

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708DEC24
Invoice Date: 1/13/2025
PO Number:
Check Number: E0105311
Check Amount: \$ 1,894.46
Check Date: 01/22/2025
Voucher Number: V0865258
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: 12/06/24 - 01/07/25 (32 days)****Bill Issue Date: 01/07/25**

Total Previous Balance \$737.63

New Charges - Utility \$912.40

Total Amount Due \$1,650.03**New Charges - Commercial - Heat**

Rate 4: Commercial Service

Delivery Charges 12/06/2024 - 01/06/2025 \$328.50

Monthly Customer Charge \$43.79

First 150 Therms 150.00 @ \$0.2338 \$35.07

151 - 5000 Therms 1,787.32 @ \$0.1066 \$190.53

Environmental Cost Recovery 1,574.07 @ \$0.01 = \$15.74

Environmental Cost Recovery 363.25 @ \$0.0044 = \$1.60

Franchise Cost Adjustment \$0.34

Efficiency Program 1,574.07 @ \$0.0184 \$28.96

Efficiency Program 363.25 @ \$0.0098 \$3.56

Qualified Infrastructure Chrg \$ 218.18 @ 0.45% \$0.98

Rider LIDA \$7.93

Natural Gas Cost \$492.22

December @ 1,574.07 Therms x \$0.2485 \$391.16

January @ 363.25 Therms x \$0.2782 \$101.06

Taxes \$80.61

Municipal Gas Use Tax for IL - Glen Ellyn 1,937.32 @ \$0.02 = \$38.75

Utility Fund Tax \$820.72 @ 0.1% \$0.82

State Revenue Tax \$820.72 @ 5% \$41.04

Other Charges \$11.07

Late Pay Chrg (may incl tax) 12/30/2024 \$11.07

Total \$912.40**A Message for You**

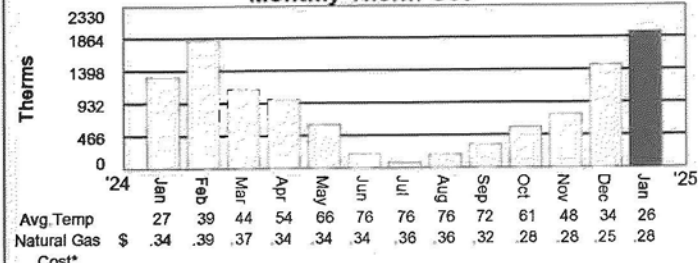
If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

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

Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure	BTU	Therms	Avg. Daily	Avg. Daily
01/07/25	12/06/24	CCF	Factor	Factor	1937.32	Therms	Therms
(Actual)	(Actual)	1652	1.119	1.048		2024	2025
3580	1928					42.85	60.54

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

Monthly Therm Use

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

Please 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

Total Amount Due \$1,650.03PO Box 2020
Aurora, IL 60507-2020

AV 01 009597 69905H 22 A**5DGT

College of DuPage Admin Bldg
425 S Fawell Blvd
Glen Ellyn IL 60137-6599Account Number:
4472827670 8Past due balance is \$737.63 due now.
Current bill \$912.40 due by 01/22/2025**PO BOX 5407
CAROL STREAM IL 60197-5407**

44 72 82 7670 8 0001650035 0001650035 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.



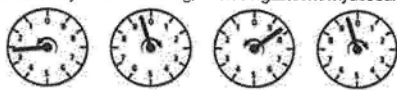
ILLINOIS COMMERCE COMMISSION

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 paid on the due date. 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.

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).

Low-Income Discount Adjustment – A charge assessed to all customers to recover the Low-Income Discount Credit.

Low-Income Discount Credit – ICC-directed bill credit provided to eligible low-income customers.

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.

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.

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>

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

Mon, Jan 13, 2025 at 06:54 PM UTC

CC:

BCC:

1 attachment

1401_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003DEC24
Invoice Date: 1/10/2025
PO Number:
Check Number: E0105311
Check Amount: \$ 1,894.46
Check Date: 01/22/2025
Voucher Number: V0865259
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: 12/01/24-01/01/25 (31 days)
Bill Issue Date: 01/02/25
Total Previous Balance \$444.27
New Charges \$507.31
Total Amount Due by 02/20/2025 **\$951.58**

Gas Trans Utility Commercial Heat

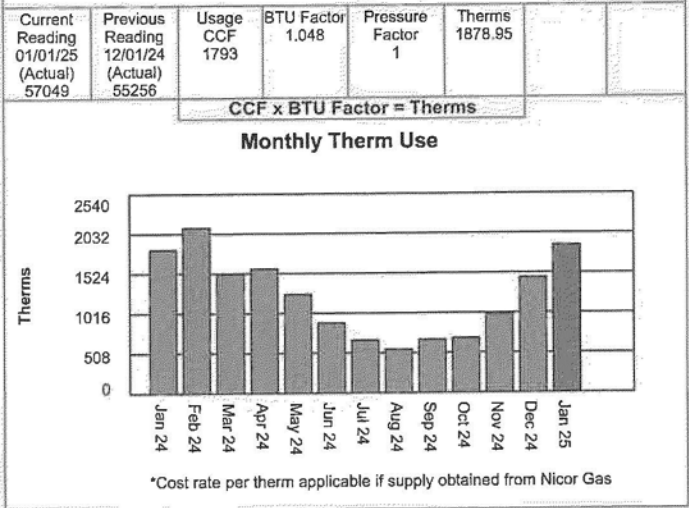
Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018031380

Pretax Charges 12/01/24 - 12/31/24	\$383.46
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.53
Efficiency Programs: 1,878.95 TH @ \$0.0184	\$34.57
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,728.95 @ \$0.0703	\$121.55
Storage Banking Service Charge: 2,508.00 TH @ \$0.0094	\$23.58
Environment Cost Recovery: 1,878.95 TH @ \$0.01	\$18.79
Qualifying Infrastructure Charge \$314.76 @ 0.45%	\$1.42
Rider LIDA	\$7.93
Taxes	\$123.85
Municipal Utility Tax for IL - Westmont \$383.46 @ 5.15%	\$19.75
Municipal Gas Use Tax for IL - Westmont 1878.95 TH @ \$0.045	\$84.55
Utility Fund Tax \$383.46 @ 0.1%	\$0.38
State Revenue Tax \$383.46 @ 5%	\$19.17
Total	\$507.31

Balance Summary 12/01/2024 - 12/31/2024	Therms
Maximum Daily Contract Quantity	76.00
Storage Balance Service Capacity	2,508.00
Total Daily Usage	1,878.95

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


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 02 01022025 NNNNNY 01 000552 0002

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

PAYMENT DUE BY
02/20/2025
\$951.58

Account Number:
 7709790000 3

Previous billed balance is \$444.27
 Current bill \$507.31 due by 02/20/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407

77 09 79 0000 3 0000951582 0000951582 922

6060 0040 NO RP 02 01022025 NNNNNY 01 000552 0002

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

Daily Usage

Gas Date	Daily Usage
12/01/2024	60.78
12/02/2024	57.64
12/03/2024	56.59
12/04/2024	61.83
12/05/2024	58.68
12/06/2024	59.73
12/07/2024	59.73
12/08/2024	56.59
12/09/2024	56.59
12/10/2024	54.49
12/11/2024	66.02
12/12/2024	71.26
12/13/2024	60.78
12/14/2024	60.78
12/15/2024	63.92
12/16/2024	59.73
12/17/2024	55.54
12/18/2024	57.64
12/19/2024	56.59
12/20/2024	61.83
12/21/2024	61.83
12/22/2024	61.83
12/23/2024	62.88
12/24/2024	59.73
12/25/2024	60.78
12/26/2024	63.92
12/27/2024	64.97
12/28/2024	62.88
12/29/2024	62.88
12/30/2024	59.73
12/31/2024	60.78
Totals	1,878.95

1 MMBTU = 10 THERMS.



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

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

Fri, Jan 10, 2025 at 09:15 PM UTC

CC:

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1322_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75897900009NOV24
Invoice Date: 12/2/2024
PO Number:
Check Number: E0105311
Check Amount: \$ 1,894.46
Check Date: 01/22/2025
Voucher Number: V0865260
Document Type: AP Invoice

Document Below

Account Summary for College Of DuPage

Account Number:	75-89-79-0000 9
Meter Number:	4687846
Service Address:	1223 Rickert Dr Naperville IL
Bill Period:	11/01/24-12/01/24 (30 days)
Bill Issue Date:	12/02/24
Total Previous Balance	\$482.17
Payment Received 11/22/2024 - Thank you!	-\$482.17
Remaining Balance	\$0.00
New Charges	\$474.75
Total Amount Due by 01/21/2025	\$474.75

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018087980

Pretax Charges 11/01/24 - 11/30/24	\$375.74
Transportation Administration	\$7.00
Monthly Customer Charge	\$138.46
Franchise Cost Adjustment	\$0.16
Efficiency Programs: 1,512.15 TH @ \$0.0184	\$27.82
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,362.15 @ \$0.0703	\$95.76
Storage Banking Service Charge: 5,544.00 TH @ \$0.0094	\$52.11
Environment Cost Recovery: 1,512.15 TH @ \$0.01	\$15.12
Qualifying Infrastructure Charge \$317.52 @ 0.55%	\$1.75
Rider LIDA	\$7.93
Taxes	\$99.01
Municipal Utility Tax for IL - Naperville \$375.74 @ 5.15%	\$19.35
Municipal Gas Use Tax for IL - Naperville 1512.15 TH @ \$0.04	\$60.49
Utility Fund Tax \$375.74 @ 0.1%	\$0.38
State Revenue Tax \$375.74 @ 5%	\$18.79
Total	\$474.75

Balance Summary 11/01/2024 - 11/30/2024	Therms
Maximum Daily Contract Quantity	168.00
Storage Balance Service Capacity	5,544.00
Total Daily Usage	1,512.15

A Message for You

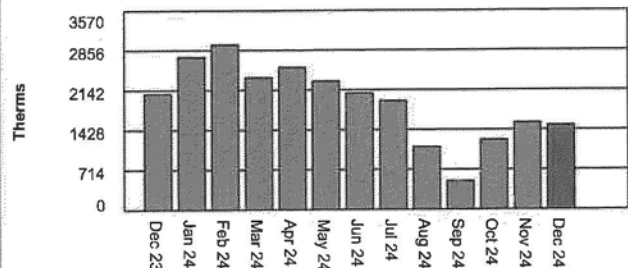
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.

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) 74868	Previous Reading 11/01/24 (Actual) 73579	Usage CCF 1288	BTU Factor 1.048	Pressure Factor 1.12	Therms 1512.15	Avg. Daily Therms 2024 60.30	Avg. Daily Cost 2024 16.52
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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 000957 0003

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

PAYMENT DUE BY
01/21/2025
\$474.75

Account Number:
7589790000 9

Current bill \$474.75 due by 01/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

75 89 79 0000 9 0000474759 0000474759 922

6060 0040 NO RP 03 12032024 NNNNNY 01 000957 0003

Account number 75-89-79-0000 9 for College Of DuPage

Daily Usage

Gas Date	Daily Usage
11/01/2024	54.49
11/02/2024	51.35
11/03/2024	54.49
11/04/2024	42.96
11/05/2024	50.30
11/06/2024	41.92
11/07/2024	41.92
11/08/2024	52.40
11/09/2024	46.11
11/10/2024	50.30
11/11/2024	45.06
11/12/2024	45.06
11/13/2024	40.87
11/14/2024	41.92
11/15/2024	48.20
11/16/2024	50.30
11/17/2024	41.92
11/18/2024	50.30
11/19/2024	45.06
11/20/2024	52.40
11/21/2024	48.20
11/22/2024	51.35
11/23/2024	52.40
11/24/2024	48.20
11/25/2024	50.30
11/26/2024	48.20
11/27/2024	56.59
11/28/2024	60.78
11/29/2024	74.40
11/30/2024	74.40
Totals	1,512.15

1 MMBTU = 10 THERMS.



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

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

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

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