

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 01/03/18

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0490934

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 0709113681 7
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 2994114Service 500 KUHN RD
Address CAROL STREAM SET #: 9301

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

APPROVED

Total Current Bill due on 2/20/18 \$ 270.79

Please see the enclosed calculation sheet for a detailed description of your current charges.

CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	270.79
Previous Account Balance	\$	218.21
Total Due	\$	489.00

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.

ENERGY PROFILE This year
Average daily cost \$8.73
Average daily therms 50.64

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 0709113681 7 9

Detach and return this portion with payment



COLLEGE OF DUPAGE
425 Fawell Blvd %Accts Pay
Glen Ellyn IL 60137-6708

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

0709113681 7

Total Amount Due

\$489.00

07 09 11 3681 7 0000489005 0000270793 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9301

NAME: COLLEGE OF DUPAGE
 MAILING ADDRESS: 425 Fawell Blvd %Accts Pay
 425 Fawell Blvd %Accts Pay
 Glen Ellyn IL 60137-6708

FOR SERVICE AT:
 500 KUHN RD
 CAROL STREAM

SERVICE
 FROM: 12/01/17
 TO: 01/01/18
 ISSUED: 01/03/18

GROUP: 6203
 ACCOUNT NO.: 0709113681
 METER READINGS
 PRESENT PREVIOUS METERED DISPL TEMP FACTORS PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31

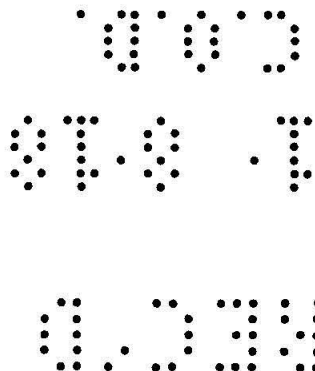
METERED	DISPL	TEMP	FACTORS	PRESS	SUPER	DELIVERED	BTU	THERMS
74527	73175	1353	1.0000	1.000	1.119	1.000	1514	1.037
								1,570.01 (1)
TOTAL METERED								1,569.91
LESS NOMINEE TRANSPORTATION THERMS								1,569.91 (2)
NI-GAS SUPPLIED								0.00
MAXIMUM DAILY CONTRACT QUANTITY								89.00
STORAGE BANKING SERVICE CAPACITY								3,026.00
CRITICAL DAY SBS RIGHTS (THERMS)								51.44

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			76.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			10.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	1,569.91	.0046	7.22	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.40	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	1,419.91	.0420	59.64	BILLING.
TOTAL DISTRIBUTION CHARGE			75.71	
STORAGE BANKING SERVICE CHARGE	3,026.00	.0035	10.59	
ENVIRONMENT COST	1,569.91	.0047	7.38	
TRANSPORTATION SERV ADJUSTMENT	1,569.91	-.0003	.47-	
QUALIFYING INFRASTRUCTURE CHRG	\$177.91	.1268	22.56	
TOTAL CHARGES BEFORE TAXES			220.30	
	DOLLARS	RATE		
STATE REVENUE TAX	220.30	.0500	11.02	
STATE UTILITY FUND TAX	220.30	.0010	0.22	
MUNICIPAL GAS USE TAX	1,569.91	.0250	39.25	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$270.79	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE
 425 Fawell Blvd %Accts Pay
 Glen Ellyn IL 60137-6708



SUMMARY OF DAILY USAGE

SET #: 9301

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	31.11	31.11	0.00	0.00	0.00
12-02	30.07	30.07	0.00	0.00	0.00
12-03	19.70	19.70	0.00	0.00	0.00
12-04	18.66	18.66	0.00	0.00	0.00
12-05	30.07	30.07	0.00	0.00	0.00
12-06	46.66	46.66	0.00	0.00	0.00
12-07	52.88	52.88	0.00	0.00	0.00
12-08	47.70	47.70	0.00	0.00	0.00
12-09	54.96	54.96	0.00	0.00	0.00
12-10	50.81	50.81	0.00	0.00	0.00
12-11	44.59	44.59	0.00	0.00	0.00
12-12	55.99	55.99	0.00	0.00	0.00
12-13	51.85	51.85	0.00	0.00	0.00
12-14	51.99	51.99	0.00	0.00	0.00
12-15	62.25	62.25	0.00	0.00	0.00
12-16	43.18	43.18	0.00	0.00	0.00
12-17	41.39	41.39	0.00	0.00	0.00
12-18	44.48	44.48	0.00	0.00	0.00
12-19	50.44	50.44	0.00	0.00	0.00
12-20	50.44	50.44	0.00	0.00	0.00
12-21	50.44	50.44	0.00	0.00	0.00
12-22	50.44	50.44	0.00	0.00	0.00
12-23	50.44	50.44	0.00	0.00	0.00
12-24	50.44	50.44	0.00	0.00	0.00
12-25	50.44	50.44	0.00	0.00	0.00
12-26	50.44	50.44	0.00	0.00	0.00
12-27	50.44	50.44	0.00	0.00	0.00
12-28	50.44	50.44	0.00	0.00	0.00
12-29	50.44	50.44	0.00	0.00	0.00
12-30	50.44	50.44	0.00	0.00	0.00
12-31	50.44	50.44	0.00	0.00	0.00
12-31	85.03	85.03	0.00	0.00	0.00
1,569.91		1,569.91	0.00		0.00

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0.034

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 01/03/18

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0490935

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 7534576300 9

Issue Date 1/03/18

Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION

Meter Number 3891380

Service
AddressSET #: 9300
425 FAWELL AVE -
TECHNOLOGY CENTER
GLEN ELLYN

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

Total Current Bill due on 2/20/18 \$ 2,161.06

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

APPROVED**01/23/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY	
Total Current Bill	\$ 2,161.06
Previous Account Balance	\$ 1,693.21
Total Due	\$ 3,854.25

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.

ENERGY PROFILE This year
Average daily cost \$69.71
Average daily therms 773.33

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7534576300 9 9

Detach and return this portion with payment

COLLEGE OF DUPAGE T
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7534576300 9

Total Amount Due

\$3,854.25

75 34 57 6300 9 0003854254 0002161040 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9300

NAME:	COLLEGE OF DUPAGE T	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	ECHNOLOGY EDUCATION	425 FAWELL AVE -	FROM: 12/01/17
	425 FAWELL BLVD	TECHNOLOGY CENTER	TO: 01/01/18
	GLEN ELLYN IL 60137-6599		ISSUED: 01/03/18

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7534576300		

METER READINGS	GAS	FACTORS	GAS		
PRESENT	PREVIOUS	METERED DISPL	TEMP	PRESS	SUPER DELIVERED BTU
841824	818706	23118 1.0000	1.000	1.000 1.000	23118 1.037

THERMS	# OF DAYS: 31
23,973.36 (1)	
23,973.23	
23,973.23 (2)	
0.00	

MAXIMUM DAILY CONTRACT QUANTITY	1,536.00
STORAGE BANKING SERVICE CAPACITY	52,224.00
CRITICAL DAY SBS RIGHTS (THERMS)	887.81

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		136.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	23,973.23 .0046	110.28	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1	150.00 .1071	16.07	SUBJECT TO SUPPLIER
STEP 2	4,850.00 .0420	203.70	BILLING.
STEP 3	18,973.23 .0349	662.17	
TOTAL DISTRIBUTION CHARGE		881.94	
STORAGE BANKING SERVICE CHARGE	52,224.00 .0035	182.78	
ENVIRONMENT COST	23,973.23 .0047	112.67	
TRANSPORTATION SERV ADJUSTMENT	23,973.23 -.0003	7.19-	
QUALIFYING INFRASTRUCTURE CHRG	\$1,223.33 .1268	155.12	
TOTAL CHARGES BEFORE TAXES		1,599.98	
DOLLARS	RATE		
STATE REVENUE TAX	1,599.98 .0500	80.00	
STATE UTILITY FUND TAX	1,599.98 .0010	1.60	
MUNICIPAL GAS USE TAX	23,973.23 .0200	479.46	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$2,161.04	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9300

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	523.68	523.68	0.00	0.00	0.00
12-02	485.31	485.31	0.00	0.00	0.00
12-03	359.83	359.83	0.00	0.00	0.00
12-04	399.24	399.24	0.00	0.00	0.00
12-05	769.45	769.45	0.00	0.00	0.00
12-06	800.56	800.56	0.00	0.00	0.00
12-07	899.07	899.07	0.00	0.00	0.00
12-08	730.04	730.04	0.00	0.00	0.00
12-09	805.74	805.74	0.00	0.00	0.00
12-10	752.86	752.86	0.00	0.00	0.00
12-11	762.23	762.23	0.00	0.00	0.00
12-12	874.19	874.19	0.00	0.00	0.00
12-13	831.67	831.67	0.00	0.00	0.00
12-14	860.71	860.71	0.00	0.00	0.00
12-15	690.64	690.64	0.00	0.00	0.00
12-16	591.09	591.09	0.00	0.00	0.00
12-17	552.72	552.72	0.00	0.00	0.00
12-18	630.49	630.49	0.00	0.00	0.00
12-19	667.82	667.82	0.00	0.00	0.00
12-20	694.79	694.79	0.00	0.00	0.00
12-21	648.12	648.12	0.00	0.00	0.00
12-22	673.01	673.01	0.00	0.00	0.00
12-23	754.93	754.93	0.00	0.00	0.00
12-24	825.45	825.45	0.00	0.00	0.00
12-25	993.44	993.44	0.00	0.00	0.00
12-26	1,185.29	1,185.29	0.00	0.00	0.00
12-27	1,042.18	1,042.18	0.00	0.00	0.00
12-28	1,034.92	1,034.92	0.00	0.00	0.00
12-29	977.89	977.89	0.00	0.00	0.00
12-30	1,054.62	1,054.62	0.00	0.00	0.00
12-31	1,100.25	1,100.25	0.00	0.00	0.00
-----	23,973.23	23,973.23	-----	0.00	0.00
=====	=====	=====	=====	=====	=====

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605
Invoice Date: 01/03/18
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0490936
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 7851691160 5
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080

Service 425 FAWELL BLVD
Address GLEN ELLYN SET #: 9310

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

Total Current Bill due on 2/20/18 \$146.14

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

01/23/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	146.14
Previous Account Balance	\$	135.04
Total Due	\$	281.18

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.

ENERGY PROFILE This year
Average daily cost \$4.71
Average daily therms 4.91

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7851691160 5 9

Detach and return this portion with payment



COLLEGE OF DUPAGE H
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7851691160 5

Total Amount Due

\$281.18

78 51 69 1160 5 0000281188 0000346142 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9310

NAME: COLLEGE OF DUPAGE H
MAILING ADDRESS: EALTH CAREERS SCIEN
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137

FOR SERVICE AT:
425 FAWELL BLVD
GLEN ELLYN

SERVICE
FROM: 12/01/17
TO: 01/01/18
ISSUED: 01/03/18

GROUP: 6203
ACCOUNT NO.: 7851691160
METER READINGS
PRESENT PREVIOUS
GAS METERED DISPL TEMP FACTORS PRESS SUPER DELIVERED BTU THERMS
RATE: 74
TRANSPORT ID: 6203
OF DAYS: 31

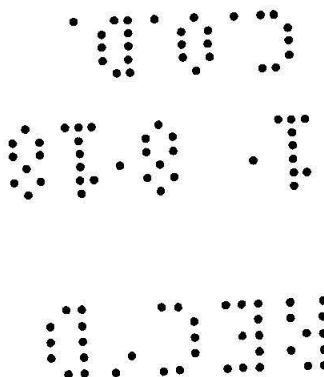
9169	9036	131	1.0000	1.000	1.119	1.000	147	1.037	152.43 (1)
TOTAL METERED									152.31
LESS NOMINEE TRANSPORTATION THERMS									152.31 (2)
NI-GAS SUPPLIED									0.00
MAXIMUM DAILY CONTRACT QUANTITY									21.00
STORAGE BANKING SERVICE CAPACITY									714.00
CRITICAL DAY SBS RIGHTS (THERMS)									12.14

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		76.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	152.31 .0046	.70	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1	150.00 .1071	16.07	SUBJECT TO SUPPLIER
STEP 2	2.31 .0420	0.10	BILLING.
TOTAL DISTRIBUTION CHARGE		16.17	
STORAGE BANKING SERVICE CHARGE	714.00 .0035	2.50	
ENVIRONMENT COST	152.31 .0047	.72	
TRANSPORTATION SERV ADJUSTMENT	152.31 -.0003	.05-	
QUALIFYING INFRASTRUCTURE CHR	\$117.28 .1268	14.87	
TOTAL CHARGES BEFORE TAXES		139.29	
STATE REVENUE TAX	152.31 .0240	3.66	
	DOLLARS RATE		
STATE UTILITY FUND TAX	139.29 .0010	0.14	
MUNICIPAL GAS USE TAX	152.31 .0200	3.05	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$146.14	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE H
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137



SUMMARY OF DAILY USAGE

SET #: 9310

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	1.03	1.03	0.00	0.00	0.00
12-02	2.07	2.07	0.00	0.00	0.00
12-03	1.03	1.03	0.00	0.00	0.00
12-04	1.03	1.03	0.00	0.00	0.00
12-05	4.14	4.14	0.00	0.00	0.00
12-06	4.14	4.14	0.00	0.00	0.00
12-07	6.22	6.22	0.00	0.00	0.00
12-08	4.14	4.14	0.00	0.00	0.00
12-09	6.22	6.22	0.00	0.00	0.00
12-10	3.11	3.11	0.00	0.00	0.00
12-11	4.14	4.14	0.00	0.00	0.00
12-12	6.22	6.22	0.00	0.00	0.00
12-13	6.22	6.22	0.00	0.00	0.00
12-14	6.22	6.22	0.00	0.00	0.00
12-15	3.11	3.11	0.00	0.00	0.00
12-16	3.11	3.11	0.00	0.00	0.00
12-17	3.11	3.11	0.00	0.00	0.00
12-18	2.07	2.07	0.00	0.00	0.00
12-19	3.11	3.11	0.00	0.00	0.00
12-20	3.11	3.11	0.00	0.00	0.00
12-21	2.07	2.07	0.00	0.00	0.00
12-22	3.11	3.11	0.00	0.00	0.00
12-23	6.22	6.22	0.00	0.00	0.00
12-24	7.25	7.25	0.00	0.00	0.00
12-25	9.33	9.33	0.00	0.00	0.00
12-26	9.33	9.33	0.00	0.00	0.00
12-27	7.25	7.25	0.00	0.00	0.00
12-28	9.33	9.33	0.00	0.00	0.00
12-29	8.29	8.29	0.00	0.00	0.00
12-30	8.29	8.29	0.00	0.00	0.00
12-31	8.29	8.29	0.00	0.00	0.00
	152.31	152.31		0.00	0.00

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990
Invoice Date: 01/03/18
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0490937
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 9620323499 0
Issue Date 1/03/18
Rate 76 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
OMELAND SECURITY
Meter Number 278776Service 425 FAMELL BLVD - 9309
Address SCHOOL
GLEN ELLYN

BILLING PERIOD 12/01/17 to 1/01/18 31 Days

APPROVED**01/23/18 - CHRISTOPHER WOSACHLO**

Total Current Bill due on 2/20/18 \$ 853.74

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

Total Current Bill	\$	853.74
Previous Account Balance	\$	703.25
Total Due	\$	1,556.99

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.

ENERGY PROFILE This year
Average daily cost 27.54
Average daily therms 276.13

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 9620323499 0 9

Detach and return this portion with payment



COLLEGE OF DUPAGE H
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

9620323499 0

Total Amount Due

\$1,556.99

96 20 32 3499 0 0001556992 0000853747 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9309

NAME: COLLEGE OF DUPAGE H
 MAILING ADDRESS: OMELAND SECURITY
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137

FOR SERVICE AT:
 425 FAWELL BLVD -
 SCHOOL
 GLEN ELLYN

SERVICE
 FROM: 12/01/17
 TO: 01/01/18
 ISSUED: 01/03/18

GROUP: 6203
 ACCOUNT NO.: 9620323499
 METER READINGS
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS

RATE: 74 TRANSPORT ID: 6203

PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS
776	93432	7344	1.0000	1.000	1.124	1.000	8255	1.037	8,560.43 (1)	31
TOTAL METERED									8,560.28	
LESS NOMINEE TRANSPORTATION THERMS									8,560.28 (2)	
NI-GAS SUPPLIED									0.00	
MAXIMUM DAILY CONTRACT QUANTITY									506.00	
STORAGE BANKING SERVICE CAPACITY									17,204.00	
CRITICAL DAY SBS RIGHTS (THERMS)									292.47	

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			76.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	8,560.28	.0046	39.38	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	4,850.00	.0420	203.70	BILLING.
STEP 3	3,560.28	.0349	124.25	
TOTAL DISTRIBUTION CHARGE			344.02	
STORAGE BANKING SERVICE CHARGE	17,204.00	.0035	60.21	
ENVIRONMENT COST	8,560.28	.0047	40.23	
TRANSPORTATION SERV ADJUSTMENT	8,560.28	-.0003	2.57-	
QUALIFYING INFRASTRUCTURE CHRG	\$502.84	.1268	63.76	
TOTAL CHARGES BEFORE TAXES			649.41	
	DOLLARS	RATE		
STATE REVENUE TAX	649.41	.0500	32.47	
STATE UTILITY FUND TAX	649.41	.0010	0.65	
MUNICIPAL GAS USE TAX	8,560.28	.0200	171.21	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$853.74	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE H
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9309

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	219.84	219.84	0.00	0.00	0.00
12-02	232.28	232.28	0.00	0.00	0.00
12-03	157.62	157.62	0.00	0.00	0.00
12-04	161.77	161.77	0.00	0.00	0.00
12-05	255.10	255.10	0.00	0.00	0.00
12-06	245.76	245.76	0.00	0.00	0.00
12-07	289.32	289.32	0.00	0.00	0.00
12-08	237.47	237.47	0.00	0.00	0.00
12-09	273.76	273.76	0.00	0.00	0.00
12-10	249.91	249.91	0.00	0.00	0.00
12-11	238.51	238.51	0.00	0.00	0.00
12-12	274.80	274.80	0.00	0.00	0.00
12-13	274.80	274.80	0.00	0.00	0.00
12-14	275.84	275.84	0.00	0.00	0.00
12-15	245.76	245.76	0.00	0.00	0.00
12-16	222.95	222.95	0.00	0.00	0.00
12-17	251.99	251.99	0.00	0.00	0.00
12-18	299.69	299.69	0.00	0.00	0.00
12-19	249.91	249.91	0.00	0.00	0.00
12-20	208.43	208.43	0.00	0.00	0.00
12-21	221.91	221.91	0.00	0.00	0.00
12-22	218.80	218.80	0.00	0.00	0.00
12-23	263.39	263.39	0.00	0.00	0.00
12-24	303.84	303.84	0.00	0.00	0.00
12-25	376.43	376.43	0.00	0.00	0.00
12-26	418.94	418.94	0.00	0.00	0.00
12-27	383.69	383.69	0.00	0.00	0.00
12-28	354.65	354.65	0.00	0.00	0.00
12-29	339.09	339.09	0.00	0.00	0.00
12-30	402.35	402.35	0.00	0.00	0.00
12-31	411.68	411.68	0.00	0.00	0.00
=====	8,560.28	8,560.28	=====	0.00	=====
=====			=====	0.00	=====

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 01/03/18

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0490938

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 4617291373 6
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308Service 425 FAWELL BLVD
Address 2ND SRV
GLEN ELLYN SET #: 9308

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

APPROVED

Total Current Bill Due on 1/20/18 \$170.60

Please see the enclosed calculation sheet for a detailed description of your current charges.

01/23/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	170.60
Previous Account Balance	\$	181.10
Total Due	\$	351.70

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.

ENERGY PROFILE This year
Average daily cost \$5.50
Average daily therms 10.36

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 4617291373 6 9

Detach and return this portion with payment

COLLEGE OF DUPAGE M
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

4617291373 6

Total Amount Due

\$351.70

46 17 29 1373 6 0000361700 0000170605 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9308

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	AC BLDG	425 FAWELL BLVD	FROM: 12/01/17
	425 FAWELL BLVD	2ND SRV	TO: 01/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 01/03/18

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4617291373		

METER READINGS		GAS		FACTORS		GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:
58697	58463	235	1.0000	1.000	1.318	1.000	310	1.037	321.47 (1)	31

TOTAL METERED	321.28
LESS NOMINEE TRANSPORTATION THERMS	321.28 (2)
NI-GAS SUPPLIED	0.00

MAXIMUM DAILY CONTRACT QUANTITY	77.00
STORAGE BANKING SERVICE CAPACITY	2,618.00
CRITICAL DAY SBS RIGHTS (THERMS)	44.51

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			76.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	321.28	.0046	1.48	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	171.28	.0420	7.19	BILLING.
TOTAL DISTRIBUTION CHARGE			23.26	
STORAGE BANKING SERVICE CHARGE	2,618.00	.0035	9.16	
ENVIRONMENT COST	321.28	.0047	1.51	
TRANSPORTATION SERV ADJUSTMENT	321.28	-.0003	.10-	
QUALIFYING INFRASTRUCTURE CHRG	\$131.03	.1268	16.61	
TOTAL CHARGES BEFORE TAXES			156.30	
STATE REVENUE TAX	321.28	.0240	7.71	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	156.30	.0010	0.16	
MUNICIPAL GAS USE TAX	321.28	.0200	6.43	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$170.60	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS 3300 PER THERM.
>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

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SUMMARY OF DAILY USAGE

SET #: 9308

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NONINTEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	11.40	11.40	0.00	0.00	0.00
12-02	7.25	7.25	0.00	0.00	0.00
12-03	5.18	5.18	0.00	0.00	0.00
12-04	54.96	54.96	0.00	0.00	0.00
12-05	34.22	34.22	0.00	0.00	0.00
12-06	35.25	35.25	0.00	0.00	0.00
12-07	20.74	20.74	0.00	0.00	0.00
12-08	7.25	7.25	0.00	0.00	0.00
12-09	7.25	7.25	0.00	0.00	0.00
12-10	7.25	7.25	0.00	0.00	0.00
12-11	9.33	9.33	0.00	0.00	0.00
12-12	8.29	8.29	0.00	0.00	0.00
12-13	9.33	9.33	0.00	0.00	0.00
12-14	7.25	7.25	0.00	0.00	0.00
12-15	7.25	7.25	0.00	0.00	0.00
12-16	7.25	7.25	0.00	0.00	0.00
12-17	7.25	7.25	0.00	0.00	0.00
12-18	7.25	7.25	0.00	0.00	0.00
12-19	5.18	5.18	0.00	0.00	0.00
12-20	7.25	7.25	0.00	0.00	0.00
12-21	5.18	5.18	0.00	0.00	0.00
12-22	5.18	5.18	0.00	0.00	0.00
12-23	5.18	5.18	0.00	0.00	0.00
12-24	5.18	5.18	0.00	0.00	0.00
12-25	4.14	4.14	0.00	0.00	0.00
12-26	5.18	5.18	0.00	0.00	0.00
12-27	4.14	4.14	0.00	0.00	0.00
12-28	5.18	5.18	0.00	0.00	0.00
12-29	5.18	5.18	0.00	0.00	0.00
12-30	5.18	5.18	0.00	0.00	0.00
12-31	5.18	5.18	0.00	0.00	0.00
	321.28	321.28		0.00	0.00

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222
Invoice Date: 01/03/18
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0490939
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 7409358322 2
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623Service SET #: 9307
Address 425 FAWELL BLVD
CULINARY CTR
GLEN ELLYN

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

Total Current Bill due on 2/20/18 \$ 3,657.27

Please see the enclosed calculation sheet for a detailed description of your current charges.

APPROVED**01/23/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	2,054.23
Previous Account Balance	\$	1,603.04
Total Due	\$	3,657.27

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.

ENERGY PROFILE This year
Average daily cost \$66.26
Average daily therms 734.22

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7409358322 2 9

Detach and return this portion with payment

COLLEGE OF DUPAGE C
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7409358322 2

Total Amount Due

\$3,657.27

74 09 35 8322 2 0003657277 0002054237 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9307

NAME: COLLEGE OF DUPAGE C
 MAILING ADDRESS: ULINARY CENTER
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137

FOR SERVICE AT:
 425 FAWELL BLVD
 CULINARY CTR
 GLEN ELLYN

SERVICE
 FROM: 12/01/17
 TO: 01/01/18
 ISSUED: 01/03/18

GROUP: 6203
 ACCOUNT NO.: 7409358322
 METER READINGS: GAS

PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS \$ OF DAYS: 31

977038 955089 21949 1.0000 1.000 1.000 1.000 21949 1.037 22,761.11 (1)
 TOTAL METERED 22,760.97
 LESS NOMINEE TRANSPORTATION THERMS 22,760.97 (2)
 NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 1,387.00
 STORAGE BANKING SERVICE CAPACITY 47,158.00
 CRITICAL DAY SBS RIGHTS (THERMS) 801.69

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			136.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	22,760.97	.0046	104.70	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	4,850.00	.0420	203.70	BILLING.
STEP 3	17,760.97	.0349	619.86	
TOTAL DISTRIBUTION CHARGE			839.63	
STORAGE BANKING SERVICE CHARGE	47,158.00	.0035	165.05	
ENVIRONMENT COST	22,760.97	.0047	106.98	
TRANSPORTATION SERV ADJUSTMENT	22,760.97	-.0003	6.83-	
QUALIFYING INFRASTRUCTURE CHRG	\$1,163.29	.1268	147.51	
TOTAL CHARGES BEFORE TAXES			1,521.42	
	DOLLARS	RATE		
STATE REVENUE TAX	1,521.42	.0500	76.07	
STATE UTILITY FUND TAX	1,521.42	.0010	1.52	
MUNICIPAL GAS USE TAX	22,760.97	.0200	455.22	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$2,054.23	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE C
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9307

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	347.39	347.39	0.00	0.00	0.00
12-02	289.32	289.32	0.00	0.00	0.00
12-03	177.32	177.32	0.00	0.00	0.00
12-04	362.95	362.95	0.00	0.00	0.00
12-05	810.93	810.93	0.00	0.00	0.00
12-06	845.15	845.15	0.00	0.00	0.00
12-07	1,018.33	1,018.33	0.00	0.00	0.00
12-08	746.64	746.64	0.00	0.00	0.00
12-09	750.78	750.78	0.00	0.00	0.00
12-10	723.82	723.82	0.00	0.00	0.00
12-11	758.04	758.04	0.00	0.00	0.00
12-12	931.22	931.22	0.00	0.00	0.00
12-13	886.63	886.63	0.00	0.00	0.00
12-14	852.41	852.41	0.00	0.00	0.00
12-15	667.82	667.82	0.00	0.00	0.00
12-16	494.64	494.64	0.00	0.00	0.00
12-17	432.42	432.42	0.00	0.00	0.00
12-18	530.94	530.94	0.00	0.00	0.00
12-19	587.97	587.97	0.00	0.00	0.00
12-20	690.64	690.64	0.00	0.00	0.00
12-21	586.94	586.94	0.00	0.00	0.00
12-22	618.05	618.05	0.00	0.00	0.00
12-23	707.23	707.23	0.00	0.00	0.00
12-24	859.67	859.67	0.00	0.00	0.00
12-25	1,166.62	1,166.62	0.00	0.00	0.00
12-26	1,258.91	1,258.91	0.00	0.00	0.00
12-27	957.15	957.15	0.00	0.00	0.00
12-28	929.15	929.15	0.00	0.00	0.00
12-29	880.41	880.41	0.00	0.00	0.00
12-30	937.44	937.44	0.00	0.00	0.00
12-31	954.04	954.04	0.00	0.00	0.00
	<u>22,760.97</u>	<u>22,760.97</u>		<u>0.00</u>	<u>0.00</u>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46284878413
Invoice Date: 01/03/18
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0490940
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 4628487841 3
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
METER BLDG
Meter Number 4622316Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN SET #: 9315

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

APPROVED

Total Current Bill due on 1/18/18 767.35

Please see the enclosed calculation sheet(s) for a
detailed description of your current bill.**01/23/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

	Total Current Bill	767.35
	Previous Account Balance	614.80
12/27/17	Late Pay Chrg (may incl tax)	9.23
	Total Due	1,391.38

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.

ENERGY PROFILE This year
Average daily cost \$24.75
Average daily therms 188.32

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 4628487841 3 9

Detach and return this portion with payment

COLLEGE OF DUPAGE M
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

4628487841 3

Total Amount Due

\$1,391.38

46 28 48 7841 3 0001391382 000076523 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9315

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 FAWELL BLVD	425 FAWELL MAINT	FROM: 12/01/17
	425 FAWELL BLVD	BLDG	TO: 01/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 01/03/18

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4628487841			
METER READINGS			
PRESENT PREVIOUS	METERED DISPL	FACTORS PRESS SUPER DELIVERED BTU	THERMS

153943	148313	5630	1.0000	1.000	1.000	1.000	5630	1.037	5,838.31 (1)
TOTAL METERED									5,838.15
LESS NOMINEE TRANSPORTATION THERMS									5,838.15 (2)
NI-GAS SUPPLIED									0.00

MAXIMUM DAILY CONTRACT QUANTITY									447.00
STORAGE BANKING SERVICE CAPACITY									15,198.00
CRITICAL DAY SBS RIGHTS (THERMS)									258.37

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS			TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1			SUBJECT TO SUPPLIER
STEP 2			BILLING.
STEP 3			
TOTAL DISTRIBUTION CHARGE			
STORAGE BANKING SERVICE CHARGE			
ENVIRONMENT COST			
TRANSPORTATION SERV ADJUSTMENT			
QUALIFYING INFRASTRUCTURE CHR			
TOTAL CHARGES BEFORE TAXES			
STATE USE TAX			
DOLLARS RATE			
STATE UTILITY FUND TAX			
MUNICIPAL GAS USE TAX			
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9315

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	127.55	127.55	0.00	0.00	0.00
12-02	121.32	121.32	0.00	0.00	0.00
12-03	91.25	91.25	0.00	0.00	0.00
12-04	74.66	74.66	0.00	0.00	0.00
12-05	146.21	146.21	0.00	0.00	0.00
12-06	158.66	158.66	0.00	0.00	0.00
12-07	180.43	180.43	0.00	0.00	0.00
12-08	195.99	195.99	0.00	0.00	0.00
12-09	152.43	152.43	0.00	0.00	0.00
12-10	141.03	141.03	0.00	0.00	0.00
12-11	183.54	183.54	0.00	0.00	0.00
12-12	244.72	244.72	0.00	0.00	0.00
12-13	258.21	258.21	0.00	0.00	0.00
12-14	266.50	266.50	0.00	0.00	0.00
12-15	187.69	187.69	0.00	0.00	0.00
12-16	160.73	160.73	0.00	0.00	0.00
12-17	146.21	146.21	0.00	0.00	0.00
12-18	164.88	164.88	0.00	0.00	0.00
12-19	139.99	139.99	0.00	0.00	0.00
12-20	167.99	167.99	0.00	0.00	0.00
12-21	153.47	153.47	0.00	0.00	0.00
12-22	164.88	164.88	0.00	0.00	0.00
12-23	178.36	178.36	0.00	0.00	0.00
12-24	198.06	198.06	0.00	0.00	0.00
12-25	246.80	246.80	0.00	0.00	0.00
12-26	293.47	293.47	0.00	0.00	0.00
12-27	288.28	288.28	0.00	0.00	0.00
12-28	249.91	249.91	0.00	0.00	0.00
12-29	242.65	242.65	0.00	0.00	0.00
12-30	265.39	265.39	0.00	0.00	0.00
12-31	248.88	248.88	0.00	0.00	0.00
	<u>5,838.15</u>	<u>5,838.15</u>		<u>0.00</u>	<u>0.00</u>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 01/03/18

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0490941

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 7589790000 9
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4687846Service 1223 RICKERT DR
Address NAPERVILLE SET #: 9334

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

APPROVED

Total Current Bill due on 2/20/18 \$ 378.28

Please see the enclosed calculation sheet for detailed description of your current charges.

01/23/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	378.28
Previous Account Balance	\$	311.09
Total Due	\$	689.37

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.

ENERGY PROFILE This year
Average daily cost \$12.20
Average daily therms 65.92

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7589790000 9 9

Detach and return this portion with payment



COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7589790000 9

Total Amount Due

\$689.37

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9334

NAME: COLLEGE OF DUPAGE FOR SERVICE AT: SERVICE
 MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable 1223 RICKERT DR FROM: 12/01/17
 ADDRESS: Glen Ellyn IL 60137 NAPERVILLE TO: 01/01/18
 ISSUED: 01/03/18

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
 ACCOUNT NO: 7589790000

METER READINGS		GAS		FACTORS		GAS		THERMS		# OF DAYS:
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU		
47607E	45847	1760	1.0000	1.000	1.118	1.000	1968	1.037	2,040.81 (1)	31
TOTAL METERED									2,043.82	
LESS NONINTEE TRANSPORTATION THERMS									2,043.82 (2)	
NI-GAS SUPPLIED									0.00	
MAXIMUM DAILY CONTRACT QUANTITY									255.00	
STORAGE BANKING SERVICE CAPACITY									8,670.00	
CRITICAL DAY SBS RIGHTS (THERMS)									147.39	

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			76.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			10.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	2,043.82	.0046	9.40	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.10	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	1,893.82	.0420	79.54	BILLING.
TOTAL DISTRIBUTION CHARGE			95.61	
STORAGE BANKING SERVICE CHARGE	8,670.00	.0035	30.35	
ENVIRONMENT COST	2,043.82	.0047	9.61	
TRANSPORTATION SERV ADJUSTMENT	2,043.82	-.0003	.61-	
QUALIFYING INFRASTRUCTURE CHR	\$217.57	.1268	27.59	
TOTAL CHARGES BEFORE TAXES			268.96	
	DOLLARS	RATE		
STATE REVENUE TAX	268.96	.0500	13.45	
STATE UTILITY FUND TAX	268.96	.0010	0.27	
MUNICIPAL TAX	268.96	.0515	13.85	
MUNICIPAL GAS USE TAX	2,043.82	.0400	81.75	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$378.28	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE

425 Fawell Blvd

Glen Ellyn IL 60137

Attn Accts Payable

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9334

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	54.96	54.96	0.00	0.00	0.00
12-02	26.96	26.96	0.00	0.00	0.00
12-03	20.74	20.74	0.00	0.00	0.00
12-04	45.62	45.62	0.00	0.00	0.00
12-05	80.88	80.88	0.00	0.00	0.00
12-06	76.73	76.73	0.00	0.00	0.00
12-07	91.25	91.25	0.00	0.00	0.00
12-08	74.66	74.66	0.00	0.00	0.00
12-09	46.66	46.66	0.00	0.00	0.00
12-10	41.48	41.48	0.00	0.00	0.00
12-11	75.70	75.70	0.00	0.00	0.00
12-12	98.51	98.51	0.00	0.00	0.00
12-13	82.96	82.96	0.00	0.00	0.00
12-14	90.21	90.21	0.00	0.00	0.00
12-15	72.59	72.59	0.00	0.00	0.00
12-16	31.11	31.11	0.00	0.00	0.00
12-17	26.96	26.96	0.00	0.00	0.00
12-18	49.77	49.77	0.00	0.00	0.00
12-19	61.18	61.18	0.00	0.00	0.00
12-20	72.59	72.59	0.00	0.00	0.00
12-21	58.07	58.07	0.00	0.00	0.00
12-22	67.40	67.40	0.00	0.00	0.00
12-23	47.70	47.70	0.00	0.00	0.00
12-24	57.03	57.03	0.00	0.00	0.00
12-25	144.14	144.14	0.00	0.00	0.00
12-26	74.66	74.66	0.00	0.00	0.00
12-27	74.66	74.66	0.00	0.00	0.00
12-28	74.66	74.66	0.00	0.00	0.00
12-29	74.66	74.66	0.00	0.00	0.00
12-30	74.66	74.66	0.00	0.00	0.00
12-31	74.66	74.66	0.00	0.00	0.00
	<u>2,043.82</u>	<u>2,043.82</u>		<u>0.00</u>	<u>0.00</u>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003

Invoice Date: 01/03/18

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0490942

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 7709790000 3
Issue Date 1/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 9344

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

Total Current Bill due on 2/20/18 17.39

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

APPROVED**01/23/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	278.69
Previous Account Balance	\$	259.64
Total Due	\$	538.33

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.

ENERGY PROFILE This year
Average daily cost \$8.99
Average daily therms 40.27

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7709790000 3 9

Detach and return this portion with payment

COLLEGE OF DUPAGE A
425 Fawell Blvd
Glen Ellyn IL 60137BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7709790000 3

Total Amount Due

\$538.33

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9344

NAME: COLLEGE OF DUPAGE A FOR SERVICE AT: SERVICE
 MAILING ADDRESS: TTN ACCTS PAYABLE 650 PASQUINELLI DR FROM: 12/01/17
 425 Fawell Blvd Attn Accts Payable WESTMONT TO: 01/01/18
 Glen Ellyn IL 60137 ISSUED: 01/03/18

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
 ACCOUNT NO.: 7709790000
 METER READINGS
 PRESENT PREVIOUS GAS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS \$ OF DAYS: 31
 58858 57654 1204 1.0000 1.000 1.000 1.000 1204 1.037 1,248.54 (1)
 TOTAL METERED 1,248.42
 LESS NOMINEE TRANSPORTATION THERMS 1,248.42 (2)
 NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 88.00
 STORAGE BANKING SERVICE CAPACITY 2,992.00
 CRITICAL DAY SBS RIGHTS (THERMS) 50.86

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			76.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			10.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	1,248.42	.0046	5.74	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.18	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2	1,098.42	.0420	46.13	BILLING.
TOTAL DISTRIBUTION CHARGE			62.20	
STORAGE BANKING SERVICE CHARGE	2,992.00	.0035	10.47	
ENVIRONMENT COST	1,248.42	.0047	5.87	
TRANSPORTATION SERV ADJUSTMENT	1,248.42	-.0003	.37-	
QUALIFYING INFRASTRUCTURE CHR	\$164.28	.1268	20.83	
TOTAL CHARGES BEFORE TAXES			201.83	
	DOLLARS	RATE		
STATE REVENUE TAX	201.83	.0500	10.09	
STATE UTILITY FUND TAX	201.83	.0010	0.20	
MUNICIPAL TAX	201.83	.0515	10.39	
MUNICIPAL GAS USE TAX	1,248.42	.0450	56.18	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$278.69	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE A
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137

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Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9344

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	35.25	35.25	0.00	0.00	0.00
12-02	37.33	37.33	0.00	0.00	0.00
12-03	37.33	37.33	0.00	0.00	0.00
12-04	36.96	36.96	0.00	0.00	0.00
12-05	34.22	34.22	0.00	0.00	0.00
12-06	33.18	33.18	0.00	0.00	0.00
12-07	33.36	33.36	0.00	0.00	0.00
12-08	35.25	35.25	0.00	0.00	0.00
12-09	33.36	33.36	0.00	0.00	0.00
12-10	37.33	37.33	0.00	0.00	0.00
12-11	37.33	37.33	0.00	0.00	0.00
12-12	36.29	36.29	0.00	0.00	0.00
12-13	36.36	36.36	0.00	0.00	0.00
12-14	36.29	36.29	0.00	0.00	0.00
12-15	36.29	36.29	0.00	0.00	0.00
12-16	35.25	35.25	0.00	0.00	0.00
12-17	41.48	41.48	0.00	0.00	0.00
12-18	37.33	37.33	0.00	0.00	0.00
12-19	37.33	37.33	0.00	0.00	0.00
12-20	34.18	34.18	0.00	0.00	0.00
12-21	35.25	35.25	0.00	0.00	0.00
12-22	44.22	44.22	0.00	0.00	0.00
12-23	36.29	36.29	0.00	0.00	0.00
12-24	44.55	44.55	0.00	0.00	0.00
12-25	40.81	40.81	0.00	0.00	0.00
12-26	35.99	35.99	0.00	0.00	0.00
12-27	44.96	44.96	0.00	0.00	0.00
12-28	44.96	44.96	0.00	0.00	0.00
12-29	51.85	51.85	0.00	0.00	0.00
12-30	51.99	51.99	0.00	0.00	0.00
12-31	51.85	51.85	0.00	0.00	0.00
	<u>1,248.42</u>	<u>1,248.42</u>		<u>0.00</u>	<u>0.00</u>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006
Invoice Date: 01/03/18
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0490948
Redaction Type: None
Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 6519890000 6
Issue Date 1/03/18
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE
Meter Number 0498559Service 2S217 PARK
Address GLEN ELLYN
SET #: 9343

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

Total Current Bill due on 2/20/18 \$ 1,530.68

Please see the enclosed calculation sheets for a detailed description of your current charges.

APPROVED**01/23/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	761.16
Previous Account Balance	\$	769.52
Total Due	\$	1,530.68

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.

ENERGY PROFILE This year
Average daily cost \$24.55
Average daily therms 3.01

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 6519890000 6 9

Detach and return this portion with payment



COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

6519890000 6

Total Amount Due

\$1,530.68

65 19 89 0000 6 0001530682 0000761163 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9343

NAME: COLLEGE OF DUPAGE
MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137

FOR SERVICE AT:
25217 PARK
GLEN ELLYN

SERVICE
FROM: 12/01/17
TO: 01/01/18
ISSUED: 01/03/18

GROUP: 6203
ACCOUNT NO.: 6519890000
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31

176060	175970	90	1.0000	1.000	1.000	1.000	90	1.037	93.33 (1)
TOTAL METERED									93.33
LESS NOMINEE TRANSPORTATION THERMS									93.33 (2)
NI-GAS SUPPLIED									0.00

MAXIMUM DAILY CONTRACT QUANTITY 4,174.00
STORAGE BANKING SERVICE CAPACITY 141,916.00
CRITICAL DAY SBS RIGHTS (THERMS) 2,412.57

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			10.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			136.91	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			17.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	93.33	.0046	.43	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	93.33	.1071	10.00	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	141,916.00	.0035	496.71	SUBJECT TO SUPPLIER
ENVIRONMENT COST	93.33	.0047	.44	BILLING.
TRANSPORTATION SERV ADJUSTMENT	93.33	-.0003	.03-	
QUALIFYING INFRASTRUCTURE CHRG	\$665.32	.1268	84.36	
TOTAL CHARGES BEFORE TAXES			756.29	
STATE REVENUE TAX	93.33	.0240	2.24	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	756.29	.0010	0.76	
MUNICIPAL GAS USE TAX	93.33	.0200	1.87	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$761.16	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.
>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

Attn Accts Payable

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SET #: 9343

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	10.37	10.37	0.00	0.00	0.00
12-02	41.28	41.28	0.00	0.00	0.00
12-03	0.00	0.00	0.00	0.00	0.00
12-04	0.00	0.00	0.00	0.00	0.00
12-05	0.00	0.00	0.00	0.00	0.00
12-06	10.37	10.37	0.00	0.00	0.00
12-07	0.00	0.00	0.00	0.00	0.00
12-08	0.00	0.00	0.00	0.00	0.00
12-09	0.00	0.00	0.00	0.00	0.00
12-10	0.00	0.00	0.00	0.00	0.00
12-11	0.00	0.00	0.00	0.00	0.00
12-12	10.37	10.37	0.00	0.00	0.00
12-13	0.00	0.00	0.00	0.00	0.00
12-14	0.00	0.00	0.00	0.00	0.00
12-15	0.00	0.00	0.00	0.00	0.00
12-16	0.00	0.00	0.00	0.00	0.00
12-17	0.00	0.00	0.00	0.00	0.00
12-18	0.00	0.00	0.00	0.00	0.00
12-19	0.00	0.00	0.00	0.00	0.00
12-20	0.00	0.00	0.00	0.00	0.00
12-21	0.00	0.00	0.00	0.00	0.00
12-22	0.00	0.00	0.00	0.00	0.00
12-23	0.00	0.00	0.00	0.00	0.00
12-24	0.00	0.00	0.00	0.00	0.00
12-25	10.37	10.37	0.00	0.00	0.00
12-26	0.00	0.00	0.00	0.00	0.00
12-27	0.00	0.00	0.00	0.00	0.00
12-28	0.00	0.00	0.00	0.00	0.00
12-29	0.00	0.00	0.00	0.00	0.00
12-30	0.00	0.00	0.00	0.00	0.00
12-31	10.37	10.37	0.00	0.00	0.00
=====	93.33	93.33	=====	0.00	0.00
=====			=====		

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010 1
0.034

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 01/03/18

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0490949

Redaction Type: None

Document Type: AP Invoice

Document Below

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

ACCOUNT NUMBER 8766521000 8
Issue Date 1/03/18
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %
GINA WARDELL-FIN
Meter Number 1158124Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 9342

BILLING PERIOD 12/01/17 to 1/01/18, 31 Days

APPROVED

Total Current Bill due on 2/20/18 \$ 12,473.78

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

01/23/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill
Previous Account Balance
Total Due12,473.78
11,186.54
23,660.32

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.

ENERGY PROFILE This year
Average daily cost \$402.38
Average daily therms 6,074.81QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 8766521000 8 9

Detach and return this portion with payment

COLLEGE OF DUPAGE %
425 Fawell Blvd
Glen Ellyn IL 60137BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

8766521000 8

Total Amount Due

\$23,660.32

87 66 52 1000 8 0023660327 0012473781 9

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

C U R R E N T C A L C U L A T I O N S

SET #: 9342

NAME:	COLLEGE OF DUPAGE %	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	GINA WARDELL-FIN	25217 PARK AV	FROM: 12/01/17
	425 Fawell Blvd	GLEN ELLYN	TO: 01/01/18
	Glen Ellyn IL 60137	Attn Accts Payable	ISSUED: 01/03/18
GROUP: 6203		RATE: 76	TRANSPORT ID: 6203
ACCOUNT NO.: 8766521000			
METER READINGS			
PRESENT PREVIOUS METERED DISPL	TEMP PRESS SUPER DELIVERED BTU	THERMS	# OF DAYS: 31
3611620 3430020 181600 1.0000	1.000 1.000 1.000 181600 1.037	188,319.20 (1)	
	TOTAL METERED	188,319.20	
	LESS NOMINEE TRANSPORTATION THERMS	188,319.20 (2)	
	NI-GAS SUPPLIED	0.00	
		=====	
	MAXIMUM DAILY CONTRACT QUANTITY	9,417.00	
	STORAGE BANKING SERVICE CAPACITY	320,178.00	
	CRITICAL DAY SBS RIGHTS (THERMS)	5,443.03	

MAILING ADDRESS:

COLLEGE OF DUPAGE %

425 Fawell Blvd

Glen Ellyn IL 60137

Attn Accts Payable

Nicor Gas

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

CURRENT CALCULATIONS

SET #: 9342

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 12/01/17
TO: 1/01/18

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			1,486.30
ENERGY EFFICIENCY PROGRAMS	188,319.20	.0061	1,148.75
FRANCHISE COST ADJUSTMENT			.47
DISTRIBUTION CHARGE	188,319.20	.0189	3,559.23
STORAGE BANKING SERVICE CHARGE	320,178.00	.0035	1,120.62
ENVIRONMENT COST	188,319.20	.0013	244.81
TRANSPORTATION SERV ADJUSTMENT	188,319.20	-.0003	56.50-
QUALIFYING INFRASTRUCTURE CHRG	\$6,160.85	.1268	781.20
TOTAL CHARGES BEFORE TAXES			8,284.88
	DOLLARS	RATE	
STATE REVENUE TAX	8,284.88	.0500	414.24
STATE UTILITY FUND TAX	8,284.88	.0010	8.28
MUNICIPAL GAS USE TAX	188,319.20	.0200	3,766.38
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$12,473.78

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP TRANSPORTATION THERMS DELIVERED DIVIDED BY TOTAL THERMS DELIVERED. SUBJECT TO SUPPLIER BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

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010 1
0.330

Gas Transportation Customer Service Center P.O. Box 190 Aurora, IL 60507-0190 (630) 983-4040

SUMMARY OF DAILY USAGE

SERVICE FROM: 12/01/17
TO: 1/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
12-01	4,490.21	4,490.21	0.00	0.00	0.00
12-02	4,355.40	4,355.40	0.00	0.00	0.00
12-03	4,048.78	4,048.78	0.00	0.00	0.00
12-04	4,038.41	4,038.41	0.00	0.00	0.00
12-05	4,589.43	4,589.43	0.00	0.00	0.00
12-06	4,879.79	4,879.79	0.00	0.00	0.00
12-07	4,927.16	4,927.16	0.00	0.00	0.00
12-08	4,630.91	4,630.91	0.00	0.00	0.00
12-09	4,584.95	4,584.95	0.00	0.00	0.00
12-10	4,900.53	4,900.53	0.00	0.00	0.00
12-11	4,817.57	4,817.57	0.00	0.00	0.00
12-12	4,854.57	4,854.57	0.00	0.00	0.00
12-13	6,222.00	6,222.00	0.00	0.00	0.00
12-14	6,740.50	6,740.50	0.00	0.00	0.00
12-15	4,392.40	4,392.40	0.00	0.00	0.00
12-16	4,707.98	4,707.98	0.00	0.00	0.00
12-17	4,324.29	4,324.29	0.00	0.00	0.00
12-18	4,780.57	4,780.57	0.00	0.00	0.00
12-19	4,936.12	4,936.12	0.00	0.00	0.00
12-20	4,475.36	4,475.36	0.00	0.00	0.00
12-21	4,019.08	4,019.08	0.00	0.00	0.00
12-22	4,516.84	4,516.84	0.00	0.00	0.00
12-23	6,647.17	6,647.17	0.00	0.00	0.00
12-24	7,881.20	7,881.20	0.00	0.00	0.00
12-25	8,078.23	8,078.23	0.00	0.00	0.00
12-26	8,741.91	8,741.91	0.00	0.00	0.00
12-27	8,410.07	8,410.07	0.00	0.00	0.00
12-28	8,378.96	8,378.96	0.00	0.00	0.00
12-29	7,051.60	7,051.60	0.00	0.00	0.00
12-30	7,953.79	7,953.79	0.00	0.00	0.00
12-31	7,943.42	7,943.42	0.00	0.00	0.00
	188,319.20	188,319.20		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 12/27/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0490950

Redaction Type: None

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: 11/22/17 - 12/22/17 (30 days)
Bill Issue Date: 12/27/17
Total Previous Balance \$1,007.26
Payment Received 12/14/2017 - Thank you! -\$1,007.26
Remaining Balance \$0.00
New Charges - Utility \$1,135.39
Total Amount Due by 01/11/2018 \$1,135.39

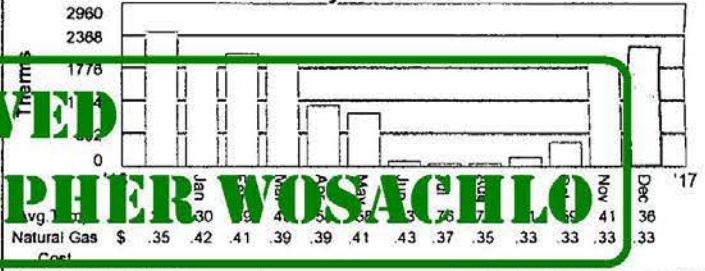
A Message for You

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.

Monthly Energy Profile

Current Reading 12/22/17 (Actual) 17896	Previous Reading 11/22/17 (Actual) 15788	Usage CCF 2108	BTU Factor 1.036	Therms 2183.88	Avg. Daily Therms 2016 72.10	Avg. Daily Therms 2017 72.80
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CCF x BTU Factor = Therms

Monthly Therm Use**New Charges - Commercial - Non Heat**

Rate 4: Commercial Service

Delivery Charges 11/22/2017 - 12/22/2017 \$318.05
Monthly Customer Charge \$133.87
First 100 Therms 150.00 @ \$0.101 = \$15.15
101 - 5000 Therms 2,033.88 @ \$0.0549 = \$111.66
Environmental Cost Recovery 2,183.88 @ \$0.0047 = \$10.26
Franchise Cost Adjustment \$0.47
Efficiency Program 2,183.88 @ \$0.0046 \$10.05
Qualified Infrastructure Chrg \$ 77.47 @ 13.94% \$10.80
Qualified Infrastructure Chrg \$ 180.77 @ 12.68% \$22.92

Natural Gas Cost \$720.68

November @ 655.16 Therms x \$0.33 \$216.20
December @ 1,528.72 Therms x \$0.33 \$504.48

Taxes \$96.66

Municipal Gas Use Tax for Glen Ellyn 2,183.88 @ \$0.02 = \$43.68
Utility Fund Tax \$1,038.73 @ 0.1% \$1.04
State Revenue Tax \$1,038.73 @ 5% \$51.94

Total \$1,135.39

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 60507-2020

AV 01 008020 67796B 36 A**5DGT



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

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

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

Payment Due By**01/11/2018****\$1,135.39**

Account Number:
8580476771 4

Current bill \$1135.39 due by 01/11/2018

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0001135391 0001135391 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

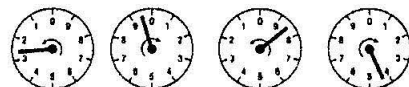
ILLINOIS COMMERCE COMMISSION

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 your checking or savings account on a specific date or when it's 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 e-payment 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 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 - Your meter was read by a Nicor Gas meter reader.

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.

Every other month, we estimate most customers' readings. 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 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.

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



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

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46284878413
Invoice Date: 12/04/17
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0491109
Redaction Type: None
Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 4628487841 3
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE M
AINT BLDG
Meter Number 4622316

Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN

SET #: 19861

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 12/19/17 \$ 614.80

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	614.80
	Previous Account Balance	\$	386.51
11/17/17	Payment Received, Thank you!	\$	-386.51
	Total Due	\$	614.80

APPROVED

01/23/18 - CHRISTOPHER WOSACHIO

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

ENERGY PROFILE This year
Average daily cost \$20.49
Average daily therms 140.30

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 4628487841 3 9

4628487841 3

003
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0.334

6203 4628487841

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE M
 MAILING AINT BLDG
 ADDRESS: 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

FOR SERVICE AT:
 425 FAWELL MAINT
 BLDG
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 4628487841

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
148313	144250	4063	1.0000	1.000	1.000	1.000	4063	1.036	4,209.26 (1)		
TOTAL METERED									4,209.13		
LESS NOMINEE TRANSPORTATION THERMS									4,209.13 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									447.00		
STORAGE BANKING SERVICE CAPACITY									15,198.00		
CRITICAL DAY SBS RIGHTS (THERMS)									258.37		
		THERMS		RATE				DOLLARS		FOOTNOTES:	
TRANSPORTATION ADMINISTRATION								10.00		(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE								76.91		ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE								17.00		(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS		4,209.13		.0046				19.36		TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT								.47		DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE:										TOTAL THERMS DELIVERED.	
STEP 1		150.00		.1071		16.07				SUBJECT TO SUPPLIER	
STEP 2		4,059.13		.0420		170.48				BILLING.	
TOTAL DISTRIBUTION CHARGE								186.55			
STORAGE BANKING SERVICE CHARGE		15,198.00		.0035				53.19			
ENVIRONMENT COST		4,209.13		.0047				19.78			
TRANSPORTATION SERV ADJUSTMENT		4,209.13		-.0003				1.26-			
QUALIFYING INFRASTRUCTURE CHRG		\$338.35		.1394				47.17			
TOTAL CHARGES BEFORE TAXES								429.17			
STATE USE TAX		4,209.13		.0240				101.02			
		DOLLARS		RATE							
STATE UTILITY FUND TAX		429.17		.0010				0.43			
MUNICIPAL GAS USE TAX		4,209.13		.0200				84.18			
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE								\$614.80			
								=====			

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	125.35	125.35	0.00	0.00	0.00
11-02	123.28	123.28	0.00	0.00	0.00
11-03	122.24	122.24	0.00	0.00	0.00
11-04	87.02	87.02	0.00	0.00	0.00
11-05	85.98	85.98	0.00	0.00	0.00
11-06	134.68	134.68	0.00	0.00	0.00
11-07	152.29	152.29	0.00	0.00	0.00
11-08	145.04	145.04	0.00	0.00	0.00
11-09	182.33	182.33	0.00	0.00	0.00
11-10	197.87	197.87	0.00	0.00	0.00
11-11	140.89	140.89	0.00	0.00	0.00
11-12	132.60	132.60	0.00	0.00	0.00
11-13	205.12	205.12	0.00	0.00	0.00
11-14	127.42	127.42	0.00	0.00	0.00
11-15	174.04	174.04	0.00	0.00	0.00
11-16	175.08	175.08	0.00	0.00	0.00
11-17	150.22	150.22	0.00	0.00	0.00
11-18	141.93	141.93	0.00	0.00	0.00
11-19	148.14	148.14	0.00	0.00	0.00
11-20	145.04	145.04	0.00	0.00	0.00
11-21	191.66	191.66	0.00	0.00	0.00
11-22	182.33	182.33	0.00	0.00	0.00
11-23	140.89	140.89	0.00	0.00	0.00
11-24	92.20	92.20	0.00	0.00	0.00
11-25	122.24	122.24	0.00	0.00	0.00
11-26	120.17	120.17	0.00	0.00	0.00
11-27	90.13	90.13	0.00	0.00	0.00
11-28	103.60	103.60	0.00	0.00	0.00
11-29	144.00	144.00	0.00	0.00	0.00
11-30	125.35	125.35	0.00	0.00	0.00
-----	-----	-----	-----	-----	-----
	4,209.13	4,209.13		0.00	0.00
=====	=====	=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0491111

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 7589790000 9

Customer COLLEGE OF DUPAGE

Service 1223 RICKERT DR SET #: 19880
Address NAPERVILLE

Issue Date 12/04/17

Rate 74 TRANSPORT SVC HEAT

Meter Number 4687846

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 311.09

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	311.09
	Previous Account Balance	\$	265.57
11/17/17	Payment Received, Thank you!	\$	-265.57
	Total Due	\$	311.09

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

ENERGY PROFILE

Average bill cost This year
Average daily energy use 19.33

APPROVED

01/23/18 - CHRISTOPHER WOSACHLO

QUESTIONS ABOUT YOUR GAS SERVICE?

Customer Service 630 983-4040
Your account number is: 7589790000 9 9

7589790000 9

000
07.07.7
0.334

6203 7589790000

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE
 MAILING 425 Fawell Blvd Attn Accts Payable
 ADDRESS: Glen Ellyn IL 60137

FOR SERVICE AT:
 1223 RICKERT DR
 NAPERVILLE

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 7589790000

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
45847	44671	1176	1.0000	1.000	1.118	1.000	1315	1.036	1,362.34 (1)		
TOTAL METERED									1,360.12		
LESS NOMINEE TRANSPORTATION THERMS									1,360.12 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									255.00		
STORAGE BANKING SERVICE CAPACITY									8,670.00		
CRITICAL DAY SBS RIGHTS (THERMS)									147.39		

									THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION									10.00	(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE									76.91	ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE									10.00	(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS									1,360.12	.0046	6.26
FRANCHISE COST ADJUSTMENT											.10
DISTRIBUTION CHARGE:											
STEP 1									150.00	.1071	16.07
STEP 2									1,210.12	.0420	50.83
TOTAL DISTRIBUTION CHARGE											66.90
STORAGE BANKING SERVICE CHARGE									8,670.00	.0035	30.35
ENVIRONMENT COST									1,360.12	.0047	6.39
TRANSPORTATION SERV ADJUSTMENT									1,360.12	-.0003	.41-
QUALIFYING INFRASTRUCTURE CHR									\$188.86	.1394	26.33
TOTAL CHARGES BEFORE TAXES											232.83
									DOLLARS	RATE	-----
STATE REVENUE TAX									232.83	.0500	11.64
STATE UTILITY FUND TAX									232.83	.0010	0.23
MUNICIPAL TAX									232.83	.0515	11.99
MUNICIPAL GAS USE TAX									1,360.12	.0400	54.40
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE											\$311.09
									=====		

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	37.29	37.29	0.00	0.00	0.00
11-02	38.33	38.33	0.00	0.00	0.00
11-03	39.36	39.36	0.00	0.00	0.00
11-04	21.75	21.75	0.00	0.00	0.00
11-05	26.93	26.93	0.00	0.00	0.00
11-06	42.47	42.47	0.00	0.00	0.00
11-07	49.72	49.72	0.00	0.00	0.00
11-08	43.51	43.51	0.00	0.00	0.00
11-09	65.26	65.26	0.00	0.00	0.00
11-10	80.80	80.80	0.00	0.00	0.00
11-11	39.36	39.36	0.00	0.00	0.00
11-12	32.11	32.11	0.00	0.00	0.00
11-13	56.98	56.98	0.00	0.00	0.00
11-14	37.29	37.29	0.00	0.00	0.00
11-15	43.51	43.51	0.00	0.00	0.00
11-16	60.08	60.08	0.00	0.00	0.00
11-17	43.51	43.51	0.00	0.00	0.00
11-18	32.11	32.11	0.00	0.00	0.00
11-19	36.26	36.26	0.00	0.00	0.00
11-20	47.65	47.65	0.00	0.00	0.00
11-21	72.52	72.52	0.00	0.00	0.00
11-22	77.70	77.70	0.00	0.00	0.00
11-23	60.08	60.08	0.00	0.00	0.00
11-24	49.72	49.72	0.00	0.00	0.00
11-25	29.00	29.00	0.00	0.00	0.00
11-26	30.04	30.04	0.00	0.00	0.00
11-27	39.36	39.36	0.00	0.00	0.00
11-28	47.65	47.65	0.00	0.00	0.00
11-29	36.26	36.26	0.00	0.00	0.00
11-30	43.51	43.51	0.00	0.00	0.00
-----	-----	-----	-----	-----	-----
	1,360.12	1,360.12		0.00	0.00
=====	=====	=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0491112

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 8766521000 8
Issue Date 12/04/17
Rate 76 LG GEN TRANSPORT SVC

Customer COLLEGE OF DUPAGE %
GINA WARDELL-FIN
Meter Number 1158124

Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 19889

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 11,186.54

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	11,186.54
	Previous Account Balance	\$	8,582.41
11/17/17	Payment Received, Thank you!	\$	-8,582.41
	Total Due	\$	11,186.54

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.

ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$372.88
5,366.48

APPROVED
01/23/18 - CHRISTOPHER WOSACHLO

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 8766521000 8 9

8766521000 8

003
01.01.1
0.234

6203 8766521000

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE %
MAILING GINA WARDELL-FIN
ADDRESS: 425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137

FOR SERVICE AT:
2S217 PARK AV
GLEN ELLYN

SERVICE
FROM: 11/01/17
TO: 12/01/17
ISSUED: 12/04/17

GROUP: 6203
ACCOUNT NO.: 8766521000

RATE: 76

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS			GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:	
3430020	3274620	155400	1.0000	1.000	1.000	1.000	155400	1.036	160,994.40 (1)	30	
TOTAL METERED									160,994.40		
LESS NOMINEE TRANSPORTATION THERMS									160,994.40 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									9,417.00		
STORAGE BANKING SERVICE CAPACITY									320,178.00		
CRITICAL DAY SBS RIGHTS (THERMS)									5,443.03		

C U R R E N T C A L C U L A T I O N S

CUSTOMER: COLLEGE OF DUPAGE %
 ACCOUNT NO.: 8766521000

SERVICE FROM: 11/01/17
 TO: 12/01/17

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			1,486.30
ENERGY EFFICIENCY PROGRAMS	160,994.40	.0061	982.07
FRANCHISE COST ADJUSTMENT			.47
DISTRIBUTION CHARGE	160,994.40	.0189	3,042.79
STORAGE BANKING SERVICE CHARGE	320,178.00	.0035	1,120.62
ENVIRONMENT COST	160,994.40	.0013	209.29
TRANSPORTATION SERV ADJUSTMENT	160,994.40	-.0003	48.30-
QUALIFYING INFRASTRUCTURE CHRG	\$5,644.41	.1394	786.83
TOTAL CHARGES BEFORE TAXES			7,580.07
	DOLLARS	RATE	
STATE REVENUE TAX	7,580.07	.0500	379.00
STATE UTILITY FUND TAX	7,580.07	.0010	7.58
MUNICIPAL GAS USE TAX	160,994.40	.0200	3,219.89
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$11,186.54
			=====

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE
 ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP
 TRANSPORTATION THERMS
 DELIVERED DIVIDED BY
 TOTAL THERMS DELIVERED.
 SUBJECT TO SUPPLIER
 BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE %
 ACCOUNT NO.: 8766521000

SERVICE FROM: 11/01/17
 TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	4,952.08	4,952.08	0.00	0.00	0.00
11-02	4,620.56	4,620.56	0.00	0.00	0.00
11-03	4,796.68	4,796.68	0.00	0.00	0.00
11-04	5,221.44	5,221.44	0.00	0.00	0.00
11-05	5,521.88	5,521.88	0.00	0.00	0.00
11-06	5,221.44	5,221.44	0.00	0.00	0.00
11-07	5,594.40	5,594.40	0.00	0.00	0.00
11-08	5,376.84	5,376.84	0.00	0.00	0.00
11-09	5,236.72	5,236.72	0.00	0.00	0.00
11-10	7,624.96	7,624.96	0.00	0.00	0.00
11-11	7,086.24	7,086.24	0.00	0.00	0.00
11-12	6,651.12	6,651.12	0.00	0.00	0.00
11-13	6,288.52	6,288.52	0.00	0.00	0.00
11-14	5,138.56	5,138.56	0.00	0.00	0.00
11-15	5,770.52	5,770.52	0.00	0.00	0.00
11-16	5,671.84	5,671.84	0.00	0.00	0.00
11-17	5,729.08	5,729.08	0.00	0.00	0.00
11-18	6,236.72	6,236.72	0.00	0.00	0.00
11-19	6,475.00	6,475.00	0.00	0.00	0.00
11-20	5,034.96	5,034.96	0.00	0.00	0.00
11-21	6,454.28	6,454.28	0.00	0.00	0.00
11-22	6,661.48	6,661.48	0.00	0.00	0.00
11-23	5,739.44	5,739.44	0.00	0.00	0.00
11-24	2,600.36	2,600.36	0.00	0.00	0.00
11-25	4,900.28	4,900.28	0.00	0.00	0.00
11-26	3,967.88	3,967.88	0.00	0.00	0.00
11-27	2,755.76	2,755.76	0.00	0.00	0.00
11-28	3,512.04	3,512.04	0.00	0.00	0.00
11-29	3,874.64	3,874.64	0.00	0.00	0.00
11-30	4,278.68	4,278.68	0.00	0.00	0.00
-----			-----		
160,994.40			0.00		
=====			=====		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006
Invoice Date: 12/04/17
PO Number:
Check Number: E0065034
Check Amount: \$ 39,126.63
Check Date: 01/23/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0491113
Redaction Type: None
Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 6519890000 6
Issue Date 12/04/17
Rate 74 TRANSPORT SERVICE

Customer COLLEGE OF DUPAGE
Meter Number 0498559

Service 2S217 PARK
Address GLEN ELLYN
SET #: 19890

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 769.52

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	769.52
	Previous Account Balance	\$	762.57
11/17/17	Payment Received, Thank you!	\$	-762.57
	Total Due	\$	769.52

APPROVED
23/18 - CHRISTOPHER WOSACHLO
ENERGY PROFILE This year
Average daily cost \$25.65
Average daily therms 3.16

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.

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 6519890000 6 9

6519890000 6

003
07.07.1
0.334

6203 6519890000

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE
 MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable
 ADDRESS: Glen Ellyn IL 60137

FOR SERVICE AT:
 2S217 PARK
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 6519890000

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
175970	175880	90	1.0000	1.000	1.000	1.000	90	1.036	93.24 (1)		
TOTAL METERED									93.24		
LESS NOMINEE TRANSPORTATION THERMS									93.24 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									4,174.00		
STORAGE BANKING SERVICE CAPACITY									141,916.00		
CRITICAL DAY SBS RIGHTS (THERMS)									2,412.57		
		THERMS		RATE				DOLLARS		FOOTNOTES:	
TRANSPORTATION ADMINISTRATION								10.00		(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE								136.91		ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE								17.00		(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS		93.24		.0046				.43		TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT								.47		DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE		93.24		.1071				9.99		TOTAL THERMS DELIVERED.	
STORAGE BANKING SERVICE CHARGE		141,916.00		.0035				496.71		SUBJECT TO SUPPLIER	
ENVIRONMENT COST		93.24		.0047				.44		BILLING.	
TRANSPORTATION SERV ADJUSTMENT		93.24		-.0003				.03-			
QUALIFYING INFRASTRUCTURE CHRG		\$665.31		.1394				92.74			
TOTAL CHARGES BEFORE TAXES								764.66			
STATE REVENUE TAX		93.24		.0240				2.24			
		DOLLARS		RATE							
STATE UTILITY FUND TAX		764.66		.0010				0.76			
MUNICIPAL GAS USE TAX		93.24		.0200				1.86			
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE								\$769.52			
								=====			

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	0.00	0.00	0.00	0.00	0.00
11-02	0.00	0.00	0.00	0.00	0.00
11-03	0.00	0.00	0.00	0.00	0.00
11-04	10.36	10.36	0.00	0.00	0.00
11-05	62.16	62.16	0.00	0.00	0.00
11-06	0.00	0.00	0.00	0.00	0.00
11-07	0.00	0.00	0.00	0.00	0.00
11-08	0.00	0.00	0.00	0.00	0.00
11-09	0.00	0.00	0.00	0.00	0.00
11-10	0.00	0.00	0.00	0.00	0.00
11-11	0.00	0.00	0.00	0.00	0.00
11-12	10.36	10.36	0.00	0.00	0.00
11-13	0.00	0.00	0.00	0.00	0.00
11-14	0.00	0.00	0.00	0.00	0.00
11-15	0.00	0.00	0.00	0.00	0.00
11-16	0.00	0.00	0.00	0.00	0.00
11-17	0.00	0.00	0.00	0.00	0.00
11-18	0.00	0.00	0.00	0.00	0.00
11-19	0.00	0.00	0.00	0.00	0.00
11-20	0.00	0.00	0.00	0.00	0.00
11-21	10.36	10.36	0.00	0.00	0.00
11-22	0.00	0.00	0.00	0.00	0.00
11-23	0.00	0.00	0.00	0.00	0.00
11-24	0.00	0.00	0.00	0.00	0.00
11-25	0.00	0.00	0.00	0.00	0.00
11-26	0.00	0.00	0.00	0.00	0.00
11-27	0.00	0.00	0.00	0.00	0.00
11-28	0.00	0.00	0.00	0.00	0.00
11-29	0.00	0.00	0.00	0.00	0.00
11-30	0.00	0.00	0.00	0.00	0.00
-----	93.24	93.24	-----	0.00	-----
=====		=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0491115

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 7709790000 3
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846

Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 19891

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 259.64

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	259.64
	Previous Account Balance	\$	203.85
11/17/17	Payment Received, Thank you!	\$	-203.85
	Total Due	\$	259.64

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.

ENERGY PROFILE This year
Average daily cost \$5.51
Average daily therms 55.01

APPROVED
01/28/18 - CHRISTOPHER WOSACHLO

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7709790000 3 9

7709790000 3

003
01.01.1
0.334

6203 7709790000

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE A
 MAILING TTN ACCTS PAYABLE
 ADDRESS: 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137

FOR SERVICE AT:
 650 PASQUINELLI DR
 WESTMONT

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 7709790000

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
57654	56640	1014	1.0000	1.000	1.000	1.000	1014	1.036	1,050.50 (1)		
TOTAL METERED									1,050.35		
LESS NOMINEE TRANSPORTATION THERMS									1,050.35 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									88.00		
STORAGE BANKING SERVICE CAPACITY									2,992.00		
CRITICAL DAY SBS RIGHTS (THERMS)									50.86		

									THERMS	RATE	
									DOLLARS	FOOTNOTES:	
TRANSPORTATION ADMINISTRATION									10.00	(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE									76.91	ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE									10.00	(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS									4.83	TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT									.18	DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE:										TOTAL THERMS DELIVERED.	
STEP 1									150.00	.1071	16.07
STEP 2									900.35	.0420	37.81
TOTAL DISTRIBUTION CHARGE											53.88
STORAGE BANKING SERVICE CHARGE									2,992.00	.0035	10.47
ENVIRONMENT COST									1,050.35	.0047	4.94
TRANSPORTATION SERV ADJUSTMENT									1,050.35	-.0003	.32-
QUALIFYING INFRASTRUCTURE CHRG									\$155.96	.1394	21.74
TOTAL CHARGES BEFORE TAXES											192.63
									DOLLARS	RATE	
STATE REVENUE TAX									192.63	.0500	9.63
STATE UTILITY FUND TAX									192.63	.0010	0.19
MUNICIPAL TAX									192.63	.0515	9.92
MUNICIPAL GAS USE TAX									1,050.35	.0450	47.27
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE											\$259.64
									=====		

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	34.18	34.18	0.00	0.00	0.00
11-02	35.22	35.22	0.00	0.00	0.00
11-03	36.26	36.26	0.00	0.00	0.00
11-04	37.29	37.29	0.00	0.00	0.00
11-05	34.18	34.18	0.00	0.00	0.00
11-06	29.00	29.00	0.00	0.00	0.00
11-07	34.18	34.18	0.00	0.00	0.00
11-08	34.18	34.18	0.00	0.00	0.00
11-09	34.18	34.18	0.00	0.00	0.00
11-10	36.26	36.26	0.00	0.00	0.00
11-11	35.22	35.22	0.00	0.00	0.00
11-12	34.18	34.18	0.00	0.00	0.00
11-13	34.18	34.18	0.00	0.00	0.00
11-14	37.29	37.29	0.00	0.00	0.00
11-15	37.29	37.29	0.00	0.00	0.00
11-16	32.11	32.11	0.00	0.00	0.00
11-17	36.26	36.26	0.00	0.00	0.00
11-18	34.18	34.18	0.00	0.00	0.00
11-19	35.22	35.22	0.00	0.00	0.00
11-20	37.29	37.29	0.00	0.00	0.00
11-21	35.22	35.22	0.00	0.00	0.00
11-22	34.18	34.18	0.00	0.00	0.00
11-23	35.22	35.22	0.00	0.00	0.00
11-24	35.22	35.22	0.00	0.00	0.00
11-25	36.26	36.26	0.00	0.00	0.00
11-26	37.29	37.29	0.00	0.00	0.00
11-27	37.29	37.29	0.00	0.00	0.00
11-28	31.08	31.08	0.00	0.00	0.00
11-29	35.22	35.22	0.00	0.00	0.00
11-30	35.22	35.22	0.00	0.00	0.00
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1,050.35		1,050.35		0.00	0.00
=====		=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0491116

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 7409358322 2
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623

Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN
SET #: 19853

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 1,603.04

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	1,603.04
	Previous Account Balance	\$	1,192.91
11/17/17	Payment Received, Thank you!	\$	-1,192.91
	Total Due	\$	1,603.04

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.

ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$53.43
560.40

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
For account number is: 7409358322 2 9

APPROVED
01/23/18 - CHRISTOPHER WOSACHIO

7409358322 2

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01.01.1
0.338

6203 7409358322

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE C
 MAILING: ULINARY CENTER
 ADDRESS: Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137

FOR SERVICE AT:
 425 FAWELL BLVD
 CULINARY CTR
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 7409358322

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
955089	939440	15649	1.0000	1.000	1.000	1.000	15649	1.036	16,212.36	(1)	
TOTAL METERED									16,212.25		
LESS NOMINEE TRANSPORTATION THERMS									16,212.25	(2)	
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									1,387.00		
STORAGE BANKING SERVICE CAPACITY									47,158.00		
CRITICAL DAY SBS RIGHTS (THERMS)									801.69		

									THERMS	RATE	
									DOLLARS		FOOTNOTES:
TRANSPORTATION ADMINISTRATION									10.00		(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE									136.91		ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE									17.00		(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS									74.58		TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT									.47		DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:											TOTAL THERMS DELIVERED.
STEP 1									150.00	.1071	SUBJECT TO SUPPLIER
STEP 2									4,850.00	.0420	BILLING.
STEP 3									11,212.25	.0349	

TOTAL DISTRIBUTION CHARGE									611.08		
STORAGE BANKING SERVICE CHARGE									47,158.00	.0035	
ENVIRONMENT COST									16,212.25	.0047	
TRANSPORTATION SERV ADJUSTMENT									16,212.25	-.0003	
QUALIFYING INFRASTRUCTURE CHRG									\$934.74	.1394	

TOTAL CHARGES BEFORE TAXES									1,216.73		

									DOLLARS	RATE	
STATE REVENUE TAX									1,216.73	.0500	60.84
STATE UTILITY FUND TAX									1,216.73	.0010	1.22
MUNICIPAL GAS USE TAX									16,212.25	.0200	324.25

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE									\$1,603.04		
									=====		

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	539.75	539.75	0.00	0.00	0.00
11-02	429.94	429.94	0.00	0.00	0.00
11-03	466.20	466.20	0.00	0.00	0.00
11-04	392.64	392.64	0.00	0.00	0.00
11-05	425.79	425.79	0.00	0.00	0.00
11-06	552.18	552.18	0.00	0.00	0.00
11-07	611.24	611.24	0.00	0.00	0.00
11-08	611.24	611.24	0.00	0.00	0.00
11-09	815.33	815.33	0.00	0.00	0.00
11-10	778.03	778.03	0.00	0.00	0.00
11-11	560.47	560.47	0.00	0.00	0.00
11-12	564.62	564.62	0.00	0.00	0.00
11-13	644.39	644.39	0.00	0.00	0.00
11-14	449.62	449.62	0.00	0.00	0.00
11-15	598.80	598.80	0.00	0.00	0.00
11-16	699.30	699.30	0.00	0.00	0.00
11-17	471.38	471.38	0.00	0.00	0.00
11-18	535.61	535.61	0.00	0.00	0.00
11-19	619.52	619.52	0.00	0.00	0.00
11-20	464.12	464.12	0.00	0.00	0.00
11-21	754.20	754.20	0.00	0.00	0.00
11-22	714.84	714.84	0.00	0.00	0.00
11-23	513.85	513.85	0.00	0.00	0.00
11-24	279.72	279.72	0.00	0.00	0.00
11-25	452.73	452.73	0.00	0.00	0.00
11-26	425.79	425.79	0.00	0.00	0.00
11-27	337.73	337.73	0.00	0.00	0.00
11-28	443.40	443.40	0.00	0.00	0.00
11-29	521.10	521.10	0.00	0.00	0.00
11-30	538.72	538.72	0.00	0.00	0.00
-----			-----		
16,212.25		16,212.25	0.00		
=====			=====		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0491117

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 4617291373 6
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308

Service 425 FAWELL BLVD
Address 2NDSRV
GLEN ELLYN
SET #: 19854

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 181.10

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	181.10
	Previous Account Balance	\$	176.24
11/17/17	Payment Received, Thank you!	\$	-176.24
	Total Due	\$	181.10

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

ENERGY PROFILE

Average daily cost This year
Average daily therms This year

QUESTIONS ABOUT YOUR GAS SERVICE?

Customer Service 630 983-4040
Your account number is: 4617291373 6 9

4617291373 6

003
87.017
0.034

6203 4617291373

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE M
 MAILING AC BLDG
 ADDRESS: 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

FOR SERVICE AT:
 425 FAWELL BLVD
 2NDSRV
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 4617291373

RATE: 74

TRANSPORT ID: 6203

ACCOUNT NO: 1817291373										# OF DAYS: 30		
METER READINGS		GAS		FACTORS		GAS						
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS			
58463	58149	315	1.0000	1.000	1.318	1.000	415	1.036	429.94	(1)		
TOTAL METERED									429.84			
LESS NOMINEE TRANSPORTATION THERMS									429.84	(2)		
NI-GAS SUPPLIED									0.00			
									=====			
MAXIMUM DAILY CONTRACT QUANTITY									77.00			
STORAGE BANKING SERVICE CAPACITY									2,618.00			
CRITICAL DAY SBS RIGHTS (THERMS)									44.51			

THERMS									RATE	DOLLARS	FOOTNOTES:	
TRANSPORTATION ADMINISTRATION										10.00	(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE										76.91	ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE										17.00	(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS									429.84	.0046	1.98	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT											.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:												TOTAL THERMS DELIVERED.
STEP 1									150.00	.1071	16.07	SUBJECT TO SUPPLIER
STEP 2									279.84	.0420	11.75	BILLING.
TOTAL DISTRIBUTION CHARGE											27.82	
STORAGE BANKING SERVICE CHARGE									2,618.00	.0035	9.16	
ENVIRONMENT COST									429.84	.0047	2.02	
TRANSPORTATION SERV ADJUSTMENT									429.84	-.0003	.13-	
QUALIFYING INFRASTRUCTURE CHRG									\$135.59	.1394	18.90	
TOTAL CHARGES BEFORE TAXES											164.13	
									DOLLARS	RATE		
STATE REVENUE TAX									164.13	.0500	8.21	
STATE UTILITY FUND TAX									164.13	.0010	0.16	
MUNICIPAL GAS USE TAX									429.84	.0200	8.60	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE											\$181.10	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

6203 4617291373

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	11.39	11.39	0.00	0.00	0.00
11-02	9.32	9.32	0.00	0.00	0.00
11-03	24.86	24.86	0.00	0.00	0.00
11-04	41.44	41.44	0.00	0.00	0.00
11-05	7.25	7.25	0.00	0.00	0.00
11-06	12.43	12.43	0.00	0.00	0.00
11-07	13.46	13.46	0.00	0.00	0.00
11-08	12.43	12.43	0.00	0.00	0.00
11-09	18.64	18.64	0.00	0.00	0.00
11-10	8.28	8.28	0.00	0.00	0.00
11-11	5.18	5.18	0.00	0.00	0.00
11-12	7.25	7.25	0.00	0.00	0.00
11-13	12.43	12.43	0.00	0.00	0.00
11-14	16.57	16.57	0.00	0.00	0.00
11-15	13.46	13.46	0.00	0.00	0.00
11-16	31.08	31.08	0.00	0.00	0.00
11-17	9.32	9.32	0.00	0.00	0.00
11-18	5.18	5.18	0.00	0.00	0.00
11-19	5.18	5.18	0.00	0.00	0.00
11-20	12.43	12.43	0.00	0.00	0.00
11-21	11.39	11.39	0.00	0.00	0.00
11-22	5.18	5.18	0.00	0.00	0.00
11-23	5.18	5.18	0.00	0.00	0.00
11-24	5.18	5.18	0.00	0.00	0.00
11-25	5.18	5.18	0.00	0.00	0.00
11-26	5.18	5.18	0.00	0.00	0.00
11-27	12.43	12.43	0.00	0.00	0.00
11-28	11.39	11.39	0.00	0.00	0.00
11-29	60.08	60.08	0.00	0.00	0.00
11-30	30.04	30.04	0.00	0.00	0.00
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	429.84	429.84		0.00	0.00
=====	=====	=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0491118

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 9620323499 0
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE H
OMELAND SECURITY
Meter Number 2793756

SET #: 19855
Service 425 FAWELL BLVD -
Address SCHOOL
GLEN ELLYN

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 703.25

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	703.25
	Previous Account Balance	\$	613.42
11/17/17	Payment Received, Thank you!	\$	-613.42
	Total Due	\$	703.25

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.

APPROVED
01/23/18 - CHRISTOPHER WOSACHLO

ENERGY FORTHE
Average daily cost \$1.44
Average daily therms 211.82

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 9620323499 0 9

9620323499 0

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0.034

6203 9620323499

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE H
 MAILING: OMELAND SECURITY
 ADDRESS: Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137

FOR SERVICE AT:
 425 FAWELL BLVD -
 SCHOOL
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 9620323499

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
93432	87974	5457	1.0000	1.000	1.124	1.000	6134	1.036	6,354.82 (1)		
TOTAL METERED									6,354.70		
LESS NOMINEE TRANSPORTATION THERMS									6,354.70 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									506.00		
STORAGE BANKING SERVICE CAPACITY									17,204.00		
CRITICAL DAY SBS RIGHTS (THERMS)									292.47		

									THERMS RATE DOLLARS	FOOTNOTES:	
TRANSPORTATION ADMINISTRATION									10.00	(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE									76.91	ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE									17.00	(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS									29.23	TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT									.47	DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE:										TOTAL THERMS DELIVERED.	
STEP 1									150.00 .1071 16.07	SUBJECT TO SUPPLIER	
STEP 2									4,850.00 .0420 203.70	BILLING.	
STEP 3									1,354.70 .0349 47.28		
TOTAL DISTRIBUTION CHARGE									267.05		
STORAGE BANKING SERVICE CHARGE									60.21		
ENVIRONMENT COST									29.87		
TRANSPORTATION SERV ADJUSTMENT									1.91-		
QUALIFYING INFRASTRUCTURE CHRG									59.37		
TOTAL CHARGES BEFORE TAXES									548.20		

									DOLLARS RATE		
STATE REVENUE TAX									548.20 .0500 27.41		
STATE UTILITY FUND TAX									548.20 .0010 0.55		
MUNICIPAL GAS USE TAX									6,354.70 .0200 127.09		
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE									\$703.25		
									=====		

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	214.45	214.45	0.00	0.00	0.00
11-02	197.87	197.87	0.00	0.00	0.00
11-03	215.48	215.48	0.00	0.00	0.00
11-04	199.94	199.94	0.00	0.00	0.00
11-05	208.23	208.23	0.00	0.00	0.00
11-06	218.59	218.59	0.00	0.00	0.00
11-07	212.38	212.38	0.00	0.00	0.00
11-08	206.16	206.16	0.00	0.00	0.00
11-09	246.56	246.56	0.00	0.00	0.00
11-10	234.13	234.13	0.00	0.00	0.00
11-11	200.98	200.98	0.00	0.00	0.00
11-12	206.16	206.16	0.00	0.00	0.00
11-13	217.56	217.56	0.00	0.00	0.00
11-14	198.91	198.91	0.00	0.00	0.00
11-15	214.45	214.45	0.00	0.00	0.00
11-16	198.91	198.91	0.00	0.00	0.00
11-17	226.88	226.88	0.00	0.00	0.00
11-18	234.13	234.13	0.00	0.00	0.00
11-19	234.13	234.13	0.00	0.00	0.00
11-20	215.48	215.48	0.00	0.00	0.00
11-21	246.56	246.56	0.00	0.00	0.00
11-22	218.59	218.59	0.00	0.00	0.00
11-23	216.52	216.52	0.00	0.00	0.00
11-24	157.47	157.47	0.00	0.00	0.00
11-25	222.74	222.74	0.00	0.00	0.00
11-26	209.27	209.27	0.00	0.00	0.00
11-27	147.11	147.11	0.00	0.00	0.00
11-28	150.22	150.22	0.00	0.00	0.00
11-29	251.74	251.74	0.00	0.00	0.00
11-30	233.10	233.10	0.00	0.00	0.00
-----	6,354.70	6,354.70	-----	0.00	0.00
=====	=====	=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0491119

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 7851691160 5
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080

SET #: 19856
Service 425 FAWELL BLVD
Address GLEN ELLYN

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 135.04

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	135.04
	Previous Account Balance	\$	126.92
11/17/17	Payment Received, Thank you!	\$	-126.92
	Total Due	\$	135.04

Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at [nicor.com/about-us/customer-news](http://www.nicor.com/about-us/customer-news).

ENERGY PROFILE THIS YEAR
Average daily cost 2.65
Average daily therms 2.65

APPROVED
01/23/18 - CHRISTOPHER WOSACHLO

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7851691160 5 9

7851691160 5

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6203 7851691160

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE H
 MAILING: EALTH CAREERS SCIEN
 ADDRESS: 425 Fawell Blvd Attn: Accts Payable
 Glen Ellyn IL 60137

FOR SERVICE AT:
 425 FAWELL BLVD
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 7851691160

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
9036	8960	69	1.0000	1.000	1.119	1.000	77	1.036	79.77 (1)		
TOTAL METERED									79.62		
LESS NOMINEE TRANSPORTATION THERMS									79.62 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									21.00		
STORAGE BANKING SERVICE CAPACITY									714.00		
CRITICAL DAY SBS RIGHTS (THERMS)									12.14		
		THERMS		RATE				DOLLARS		FOOTNOTES:	
TRANSPORTATION ADMINISTRATION								10.00		(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE								76.91		ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE								17.00		(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS		79.62		.0046				.37		TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT								.47		DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE		79.62		.1071				8.53		TOTAL THERMS DELIVERED.	
STORAGE BANKING SERVICE CHARGE		714.00		.0035				2.50		SUBJECT TO SUPPLIER	
ENVIRONMENT COST		79.62		.0047				.37		BILLING.	
TRANSPORTATION SERV ADJUSTMENT		79.62		-.0003				.02-			
QUALIFYING INFRASTRUCTURE CHRG		\$109.64		.1394				15.28			
TOTAL CHARGES BEFORE TAXES								131.41			
STATE REVENUE TAX		79.62		.0240				1.91			
		DOLLARS		RATE							
STATE UTILITY FUND TAX		131.41		.0010				0.13			
MUNICIPAL GAS USE TAX		79.62		.0200				1.59			
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE								\$135.04			
								=====			

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

6203 7851691160

SUMMARY OF DAILY USAGE

 CUSTOMER: COLLEGE OF DUPAGE H
 ACCOUNT NO.: 7851691160

 SERVICE FROM: 11/01/17
 TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	2.07	2.07	0.00	0.00	0.00
11-02	1.03	1.03	0.00	0.00	0.00
11-03	2.07	2.07	0.00	0.00	0.00
11-04	1.03	1.03	0.00	0.00	0.00
11-05	2.07	2.07	0.00	0.00	0.00
11-06	3.10	3.10	0.00	0.00	0.00
11-07	3.10	3.10	0.00	0.00	0.00
11-08	3.10	3.10	0.00	0.00	0.00
11-09	4.14	4.14	0.00	0.00	0.00
11-10	6.21	6.21	0.00	0.00	0.00
11-11	3.10	3.10	0.00	0.00	0.00
11-12	3.10	3.10	0.00	0.00	0.00
11-13	4.14	4.14	0.00	0.00	0.00
11-14	2.07	2.07	0.00	0.00	0.00
11-15	3.10	3.10	0.00	0.00	0.00
11-16	3.10	3.10	0.00	0.00	0.00
11-17	3.10	3.10	0.00	0.00	0.00
11-18	4.14	4.14	0.00	0.00	0.00
11-19	3.10	3.10	0.00	0.00	0.00
11-20	3.10	3.10	0.00	0.00	0.00
11-21	4.14	4.14	0.00	0.00	0.00
11-22	2.07	2.07	0.00	0.00	0.00
11-23	2.07	2.07	0.00	0.00	0.00
11-24	1.03	1.03	0.00	0.00	0.00
11-25	2.07	2.07	0.00	0.00	0.00
11-26	2.07	2.07	0.00	0.00	0.00
11-27	1.03	1.03	0.00	0.00	0.00
11-28	1.03	1.03	0.00	0.00	0.00
11-29	2.07	2.07	0.00	0.00	0.00
11-30	2.07	2.07	0.00	0.00	0.00
-----	79.62	79.62	-----	0.00	-----
=====		=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0491120

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 7534576300 9
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380

Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN SET #: 19846

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 1,693.21

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	1,693.21
	Previous Account Balance	\$	1,183.26
11/17/17	Payment Received, Thank you!	\$	-1,183.26
	Total Due	\$	1,693.21

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

01/23/18 - CHRISTOPHER WOSACHLO
ENERGY PROFILE This Year
Average daily cost \$56.44
Average daily therms 572.66

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630.983-4040
Your account number is: 7534576300 9 9

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6203 7534576300

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE T
 MAILING: ECHNOLOGY EDUCATION
 ADDRESS: 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

FOR SERVICE AT:
 425 FAWELL AVE -
 TECHNOLOGY CENTER
 GLEN ELLYN

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 7534576300

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
818706	802123	16583	1.0000	1.000	1.000	1.000	16583	1.036	17,179.98	(1)	
TOTAL METERED									17,179.87		
LESS NOMINEE TRANSPORTATION THERMS									17,179.87	(2)	
NI-GAS SUPPLIED									0.00	=====	
MAXIMUM DAILY CONTRACT QUANTITY									1,536.00		
STORAGE BANKING SERVICE CAPACITY									52,224.00		
CRITICAL DAY SBS RIGHTS (THERMS)									887.81		
		THERMS		RATE				DOLLARS		FOOTNOTES:	
TRANSPORTATION ADMINISTRATION								10.00		(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE								136.91		ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE								17.00		(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS		17,179.87		.0046				79.03		TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT								.47		DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE:										TOTAL THERMS DELIVERED.	
STEP 1		150.00		.1071		16.07				SUBJECT TO SUPPLIER	
STEP 2		4,850.00		.0420		203.70				BILLING.	
STEP 3		12,179.87		.0349		425.08		-----			
TOTAL DISTRIBUTION CHARGE								644.85			
STORAGE BANKING SERVICE CHARGE		52,224.00		.0035				182.78			
ENVIRONMENT COST		17,179.87		.0047				80.75			
TRANSPORTATION SERV ADJUSTMENT		17,179.87		-.0003				5.15-			
QUALIFYING INFRASTRUCTURE CHRG		\$986.24		.1394				137.48			
TOTAL CHARGES BEFORE TAXES								1,284.12			
		DOLLARS		RATE							
STATE REVENUE TAX		1,284.12		.0500				64.21			
STATE UTILITY FUND TAX		1,284.12		.0010				1.28			
MUNICIPAL GAS USE TAX		17,179.87		.0200				343.60			
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE								\$1,693.21		=====	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	520.07	520.07	0.00	0.00	0.00
11-02	499.35	499.35	0.00	0.00	0.00
11-03	483.81	483.81	0.00	0.00	0.00
11-04	427.86	427.86	0.00	0.00	0.00
11-05	518.00	518.00	0.00	0.00	0.00
11-06	600.88	600.88	0.00	0.00	0.00
11-07	648.53	648.53	0.00	0.00	0.00
11-08	582.23	582.23	0.00	0.00	0.00
11-09	767.67	767.67	0.00	0.00	0.00
11-10	751.10	751.10	0.00	0.00	0.00
11-11	576.01	576.01	0.00	0.00	0.00
11-12	625.74	625.74	0.00	0.00	0.00
11-13	646.46	646.46	0.00	0.00	0.00
11-14	465.16	465.16	0.00	0.00	0.00
11-15	612.27	612.27	0.00	0.00	0.00
11-16	636.10	636.10	0.00	0.00	0.00
11-17	509.71	509.71	0.00	0.00	0.00
11-18	617.45	617.45	0.00	0.00	0.00
11-19	698.26	698.26	0.00	0.00	0.00
11-20	495.20	495.20	0.00	0.00	0.00
11-21	792.54	792.54	0.00	0.00	0.00
11-22	731.41	731.41	0.00	0.00	0.00
11-23	626.78	626.78	0.00	0.00	0.00
11-24	572.96	572.96	0.00	0.00	0.00
11-25	557.36	557.36	0.00	0.00	0.00
11-26	510.74	510.74	0.00	0.00	0.00
11-27	373.99	373.99	0.00	0.00	0.00
11-28	471.38	471.38	0.00	0.00	0.00
11-29	490.02	490.02	0.00	0.00	0.00
11-30	570.83	570.83	0.00	0.00	0.00
-----	17,179.87	17,179.87	-----	0.00	-----
=====	=====	=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 12/04/17

PO Number:

Check Number: E0065034

Check Amount: \$ 39,126.63

Check Date: 01/23/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0491121

Redaction Type: None

Document Type: AP Invoice

Document Below

ACCOUNT NUMBER 0709113681 7
Issue Date 12/04/17
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE
Meter Number 2994114

Service 500 KUHN RD
Address CAROL STREAM
SET #: 19847

BILLING PERIOD 11/01/17 to 12/01/17, 30 Days

Total Current Bill due on 1/19/18 \$ 218.21

Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

	Total Current Bill	\$	218.21
	Previous Account Balance	\$	186.95
11/17/17	Payment Received, Thank you!	\$	-186.95
	Total Due	\$	218.21

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

ENERGY PROFILE
Average daily cost \$7.27
Average daily therms 30.73

01/23/18 APPROVED CHRISTOPHER WOSACHLO

QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 0709113681 7 9

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6203 0709113681

C U R R E N T C A L C U L A T I O N S

NAME: COLLEGE OF DUPAGE
 MAILING ADDRESS: 425 Fawell Blvd %Accts Pay
 Glen Ellyn IL 60137-6708

FOR SERVICE AT:
 500 KUHN RD
 CAROL STREAM

SERVICE
 FROM: 11/01/17
 TO: 12/01/17
 ISSUED: 12/04/17

GROUP: 6203
 ACCOUNT NO.: 0709113681

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 30	
73175	72378	795	1.0000	1.000	1.119	1.000	890	1.036	922.04 (1)		
TOTAL METERED									921.90		
LESS NOMINEE TRANSPORTATION THERMS									921.90 (2)		
NI-GAS SUPPLIED									0.00		
									=====		
MAXIMUM DAILY CONTRACT QUANTITY									89.00		
STORAGE BANKING SERVICE CAPACITY									3,026.00		
CRITICAL DAY SBS RIGHTS (THERMS)									51.44		
		THERMS		RATE				DOLLARS		FOOTNOTES:	
TRANSPORTATION ADMINISTRATION								10.00		(1) SEE SUMMARY OF STORAGE	
MONTHLY CUSTOMER CHARGE								76.91		ACTIVITY FOR DETAIL.	
RECORDING DEVICE CHARGE								10.00		(2) DETERMINED BY GROUP	
ENERGY EFFICIENCY PROGRAMS		921.90		.0046				4.24		TRANSPORTATION THERMS	
FRANCHISE COST ADJUSTMENT								.40		DELIVERED DIVIDED BY	
DISTRIBUTION CHARGE:										TOTAL THERMS DELIVERED.	
STEP 1		150.00		.1071		16.07				SUBJECT TO SUPPLIER	
STEP 2		771.90		.0420		32.42				BILLING.	
TOTAL DISTRIBUTION CHARGE								48.49			
STORAGE BANKING SERVICE CHARGE		3,026.00		.0035				10.59			
ENVIRONMENT COST		921.90		.0047				4.33			
TRANSPORTATION SERV ADJUSTMENT		921.90		-.0003				.28-			
QUALIFYING INFRASTRUCTURE CHRG		\$150.69		.1394				21.01			
TOTAL CHARGES BEFORE TAXES								185.69			
		DOLLARS		RATE							
STATE REVENUE TAX		185.69		.0500				9.28			
STATE UTILITY FUND TAX		185.69		.0010				0.19			
MUNICIPAL GAS USE TAX		921.90		.0250				23.05			
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE								\$218.21			
								=====			

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3300 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 11/01/17
TO: 12/01/17

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
11-01	21.75	21.75	0.00	0.00	0.00
11-02	19.68	19.68	0.00	0.00	0.00
11-03	25.90	25.90	0.00	0.00	0.00
11-04	21.75	21.75	0.00	0.00	0.00
11-05	29.00	29.00	0.00	0.00	0.00
11-06	26.93	26.93	0.00	0.00	0.00
11-07	32.11	32.11	0.00	0.00	0.00
11-08	27.97	27.97	0.00	0.00	0.00
11-09	42.47	42.47	0.00	0.00	0.00
11-10	49.72	49.72	0.00	0.00	0.00
11-11	35.22	35.22	0.00	0.00	0.00
11-12	39.36	39.36	0.00	0.00	0.00
11-13	31.08	31.08	0.00	0.00	0.00
11-14	21.75	21.75	0.00	0.00	0.00
11-15	30.04	30.04	0.00	0.00	0.00
11-16	32.11	32.11	0.00	0.00	0.00
11-17	29.00	29.00	0.00	0.00	0.00
11-18	41.44	41.44	0.00	0.00	0.00
11-19	46.62	46.62	0.00	0.00	0.00
11-20	23.82	23.82	0.00	0.00	0.00
11-21	44.54	44.54	0.00	0.00	0.00
11-22	41.44	41.44	0.00	0.00	0.00
11-23	36.26	36.26	0.00	0.00	0.00
11-24	19.68	19.68	0.00	0.00	0.00
11-25	37.29	37.29	0.00	0.00	0.00
11-26	32.11	32.11	0.00	0.00	0.00
11-27	13.46	13.46	0.00	0.00	0.00
11-28	22.79	22.79	0.00	0.00	0.00
11-29	19.68	19.68	0.00	0.00	0.00
11-30	26.93	26.93	0.00	0.00	0.00
-----	921.90	921.90	-----	0.00	0.00
=====	=====	=====	=====	=====	=====