/10/2023	95.09	95.09	0.00	0.00	0.00	0.4405
03/11/2023	78.37	78.37	0.00	0.00	0.00	0.4405
03/12/2023	106.59	106.59	0.00	0.00	0.00	0.4405
03/13/2023	114.95	114.95	0.00	0.00	0.00	0.4405
03/14/2023	90.91	90.91	0.00	0.00	0.00	0.4405
03/15/2023	64.79	64.79	0.00	0.00	0.00	0.4405
03/16/2023	71.06	71.06	0.00	0.00	0.00	0.4405
03/17/2023	112.86	112.86	0.00	0.00	0.00	0.4405
03/18/2023	126.44	126.44	0.00	0.00	0.00	0.4405
03/19/2023	93.00	93.00	0.00	0.00	0.00	0.4405
03/20/2023	73.15	73.15	0.00	0.00	0.00	0.4405
03/21/2023	59.56	59.56	0.00	0.00	0.00	0.4405
03/22/2023	61.65	61.65	0.00	0.00	0.00	0.4405
03/23/2023	71.06	71.06	0.00	0.00	0.00	0.4405
03/24/2023	77.33	77.33	0.00	0.00	0.00	0.4405
03/25/2023	77.33	77.33	0.00	0.00	0.00	0.4405
03/26/2023	81.51	81.51	0.00	0.00	0.00	0.4405
03/27/2023	83.60	83.60	0.00	0.00	0.00	0.4405
03/28/2023	75.24	75.24	0.00	0.00	0.00	0.4405
03/29/2023	94.05	94.05	0.00	0.00	0.00	0.4405
03/30/2023	55.38	55.38	0.00	0.00	0.00	0.4405
03/31/2023	63.74	63.74	0.00	0.00	0.00	0.4405
	<b>2,493.30</b>	<b>2,493.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

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

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**Attached Image**

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

Fri, Apr 7, 2023 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736MAR23

Invoice Date: 4/3/2023

PO Number:

Check Number: E0095054

Check Amount: \$ 4,859.42

Check Date: 05/04/2023

Voucher Number: V0784254

Document Type: AP Invoice

Document Below



## Account Summary for College of DuPage Mac Bldg

**Account Number:** 46-17-29-1373 6  
**Meter Number:** 2582308  
**Service Address:** 425 Fawell Blvd 2nd Srv Glen Ellyn IL  
**Bill Period:** 03/01/23 - 04/01/23 (31 days)  
**Bill Issue Date:** 04/03/23  
**Total Previous Balance** \$225.94  
**New Charges** \$228.53  
**Total Amount Due by 05/19/2023** ..... **\$454.47**

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service  
 Group: 7148 Transport ID: 0025792900

### Pretax Charges 03/01/23 - 03/31/23 \$216.08

Transportation Administration ..... \$7.00  
 Monthly Customer Charge ..... \$155.37  
 Franchise Cost Adjustment ..... \$0.27  
 Efficiency Programs: 277.84 TH @ \$0.0104 ..... \$2.89  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 ..... \$17.39  
 Distribution Charge(Step 150 to 5,000): 127.84 @ \$0.0333 ..... \$4.26  
 Storage Banking Service Charge: 2,376.00 TH @ \$0.0084 ..... \$19.96  
 Environment Cost Recovery: 277.84 TH @ \$0.0076 ..... \$2.11  
 Transportation Serv Adjustment: 277.84 TH @ \$-0.0001 ..... -\$0.03  
 Tax Cost Adjustment ..... \$0.22  
 Qualifying Infrastructure Charge \$198.77 @ 3.34% ..... \$6.64

### Taxes \$12.45

Municipal Gas Use Tax for IL - Glen Ellyn 277.84 TH @ \$0.02 ..... \$5.56  
 Utility Fund Tax \$216.08 @ 0.1% ..... \$0.22  
 State Revenue Tax 277.84 TH @ \$0.024 ..... \$6.67

### Total \$228.53

### Balance Summary 03/01/2023 - 03/31/2023 Therms

Total THERMS Delivered ..... 277.84  
 NI-GAS Supplied ..... 0.00  
 Maximum Daily Contract Quantity ..... 72.00  
 Storage Banking Service Capacity ..... 2,376.00

## A Message for You

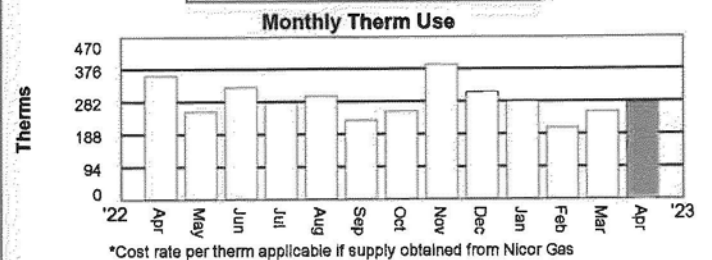
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Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual) 72904	03/01/23 (Actual) 72707	202	1.317	1.045	277.84	2023 7.49	2023 8.19

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



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

**05/19/2023**

**\$454.47**

AB 02 000428 55472 H 2 B

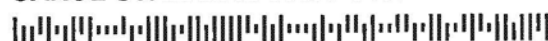


College of DuPage Mac Bldg  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Account Number:  
 4617291373 6

Previous billed balance is \$225.94  
 Current bill \$228.53 due by 05/19/2023

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



46 17 29 1373 6 0000454470 0000454470 922



**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/02/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/03/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/04/2023	5.22	5.22	0.00	0.00	0.00	0.4405
03/05/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/06/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/07/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/08/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/09/2023	9.40	9.40	0.00	0.00	0.00	0.4405
03/10/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/11/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/12/2023	5.22	5.22	0.00	0.00	0.00	0.4405
03/13/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/14/2023	9.40	9.40	0.00	0.00	0.00	0.4405
03/15/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/16/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/17/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/18/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/19/2023	5.22	5.22	0.00	0.00	0.00	0.4405
03/20/2023	9.40	9.40	0.00	0.00	0.00	0.4405
03/21/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/22/2023	9.40	9.40	0.00	0.00	0.00	0.4405
03/23/2023	12.54	12.54	0.00	0.00	0.00	0.4405
03/24/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/25/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/26/2023	5.22	5.22	0.00	0.00	0.00	0.4405
03/27/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/28/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/29/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/30/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/31/2023	7.31	7.31	0.00	0.00	0.00	0.4405
<b>277.84</b>	<b>277.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000428 2/2



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

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**Attached Image**

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

Fri, Apr 7, 2023 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 5198900006MASR23

Invoice Date: 3/1/2023

PO Number:

Check Number: E0095054

Check Amount: \$ 4,859.42

Check Date: 05/04/2023

Voucher Number: V0784255

Document Type: AP Invoice

Document Below

**Account Summary for College Of Dupage**

Account Number: 65-19-89-0000 6  
Meter Number: 0498559  
Service Address: 2s217 Park Glen Ellyn IL  
Bill Period: 03/01/23 - 04/01/23 (31 days)  
Bill Issue Date: 04/03/23  
Total Previous Balance \$1,793.63  
Payment Received 03/24/2023 - Thank you! -\$1,793.63  
Remaining Balance \$0.00  
New Charges \$1,799.89  
**Total Amount Due by 05/19/2023 ..... \$1,799.89**

**Gas Trans Utility Commercial No Heat**

Rate 74: General Transportation Service  
Group: 7148 Transport ID: 0018654780

**Pretax Charges 03/01/23 - 03/31/23 \$1,796.71**

Transportation Administration ..... \$7.00  
Monthly Customer Charge ..... \$275.37  
Franchise Cost Adjustment ..... \$0.27  
Efficiency Programs: 31.35 TH @ \$0.0104 ..... \$0.33  
Distribution Charge(Step 0 to 150): 31.35 @ \$0.1159 ..... \$3.63  
Storage Banking Service Charge: 172,854.00 TH @ \$0.0084 .... \$1,451.97  
Environment Cost Recovery: 31.35 TH @ \$0.0076 ..... \$0.24  
Tax Cost Adjustment ..... \$0.03  
Qualifying Infrastructure Charge \$1732.58 @ 3.34% ..... \$57.87

**Taxes \$3.18**

Municipal Gas Use Tax for IL - Glen Ellyn 31.35 TH @ \$0.02 ..... \$0.63  
Utility Fund Tax \$1,796.71 @ 0.1% ..... \$1.80  
State Revenue Tax 31.35 TH @ \$0.024 ..... \$0.75

**Total \$1,799.89****Balance Summary 03/01/2023 - 03/31/2023**

	Therms
Total THERMS Delivered	31.35
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	5,238.00
Storage Banking Service Capacity	172,854.00

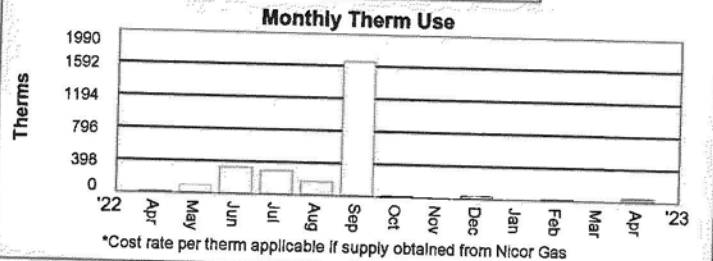
**A Message for You**

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

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual)	03/01/23 (Actual)	30	1.045	31.35	2023 59.74	2023 0.58
11540	11510					

CCF x BTU Factor = Therms

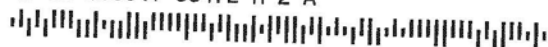


Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

AB 03 000341 55472 H 2 A

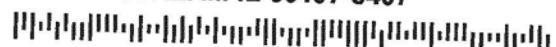


College Of Dupage  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-6599

Account Number:  
6519890000 6

**Payment Due By****05/19/2023****\$1,799.89**

Current bill \$1799.89 due by 05/19/2023

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

65 19 89 0000 6 0001799899 0001799899 922



**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2023	10.45	10.45	0.00	0.00	0.00	0.4405
03/02/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/03/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/04/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/05/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/06/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/07/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/08/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/09/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/10/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/11/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/12/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/13/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/14/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/15/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/16/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/17/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/18/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/19/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/20/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/21/2023	10.45	10.45	0.00	0.00	0.00	0.4405
03/22/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/23/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/24/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/25/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/26/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/27/2023	10.45	10.45	0.00	0.00	0.00	0.4405
03/28/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/29/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/30/2023	0.00	0.00	0.00	0.00	0.00	0.4405
03/31/2023	0.00	0.00	0.00	0.00	0.00	0.4405
	<b>31.35</b>	<b>31.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

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

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**Attached Image**

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

Fri, Apr 7, 2023 at 05:29 PM UTC

CC:

BCC:

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**1 attachment**

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