

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714NOV24
Invoice Date: 12/17/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864729
Document Type: AP Invoice

Document Below



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: 11/06/24 - 12/06/24 (30 days)
Bill Issue Date: 12/13/24
Total Previous Balance \$724.65
Payment Received 11/22/2024 - Thank you! -\$724.65
Remaining Balance \$0.00
New Charges - Utility \$1,529.47
Deposit \$667.32
Total Amount Due by 12/30/2024 \$2,196.79
Deposit on Hand -\$1,334.68

New Charges - Commercial - Non-Heat Rate 4: Commercial Service

Delivery Charges 11/06/2024 - 12/05/2024 \$670.59

Monthly Customer Charge \$275.24
First 150 Therms 150.00 @ \$0.2338 \$35.07
151 - 5000 Therms 2,552.79 @ \$0.1066 \$272.13
Environmental Cost Recovery 2,702.79 @ \$0.01 = \$27.03
Franchise Cost Adjustment \$0.34
Efficiency Program 2,702.79 @ \$0.0184 \$49.73
Qualified Infrastructure Chrg \$ 486.65 @ 0.55% \$2.68
Qualified Infrastructure Chrg \$ 97.33 @ 0.45% \$0.44
Rider LIDA \$7.93

Natural Gas Cost \$738.54

November @ 2,252.33 Therms x \$0.2782 \$626.60
December @ 450.47 Therms x \$0.2485 \$111.94

Taxes \$120.34

Municipal Gas Use Tax for IL - Glen Ellyn 2,702.79 @ \$0.02 = \$54.06
Utility Fund Tax \$1,409.13 @ 0.1% \$1.41
State Revenue Tax 2,702.79 @ \$0.024 = \$64.87

Total \$1,529.47

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.

Deposit

\$667.32

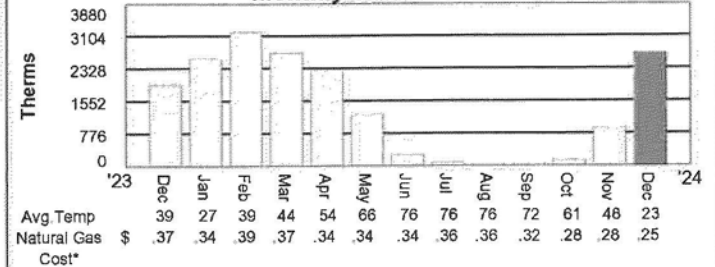
Deposit Installment (3 OF 3) \$667.32
Deposit Balance \$667.32

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
12/06/24 (Actual)	11/06/24 (Actual)	2579	1.048	2702.79	2023	2024
102647	100068				64.96	90.09

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.

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

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

Payment Due By

12/30/2024
\$2,196.79

Account Number:
8580476771 4

Current bill \$2196.79 due by 12/30/2024



PO Box 2020
Aurora, IL 60507-2020

AV 01 014342 53815H 41 A**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 0002196798 0002196798 922

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Dec 17, 2024 at 08:50 PM UTC

CC:

BCC:

1 attachment

1019_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 4617291376NOV24
Invoice Date: 12/11/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864730
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: 11/01/24-12/01/24 (30 days)	
Bill Issue Date: 12/02/24	
Total Previous Balance	\$228.88
Payment Received 11/22/2024 - Thank you!	-\$228.88
Remaining Balance	\$0.00
New Charges	\$236.03
Total Amount Due by 01/21/2025	\$236.03

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025792900

Pretax Charges 11/01/24 - 11/30/24	\$220.83
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 340.46 TH @ \$0.0184	\$6.26
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 190.46 @ \$0.0703	\$13.39
Storage Banking Service Charge: 1,419.00 TH @ \$0.0094	\$13.34
Environment Cost Recovery: 340.46 TH @ \$0.01	\$3.40
Qualifying Infrastructure Charge \$196.37 @ 0.55%	\$1.08
Rider LIDA	\$7.93
Taxes	\$15.20
Municipal Gas Use Tax for IL - Glen Ellyn 340.46 TH @ \$0.02	\$6.81
Utility Fund Tax \$220.83 @ 0.1%	\$0.22
State Revenue Tax 340.46 TH @ \$0.024	\$8.17
Total	\$236.03

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	43.00
Storage Balance Service Capacity	1,419.00
Total Daily Usage	340.46

A Message for You

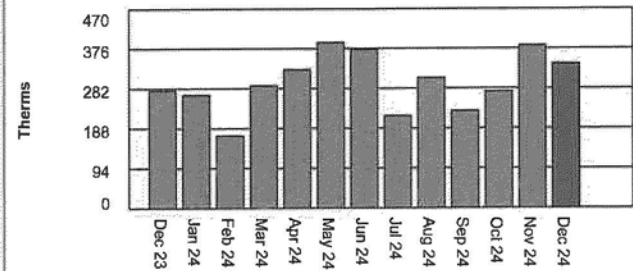
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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Monthly Energy Profile

Current Reading 12/01/24 (Actual) 77264	Previous Reading 11/01/24 (Actual) 77019	Usage CCF 246	BTU Factor 1.048	Pressure Factor 1.317	Therms 340.46	Avg. Daily Therms 2024 9.88	Avg. Daily Cost 2024 7.76
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000947 0003

COLLEGE OF DUPAGE MAC BLDG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599



PAYMENT DUE BY
01/21/2025
\$236.03

Account Number:
4617291373 6

Current bill \$236.03 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407





6060 0040 NO RP 03 12032024 NNNNNY 01 000947 0003

Account number 46-17-29-1373 6 for College of DuPage Mac Bldg

Daily Usage

Gas Date	Daily Usage
11/01/2024	13.62
11/02/2024	7.33
11/03/2024	7.33
11/04/2024	17.81
11/05/2024	7.33
11/06/2024	9.43
11/07/2024	26.20
11/08/2024	9.43
11/09/2024	13.62
11/10/2024	7.33
11/11/2024	12.57
11/12/2024	14.67
11/13/2024	12.57
11/14/2024	16.76
11/15/2024	8.38
11/16/2024	7.33
11/17/2024	8.38
11/18/2024	16.76
11/19/2024	11.52
11/20/2024	9.43
11/21/2024	22.00
11/22/2024	8.38
11/23/2024	11.52
11/24/2024	13.62
11/25/2024	9.43
11/26/2024	11.52
11/27/2024	8.38
11/28/2024	7.33
11/29/2024	5.24
11/30/2024	5.24
Totals	340.46

1 MMBTU = 10 THERMS.





"Maday, Kari" <madayk2239@cod.edu>

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"Maday, Kari" <madayk2239@cod.edu>

Wed, Dec 11, 2024 at 08:26 PM UTC

CC:

BCC:

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0924_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605NOV24
Invoice Date: 12/10/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864731
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: 11/01/24-12/01/24 (30 days)	
Bill Issue Date: 12/02/24	
Total Previous Balance	\$179.71
Payment Received 11/25/2024 - Thank you!	-\$179.71
Remaining Balance	\$0.00
New Charges	\$206.35
Total Amount Due by 01/21/2025	\$206.35

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025100430

Pretax Charges 11/01/24 - 11/30/24	\$199.24
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 157.06 TH @ \$0.0184	\$2.89
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 7.06 @ \$0.0703	\$0.50
Storage Banking Service Charge: 1,056.00 TH @ \$0.0094	\$9.93
Environment Cost Recovery: 157.06 TH @ \$0.01	\$1.57
Qualifying Infrastructure Charge \$180.07 @ 0.55%	\$0.99
Rider LIDA	\$7.93
Taxes	\$7.11
Municipal Gas Use Tax for IL - Glen Ellyn 157.06 TH @ \$0.02	\$3.14
Utility Fund Tax \$199.24 @ 0.1%	\$0.20
State Revenue Tax 157.06 TH @ \$0.024	\$3.77
Total	\$206.35

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	32.00
Storage Balance Service Capacity	1,056.00
Total Daily Usage	157.06

A Message for You

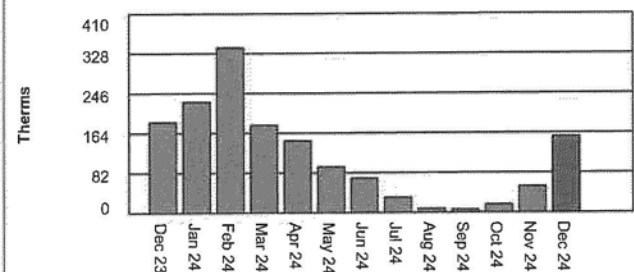
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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

Monthly Energy Profile

Current Reading 12/01/24 (Actual) 20186	Previous Reading 11/01/24 (Actual) 20050	Usage CCF 134	BTU Factor 1,048	Pressure Factor 1.119	Therms 157.06	Avg. Daily Therms 2024 3.31	Avg. Daily Cost 2024 5.93
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000953 0003

COLLEGE OF DUPAGE HEALTH CAREERS SCIENCES
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
01/21/2025
\$206.35

Account Number:
7851691160 5

Current bill \$206.35 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000206359 0000206359 922

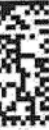
6060 0040 NO RP 03 12032024 NNNNNY 01 000953 0003

Account number 78-51-69-1160 5 for College of DuPage Health Careers

Daily Usage

Gas Date	Daily Usage
11/01/2024	4.19
11/02/2024	2.09
11/03/2024	1.04
11/04/2024	1.04
11/05/2024	2.09
11/06/2024	2.09
11/07/2024	6.28
11/08/2024	2.09
11/09/2024	3.14
11/10/2024	3.14
11/11/2024	3.14
11/12/2024	6.28
11/13/2024	3.14
11/14/2024	6.28
11/15/2024	3.14
11/16/2024	4.19
11/17/2024	2.09
11/18/2024	3.14
11/19/2024	4.19
11/20/2024	8.38
11/21/2024	9.43
11/22/2024	6.28
11/23/2024	7.33
11/24/2024	3.14
11/25/2024	8.38
11/26/2024	6.28
11/27/2024	8.38
11/28/2024	10.48
11/29/2024	15.72
11/30/2024	10.48
Totals	157.06

1 MMBTU = 10 THERMS.



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

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

Tue, Dec 10, 2024 at 08:46 PM UTC

CC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222NOV24
Invoice Date: 12/10/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864732
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:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$1,895.95
Payment Received 11/22/2024 - Thank you!	-\$1,895.95
Remaining Balance	\$0.00
New Charges	\$2,164.96
Total Amount Due by 01/21/2025	\$2,164.96

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025711630

Pretax Charges 11/01/24 - 11/30/24	\$1,827.21
Transportation Administration	\$7.00
Monthly Customer Charge	\$275.46
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 12,227.93 TH @ \$0.0184	\$224.99
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703	\$340.96
Distribution Charge(Step 5,000 to 12,227.93): 7,227.93 @ \$0.0573	\$414.16
Storage Banking Service Charge: 42,174.00 TH @ \$0.0094	\$396.44
Environment Cost Recovery: 12,227.93 TH @ \$0.01	\$122.28
Qualifying Infrastructure Charge \$1458.20 @ 0.55%	\$8.02
Rider LIDA	\$7.93
Taxes	\$337.75
Municipal Gas Use Tax for IL - Glen Ellyn 12227.93 TH @ \$0.02	\$244.56
Utility Fund Tax \$1,827.21 @ 0.1%	\$1.83
State Revenue Tax \$1,827.21 @ 5%	\$91.36
Total	\$2,164.96

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	1,278.00
Storage Balance Service Capacity	42,174.00
Total Daily Usage	12,227.93

A Message for You

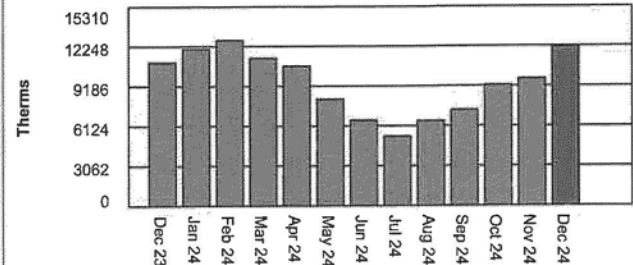
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Monthly Energy Profile

Current Reading 12/01/24 (Actual) 127078	Previous Reading 11/01/24 (Actual) 115410	Usage CCF 11668	BTU Factor 1.048	Pressure Factor 1	Therms 12227.93	Avg. Daily Therms 2024 299.22	Avg. Daily Cost 2024 56.67
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CCF x BTU Factor = Therms

Monthly Therm Use


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

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000951 0003

COLLEGE OF DUPAGE CULINARY CENTER
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
01/21/2025
\$2,164.96

Account Number:
7409358322 2

Current bill \$2164.96 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 03 12032024 NNNNNY 01 000951 0003

Account number 74-09-35-8322 2 for College of Dupage Culinary Center

Daily Usage

Gas Date	Daily Usage
11/01/2024	343.74
11/02/2024	270.38
11/03/2024	236.84
11/04/2024	303.92
11/05/2024	292.39
11/06/2024	331.16
11/07/2024	352.12
11/08/2024	326.97
11/09/2024	312.30
11/10/2024	317.54
11/11/2024	383.56
11/12/2024	422.34
11/13/2024	372.04
11/14/2024	379.37
11/15/2024	363.65
11/16/2024	342.69
11/17/2024	280.86
11/18/2024	262.00
11/19/2024	347.93
11/20/2024	543.91
11/21/2024	661.28
11/22/2024	463.21
11/23/2024	532.38
11/24/2024	329.07
11/25/2024	587.92
11/26/2024	592.12
11/27/2024	555.44
11/28/2024	704.25
11/29/2024	467.40
11/30/2024	549.15
Totals	12,227.93

1 MMBTU = 10 THERMS.



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

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

Tue, Dec 10, 2024 at 08:46 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 87665210008NOV24
Invoice Date: 12/10/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864733
Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage %Gina Wardell-fin

Account Number:	87-66-52-1000 8
Meter Number:	1158124
Service Address:	2s217 Park Av Glen Ellyn IL
Bill Period:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$15,979.06
Payment Received 11/22/2024 - Thank you!	-\$15,979.06
Remaining Balance	\$0.00
New Charges	\$18,016.37
Total Amount Due by 01/21/2025	\$18,016.37

Gas Trans Utility Commercial Heat
Rate 76: Large General Transportation Service
Group: 6086 Transport ID: 0332386490

Pretax Charges 11/01/24 - 11/30/24	\$14,823.96
Monthly Customer Charge	\$4,107.44
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 121,819.52 TH @ \$0.0105	\$1,279.10
Distribution Charge: 121,819.52 @ \$0.0409	\$4,982.42
Storage Banking Service Charge: 420,090.00 TH @ \$0.0094	\$3,948.85
Environment Cost Recovery: 121,819.52 TH @ \$0.0035	\$426.37
Qualifying Infrastructure Charge \$13001.26 @ 0.55%	\$71.51
Rider LIDA	\$7.93
Taxes	\$3,192.41
Municipal Gas Use Tax for IL - Glen Ellyn 121819.52 TH @ \$0.02	\$2,436.39
Utility Fund Tax \$14,823.96 @ 0.1%	\$14.82
State Revenue Tax \$14,823.96 @ 5%	\$741.20
Total	\$18,016.37

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	12,730.00
Storage Balance Service Capacity	420,090.00
Total Daily Usage	121,819.52

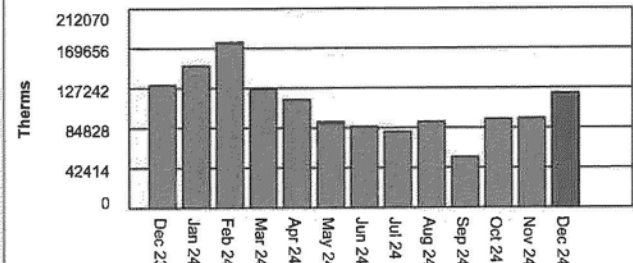
A Message for You

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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 12/01/24 (Actual) 1413500	Previous Reading 11/01/24 (Actual) 1297260	Usage CCF 116240	BTU Factor 1.048	Pressure Factor 1	Therms 121819.52	Avg. Daily Therms 2024 3386.06	Avg. Daily Cost 2024 529.94
CCF x BTU Factor = Therms							

Monthly Therm Use


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

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000954 0003

COLLEGE OF DUPAGE %GINA WARDELL-FIN
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
01/21/2025
\$18,016.37

Account Number:
8766521000 8

Current bill \$18016.37 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



87 66 52 1000 8 0018016378 0018016378 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000954 0003

Account number 87-66-52-1000 8 for College Of Dupage %Gina Wardell-fin

Daily Usage

Gas Date	Daily Usage
11/01/2024	3,395.52
11/02/2024	2,997.28
11/03/2024	1,980.72
11/04/2024	2,242.72
11/05/2024	4,055.76
11/06/2024	3,877.60
11/07/2024	3,563.20
11/08/2024	3,206.88
11/09/2024	3,290.72
11/10/2024	2,965.84
11/11/2024	3,720.40
11/12/2024	4,055.76
11/13/2024	3,542.24
11/14/2024	3,542.24
11/15/2024	3,877.60
11/16/2024	4,097.68
11/17/2024	2,892.48
11/18/2024	2,326.56
11/19/2024	4,380.64
11/20/2024	4,653.12
11/21/2024	4,925.60
11/22/2024	4,674.08
11/23/2024	4,883.68
11/24/2024	4,066.24
11/25/2024	4,663.60
11/26/2024	4,757.92
11/27/2024	4,873.20
11/28/2024	6,162.24
11/29/2024	7,032.08
11/30/2024	7,115.92
Totals	121,819.52

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:46 PM UTC

CC:

BCC:

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0898_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75345763009NOV24
Invoice Date: 12/10/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864734
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: 11/01/24-12/01/24 (30 days)
Bill Issue Date: 12/02/24
Total Previous Balance \$1,432.14
Payment Received 11/22/2024 - Thank you! -\$1,432.14
Remaining Balance \$0.00
New Charges \$1,918.32
Total Amount Due by 01/21/2025 **\$1,918.32**

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025163040

Pretax Charges 11/01/24 - 11/30/24 \$1,621.72

Transportation Administration\$7.00
 Monthly Customer Charge\$275.46
 Franchise Cost Adjustment\$0.34
 Efficiency Programs: 10,694.74 TH @ \$0.0184\$196.78
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975\$29.63
 Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703\$340.96
 Distribution Charge(Step 5,000 to 10,694.74): 5,694.74 @ \$0.0573\$326.31
 Storage Banking Service Charge: 34,386.00 TH @ \$0.0094.....\$323.23
 Environment Cost Recovery: 10,694.74 TH @ \$0.01\$106.95
 Qualifying Infrastructure Charge \$1297.14 @ 0.55%\$7.13
 Rider LIDA\$7.93

Taxes \$296.60

Municipal Gas Use Tax for IL - Glen Ellyn 10694.74 TH @ \$0.02\$213.89
 Utility Fund Tax \$1,621.72 @ 0.1%\$1.62
 State Revenue Tax \$1,621.72 @ 5%\$81.09

Total \$1,918.32
Balance Summary 11/01/2024 - 11/30/2024 Therms

Maximum Daily Contract Quantity 1,042.00
 Storage Balance Service Capacity 34,386.00
 Total Daily Usage 10,694.74

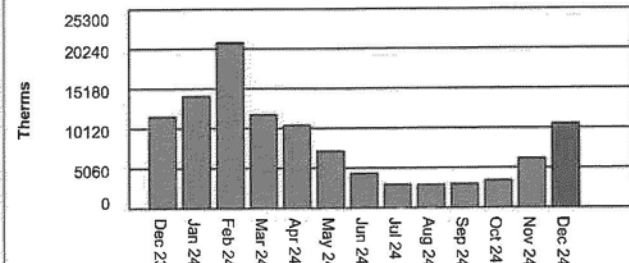
A Message for You

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.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
12/01/24 (Actual) 22297	11/01/24 (Actual) 12092	10205	1.048	1	10694.74	2024 252.40	2024 50.69
CCF 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.



P.O. Box 2020
 Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000949 0003

COLLEGE OF DUPAGE TECHNOLOGY EDUCATION CE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

PAYMENT DUE BY
01/21/2025
\$1,918.32

Account Number:
 7534576300 9

Current bill \$1918.32 due by 01/21/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407

75 34 57 6300 9 0001918325 0001918325 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000949 0003

Account number 75-34-57-6300 9 for College of Dupage Technology

Daily Usage

Gas Date	Daily Usage
11/01/2024	350.03
11/02/2024	157.20
11/03/2024	81.74
11/04/2024	146.72
11/05/2024	246.28
11/06/2024	334.31
11/07/2024	276.67
11/08/2024	281.91
11/09/2024	181.30
11/10/2024	193.88
11/11/2024	338.50
11/12/2024	373.08
11/13/2024	318.59
11/14/2024	338.50
11/15/2024	354.22
11/16/2024	225.32
11/17/2024	173.96
11/18/2024	237.89
11/19/2024	339.55
11/20/2024	522.95
11/21/2024	548.10
11/22/2024	449.59
11/23/2024	291.34
11/24/2024	190.73
11/25/2024	526.09
11/26/2024	493.60
11/27/2024	511.42
11/28/2024	680.15
11/29/2024	882.41
11/30/2024	648.71
Totals	10,694.74

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:45 PM UTC

CC:

BCC:

1 attachment

0891_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46284878413NOV24
Invoice Date: 12/10/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864735
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:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$458.48
Payment Received 11/22/2024 - Thank you!	-\$458.48
Remaining Balance	\$0.00
New Charges	\$722.94
Total Amount Due by 12/19/2024	\$722.94

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0026102540

Pretax Charges 11/01/24 - 11/30/24	\$582.42
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 3,180.59 TH @ \$0.0184	\$58.52
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 3,030.59 @ \$0.0703	\$213.05
Storage Banking Service Charge: 9,900.00 TH @ \$0.0094	\$93.06
Environment Cost Recovery: 3,180.59 TH @ \$0.01	\$31.81
Qualifying Infrastructure Charge \$475.76 @ 0.55%	\$2.62
Rider LIDA	\$7.93
Taxes	\$140.52
Municipal Gas Use Tax for IL - Glen Ellyn 3180.59 TH @ \$0.02	\$63.61
State Gas Use Tax 3180.59 TH @ \$0.024	\$76.33
Utility Fund Tax \$582.42 @ 0.1%	\$0.58
Total	\$722.94

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	300.00
Storage Balance Service Capacity	9,900.00
Total Daily Usage	3,180.59

A Message for You

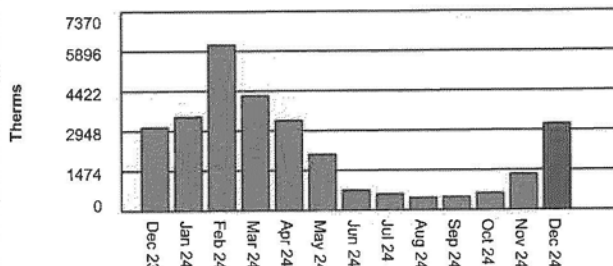
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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

Monthly Energy Profile

Current Reading 12/01/24 (Actual) 367549	Previous Reading 11/01/24 (Actual) 364514	Usage CCF 3035	BTU Factor 1.048	Pressure Factor 1	Therms 3180.59	Avg. Daily Therms 2024 69.31	Avg. Daily Cost 2024 17.97
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CCF 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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000948 0003

COLLEGE OF DUPAGE MAINT BLDG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PAYMENT DUE BY
12/19/2024
\$722.94

Account Number:
4628487841 3

Current bill \$722.94 due by 12/19/2024

PO BOX 5407
CAROL STREAM IL 60197-5407

46 28 48 7841 3 0000722942 0000722942 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000948 0003

Account number 46-28-48-7841 3 for College of Dupage Maint Bldg

Daily Usage

Gas Date	Daily Usage
11/01/2024	98.51
11/02/2024	52.40
11/03/2024	32.48
11/04/2024	27.24
11/05/2024	59.73
11/06/2024	128.90
11/07/2024	99.56
11/08/2024	77.55
11/09/2024	60.78
11/10/2024	74.40
11/11/2024	103.75
11/12/2024	118.42
11/13/2024	99.56
11/14/2024	141.48
11/15/2024	98.51
11/16/2024	68.12
11/17/2024	60.78
11/18/2024	94.32
11/19/2024	91.17
11/20/2024	151.96
11/21/2024	193.88
11/22/2024	126.80
11/23/2024	96.41
11/24/2024	78.60
11/25/2024	150.91
11/26/2024	150.91
11/27/2024	153.00
11/28/2024	172.92
11/29/2024	177.11
11/30/2024	140.43
Totals	3,180.59

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:45 PM UTC

CC:

BCC:

1 attachment

0892_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817NOV24
Invoice Date: 12/2/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864736
Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage

Account Number: 07-09-11-3681 7	
Meter Number: 4916280	
Service Address: 500 Kuhn Rd Carol Stream IL	
Bill Period: 11/01/24-12/01/24 (30 days)	
Bill Issue Date: 12/02/24	
Total Previous Balance	\$331.16
Payment Received 11/22/2024 - Thank you!	-\$331.16
Remaining Balance	\$0.00
New Charges	\$337.66
Total Amount Due by 01/21/2025	\$337.66

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0016672011

Pretax Charges 11/01/24 - 11/30/24	\$297.65
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.29
Efficiency Programs: 993.36 TH @ \$0.0184	\$18.28
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 843.36 @ \$0.0703	\$59.29
Storage Banking Service Charge: 2,706.00 TH @ \$0.0094	\$25.44
Environment Cost Recovery: 993.36 TH @ \$0.01	\$9.93
Qualifying Infrastructure Charge \$254.37 @ 0.55%	\$1.40
Rider LIDA	\$7.93
Taxes	\$40.01
Municipal Gas Use Tax for IL - Carol Stream 993.36 TH @ \$0.025	\$24.83
Utility Fund Tax \$297.65 @ 0.1%	\$0.30
State Revenue Tax \$297.65 @ 5%	\$14.88
Total	\$337.66

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	82.00
Storage Balance Service Capacity	2,706.00
Total Daily Usage	993.36

A Message for You

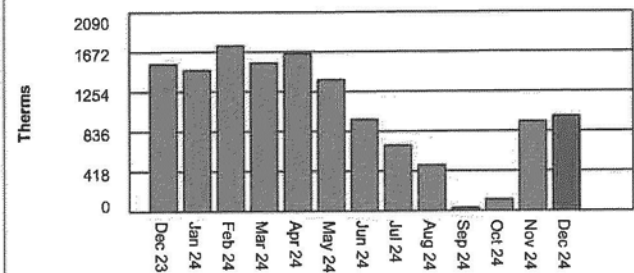
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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

Monthly Energy Profile

Current Reading 12/01/24 (Actual) 72287	Previous Reading 11/01/24 (Actual) 71439	Usage CCF 848	BTU Factor 1.048	Pressure Factor 1.117	Therms 993.36	Avg. Daily Therms 2024 31.50	Avg. Daily Cost 2024 10.33
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000950 0003

COLLEGE OF DUPAGE
425 FAWELL BLVD C/O ACCTS PAY
ATTN: LINDA MARCHESE
GLEN ELLYN IL 60137-6708



PAYMENT DUE BY
01/21/2025
\$337.66

Account Number:
0709113681 7

Current bill \$337.66 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



07 09 11 3681 7 0000337667 0000337667 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000950 0003

Account number 07-09-11-3681 7 for College Of Dupage

Daily Usage

Gas Date	Daily Usage
11/01/2024	22.00
11/02/2024	16.76
11/03/2024	6.28
11/04/2024	26.20
11/05/2024	33.53
11/06/2024	16.76
11/07/2024	13.62
11/08/2024	40.87
11/09/2024	47.16
11/10/2024	49.25
11/11/2024	49.25
11/12/2024	53.44
11/13/2024	48.20
11/14/2024	51.35
11/15/2024	28.29
11/16/2024	20.96
11/17/2024	12.57
11/18/2024	23.05
11/19/2024	46.11
11/20/2024	46.11
11/21/2024	31.44
11/22/2024	27.24
11/23/2024	27.24
11/24/2024	22.00
11/25/2024	27.24
11/26/2024	29.34
11/27/2024	33.53
11/28/2024	41.92
11/29/2024	50.30
11/30/2024	51.35
Totals	993.36

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:46 PM UTC

CC:

BCC:

1 attachment

0895_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990NOV24
Invoice Date: 12/2/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864737
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:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$801.78
Payment Received 11/22/2024 - Thank you!	-\$801.78
Remaining Balance	\$0.00
New Charges	\$930.75
Total Amount Due by 01/21/2025	\$930.75

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025670180

Pretax Charges 11/01/24 - 11/30/24 \$787.78

Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 5,139.28 TH @ \$0.0184	\$94.56
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703	\$340.96
Distribution Charge(Step 5,000 to 5,139.28): 139.28 @ \$0.0573	\$7.98
Storage Banking Service Charge: 11,286.00 TH @ \$0.0094	\$106.09
Environment Cost Recovery: 5,139.28 TH @ \$0.01	\$51.39
Qualifying Infrastructure Charge \$624.67 @ 0.55%	\$3.44
Rider LIDA	\$7.93

Taxes \$142.97

Municipal Gas Use Tax for IL - Glen Ellyn 5139.28 TH @ \$0.02	\$102.79
Utility Fund Tax \$787.78 @ 0.1%	\$0.79
State Revenue Tax \$787.78 @ 5%	\$39.39

Total \$930.75
Balance Summary 11/01/2024 - 11/30/2024

Maximum Daily Contract Quantity	342.00
Storage Balance Service Capacity	11,286.00
Total Daily Usage	5,139.28

A Message for You

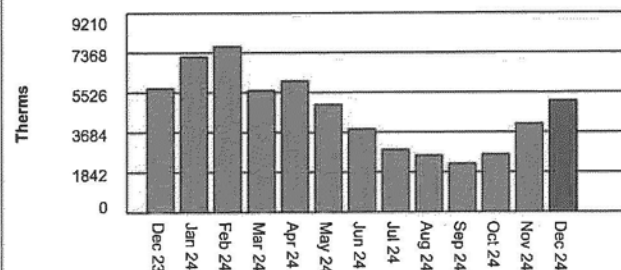
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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

Monthly Energy Profile

Current Reading 12/01/24 (Actual) 63236	Previous Reading 11/01/24 (Actual) 58876	Usage CCF 4362	BTU Factor 1.048	Pressure Factor 1.124	Therms 5139.28	Avg. Daily Therms 2024 142.69	Avg. Daily Cost 2024 26.12
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000955 0003

COLLEGE OF DUPAGE HOMELAND SECURITY
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
01/21/2025
\$930.75

Account Number:
9620323499 0

Current bill \$930.75 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

96 20 32 3499 0 0000930750 0000930750 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000955 0003

Account number 96-20-32-3499 0 for College of DuPage Homeland Security

Daily Usage

Gas Date	Daily Usage
11/01/2024	179.20
11/02/2024	129.95
11/03/2024	62.88
11/04/2024	100.60
11/05/2024	153.00
11/06/2024	188.64
11/07/2024	187.59
11/08/2024	172.92
11/09/2024	170.82
11/10/2024	149.86
11/11/2024	181.30
11/12/2024	199.12
11/13/2024	159.29
11/14/2024	168.72
11/15/2024	191.78
11/16/2024	183.40
11/17/2024	102.70
11/18/2024	98.51
11/19/2024	168.72
11/20/2024	187.59
11/21/2024	172.92
11/22/2024	141.48
11/23/2024	150.91
11/24/2024	123.66
11/25/2024	190.73
11/26/2024	180.25
11/27/2024	206.45
11/28/2024	263.04
11/29/2024	291.34
11/30/2024	281.91
Totals	5,139.28

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:46 PM UTC

CC:

BCC:

1 attachment

0899_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003NOV24
Invoice Date: 12/2/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864738
Document Type: AP Invoice

Document Below

**Account Summary for College Of Dupage Attn
Accts Payable**

Account Number:	77-09-79-0000 3
Meter Number:	4615846
Service Address:	650 Pasquinelli Dr Westmont IL
Bill Period:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$372.92
Payment Received 11/22/2024 - Thank you!	-\$372.92
Remaining Balance	\$0.00
New Charges	\$444.27
Total Amount Due by 01/21/2025	\$444.27

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018031380

Pretax Charges 11/01/24 - 11/30/24	\$343.05
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.53
Efficiency Programs: 1,468.11 TH @ \$0.0184	\$27.01
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,318.11 @ \$0.0703	\$92.66
Storage Banking Service Charge: 2,508.00 TH @ \$0.0094	\$23.58
Environment Cost Recovery: 1,468.11 TH @ \$0.01	\$14.68
Qualifying Infrastructure Charge \$285.88 @ 0.55%	\$1.57
Rider LIDA	\$7.93
Taxes	\$101.22
Municipal Utility Tax for IL - Westmont \$343.05 @ 5.15%	\$17.67
Municipal Gas Use Tax for IL - Westmont 1468.11 TH @ \$0.045	\$66.06
Utility Fund Tax \$343.05 @ 0.1%	\$0.34
State Revenue Tax \$343.05 @ 5%	\$17.15
Total	\$444.27

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	76.00
Storage Balance Service Capacity	2,508.00
Total Daily Usage	1,468.11

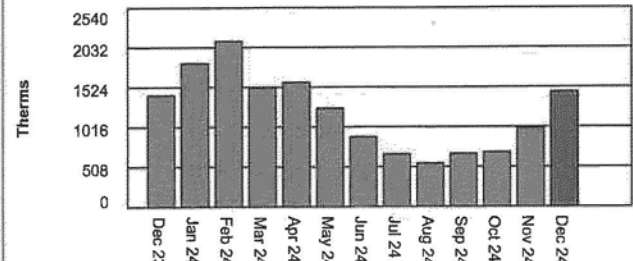
A Message for You

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.

Monthly Energy Profile

Current Reading 12/01/24 (Actual) 55256	Previous Reading 11/01/24 (Actual) 53855	Usage CCF 1401	BTU Factor 1.048	Pressure Factor 1	Therms 1468.11	Avg. Daily Therms 2024 37.17	Avg. Daily Cost 2024 12.38
CCF 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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000952 0003

COLLEGE OF DUPAGE ATTN ACCTS PAYABLE
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
01/21/2025
\$444.27

Account Number:
7709790000 3

Current bill \$444.27 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

77 09 79 0000 3 0000444273 0000444273 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000952 0003

Account number 77-09-79-0000 3 for College Of Dupage Attn Accts Payable

Daily Usage

Gas Date	Daily Usage
11/01/2024	48.20
11/02/2024	48.20
11/03/2024	31.44
11/04/2024	27.24
11/05/2024	36.68
11/06/2024	52.40
11/07/2024	42.96
11/08/2024	42.96
11/09/2024	50.30
11/10/2024	47.16
11/11/2024	47.16
11/12/2024	48.20
11/13/2024	49.25
11/14/2024	54.49
11/15/2024	54.49
11/16/2024	56.59
11/17/2024	42.96
11/18/2024	28.29
11/19/2024	44.01
11/20/2024	51.35
11/21/2024	54.49
11/22/2024	55.54
11/23/2024	55.54
11/24/2024	54.49
11/25/2024	53.44
11/26/2024	48.20
11/27/2024	55.54
11/28/2024	57.64
11/29/2024	67.07
11/30/2024	61.83
Totals	1,468.11

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:46 PM UTC

CC:

BCC:

1 attachment

0894_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006NOV24
Invoice Date: 12/2/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864739
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:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$2,063.34
Payment Received 11/22/2024 - Thank you!	-\$2,063.34
Remaining Balance	\$0.00
New Charges	\$1,751.92
Total Amount Due by 01/21/2025	\$1,751.92

Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018654780

Pretax Charges 11/01/24 - 11/30/24	\$1,749.25
Transportation Administration	\$7.00
Monthly Customer Charge	\$275.46
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 20.96 TH @ \$0.0184	\$0.39
Distribution Charge(Step 0 to 150): 20.96 @ \$0.1975	\$4.14
Storage Banking Service Charge: 153,648.00 TH @ \$0.0094	\$1,444.29
Environment Cost Recovery: 20.96 TH @ \$0.01	\$0.21
Qualifying Infrastructure Charge \$1725.45 @ 0.55%	\$9.49
Rider LIDA	\$7.93
Taxes	\$2.67
Municipal Gas Use Tax for IL - Glen Ellyn 20.96 TH @ \$0.02	\$0.42
Utility Fund Tax \$1,749.25 @ 0.1%	\$1.75
State Revenue Tax 20.96 TH @ \$0.024	\$0.50
Total	\$1,751.92

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	4,656.00
Storage Balance Service Capacity	153,648.00
Total Daily Usage	20.96

A Message for You

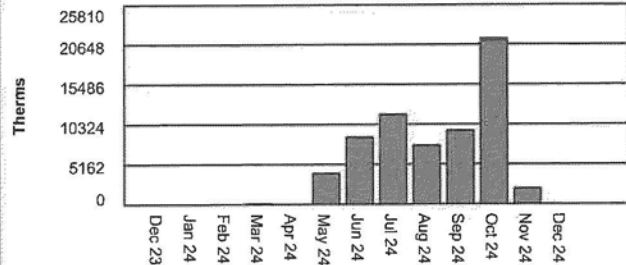
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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

Monthly Energy Profile

Current Reading 12/01/24 (Actual) 83380	Previous Reading 11/01/24 (Actual) 83360	Usage CCF 20	BTU Factor 1.048	Pressure Factor 1	Therms 20.96	Avg. Daily Therms 2024 194.82	Avg. Daily Cost 2024 83.69
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CCF 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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 03 12032024 NNNNNY 01 000957 0003

COLLEGE OF DUPAGE
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
01/21/2025
\$1,751.92

Account Number:
6519890000 6

Current bill \$1751.92 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

65 19 89 0000 6 0001751924 0001751924 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000957 0003

Account number 65-19-89-0000 6 for College Of Dupage

Daily Usage

Gas Date	Daily Usage
11/01/2024	0.00
11/02/2024	0.00
11/03/2024	0.00
11/04/2024	0.00
11/05/2024	0.00
11/06/2024	0.00
11/07/2024	0.00
11/08/2024	0.00
11/09/2024	0.00
11/10/2024	0.00
11/11/2024	0.00
11/12/2024	0.00
11/13/2024	0.00
11/14/2024	0.00
11/15/2024	0.00
11/16/2024	0.00
11/17/2024	0.00
11/18/2024	0.00
11/19/2024	0.00
11/20/2024	0.00
11/21/2024	0.00
11/22/2024	0.00
11/23/2024	0.00
11/24/2024	0.00
11/25/2024	0.00
11/26/2024	0.00
11/27/2024	0.00
11/28/2024	0.00
11/29/2024	20.96
11/30/2024	0.00
Totals	20.96

1 MMBTU = 10 THERMS.



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

Attached Image

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

Tue, Dec 10, 2024 at 08:47 PM UTC

CC:

BCC:

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0901_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708NOV24
Invoice Date: 11/1/2024
PO Number:
Check Number: E0105167
Check Amount: \$ 29,768.42
Check Date: 01/14/2025
Voucher Number: V0864740
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: 11/06/24 - 12/06/24 (30 days)	
Bill Issue Date: 12/06/24	
Total Previous Balance	\$421.28
Payment Received 11/22/2024 - Thank you!	-\$421.28
Remaining Balance	\$0.00
New Charges - Utility	\$737.63
Total Amount Due by 12/23/2024	\$737.63

New Charges - Commercial - Heat Rate 4: Commercial Service

Delivery Charges 11/06/2024 - 12/05/2024	\$271.00
Monthly Customer Charge	\$43.49
First 150 Therms 150.00 @ \$0.2338	\$35.07
151 - 5000 Therms 1,324.09 @ \$0.1066	\$141.15
Environmental Cost Recovery 1,474.09 @ \$0.01 =	\$14.74
Franchise Cost Adjustment	\$0.34
Efficiency Program 1,474.09 @ \$0.0184	\$27.12
Qualified Infrastructure Chrg \$ 181.73 @ 0.55%	\$1.00
Qualified Infrastructure Chrg \$ 36.34 @ 0.45%	\$0.16
Rider LIDA	\$7.93

Natural Gas Cost	\$402.79
November @ 1,228.41 Therms x \$0.2782	\$341.74
December @ 245.68 Therms x \$0.2485	\$61.05

Taxes	\$63.84
Municipal Gas Use Tax for IL - Glen Ellyn 1,474.09 @ \$0.02 =	\$29.48
Utility Fund Tax \$673.79 @ 0.1%	\$0.67
State Revenue Tax \$673.79 @ 5%	\$33.69

Total **\$737.63**

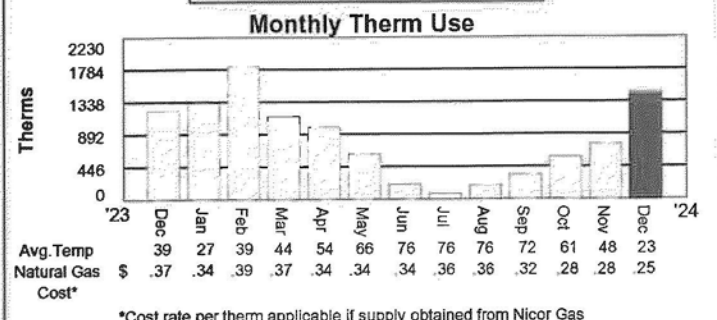
A Message for You

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

Monthly Energy Profile

Current Reading 12/06/24 (Actual) 1928	Previous Reading 11/06/24 (Actual) 671	Usage CCF 1257	Pressure Factor 1.119	BTU Factor 1.048	Therms 1474.09	Avg. Daily Therms 2023 40.85	Avg. Daily Therms 2024 49.14
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$



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
12/23/2024
\$737.63

Account Number:
4472827670 8

Current bill \$737.63 due by 12/23/2024



PO Box 2020
Aurora, IL 60507-2020

AV 01 008759 49362H 31 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 0000737635 0000737635 922

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 and purchase gas supplies from an alternative gas supplier. The Rate 4 monthly Customer Charge is based on Meter Class sizes A-C at \$38.25, \$133.00, and \$270.00, respectively.

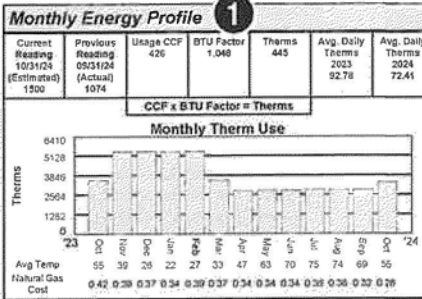
Below please find an example of a Rate 4 classification bill. Please use the chart and definition of terms to see how rates are determined.

Account Summary for Commercial Customers, Inc.	
Account Number: 00-00-00-0000 0	
Meter Number: 0000000	
Service Address: 123 Street Address, Anytown	
Bill Period: 10/01/24 - 10/31/24 (30 days)	
Bill Issue Date: 11/01/24	
Total Previous Balance	\$315.56
Payment Received 10/10/2024 - Thank you!	-\$315.56
Remaining Balance	\$0.00
New Charges - Utility	\$439.42
Total Amount Due by 11/23/2024.....	\$439.42

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 10/01/2024 - 10/31/2024	\$283.55
Monthly Customer Charge.....	\$155.24
First 150 Therms 150 @ \$0.2338.....	\$35.07
151 - 5000 Therms 295 @ \$0.1066.....	\$31.45
Above 5000 Therms 0 @ \$0.0936.....	\$0.00
Environmental Cost Recovery 445 @ \$0.01.....	\$4.45
Tax Cost Adjustment 445 @ \$0.00.....	\$0.00
Franchise Cost Adjustment.....	\$0.16
Energy Efficiency Program 445 @ \$0.0184.....	\$8.19
Qualified Infrastructure Chrg \$217.47 @ 0.75%.....	\$1.63
TotalGreen 445 @ \$0.0886.....	\$39.43
Rider LIDA.....	\$7.93
3 Natural Gas Cost	\$123.80
October @ 445 Therms x \$0.2782.....	\$123.80
4 Taxes	\$32.07
Municipal Utility Tax for Anytown \$407.35 @ 5.15%.....	\$20.98
Utility Fund Tax \$407.35 @ 0.1%.....	\$0.41
State Revenue Tax 445 @ \$0.024.....	\$10.68
Total	\$439.42



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

Current Meter Reading	1500	2 Delivery Charges	\$283.55
Previous Meter Reading	1074	Monthly Customer Charge	\$155.24
Usage CCF	426	Distribution Charge 150 @ \$0.2338	\$35.07
BTU Factor	1.048	Distribution Charge 295 @ \$0.1066	\$31.45
Usage Therms (CCF x BTU Factor)	445	Distribution Charge 0 @ \$0.0936	\$0.00
Bill Period	10/01/24 - 10/31/24	Env Cost Recovery 445 @ \$0.01	\$4.45
# of Bill Period Days	30	Tax Cost Adj. 445 @ \$0.00	\$0.00
Mo. Customer Charge, Meter Class B	\$150.00	Franchise Cost Adj	\$0.16
Rd 1 Customer Charge Adj	\$5.44	Efficiency Program 445 @ \$0.0184	\$8.19
Rd 26 Uncollectible Expense Adj	\$(0.20)	Qualified Infrastructure Chrg \$217.47 @ 0.75%	\$1.63
Distribution Charge (first 150 therms)	\$0.2338	TotalGreen 445 @ \$0.0886	\$39.43
Distribution Charge (next 4,850 therms)	\$0.1066	Rider LIDA	\$7.93
Distribution Charge (over 5,000 therms)	\$0.0936		
Rd 12 Environmental Rate (Oct)	\$0.01	* 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.) \$217.47 = \$150.00 + \$(0.20) + \$66.52 + \$0.00 + (445.00 * 0.0012) + (445.00 * 0.0014)	
Rd 2 Franchise Cost Adj	\$0.16	3 Natural Gas Cost	\$123.80
Rd 30 Efficiency Program Rate	\$0.0184	October @ 445 Therms x \$0.2782	\$123.80
Rd 3 + 36 Tax Cost Adj	\$0.0000		
Rd 32 Qualified Infra Rate (Oct)	0.75%	4 Taxes	\$32.07
Rd 5 Storage Service Recovery Rate	\$0.0012	Municipal Utility Tax \$407.35 @ 5.15%	\$20.98
Rd 6 Natural Gas Cost (Oct)	\$0.2782	Utility Fund Tax \$407.35 @ 0.1%	\$0.41
Rd 6 Natural Gas Cost Rd 6 Uncollectible Factor Non-Res	\$0.0014	State Revenue Tax 445 @ \$0.024	\$10.68
Rd 40 TotalGreen	\$0.0886		
Rd 42 LIDA	\$7.93		
Municipal Use Rate	5.15%		
Utility Fund Tax Rate	0.10%		
State Revenue Tax Rate	5.00%		
State Revenue Tax	\$10.68		
		Total Current Charges	\$439.42

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.

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, LINEAP, 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.

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.

Customer Read - You reported your meter reading to us.

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.

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.

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.

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 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.

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.

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

Attached Image

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

Tue, Dec 10, 2024 at 08:47 PM UTC

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BCC:

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