

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990MAR23

Invoice Date: 4/3/2023

PO Number:

Check Number: E0095170

Check Amount: \$ 5,814.47

Check Date: 05/10/2023

Voucher Number: V0784420

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: 03/01/23 - 04/01/23 (31 days)
Bill Issue Date: 04/03/23
 Total Previous Balance \$1,748.25
 Payment Received 03/03/2023 - Thank you! -\$900.86
 Payment Received 03/24/2023 - Thank you! -\$847.39
 Remaining Balance \$0.00
 New Charges \$866.06
Total Amount Due by 05/19/2023 \$866.06

Gas Trans Utility Commercial Heat

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

Pretax Charges 03/01/23 - 03/31/23 \$695.53

Transportation Administration \$7.00
 Monthly Customer Charge \$155.37
 Franchise Cost Adjustment \$0.27
 Efficiency Programs: 6,752.72 TH @ \$0.0104 \$70.23
 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 6,752.72): 1,752.72 @ \$0.0247 .. \$43.29
 Storage Banking Service Charge: 19,767.00 TH @ \$0.0084 \$166.04
 Environment Cost Recovery: 6,752.72 TH @ \$0.0076 \$51.32
 Transportation Serv Adjustment: 6,752.72 TH @ \$-0.0001 -\$0.68
 Tax Cost Adjustment \$5.40
 Qualifying Infrastructure Charge \$550.58 @ 3.34% \$18.39

Taxes \$170.53

Municipal Gas Use Tax for IL - Glen Ellyn 6752.72 TH @ \$0.02 ... \$135.05
 Utility Fund Tax \$695.53 @ 0.1% \$0.70
 State Revenue Tax \$695.53 @ 5% \$34.78

Total \$866.06

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.

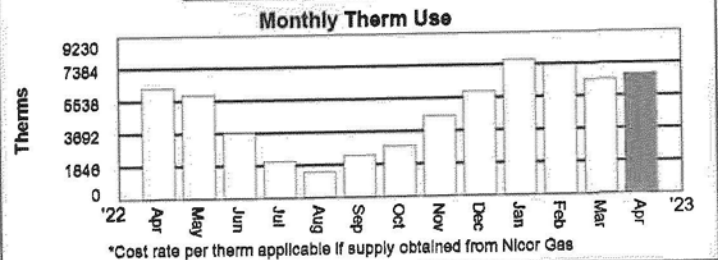
Balance Summary 03/01/2023 - 03/31/2023

Total THERMS Delivered 6,752.72
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 599.00
 Storage Banking Service Capacity 19,767.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual) 91384	03/01/23 (Actual) 85635	5749	1.124	1.045	6752.72	29.05	228.65

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



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.



PO Box 2020
 Aurora, IL 60507-2020

Payment Due By
05/19/2023
\$866.06

SP 02 001460 55472H 7 B**SNGLP

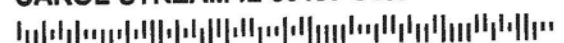


College of DuPage Homeland Security
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137-0000

Account Number:
 9620323499 0

Current bill \$866.06 due by 05/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



96 20 32 3499 0 0000866061 0000866061 922

001460 1/2



Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2023	200.64	200.64	0.00	0.00	0.00	0.4405
03/02/2023	200.64	200.64	0.00	0.00	0.00	0.4405
03/03/2023	219.45	219.45	0.00	0.00	0.00	0.4405
03/04/2023	235.12	235.12	0.00	0.00	0.00	0.4405
03/05/2023	240.35	240.35	0.00	0.00	0.00	0.4405
03/06/2023	200.64	200.64	0.00	0.00	0.00	0.4405
03/07/2023	207.95	207.95	0.00	0.00	0.00	0.4405
03/08/2023	233.03	233.03	0.00	0.00	0.00	0.4405
03/09/2023	209.00	209.00	0.00	0.00	0.00	0.4405
03/10/2023	190.19	190.19	0.00	0.00	0.00	0.4405
03/11/2023	174.51	174.51	0.00	0.00	0.00	0.4405
03/12/2023	205.86	205.86	0.00	0.00	0.00	0.4405
03/13/2023	233.03	233.03	0.00	0.00	0.00	0.4405
03/14/2023	227.81	227.81	0.00	0.00	0.00	0.4405
03/15/2023	262.29	262.29	0.00	0.00	0.00	0.4405
03/16/2023	237.21	237.21	0.00	0.00	0.00	0.4405
03/17/2023	239.30	239.30	0.00	0.00	0.00	0.4405
03/18/2023	263.34	263.34	0.00	0.00	0.00	0.4405
03/19/2023	261.25	261.25	0.00	0.00	0.00	0.4405
03/20/2023	285.28	285.28	0.00	0.00	0.00	0.4405
03/21/2023	212.13	212.13	0.00	0.00	0.00	0.4405
03/22/2023	196.46	196.46	0.00	0.00	0.00	0.4405
03/23/2023	219.45	219.45	0.00	0.00	0.00	0.4405
03/24/2023	215.27	215.27	0.00	0.00	0.00	0.4405
03/25/2023	230.94	230.94	0.00	0.00	0.00	0.4405
03/26/2023	181.83	181.83	0.00	0.00	0.00	0.4405
03/27/2023	204.82	204.82	0.00	0.00	0.00	0.4405
03/28/2023	263.34	263.34	0.00	0.00	0.00	0.4405
03/29/2023	212.13	212.13	0.00	0.00	0.00	0.4405
03/30/2023	167.20	167.20	0.00	0.00	0.00	0.4405
03/31/2023	122.26	122.26	0.00	0.00	0.00	0.4405
6,752.72	6,752.72	0.00	0.00	0.00	0.0000	

001460 2/2





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

Attached Image

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

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

CC:

BCC:

1 attachment

3428_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714MAR23

Invoice Date: 4/11/2023

PO Number:

Check Number: E0095170

Check Amount: \$ 5,814.47

Check Date: 05/10/2023

Voucher Number: V0784436

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: 03/09/23 - 04/10/23 (32 days)

Bill Issue Date: 04/11/23

Total Previous Balance \$1,958.70

Payment Received 03/31/2023 - Thank you! -\$1,958.70

Remaining Balance \$0.00

New Charges - Utility \$1,460.64

Total Amount Due by 04/26/2023 \$1,460.64

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 03/09/2023 - 04/09/2023 \$480.41

Monthly Customer Charge \$275.08

First 150 Therms 150.00 @ \$0.1521 \$22.82

151 - 5000 Therms 1,850.13 @ \$0.0695 \$128.58

Environmental Cost Recovery 1,437.59 @ \$0.0076 = \$10.93

Environmental Cost Recovery 562.54 @ \$0.0078 = \$4.39

Franchise Cost Adjustment \$0.27

Efficiency Program 1,437.59 @ \$0.0104 \$14.95

Efficiency Program 562.54 @ \$0.0097 \$5.46

Tax Cost Adjustment 2000.13 @ \$0.0008 \$1.60

Qualified Infrastructure Chrg \$ 311.41 @ 3.34% \$10.40

Qualified Infrastructure Chrg \$ 121.85 @ 4.87% \$5.93

Natural Gas Cost \$890.86

March @ 1,437.59 Therms x \$0.4454 \$640.30

April @ 562.54 Therms x \$0.4454 \$250.56

Taxes \$89.37

Municipal Gas Use Tax for IL - Glen Ellyn 2,000.13 @ \$0.02 = \$40.00

Utility Fund Tax \$1,371.27 @ 0.1% \$1.37

State Revenue Tax 2,000.13 @ \$0.024 = \$48.00

Total \$1,460.64**A Message for You**

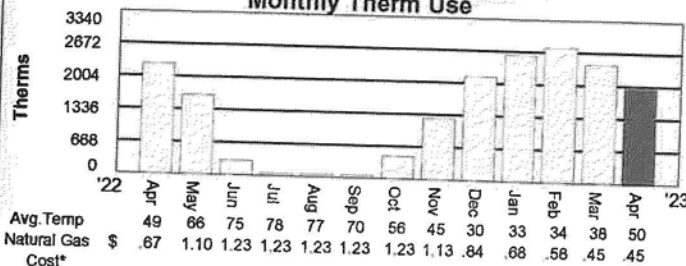
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

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

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
04/10/23 (Actual) 82047	03/09/23 (Actual) 80133	1914	1.045	2000.13	2022 78.13	2023 62.50

CCF x BTU Factor = Therms

Monthly Therm Use

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

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

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

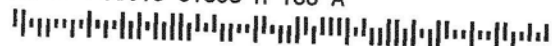
PO Box 2020
Aurora, IL 60507-2020Please circle an amount to
add a one-time charitable
donation to Sharing:

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

Payment Due By**04/26/2023****\$1,460.64**Account Number:
8580476771 4

Current bill \$1460.64 due by 04/26/2023

AB 01 053019 61893 H 133 A



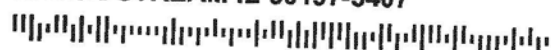
College of DuPage

425 Fawell Blvd

Glen Ellyn IL 60137-6599

PO BOX 5407

CAROL STREAM IL 60197-5407



85 80 47 6771 4 0001460641 0001460641 922



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

! DANGER! Certain Older Gas Connectors May Be Dangerous!

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



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

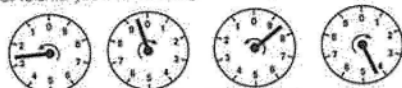
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

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

HOW TO READ YOUR METER

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



PAYMENT INFORMATION

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

Options - Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-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 95-0033.

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 95-0033, may change each calendar month, and is filed with the ICC.

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

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

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

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

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

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



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

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

Attached Image

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

Mon, Apr 17, 2023 at 04:25 PM UTC

CC:

BCC:

1 attachment

3490_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728278708MAR23
Invoice Date: 4/10/2023
PO Number:
Check Number: E0095170
Check Amount: \$ 5,814.47
Check Date: 05/10/2023
Voucher Number: V0784439
Document Type: AP Invoice

Document Below



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

Account Summary for College of DuPage Admin Bldg

Account Number: 44-72-82-7670 8
Meter Number: 5047662
Service Address: 425 S Fawell Blvd Admin Bldg Glen Ellyn
Bill Period: 03/09/23 - 04/10/23 (32 days)
Bill Issue Date: 04/10/23
Total Previous Balance \$864.47
Payment Received 03/31/2023 - Thank you! -\$864.47
Remaining Balance \$0.00
New Charges - Utility \$868.77
Total Amount Due by 04/25/2023 \$868.77

New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 03/09/2023 - 04/09/2023 \$189.24
Monthly Customer Charge \$48.28
First 150 Therms 150.00 @ \$0.1521 \$22.82
151 - 5000 Therms 1,236.85 @ \$0.0695 \$85.96
Environmental Cost Recovery 996.80 @ \$0.0076 = \$7.58
Environmental Cost Recovery 390.05 @ \$0.0078 = \$3.04
Franchise Cost Adjustment \$0.27
Efficiency Program 996.80 @ \$0.0104 \$10.37
Efficiency Program 390.05 @ \$0.0097 \$3.78
Tax Cost Adjustment 1386.85 @ \$0.0008 \$1.11
Qualified Infrastructure Chrg \$ 115.07 @ 3.34% \$3.84
Qualified Infrastructure Chrg \$ 45.03 @ 4.87% \$2.19

Natural Gas Cost \$617.70
March @ 996.80 Therms x \$0.4454 \$443.97
April @ 390.05 Therms x \$0.4454 \$173.73

Taxes \$61.83
Municipal Gas Use Tax for IL - Glen Ellyn 1,386.85 @ \$0.02 = \$27.74
Utility Fund Tax \$806.94 @ 0.1% \$0.81
State Revenue Tax 1,386.85 @ \$0.024 = \$33.28

Total \$868.77

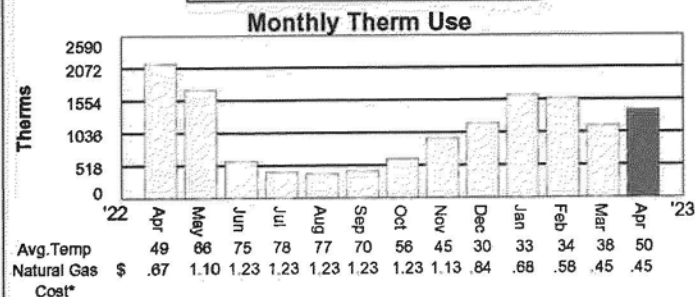
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Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms 1386.85	Avg. Daily Therms 2022	Avg. Daily Therms 2023
04/10/23 (Actual)	03/09/23 (Actual)	1186	1.119	1.045		74.07	43.34
115	8929						

CCF x Pressure Factor x BTU Factor =
Therms

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

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
04/25/2023
\$868.77

Account Number:
4472827670 8

Current bill \$868.77 due by 04/25/2023



PO Box 2020
Aurora, IL 60507-2020

AV 01 012267 60873H 30 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 0000868778 0000868778 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.

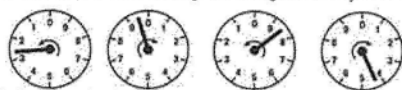
ILLINOIS COMMERCE COMMISSION

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 96-0033.

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

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

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

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

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

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

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



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

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

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

Attached Image

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

Fri, Apr 14, 2023 at 07:21 PM UTC

CC:

BCC:

1 attachment

3454_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413MAR23

Invoice Date: 4/3/2023

PO Number:

Check Number: E0095170

Check Amount: \$ 5,814.47

Check Date: 05/10/2023

Voucher Number: V0784458

Document Type: AP Invoice

Document Below



Account Summary for College of Dupage Maint Bldg

Account Number: 46-28-48-7841 3	
Meter Number: 4622316	
Service Address: 425 Fawell Maint Bldg Glen Ellyn IL	
Bill Period: 03/01/23 - 04/01/23 (31 days)	
Bill Issue Date: 04/03/23	
Total Previous Balance	\$740.76
Payment Received 03/24/2023 - Thank you!	-\$740.76
Remaining Balance	\$0.00
New Charges	\$745.75
Total Amount Due by 04/18/2023	\$745.75

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0026102540

Pretax Charges 03/01/23 - 03/31/23 \$548.55

Transportation Administration	\$7.00
Monthly Customer Charge	\$155.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 4,216.49 TH @ \$0.0104	\$43.85
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 4,066.49 @ \$0.0333	\$135.41
Storage Banking Service Charge: 16,566.00 TH @ \$0.0084	\$139.15
Environment Cost Recovery: 4,216.49 TH @ \$0.0076	\$32.05
Transportation Serv Adjustment: 4,216.49 TH @ \$-0.0001	-\$0.42
Tax Cost Adjustment	\$3.37
Qualifying Infrastructure Charge \$452.28 @ 3.34%	\$15.11

Taxes \$186.08

Municipal Gas Use Tax for IL - Glen Ellyn 4216.49 TH @ \$0.02	\$84.33
State Gas Use Tax 4216.49 TH @ \$0.024	\$101.20
Utility Fund Tax \$548.55 @ 0.1%	\$0.55

Other Charges \$11.12

Late Pay Chrg (may incl tax) 03/23/2023	\$11.12
---	---------

Total \$745.75

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.

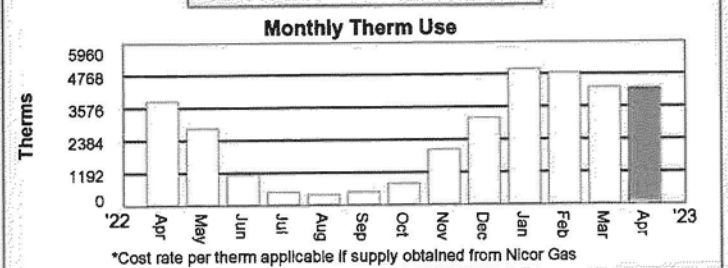
Balance Summary 03/01/2023 - 03/31/2023

Total THERMS Delivered	4,216.49
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	502.00
Storage Banking Service Capacity	16,566.00

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)	4035	1.045	4216.49	2023	2023
332433	328398				25.16	147.95

CCF x BTU Factor = Therms



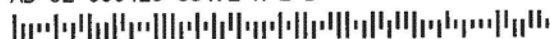
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

Payment Due By
04/18/2023
\$745.75

AB 02 000429 55472 H 2 B

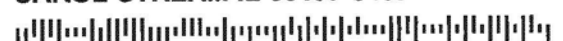


College of Dupage Maint Bldg
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Account Number:
4628487841 3

Current bill \$745.75 due by 04/18/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



46 28 48 7841 3 0000745752 0000745752 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2023	134.80	134.80	0.00	0.00	0.00	0.4405
03/02/2023	130.62	130.62	0.00	0.00	0.00	0.4405
03/03/2023	132.71	132.71	0.00	0.00	0.00	0.4405
03/04/2023	105.54	105.54	0.00	0.00	0.00	0.4405
03/05/2023	110.77	110.77	0.00	0.00	0.00	0.4405
03/06/2023	130.62	130.62	0.00	0.00	0.00	0.4405
03/07/2023	125.40	125.40	0.00	0.00	0.00	0.4405
03/08/2023	124.35	124.35	0.00	0.00	0.00	0.4405
03/09/2023	160.93	160.93	0.00	0.00	0.00	0.4405
03/10/2023	153.61	153.61	0.00	0.00	0.00	0.4405
03/11/2023	119.13	119.13	0.00	0.00	0.00	0.4405
03/12/2023	161.97	161.97	0.00	0.00	0.00	0.4405
03/13/2023	206.91	206.91	0.00	0.00	0.00	0.4405
03/14/2023	150.48	150.48	0.00	0.00	0.00	0.4405
03/15/2023	128.53	128.53	0.00	0.00	0.00	0.4405
03/16/2023	127.49	127.49	0.00	0.00	0.00	0.4405
03/17/2023	178.69	178.69	0.00	0.00	0.00	0.4405
03/18/2023	151.52	151.52	0.00	0.00	0.00	0.4405
03/19/2023	131.67	131.67	0.00	0.00	0.00	0.4405
03/20/2023	131.67	131.67	0.00	0.00	0.00	0.4405
03/21/2023	142.12	142.12	0.00	0.00	0.00	0.4405
03/22/2023	141.07	141.07	0.00	0.00	0.00	0.4405
03/23/2023	126.44	126.44	0.00	0.00	0.00	0.4405
03/24/2023	129.58	129.58	0.00	0.00	0.00	0.4405
03/25/2023	126.44	126.44	0.00	0.00	0.00	0.4405
03/26/2023	125.40	125.40	0.00	0.00	0.00	0.4405
03/27/2023	130.62	130.62	0.00	0.00	0.00	0.4405
03/28/2023	129.58	129.58	0.00	0.00	0.00	0.4405
03/29/2023	146.30	146.30	0.00	0.00	0.00	0.4405
03/30/2023	120.17	120.17	0.00	0.00	0.00	0.4405
03/31/2023	101.36	101.36	0.00	0.00	0.00	0.4405
	4,216.49	4,216.49	0.00	0.00	0.00	0.0000

000429 2/2



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

Attached Image

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

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

CC:

BCC:

1 attachment

3384_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605MAR23

Invoice Date: 4/3/2023

PO Number:

Check Number: E0095170

Check Amount: \$ 5,814.47

Check Date: 05/10/2023

Voucher Number: V0784460

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

Total Previous Balance	\$434.22
Payment Received 03/06/2023 - Thank you!	-\$219.60
Payment Received 03/24/2023 - Thank you!	-\$214.62
Remaining Balance	\$0.00
New Charges	\$213.25
Total Amount Due by 05/19/2023	\$213.25

Gas Trans Utility Commercial Heat

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

Pretax Charges 03/01/23 - 03/31/23 \$202.93

Transportation Administration	\$7.00
Monthly Customer Charge	\$155.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 229.84 TH @ \$0.0104	\$2.39
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159	\$17.39
Distribution Charge(Step 150 to 5,000): 79.84 @ \$0.0333	\$2.66
Storage Banking Service Charge: 1,155.00 TH @ \$0.0084	\$9.70
Environment Cost Recovery: 229.84 TH @ \$0.0076	\$1.75
Transportation Serv Adjustment: 229.84 TH @ \$-0.0001	-\$0.02
Tax Cost Adjustment	\$0.18
Qualifying Infrastructure Charge \$186.88 @ 3.34%	\$6.24

Taxes \$10.32

Municipal Gas Use Tax for IL - Glen Ellyn 229.84 TH @ \$0.02	\$4.60
Utility Fund Tax \$202.93 @ 0.1%	\$0.20
State Revenue Tax 229.84 TH @ \$0.024	\$5.52

Total \$213.25

A Message for You

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

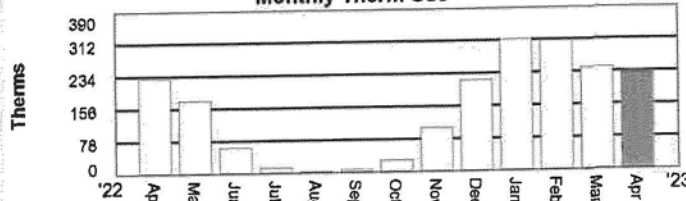
Total THERMS Delivered	229.84
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	35.00
Storage Banking Service Capacity	1,155.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual) 18072	03/01/23 (Actual) 17878	196	1.121	1.045	229.84	2023 7.19	2023 8.73

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

Monthly Therm Use



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

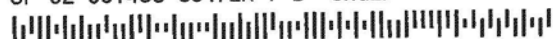
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/19/2023
\$213.25

SP 02 001458 55472H 7 B**SNGLP

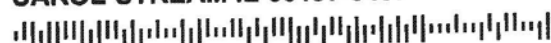


College of DuPage Health Careers Sciences
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137-0000

Account Number:
7851691160 5

Current bill \$213.25 due by 05/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000213256 0000213256 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2023	4.18	4.18	0.00	0.00	0.00	0.4405
03/02/2023	9.40	9.40	0.00	0.00	0.00	0.4405
03/03/2023	9.40	9.40	0.00	0.00	0.00	0.4405
03/04/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/05/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/06/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/07/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/08/2023	4.18	4.18	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	9.40	9.40	0.00	0.00	0.00	0.4405
03/11/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/12/2023	10.45	10.45	0.00	0.00	0.00	0.4405
03/13/2023	12.54	12.54	0.00	0.00	0.00	0.4405
03/14/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/15/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/16/2023	8.36	8.36	0.00	0.00	0.00	0.4405
03/17/2023	10.45	10.45	0.00	0.00	0.00	0.4405
03/18/2023	11.49	11.49	0.00	0.00	0.00	0.4405
03/19/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/20/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/21/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/22/2023	4.18	4.18	0.00	0.00	0.00	0.4405
03/23/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/24/2023	6.27	6.27	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	7.31	7.31	0.00	0.00	0.00	0.4405
03/27/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/28/2023	6.27	6.27	0.00	0.00	0.00	0.4405
03/29/2023	7.31	7.31	0.00	0.00	0.00	0.4405
03/30/2023	4.18	4.18	0.00	0.00	0.00	0.4405
03/31/2023	4.18	4.18	0.00	0.00	0.00	0.4405
229.84	229.84	0.00	0.00	0.00	0.00	0.0000

001458 2/2



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

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

Mon, Apr 10, 2023 at 06:34 PM UTC

CC:

BCC:

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3420_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009MAR23

Invoice Date: 4/3/2023

PO Number:

Check Number: E0095170

Check Amount: \$ 5,814.47

Check Date: 05/10/2023

Voucher Number: V0784462

Document Type: AP Invoice

Document Below



Account Summary for College of Dupage Technology Education Center

Account Number: 75-34-57-6300 9
Meter Number: 3891380
Service Address: 425 Fawell Ave - Technology Center Glen Ellyn IL
Bill Period: 03/01/23 - 04/01/23 (31 days)
Bill Issue Date: 04/03/23

Total Previous Balance	\$1,645.24
Payment Received 03/24/2023 - Thank you!	-\$1,645.24
Remaining Balance	\$0.00
New Charges	\$1,660.00
Total Amount Due by 05/19/2023	\$1,660.00

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 7148 Transport ID: 0025163040

Pretax Charges 03/01/23 - 03/31/23 \$1,317.15

Transportation Administration	\$7.00
Monthly Customer Charge	\$275.37
Franchise Cost Adjustment	\$0.27
Efficiency Programs: 13,783.47 TH @ \$0.0104	\$143.35
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 13,783.47): 8,783.47 @ \$0.0247	\$216.95
Storage Banking Service Charge: 41,250.00 TH @ \$0.0084	\$346.50
Environment Cost Recovery: 13,783.47 TH @ \$0.0076	\$104.75
Transportation Serv Adjustment: 13,783.47 TH @ \$-0.0001	-\$1.38
Tax Cost Adjustment	\$11.03
Qualifying Infrastructure Charge \$1030.32 @ 3.34%	\$34.41

Taxes \$342.85

Municipal Gas Use Tax for IL - Glen Ellyn 13783.47 TH @ \$0.02	\$275.67
Utility Fund Tax \$1,317.15 @ 0.1%	\$1.32
State Revenue Tax \$1,317.15 @ 5%	\$65.86

Total \$1,660.00

A Message for You

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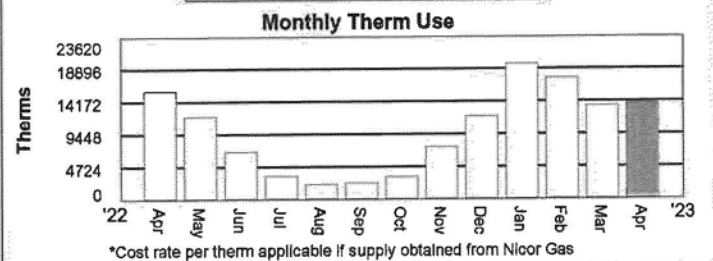
Balance Summary 03/01/2023 - 03/31/2023

Total THERMS Delivered	13,783.47
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,250.00
Storage Banking Service Capacity	41,250.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/23 (Actual) 555848	03/01/23 (Actual) 542658	13190	1.045	13783.47	2023 57.93	2023 500.16

CCF x BTU Factor = Therms



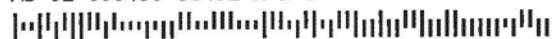
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

Payment Due By
05/19/2023
\$1,660.00

AB 02 000430 55472 H 2 B

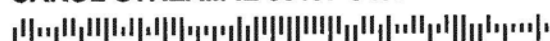


College of Dupage Technology Education Ce
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Account Number:
7534576300 9

Current bill \$1660.00 due by 05/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407

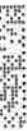


75 34 57 6300 9 0001660000 0001660000 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
03/01/2023	336.49	336.49	0.00	0.00	0.00	0.4405
03/02/2023	518.32	518.32	0.00	0.00	0.00	0.4405
03/03/2023	569.52	569.52	0.00	0.00	0.00	0.4405
03/04/2023	317.68	317.68	0.00	0.00	0.00	0.4405
03/05/2023	258.11	258.11	0.00	0.00	0.00	0.4405
03/06/2023	400.23	400.23	0.00	0.00	0.00	0.4405
03/07/2023	430.54	430.54	0.00	0.00	0.00	0.4405
03/08/2023	411.73	411.73	0.00	0.00	0.00	0.4405
03/09/2023	528.77	528.77	0.00	0.00	0.00	0.4405
03/10/2023	531.90	531.90	0.00	0.00	0.00	0.4405
03/11/2023	355.30	355.30	0.00	0.00	0.00	0.4405
03/12/2023	442.03	442.03	0.00	0.00	0.00	0.4405
03/13/2023	717.91	717.91	0.00	0.00	0.00	0.4405
03/14/2023	572.66	572.66	0.00	0.00	0.00	0.4405
03/15/2023	387.69	387.69	0.00	0.00	0.00	0.4405
03/16/2023	458.75	458.75	0.00	0.00	0.00	0.4405
03/17/2023	755.53	755.53	0.00	0.00	0.00	0.4405
03/18/2023	648.94	648.94	0.00	0.00	0.00	0.4405
03/19/2023	561.16	561.16	0.00	0.00	0.00	0.4405
03/20/2023	305.14	305.14	0.00	0.00	0.00	0.4405
03/21/2023	386.65	386.65	0.00	0.00	0.00	0.4405
03/22/2023	374.11	374.11	0.00	0.00	0.00	0.4405
03/23/2023	465.02	465.02	0.00	0.00	0.00	0.4405
03/24/2023	452.48	452.48	0.00	0.00	0.00	0.4405
03/25/2023	365.75	365.75	0.00	0.00	0.00	0.4405
03/26/2023	324.99	324.99	0.00	0.00	0.00	0.4405
03/27/2023	466.07	466.07	0.00	0.00	0.00	0.4405
03/28/2023	401.28	401.28	0.00	0.00	0.00	0.4405
03/29/2023	492.19	492.19	0.00	0.00	0.00	0.4405
03/30/2023	306.18	306.18	0.00	0.00	0.00	0.4405
03/31/2023	240.35	240.35	0.00	0.00	0.00	0.4405
13,783.47	13,783.47	0.00	0.00	0.00	0.0000	

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

Attached Image

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

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

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