

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0508411

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE  
Meter Number 4916280Service 500 KUHN RD  
Address CAROL STREAM  
SET #: 10204

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED**

Total Current Bill due on 5/21/18 \$ 223.86

Please see the enclosed calculation sheet for a  
detailed description of your current bill.**04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	223.86
Previous Account Balance	\$	243.66
3/19/18 Payment Received, Thank you!	\$	-243.66
Total Due	\$	223.86

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$7.22  
33.08QUESTIONS 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 60137-6708BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

0709113681 7

Total Amount Due

\$223.86

07 09 11 3681 7 0000223867 0000223867 9

**Nicor Gas**

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

**CURRENT CALCULATIONS**

SET #: 10204

NAME: COLLEGE OF DUPAGE FOR SERVICE AT: SERVICE  
 MAILING ADDRESS: 425 Fawell Blvd %Accts Pay 500 KUHN RD FROM: 03/01/18  
 ADDRESS: Glen Ellyn IL 60137-6708 CAROL STREAM TO: 04/01/18  
 ISSUED: 04/03/18

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203  
 ACCOUNT NO.: 0709113681  
 METER READINGS  
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31  
 77474X 77058 416 1.0000 1.000 1.119 1.000 466 1.036 482.77 (1)  
 470 0 470 1.0000 1.000 1.119 1.000 526 1.036 544.93 (1)  
 TOTAL METERED 1,025.50  
 LESS NOMINEE TRANSPORTATION THERMS 1,025.50 (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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	1,025.50	.0062	6.36	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.40	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	875.50	.0313	27.40	BILLING.
TOTAL DISTRIBUTION CHARGE			41.88	
STORAGE BANKING SERVICE CHARGE	3,026.00	.0055	16.64	
ENVIRONMENT COST	1,025.50	.0051	5.23	
TRANSPORTATION SERV ADJUSTMENT	1,025.50	-.0003	.31-	
QUALIFYING INFRASTRUCTURE CHRG	\$171.53	.0005	.09	
TOTAL CHARGES BEFORE TAXES			188.60	
	DOLLARS	RATE		
STATE REVENUE TAX	188.60	.0500	9.43	
STATE UTILITY FUND TAX	\$188.60	.0010	.19	
MUNICIPAL GAS USE TAX	1,025.50	.0250	25.64	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$223.86	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 FOR COMPARISON PURPOSES THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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 #: 10204

CUSTOMER: COLLEGE OF DUPAGE  
ACCOUNT NO.: 0709113681

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3/01	31.08	31.08	0.00	0.00	0.00
3/02	30.04	30.04	0.00	0.00	0.00
3/03	31.08	31.08	0.00	0.00	0.00
3/04	33.15	33.15	0.00	0.00	0.00
3/05	32.11	32.11	0.00	0.00	0.00
3/06	39.36	39.36	0.00	0.00	0.00
3/07	47.65	47.65	0.00	0.00	0.00
3/08	45.58	45.58	0.00	0.00	0.00
3/09	40.40	40.40	0.00	0.00	0.00
3/10	33.15	33.15	0.00	0.00	0.00
3/11	36.22	36.22	0.00	0.00	0.00
3/12	35.22	35.22	0.00	0.00	0.00
3/13	46.62	46.62	0.00	0.00	0.00
3/14	40.40	40.40	0.00	0.00	0.00
3/15	30.04	30.04	0.00	0.00	0.00
3/16	30.04	30.04	0.00	0.00	0.00
3/17	30.04	30.04	0.00	0.00	0.00
3/18	30.04	30.04	0.00	0.00	0.00
3/19	30.04	30.04	0.00	0.00	0.00
3/20	30.04	30.04	0.00	0.00	0.00
3/21	30.04	30.04	0.00	0.00	0.00
3/22	30.04	30.04	0.00	0.00	0.00
3/23	30.04	30.04	0.00	0.00	0.00
3/24	30.04	30.04	0.00	0.00	0.00
3/25	30.00	30.00	0.00	0.00	0.00
3/26	30.00	30.00	0.00	0.00	0.00
3/27	30.00	30.00	0.00	0.00	0.00
3/28	30.00	30.00	0.00	0.00	0.00
3/29	30.00	30.00	0.00	0.00	0.00
3/30	30.00	30.00	0.00	0.00	0.00
3/31	29.00	29.00	0.00	0.00	0.00
	1,025.50	1,025.50		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508412

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE T  
ECHNOLOGY EDUCATION  
Meter Number 3891380Service 425 FAWELL AVE -  
Address TECHNOLOGY CENTER  
GLEN ELLYN SET #: 10203

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

Total Current Bill due on 5/21/18 \$1,594.32

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

**APPROVED**  
**04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	1,594.32
Previous Account Balance	\$	1,735.69
3/19/18 Payment Received, Thank you!	\$	-1,735.69
Total Due	\$	1,594.32

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$51.42  
585.87QUESTIONS 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

\$1,594.32

75 34 57 6300 9 0001594324 0001594324 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 #: 10203

NAME:	COLLEGE OF DUPAGE T	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	TECHNOLOGY EDUCATION	425 FAWELL AVE -	FROM: 03/01/18
	425 FAWELL BLVD	TECHNOLOGY CENTER	TO: 04/01/18
	GLEN ELLYN IL 60137-6599		ISSUED: 04/03/18

GROUP:	6203	RATE:	74	TRANSPORT ID:	6203
ACCOUNT NO.:	7534576300				
METER READINGS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	FACTORS
					PRESS SUPER
902442	884911	17531	1.0000	1.000	1.000 1.000
					GAS DELIVERED BTU
					17531 1.036
					THERMS
					18,162.11 (1)
					TOTAL METERED
					18,161.99
					LESS NOMINEE TRANSPORTATION THERMS
					18,161.99 (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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			169.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	18,161.99	.0062	112.60	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	4,850.00	.0313	151.81	BILLING.
STEP 3	13,161.99	.0246	323.78	
TOTAL DISTRIBUTION CHARGE			490.07	
STORAGE BANKING SERVICE CHARGE	52,224.00	.0055	287.23	
ENVIRONMENT COST	18,161.99	.0051	92.63	
TRANSPORTATION SERV ADJUSTMENT	18,161.99	-.0003	5.45-	
QUALIFYING INFRASTRUCTURE CHRG	\$965.31	.0005	.48	
TOTAL CHARGES BEFORE TAXES			1,171.34	
	DOLLARS	RATE		
STATE REVENUE TAX	1,171.34	.0500	58.57	
STATE UTILITY FUND TAX	\$1,171.34	.0010	1.17	
MUNICIPAL GAS USE TAX	18,161.99	.0200	363.24	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,594.32	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

SUMMARY OF DAILY USAGE

SET #: 10203

CUSTOMER: COLLEGE OF DUPAGE T  
ACCOUNT NO.: 7534576300

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NONINTEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
01	615.38	615.38	0.00	0.00	0.00
02	629.75	629.75	0.00	0.00	0.00
03	711.87	711.87	0.00	0.00	0.00
04	556.33	556.33	0.00	0.00	0.00
05	683.76	683.76	0.00	0.00	0.00
06	704.48	704.48	0.00	0.00	0.00
07	785.28	785.28	0.00	0.00	0.00
08	780.10	780.10	0.00	0.00	0.00
09	629.88	629.88	0.00	0.00	0.00
10	655.65	655.65	0.00	0.00	0.00
11	655.34	655.34	0.00	0.00	0.00
12	629.88	629.88	0.00	0.00	0.00
13	746.95	746.95	0.00	0.00	0.00
14	553.22	553.22	0.00	0.00	0.00
15	799.12	799.12	0.00	0.00	0.00
16	600.88	600.88	0.00	0.00	0.00
17	433.72	433.72	0.00	0.00	0.00
18	433.71	433.71	0.00	0.00	0.00
19	580.16	580.16	0.00	0.00	0.00
20	638.17	638.17	0.00	0.00	0.00
21	610.20	610.20	0.00	0.00	0.00
22	20.07	20.07	0.00	0.00	0.00
23	24.57	24.57	0.00	0.00	0.00
24	47.50	47.50	0.00	0.00	0.00
25	67.72	67.72	0.00	0.00	0.00
26	410.25	410.25	0.00	0.00	0.00
27	21.10	21.10	0.00	0.00	0.00
28	410.25	410.25	0.00	0.00	0.00
29	77.05	77.05	0.00	0.00	0.00
30	601.42	601.42	0.00	0.00	0.00
31	539.75	539.75	0.00	0.00	0.00
	18,161.99	18,161.99		0.00	0.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508413

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H  
EALTH CAREERS SCIEN  
Meter Number 4314080Service 425 FAWELL BLVD  
Address GLEN ELLYN  
SET #: 10213

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

Total Current Bill due on 5/21/18 \$ 144.71

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

**APPROVED****04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	144.71
Previous Account Balance	\$	148.15
3/19/18 Payment Received, Thank you!	\$	-148.15
Total Due	\$	144.71

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$4.66  
4.64QUESTIONS 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 60137BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7851691160 5

Total Amount Due

\$144.71

78 51 69 1160 5 0000144717 0000144717 9

SUMMARY OF DAILY USAGE

SET #: 10213

CUSTOMER: COLLEGE OF DUPAGE H  
ACCOUNT NO.: 7851691160

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	4.14	4.14	0.00	0.00	0.00
3-02	3.10	3.10	0.00	0.00	0.00
3-03	3.10	3.10	0.00	0.00	0.00
3-04	3.10	3.10	0.00	0.00	0.00
3-05	4.14	4.14	0.00	0.00	0.00
3-06	6.21	6.21	0.00	0.00	0.00
3-07	4.14	4.14	0.00	0.00	0.00
3-08	4.14	4.14	0.00	0.00	0.00
3-09	6.21	6.21	0.00	0.00	0.00
3-10	6.21	6.21	0.00	0.00	0.00
3-11	4.14	4.14	0.00	0.00	0.00
3-12	6.21	6.21	0.00	0.00	0.00
3-13	7.25	7.25	0.00	0.00	0.00
3-14	4.14	4.14	0.00	0.00	0.00
3-15	4.14	4.14	0.00	0.00	0.00
3-16	7.25	7.25	0.00	0.00	0.00
3-17	4.14	4.14	0.00	0.00	0.00
3-18	3.10	3.10	0.00	0.00	0.00
3-19	6.21	6.21	0.00	0.00	0.00
3-20	4.14	4.14	0.00	0.00	0.00
3-21	6.21	6.21	0.00	0.00	0.00
3-22	3.10	3.10	0.00	0.00	0.00
3-23	4.14	4.14	0.00	0.00	0.00
3-24	8.28	8.28	0.00	0.00	0.00
3-25	4.14	4.14	0.00	0.00	0.00
3-26	3.10	3.10	0.00	0.00	0.00
3-27	3.10	3.10	0.00	0.00	0.00
3-28	2.07	2.07	0.00	0.00	0.00
3-29	4.14	4.14	0.00	0.00	0.00
3-30	4.14	4.14	0.00	0.00	0.00
3-31	6.21	6.21	0.00	0.00	0.00
=====		=====	=====	=====	=====
143.84		143.84		0.00	0.00
=====		=====	=====	=====	=====

**Nicor Gas**

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

**CURRENT CALCULATIONS**

SET #: 10213

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING	EALTH CAREERS SCIEN	425 FAWELL BLVD	FROM: 03/01/18
ADDRESS:	425 Fawell Blvd Attn: Accts Payable	GLEN ELLYN	TO: 04/01/18
	Glen Ellyn IL 60137		ISSUED: 04/03/18

GROUP:	6203	RATE:	74	TRANSPORT ID:	6203
ACCOUNT NO.:	7851691160				
METER READINGS					
PRESENT	PREVIOUS	GAS	DISPL	TEMP	FACTORS
9599	9470	124	1.0000	1.000	1.119
					1.000
					1.000
					1.036
					139
					1.036
					BTU
					144.00
					(1)
					143.84
					143.84
					(2)
					0.00
					=====
					21.00
					714.00
					12.14

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	143.84	.0062	.89	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	143.84	.0965	13.88	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	714.00	.0055	3.93	SUBJECT TO SUPPLIER
ENVIRONMENT COST	143.84	.0051	.73	BILLING.
TRANSPORTATION SERV ADJUSTMENT	143.84	-.0003	.04-	
QUALIFYING INFRASTRUCTURE CHR	\$130.82	.0005	.07	
TOTAL CHARGES BEFORE TAXES			138.24	
STATE REVENUE TAX	143.84	.0240	3.45	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$138.24	.0010	.14	
MUNICIPAL GAS USE TAX	143.84	.0200	2.88	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$144.71	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508414

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H  
OMELAND SECURITY  
Meter Number 2793756Service 425 FAWELL BLVD -  
Address SCHOOL  
GLEN ELLYN SET #: 10212

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED**

Total Current Bill due on 5/21/18 \$ 735.00

Please see the enclosed calculation sheet for a  
detailed description of your current charges.**04/12/18 CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	735.00
Previous Account Balance	\$	778.78
3/19/18 Payment Received, Thank you!	\$	-778.78
Total Due	\$	735.00

ENERGY PROFILE  
Average daily cost 223.70  
Average daily therms 261.23  
This yearQUESTIONS 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 60137BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

9620323499 0

Total Amount Due

\$735.00

96 20 32 3499 0 0000735001 0000735001 9

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

## CURRENT CALCULATIONS

SET #: 10212

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: 03/01/18  
TO: 04/01/18  
ISSUED: 04/03/18

GROUP: 6203  
ACCOUNT NO.: 9620323499  
METER READINGS

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS		BTU		THERMS		# OF DAYS:	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED						
23672	16718	6955	1.0000	1.000	1.124	1.000	7817	1.036			8,098.41	(1)	31
TOTAL METERED											8,098.30		
LESS NOMINEE TRANSPORTATION THERMS											8,098.30	(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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	8,098.30	.0062	50.21	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	4,850.00	.0313	151.81	BILLING.
STEP 3	3,098.30	.0246	76.22	
TOTAL DISTRIBUTION CHARGE			242.51	
STORAGE BANKING SERVICE CHARGE	17,204.00	.0055	94.62	
ENVIRONMENT COST	8,098.30	.0051	41.30	
TRANSPORTATION SERV ADJUSTMENT	8,098.30	-.0003	2.43-	
QUALIFYING INFRASTRUCTURE CHRG	\$450.14	.0005	.23	
TOTAL CHARGES BEFORE TAXES			545.22	
	DOLLARS	RATE		
STATE REVENUE TAX	545.22	.0500	27.26	
STATE UTILITY FUND TAX	\$545.22	.0010	.55	
MUNICIPAL GAS USE TAX	8,098.30	.0200	161.97	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$735.00	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 >>>> FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

SUMMARY OF DAILY USAGE

SET #: 10212

CUSTOMER: COLLEGE OF DUPAGE H  
ACCOUNT NO.: 9620323499

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	259.00	259.00	0.00	0.00	0.00
3-02	221.70	221.70	0.00	0.00	0.00
3-03	235.17	235.17	0.00	0.00	0.00
3-04	237.24	237.24	0.00	0.00	0.00
3-05	235.17	235.17	0.00	0.00	0.00
3-06	262.10	262.10	0.00	0.00	0.00
3-07	225.30	225.30	0.00	0.00	0.00
3-08	254.31	254.31	0.00	0.00	0.00
3-09	234.62	234.62	0.00	0.00	0.00
3-10	238.36	238.36	0.00	0.00	0.00
3-11	266.25	266.25	0.00	0.00	0.00
3-12	204.58	204.58	0.00	0.00	0.00
3-13	258.45	258.45	0.00	0.00	0.00
3-14	233.82	233.82	0.00	0.00	0.00
3-15	281.79	281.79	0.00	0.00	0.00
3-16	238.28	238.28	0.00	0.00	0.00
3-17	259.00	259.00	0.00	0.00	0.00
3-18	193.73	193.73	0.00	0.00	0.00
3-19	247.60	247.60	0.00	0.00	0.00
3-20	213.90	213.90	0.00	0.00	0.00
3-21	283.86	283.86	0.00	0.00	0.00
3-22	255.89	255.89	0.00	0.00	0.00
3-23	234.13	234.13	0.00	0.00	0.00
3-24	263.14	263.14	0.00	0.00	0.00
3-25	273.50	273.50	0.00	0.00	0.00
3-26	197.87	197.87	0.00	0.00	0.00
3-27	224.81	224.81	0.00	0.00	0.00
3-28	194.76	194.76	0.00	0.00	0.00
3-29	213.41	213.41	0.00	0.00	0.00
3-30	222.74	222.74	0.00	0.00	0.00
3-31	253.82	253.82	0.00	0.00	0.00
	8,098.30	8,098.30		0.00	0.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 76172913736

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508415

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M  
AC BLDG  
Meter Number 2582308Service 425 FAWELL BLVD  
Address 2NDSRV  
GLEN ELLYN SET #: 10211

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED**

Total Current Bill due on 5/21/18 \$ 177.77

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

**04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	177.77
Previous Account Balance	\$	192.74
3/19/18 Payment Received, Thank you!	\$	-192.74
Total Due	\$	177.77

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$5.73  
13.73QUESTIONS 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

\$177.77

46 17 29 1373 6 0000177774 0000177774 9

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

## CURRENT CALCULATIONS

SET #: 10211

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING	AC BLDG	425 FAWELL BLVD	FROM: 03/01/18
ADDRESS:	425 FAWELL BLVD	2NDSRV	TO: 04/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 04/03/18

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS			GAS		THERMS		# OF DAYS:	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU				
59694	59383	312	1.0000	1.000	1.318	1.000	411	1.036		425.79	(1)	
TOTAL METERED										425.66		
LESS NOMINEE TRANSPORTATION THERMS										425.66	(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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	425.66	.0062	2.64	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	275.66	.0313	8.63	BILLING.
TOTAL DISTRIBUTION CHARGE			23.11	
STORAGE BANKING SERVICE CHARGE	2,618.00	.0055	14.40	
ENVIRONMENT COST	425.66	.0051	2.17	
TRANSPORTATION SERV ADJUSTMENT	425.66	-.0003	.13-	
QUALIFYING INFRASTRUCTURE CHRG	\$150.52	.0005	.08	
TOTAL CHARGES BEFORE TAXES			161.05	
	DOLLARS	RATE		
STATE REVENUE TAX	161.05	.0500	8.05	
STATE UTILITY FUND TAX	\$161.05	.0010	.16	
MUNICIPAL GAS USE TAX	425.66	.0200	8.51	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$177.77	

NOTE: ALL QUANTITIES ARE IN THERMS.  
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

### SUMMARY OF DAILY USAGE

**SET #: 10211**

CUSTOMER: COLLEGE OF DUPAGE M  
ACCOUNT NO.: 4617291373

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
-01	35.22	35.22	0.00	0.00	0.00
-02	29.00	29.00	0.00	0.00	0.00
-03	11.39	11.39	0.00	0.00	0.00
-04	7.25	7.25	0.00	0.00	0.00
-05	35.22	35.22	0.00	0.00	0.00
-06	13.46	13.46	0.00	0.00	0.00
-07	13.46	13.46	0.00	0.00	0.00
-08	12.43	12.43	0.00	0.00	0.00
-09	9.32	9.32	0.00	0.00	0.00
-10	7.25	7.25	0.00	0.00	0.00
-11	8.28	8.28	0.00	0.00	0.00
-12	21.75	21.75	0.00	0.00	0.00
-13	31.08	31.08	0.00	0.00	0.00
-14	14.50	14.50	0.00	0.00	0.00
-15	13.46	13.46	0.00	0.00	0.00
-16	7.25	7.25	0.00	0.00	0.00
-17	7.25	7.25	0.00	0.00	0.00
-18	7.25	7.25	0.00	0.00	0.00
-19	16.57	16.57	0.00	0.00	0.00
-20	12.43	12.43	0.00	0.00	0.00
-21	13.46	13.46	0.00	0.00	0.00
-22	25.90	25.90	0.00	0.00	0.00
-23	8.28	8.28	0.00	0.00	0.00
-24	5.18	5.18	0.00	0.00	0.00
-25	5.18	5.18	0.00	0.00	0.00
-26	7.25	7.25	0.00	0.00	0.00
-27	8.28	8.28	0.00	0.00	0.00
-28	9.32	9.32	0.00	0.00	0.00
-29	11.39	11.39	0.00	0.00	0.00
-30	9.32	9.32	0.00	0.00	0.00
-31	8.28	8.28	0.00	0.00	0.00
=====	425.66	425.66		0.00	0.00
=====				=====	=====

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 74093583222  
Invoice Date: 04/03/18  
PO Number:  
Check Number: E0066591  
Check Amount: \$ 21,723.17  
Check Date: 04/18/2018  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0508416  
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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C  
ULINARY CENTER  
Meter Number 4477623Service 425 FAWELL BLVD  
Address CULINARY CTR  
GLEN ELLYN SET #: 10210

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED**

Total Current Bill due on 5/21/18 \$1,633.44

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

**04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	1,633.44
Previous Account Balance	\$	1,769.34
3/19/18 Payment Received, Thank you!	\$	-1,769.34
Total Due	\$	1,633.44

ENERGY PROFILE  
Average daily cost \$52.69  
Average daily therms 624.30  
This yearQUESTIONS 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

\$1,633.44

74 09 35 8322 2 0001633445 0001633445 9

## CURRENT CALCULATIONS

SET #: 10210

NAME: COLLEGE OF DUPAGE C  
 MAILING ADDRESS: 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: 03/01/18  
 TO: 04/01/18  
 ISSUED: 04/03/18

GROUP: 6203  
 ACCOUNT NO.: 7409358322  
 METER READINGS  
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31

38416 19735 18681 1.0000 1.000 1.000 1.000 18681 1.036 19,353.51 (1)

TOTAL METERED 19,353.38

LESS NOMINEE TRANSPORTATION THERMS 19,353.38 (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 8.00 (1) SEE SUMMARY OF STORAGE  
 MONTHLY CUSTOMER CHARGE 169.31 ACTIVITY FOR DETAIL.  
 RECORDING DEVICE CHARGE 16.00 (2) DETERMINED BY GROUP  
 ENERGY EFFICIENCY PROGRAMS 19,353.38 .0062 119.99 TRANSPORTATION THERMS  
 FRANCHISE COST ADJUSTMENT .47 DELIVERED DIVIDED BY  
 DISTRIBUTION CHARGE: TOTAL THERMS DELIVERED,  
 STEP 1 150.00 .0965 14.48 SUBJECT TO SUPPLIER  
 STEP 2 4,850.00 .0313 151.81 BILLING.  
 STEP 3 14,353.38 .0246 353.09

TOTAL DISTRIBUTION CHARGE 519.38

STORAGE BANKING SERVICE CHARGE 47,158.00 .0055 259.37

ENVIRONMENT COST 19,353.38 .0051 98.70

TRANSPORTATION SERV ADJUSTMENT 19,353.38 -.0003 5.81-

QUALIFYING INFRASTRUCTURE CHRG \$966.76 .0005 .48

TOTAL CHARGES BEFORE TAXES 1,185.89

DOLLARS RATE

STATE REVENUE TAX 1,185.89 .0500 59.29

STATE UTILITY FUND TAX \$1,185.89 .0010 1.19

MUNICIPAL GAS USE TAX 19,353.38 .0200 387.07

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE \$1,633.44

NOTE: ALL QUANTITIES ARE IN THERMS.  
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

SUMMARY OF DAILY USAGE

SET #: 10210

CUSTOMER: COLLEGE OF DUPAGE C  
ACCOUNT NO.: 7409358322

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	662.00	662.00	0.00	0.00	0.00
3-02	580.16	580.16	0.00	0.00	0.00
3-03	579.12	579.12	0.00	0.00	0.00
3-04	740.79	740.79	0.00	0.00	0.00
3-05	739.70	739.70	0.00	0.00	0.00
3-06	826.72	826.72	0.00	0.00	0.00
3-07	881.63	881.63	0.00	0.00	0.00
3-08	914.78	914.78	0.00	0.00	0.00
3-09	758.35	758.35	0.00	0.00	0.00
3-10	587.41	587.41	0.00	0.00	0.00
3-11	582.23	582.23	0.00	0.00	0.00
3-12	686.86	686.86	0.00	0.00	0.00
3-13	948.97	948.97	0.00	0.00	0.00
3-14	660.96	660.96	0.00	0.00	0.00
3-15	679.61	679.61	0.00	0.00	0.00
3-16	705.51	705.51	0.00	0.00	0.00
3-17	553.22	553.22	0.00	0.00	0.00
3-18	401.96	401.96	0.00	0.00	0.00
3-19	667.18	667.18	0.00	0.00	0.00
3-20	746.95	746.95	0.00	0.00	0.00
3-21	721.05	721.05	0.00	0.00	0.00
3-22	602.95	602.95	0.00	0.00	0.00
3-23	602.95	602.95	0.00	0.00	0.00
3-24	615.38	615.38	0.00	0.00	0.00
3-25	365.65	365.65	0.00	0.00	0.00
3-26	361.56	361.56	0.00	0.00	0.00
3-27	444.44	444.44	0.00	0.00	0.00
3-28	375.03	375.03	0.00	0.00	0.00
3-29	544.93	544.93	0.00	0.00	0.00
3-30	447.55	447.55	0.00	0.00	0.00
3-31	367.78	367.78	0.00	0.00	0.00
	19,353.38	19,353.38		0.00	0.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508418

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M  
AINT BLDG  
Meter Number 4622316Service 425 FAWELL MAINT  
Address BLDG  
GLEN ELLYN  
SET #: 10218

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED****04/12/18 - CHRISTOPHER WOSACHLO**  
Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

## ACCOUNT SUMMARY

Total Current Bill	\$	584.92
Previous Account Balance	\$	679.53
3/26/18 Late Pay Chrg (may incl tax)	\$	10.20
Total Due	\$	1,274.65

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$18.86  
139.12QUESTIONS 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

\$1,274.65

46 28 48 7841 3 0001274653 0000595124 9

# Nicor Gas

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

## CURRENT CALCULATIONS

SET #: 10218

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 FAWELL BLVD	425 FAWELL MAINT	FROM: 03/01/18
	GLEN ELLYN IL 60137-6599	BLDG	TO: 04/01/18
		GLEN ELLYN	ISSUED: 04/03/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.:	4628487841		

METER READINGS	GAS	DISPL	TEMP	FACTORS	PRESS	SUPER	GAS	DELIVERED	BTU	THERMS	# OF DAYS:
PRESENT	PREVIOUS	METERED									
169236	165073	4163	1.0000	1.000	1.000	1.000	4163	1.036		4,312.86 (1)	31
TOTAL METERED										4,312.75	
LESS NOMINEE TRANSPORTATION THERMS										4,312.75 (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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	4,312.75	.0062	26.74	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	4,162.75	.0313	130.29	BILLING.
TOTAL DISTRIBUTION CHARGE			144.77	
STORAGE BANKING SERVICE CHARGE	15,198.00	.0055	83.59	
ENVIRONMENT COST	4,312.75	.0051	22.00	
TRANSPORTATION SERV ADJUSTMENT	4,312.75	-.0003	1.29-	
QUALIFYING INFRASTRUCTURE CHRG	\$341.37	.0005	.17	
TOTAL CHARGES BEFORE TAXES			394.76	
STATE USE TAX	4,312.75	.0240	103.51	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$394.76	.0010	.39	
MUNICIPAL GAS USE TAX	4,312.75	.0200	86.26	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$584.92	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

SUMMARY OF DAILY USAGE

SET #: 10218

CUSTOMER: COLLEGE OF DUPAGE M  
ACCOUNT NO.: 4628487841

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NONINTEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	185.44	185.44	0.00	0.00	0.00
3-02	138.82	138.82	0.00	0.00	0.00
3-03	116.03	116.03	0.00	0.00	0.00
3-04	112.92	112.92	0.00	0.00	0.00
3-05	173.01	173.01	0.00	0.00	0.00
3-06	156.43	156.43	0.00	0.00	0.00
3-07	168.86	168.86	0.00	0.00	0.00
3-08	176.12	176.12	0.00	0.00	0.00
3-09	148.14	148.14	0.00	0.00	0.00
3-10	113.96	113.96	0.00	0.00	0.00
3-11	119.14	119.14	0.00	0.00	0.00
3-12	151.25	151.25	0.00	0.00	0.00
3-13	204.09	204.09	0.00	0.00	0.00
3-14	141.93	141.93	0.00	0.00	0.00
3-15	127.78	127.78	0.00	0.00	0.00
3-16	156.43	156.43	0.00	0.00	0.00
3-17	124.32	124.32	0.00	0.00	0.00
3-18	89.09	89.09	0.00	0.00	0.00
3-19	135.71	135.71	0.00	0.00	0.00
3-20	170.94	170.94	0.00	0.00	0.00
3-21	147.11	147.11	0.00	0.00	0.00
3-22	118.10	118.10	0.00	0.00	0.00
3-23	125.35	125.35	0.00	0.00	0.00
3-24	149.18	149.18	0.00	0.00	0.00
3-25	152.29	152.29	0.00	0.00	0.00
3-26	114.99	114.99	0.00	0.00	0.00
3-27	127.42	127.42	0.00	0.00	0.00
3-28	100.49	100.49	0.00	0.00	0.00
3-29	118.10	118.10	0.00	0.00	0.00
3-30	112.92	112.92	0.00	0.00	0.00
3-31	126.39	126.39	0.00	0.00	0.00
	4,312.75	4,312.75		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0508419

Redaction Type: None

Document Type: AP Invoice

Document Below

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

ACCOUNT NUMBER 7589790000 9  
Issue Date 4/03/18  
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE

Service Address 1223 RICKERT DR  
NAPERVILLE

Rate 74 TRANSPORT SVC HEAT

**Meter Number** 4687846

**BILLING PERIOD** 3/01/18 to 4/01/18, 31 Days

Total Current Bill due on 5/21/18 \$ 211.00

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

## 04/12/18 - CHRISTOPHER WOSACHLO

## ACCOUNT SUMMARY

ACCOUNT SUMMARY			
	Total Current Bill	\$	281.18
	Previous Account Balance	\$	351.42
3/19/18	Payment Received, Thank you!	\$	-351.42
	Total Due	\$	281.18

**ENERGY PROFILE**  
Average daily cost  
Average daily therms

This year  
\$9.07  
32.44

**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**

\$281.18

75 89 79 0000 9 0000281188 0000281188 9

# Nicor Gas

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

## CURRENT CALCULATIONS

SET #: 10238

NAME: COLLEGE OF DUPAGE  
MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137  
FOR SERVICE AT: 1223 RICKERT DR  
NAPERVILLE  
SERVICE FROM: 03/01/18  
TO: 04/01/18  
ISSUED: 04/03/18

GROUP: 6203  
ACCOUNT NO.: 7589790000  
METER READINGS  
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS  
52407 51539 868 1.0000 1.000 1.118 1.000 970 1.036 1,004.92 (1)  
TOTAL METERED 1,005.88  
LESS NOMINEE TRANSPORTATION THERMS 1,005.88 (2)  
NI-GAS SUPPLIED 0.00

RATE: 74

TRANSPORT ID: 6203

# OF DAYS: 31

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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	1,005.88	.0062	6.24	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.10	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	855.88	.0313	26.79	BILLING.
TOTAL DISTRIBUTION CHARGE			41.27	
STORAGE BANKING SERVICE CHARGE	8,670.00	.0055	47.69	
ENVIRONMENT COST	1,005.88	.0051	5.13	
TRANSPORTATION SERV ADJUSTMENT	1,005.88	-.0003	.30-	
QUALIFYING INFRASTRUCTURE CHR	\$201.97	.0005	.10	
TOTAL CHARGES BEFORE TAXES			218.54	
	DOLLARS	RATE		
STATE REVENUE TAX	218.54	.0500	10.93	
STATE UTILITY FUND TAX	\$218.54	.0010	.22	
MUNICIPAL TAX	\$218.54	.0515	11.25	
MUNICIPAL GAS USE TAX	1,005.88	.0400	40.24	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$281.18	

NOTE: ALL QUANTITIES ARE IN THERMS.  
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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 Attn Accts Payable  
Glen Ellyn IL 60137

SUMMARY OF DAILY USAGE

SET #: 10238

CUSTOMER: COLLEGE OF DUPAGE  
ACCOUNT NO.: 7589790000

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	54.90	54.90	0.00	0.00	0.00
3-02	48.69	48.69	0.00	0.00	0.00
3-03	26.93	26.93	0.00	0.00	0.00
3-04	31.08	31.08	0.00	0.00	0.00
3-05	66.30	66.30	0.00	0.00	0.00
3-06	69.41	69.41	0.00	0.00	0.00
3-07	77.70	77.70	0.00	0.00	0.00
3-08	78.73	78.73	0.00	0.00	0.00
3-09	65.26	65.26	0.00	0.00	0.00
3-10	27.97	27.97	0.00	0.00	0.00
3-11	23.15	23.15	0.00	0.00	0.00
3-12	55.94	55.94	0.00	0.00	0.00
3-13	70.77	70.77	0.00	0.00	0.00
3-14	52.83	52.83	0.00	0.00	0.00
3-15	51.80	51.80	0.00	0.00	0.00
3-16	55.26	55.26	0.00	0.00	0.00
3-17	22.11	22.11	0.00	0.00	0.00
3-18	77.97	77.97	0.00	0.00	0.00
3-19	51.80	51.80	0.00	0.00	0.00
3-20	7.25	7.25	0.00	0.00	0.00
3-21	0.00	0.00	0.00	0.00	0.00
3-22	0.00	0.00	0.00	0.00	0.00
3-23	0.00	0.00	0.00	0.00	0.00
3-24	0.00	0.00	0.00	0.00	0.00
3-25	1.03	1.03	0.00	0.00	0.00
3-26	0.00	0.00	0.00	0.00	0.00
3-27	0.00	0.00	0.00	0.00	0.00
3-28	0.00	0.00	0.00	0.00	0.00
3-29	0.00	0.00	0.00	0.00	0.00
3-30	0.00	0.00	0.00	0.00	0.00
3-31	0.00	0.00	0.00	0.00	0.00
4-01	0.00	0.00	0.00	0.00	0.00
=====		=====	=====	=====	=====
1,005.88		1,005.88		0.00	0.00
=====		=====	=====	=====	=====



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0508420

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 4/03/18  
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE A  
TTN ACCTS PAYABLE  
Meter Number 4615846Service 650 PASQUINELLI DR  
Address WESTMONT  
SET #: 10248

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED****04/12/18 - CHRISTOPHER WOSACHLO**  
Total Current Bill due on 5/21/18 \$ 254.12  
Please see the enclosed calculation sheet for a detailed description of your current charges.

## ACCOUNT SUMMARY

Total Current Bill	\$	254.12
Previous Account Balance	\$	259.66
3/19/18 Payment Received, Thank you!	\$	-259.66
Total Due	\$	254.12

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$8.19  
33.24

## 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

\$254.12

77 09 79 0000 3 0000254128 0000254128 9

# Nicor Gas

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

## CURRENT CALCULATIONS

SET #: 10248

NAME: COLLEGE OF DUPAGE A  
MAILING ADDRESS: TTN ACCTS PAYABLE  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137  
FOR SERVICE AT: 650 PASQUINELLI DR  
WESTMONT  
SERVICE FROM: 03/01/18  
TO: 04/01/18  
ISSUED: 04/03/18

GROUP: 6203  
ACCOUNT NO.: 7709790000  
METER READINGS  
PRESENT PREVIOUS GAS DISPL TEMP PRESS SUPER DELIVERED BTU THERMS  
62175 61180 995 1.0000 1.000 1.000 1.000 995 1.036 1,030.82 (1)  
TOTAL METERED 1,030.68  
LESS NOMINEE TRANSPORTATION THERMS 1,030.68 (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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	1,030.68	.0062	6.39	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.18	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0965	14.48	SUBJECT TO SUPPLIER
STEP 2	880.68	.0313	27.57	BILLING.
TOTAL DISTRIBUTION CHARGE			42.05	
STORAGE BANKING SERVICE CHARGE	2,992.00	.0055	16.46	
ENVIRONMENT COST	1,030.68	.0051	5.26	
TRANSPORTATION SERV ADJUSTMENT	1,030.68	-.0003	.31-	
QUALIFYING INFRASTRUCTURE CHRG	\$171.52	.0005	.09	
TOTAL CHARGES BEFORE TAXES			188.43	

	DOLLARS	RATE	
STATE REVENUE TAX	188.43	.0500	9.42
STATE UTILITY FUND TAX	\$188.43	.0010	.19
MUNICIPAL TAX	\$188.43	.0515	9.70
MUNICIPAL GAS USE TAX	1,030.68	.0450	46.38
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$254.12

NOTE: ALL QUANTITIES ARE IN THERMS.  
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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

SUMMARY OF DAILY USAGE

SET #: 10248

CUSTOMER: COLLEGE OF DUPAGE A  
ACCOUNT NO.: 7709790000

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	33.15	33.15	0.00	0.00	0.00
3-02	44.22	44.22	0.00	0.00	0.00
3-03	55.22	55.22	0.00	0.00	0.00
3-04	77.29	77.29	0.00	0.00	0.00
3-05	55.22	55.22	0.00	0.00	0.00
3-06	22.11	22.11	0.00	0.00	0.00
3-07	22.11	22.11	0.00	0.00	0.00
3-08	22.11	22.11	0.00	0.00	0.00
3-09	66.26	66.26	0.00	0.00	0.00
3-10	33.15	33.15	0.00	0.00	0.00
3-11	22.11	22.11	0.00	0.00	0.00
3-12	22.22	22.22	0.00	0.00	0.00
3-13	33.15	33.15	0.00	0.00	0.00
3-14	44.18	44.18	0.00	0.00	0.00
3-15	33.15	33.15	0.00	0.00	0.00
3-16	99.97	99.97	0.00	0.00	0.00
3-17	22.22	22.22	0.00	0.00	0.00
3-18	77.55	77.55	0.00	0.00	0.00
3-19	22.11	22.11	0.00	0.00	0.00
3-20	66.93	66.93	0.00	0.00	0.00
3-21	66.93	66.93	0.00	0.00	0.00
3-22	22.11	22.11	0.00	0.00	0.00
3-23	22.11	22.11	0.00	0.00	0.00
3-24	44.18	44.18	0.00	0.00	0.00
3-25	11.08	11.08	0.00	0.00	0.00
3-26	77.29	77.29	0.00	0.00	0.00
3-27	77.29	77.29	0.00	0.00	0.00
3-28	44.18	44.18	0.00	0.00	0.00
3-29	22.15	22.15	0.00	0.00	0.00
3-30	44.18	44.18	0.00	0.00	0.00
3-31	44.18	44.18	0.00	0.00	0.00
	1,030.68	1,030.68		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508421

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 4/03/18  
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE  
Meter Number 0498559Service 2S217 PARK  
Address GLEN ELLYN  
SET #: 10247

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

**APPROVED**

Total Current Bill due on 5/21/18 \$ 986.78

Please see the enclosed calculation sheet(s) for a  
detailed description of your current charges.**04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	986.78
Previous Account Balance	\$	938.83
3/19/18 Payment Received, Thank you!	\$	-938.83
Total Due	\$	986.78

ENERGY PROFILE  
Average daily cost  
Average daily thermsThis year  
\$31.83  
2.33

## 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 60137BILL PAYMENT CENTER  
Nicor Gas  
P.O. BOX 5407  
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

6519890000 6

Total Amount Due

\$986.78

65 19 89 0000 6 0000986786 0000986786 9

**Nicor Gas**

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

**CURRENT CALCULATIONS**

SET #: 10247

NAME:	COLLEGE OF DUPAGE	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 Fawell Blvd Attn Accts Payable	25217 PARK	FROM: 03/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	TO: 04/01/18
			ISSUED: 04/03/18

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 6519890000		
METER READINGS		
PRESENT PREVIOUS METERED GAS DISPL TEMP FACTORS PRESS SUPER DELIVERED BTU THERMS		# OF DAYS: 31
176290 176220 70 1.0000 1.000 1.000 1.000 70 1.036	72.52 (1)	
TOTAL METERED	72.52	
LESS NOMINEE TRANSPORTATION THERMS	72.52 (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			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			169.31	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	72.52	.0062	.45	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.47	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	72.52	.0965	7.00	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	141,916.00	.0055	780.54	SUBJECT TO SUPPLIER
ENVIRONMENT COST	72.52	.0051	.37	BILLING.
TRANSPORTATION SERV ADJUSTMENT	72.52	-.0003	.02-	
QUALIFYING INFRASTRUCTURE CHRG	\$975.55	.0005	.49	
TOTAL CHARGES BEFORE TAXES			982.61	
STATE REVENUE TAX	72.52	.0240	1.74	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$982.61	.0010	.98	
MUNICIPAL GAS USE TAX	72.52	.0200	1.45	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$986.78	

NOTE: ALL QUANTITIES ARE IN THERMS.  
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3149 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 Attn Accts Payable  
 Glen Ellyn IL 60137

SUMMARY OF DAILY USAGE

SET #: 10247

CUSTOMER: COLLEGE OF DUPAGE  
ACCOUNT NO.: 6519890000

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	0.00	0.00	0.00	0.00	0.00
3-02	0.00	0.00	0.00	0.00	0.00
3-03	62.16	62.16	0.00	0.00	0.00
3-04	0.00	0.00	0.00	0.00	0.00
3-05	0.00	0.00	0.00	0.00	0.00
3-06	0.00	0.00	0.00	0.00	0.00
3-07	0.00	0.00	0.00	0.00	0.00
3-08	0.00	0.00	0.00	0.00	0.00
3-09	0.00	0.00	0.00	0.00	0.00
3-10	0.00	0.00	0.00	0.00	0.00
3-11	0.00	0.00	0.00	0.00	0.00
3-12	0.00	0.00	0.00	0.00	0.00
3-13	0.00	0.00	0.00	0.00	0.00
3-14	0.00	0.00	0.00	0.00	0.00
3-15	0.00	0.00	0.00	0.00	0.00
3-16	0.00	0.00	0.00	0.00	0.00
3-17	0.00	0.00	0.00	0.00	0.00
3-18	0.00	0.00	0.00	0.00	0.00
3-19	0.00	0.00	0.00	0.00	0.00
3-20	0.00	0.00	0.00	0.00	0.00
3-21	0.00	0.00	0.00	0.00	0.00
3-22	0.00	0.00	0.00	0.00	0.00
3-23	10.36	10.36	0.00	0.00	0.00
3-24	0.00	0.00	0.00	0.00	0.00
3-25	0.00	0.00	0.00	0.00	0.00
3-26	0.00	0.00	0.00	0.00	0.00
3-27	0.00	0.00	0.00	0.00	0.00
3-28	0.00	0.00	0.00	0.00	0.00
3-29	0.00	0.00	0.00	0.00	0.00
3-30	0.00	0.00	0.00	0.00	0.00
3-31	0.00	0.00	0.00	0.00	0.00
4-01	0.00	0.00	0.00	0.00	0.00
	72.52	72.52		0.00	0.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 04/03/18

PO Number:

Check Number: E0066591

Check Amount: \$ 21,723.17

Check Date: 04/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0508422

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 4/03/18  
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %  
GINA WARDELL-FIN  
Meter Number 1158124Service 2S217 PARK AV  
Address GLEN ELLYN  
SET #: 10246

BILLING PERIOD 3/01/18 to 4/01/18, 31 Days

Total Current Bill due on 5/21/18 \$ 14,417.34

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

**APPROVED**  
**04/12/18 - CHRISTOPHER WOSACHLO**

## ACCOUNT SUMMARY

Total Current Bill	\$	14,417.34
Previous Account Balance	\$	14,445.66
3/19/18 Payment Received, Thank you!	\$	-14,445.66
Total Due	\$	14,417.34

**ENERGY PROFILE**  
Average daily cost \$465.07  
Average daily therms 6,202.96

This year

**QUESTIONS 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

\$14,417.34

87 66 52 1000 8 0014417349 8014417349 9

**Nicor Gas**

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

P

**CURRENT CALCULATIONS**

SET #: 10246

NAME:	COLLEGE OF DUPAGE %	FOR SERVICE AT:	SERVICE
MAILING	GINA WARDELL-FIN	25217 PARK AV	FROM: 03/01/18
ADDRESS:	425 Fawell Blvd Attn Accts Payable	GLEN ELLYN	TO: 04/01/18
	Glen Ellyn IL 60137		ISSUED: 04/03/18
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
4189960 4004350 185610 1.0000 1.000 1.000 1.000 185610 1.036		192,291.96 (1)	
TOTAL METERED		192,291.96	
LESS NOMINEE TRANSPORTATION THERMS		192,291.96 (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	

0 5 3

**MAILING ADDRESS:**

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

**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 #: 10246

CUSTOMER: COLLEGE OF DUPAGE %  
ACCOUNT NO.: 8766521000SERVICE FROM: 3/01/18  
TO: 4/01/18

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			2,005.30
ENERGY EFFICIENCY PROGRAMS	192,291.96	.0115	2,211.36
FRANCHISE COST ADJUSTMENT			.47
DISTRIBUTION CHARGE	192,291.96	.0201	3,865.07
STORAGE BANKING SERVICE CHARGE	320,178.00	.0055	1,760.98
ENVIRONMENT COST	192,291.96	.0014	269.21
TRANSPORTATION SERV ADJUSTMENT	192,291.96	-.0003	57.69-
QUALIFYING INFRASTRUCTURE CHRG	\$7,626.05	.0005	3.81
TOTAL CHARGES BEFORE TAXES			10,058.51
	DOLLARS	RATE	
STATE REVENUE TAX	10,058.51	.0500	502.93
STATE UTILITY FUND TAX	\$10,058.51	.0010	10.06
MUNICIPAL GAS USE TAX	192,291.96	.0200	3,845.84
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$14,417.34

## 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 .3149 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 10246

CUSTOMER: COLLEGE OF DUPAGE %  
ACCOUNT NO.: 8766521000

SERVICE FROM: 3/01/18  
TO: 4/01/18

DATE	DAILY USAGE	NONINTEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
3-01	4,900.28	4,900.28	0.00	0.00	0.00
3-02	5,480.44	5,480.44	0.00	0.00	0.00
3-03	5,791.24	5,791.24	0.00	0.00	0.00
3-04	5,760.16	5,760.16	0.00	0.00	0.00
3-05	6,133.12	6,133.12	0.00	0.00	0.00
3-06	6,599.32	6,599.32	0.00	0.00	0.00
3-07	7,728.56	7,728.56	0.00	0.00	0.00
3-08	7,935.76	7,935.76	0.00	0.00	0.00
3-09	7,697.48	7,697.48	0.00	0.00	0.00
3-10	7,044.80	7,044.80	0.00	0.00	0.00
3-11	7,220.92	7,220.92	0.00	0.00	0.00
3-12	6,143.48	6,143.48	0.00	0.00	0.00
3-13	7,272.72	7,272.72	0.00	0.00	0.00
3-14	6,184.92	6,184.92	0.00	0.00	0.00
3-15	5,698.00	5,698.00	0.00	0.00	0.00
3-16	6,195.28	6,195.28	0.00	0.00	0.00
3-17	6,578.60	6,578.60	0.00	0.00	0.00
3-18	5,128.20	5,128.20	0.00	0.00	0.00
3-19	5,967.36	5,967.36	0.00	0.00	0.00
3-20	6,464.64	6,464.64	0.00	0.00	0.00
3-21	6,506.08	6,506.08	0.00	0.00	0.00
3-22	5,863.76	5,863.76	0.00	0.00	0.00
3-23	5,853.40	5,853.40	0.00	0.00	0.00
3-24	6,640.76	6,640.76	0.00	0.00	0.00
3-25	6,412.84	6,412.84	0.00	0.00	0.00
3-26	4,848.48	4,848.48	0.00	0.00	0.00
3-27	5,024.60	5,024.60	0.00	0.00	0.00
3-28	4,693.08	4,693.08	0.00	0.00	0.00
3-29	5,029.52	5,029.52	0.00	0.00	0.00
3-30	5,946.64	5,946.64	0.00	0.00	0.00
3-31	6,547.52	6,547.52	0.00	0.00	0.00
	192,291.96	192,291.96		0.00	0.00