

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605
Invoice Date: 07/03/18
PO Number:
Check Number: E0068212
Check Amount: \$ 13,029.35
Check Date: 07/18/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519000
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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080Service 425 FAWELL BLVD
Address GLEN ELLYN
SET #: 13154

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 \$ 124.18

Please see the enclosed calculation sheet for a
detailed description of your current charges.**07/12/18 CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	124.18
Previous Account Balance		129.36
6/14/18 Payment Received, Thank you!	\$	-129.36
Total Due	\$	124.18

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$4.13
0.27QUESTIONS 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

\$124.18

78 51 69 1160 5 0000124180 0000124180 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13154

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: 06/01/18
TO: 07/01/18
ISSUED: 07/03/18

GROUP: 6203
ACCOUNT NO.: 7851691160
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 30

METER READINGS	PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS
9717	9709	7	1.0000	1.000	1.119	1.000	8	1.036	8.28	(1)	30

TOTAL METERED 8.24
LESS NOMINEE TRANSPORTATION THERMS 8.24 (2)
NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 12.00
STORAGE BANKING SERVICE CAPACITY 396.00
CRITICAL DAY SBS RIGHTS (THERMS) 6.73

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	8.24	.0056	.05	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	8.24	.0979	0.81	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	396.00	.0052	2.06	SUBJECT TO SUPPLIER
ENVIRONMENT COST	8.24	.0053	.04	BILLING.
QUALIFYING INFRASTRUCTURE CHR	\$115.90	.0185	2.14	
TOTAL CHARGES BEFORE TAXES			123.70	
STATE REVENUE TAX	8.24	.0240	0.20	

	DOLLARS	RATE	
STATE UTILITY FUND TAX	\$123.70	.0010	.12
MUNICIPAL GAS USE TAX	8.24	.0200	0.16
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$124.18

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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

000
016
034

SUMMARY OF DAILY USAGE

SET #: 13154

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	0.00	0.00	0.00	0.00	0.00
6-02	1.03	1.03	0.00	0.00	0.00
6-03	0.00	0.00	0.00	0.00	0.00
6-04	0.00	0.00	0.00	0.00	0.00
6-05	1.03	1.03	0.00	0.00	0.00
6-06	1.03	1.03	0.00	0.00	0.00
6-07	0.00	0.00	0.00	0.00	0.00
6-08	0.00	0.00	0.00	0.00	0.00
6-09	0.00	0.00	0.00	0.00	0.00
6-10	0.00	0.00	0.00	0.00	0.00
6-11	1.03	1.03	0.00	0.00	0.00
6-12	1.03	1.03	0.00	0.00	0.00
6-13	0.00	0.00	0.00	0.00	0.00
6-14	0.00	0.00	0.00	0.00	0.00
6-15	0.00	0.00	0.00	0.00	0.00
6-16	0.00	0.00	0.00	0.00	0.00
6-17	0.00	0.00	0.00	0.00	0.00
6-18	1.03	1.03	0.00	0.00	0.00
6-19	0.00	0.00	0.00	0.00	0.00
6-20	1.03	1.03	0.00	0.00	0.00
6-21	0.00	0.00	0.00	0.00	0.00
6-22	0.00	0.00	0.00	0.00	0.00
6-23	0.00	0.00	0.00	0.00	0.00
6-24	0.00	0.00	0.00	0.00	0.00
6-25	1.03	1.03	0.00	0.00	0.00
6-26	0.00	0.00	0.00	0.00	0.00
6-27	0.00	0.00	0.00	0.00	0.00
6-28	0.00	0.00	0.00	0.00	0.00
6-29	0.00	0.00	0.00	0.00	0.00
6-30	0.00	0.00	0.00	0.00	0.00
-----	8.24	8.24	-----	0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990
Invoice Date: 07/03/18
PO Number:
Check Number: E0068212
Check Amount: \$ 13,029.35
Check Date: 07/18/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519001
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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
OMELAND SECURITY
Meter Number 2793756Service 425 FAWELL BLVD -
Address SCHOOL
GLEN ELLYN SET #: 13153

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED**07/12/18 - CHRISTOPHER WOSACHLO**

Total Current Bill due on 7/04/18 \$ 463.79

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

ACCOUNT SUMMARY

Total Current Bill	463.79
Previous Account Balance	512.85
6/14/18 Payment Received, Thank you!	-512.85
6/06/18 Transportation Charges	
Total Due	463.79

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$15.45
123.31

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

ACCOUNT NO.

9620323499 0

Total Amount Due

\$463.79

96 20 32 3499 0 0000463794 0000463794 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13153

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: 06/01/18
 TO: 07/01/18
 ISSUED: 07/03/18

GROUP: 6203
 ACCOUNT NO.: 9620323499
 RATE: 74
 TRANSPORT ID: 6203

METER READINGS	GAS	FACTORS	GAS	BTU	THERMS	\$ OF DAYS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	\$ OF DAYS
35505	32329	3176	1.0000	1.000	1.124	1.000	3570	1.036	3,698.52 (1)	30
TOTAL METERED									3,699.42	
LESS NOMINEE TRANSPORTATION THERMS									3,699.42 (2)	
NI-GAS SUPPLIED									0.00	

MAXIMUM DAILY CONTRACT QUANTITY	443.00
STORAGE BANKING SERVICE CAPACITY	14,619.00
CRITICAL DAY SBS RIGHTS (THERMS)	248.52

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		94.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	3,699.42 .0056	20.72	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1	150.00 .0979	14.69	SUBJECT TO SUPPLIER
STEP 2	3,549.42 .0327	116.07	BILLING.
TOTAL DISTRIBUTION CHARGE		130.76	
STORAGE BANKING SERVICE CHARGE	14,619.00 .0052	76.02	
ENVIRONMENT COST	3,699.42 .0053	19.61	
TRANSPORTATION SERV ADJUSTMENT	3,699.42 -.0002	.74-	
QUALIFYING INFRASTRUCTURE CHRG	\$319.81 .0185	5.92	
TOTAL CHARGES BEFORE TAXES		370.89	
STATE REVENUE TAX	370.89 .0500	18.54	
STATE UTILITY FUND TAX	\$370.89 .0010	.37	
MUNICIPAL GAS USE TAX	3,699.42 .0200	73.99	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$463.79	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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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 076
 0.334

SUMMARY OF DAILY USAGE

SET #: 13153

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	136.75	136.75	0.00	0.00	0.00
6-02	127.42	127.42	0.00	0.00	0.00
6-03	133.64	133.64	0.00	0.00	0.00
6-04	129.50	129.50	0.00	0.00	0.00
6-05	157.47	157.47	0.00	0.00	0.00
6-06	129.50	129.50	0.00	0.00	0.00
6-07	121.21	121.21	0.00	0.00	0.00
6-08	133.64	133.64	0.00	0.00	0.00
6-09	138.82	138.82	0.00	0.00	0.00
6-10	142.96	142.96	0.00	0.00	0.00
6-11	142.96	142.96	0.00	0.00	0.00
6-12	152.32	152.32	0.00	0.00	0.00
6-13	125.35	125.35	0.00	0.00	0.00
6-14	110.85	110.85	0.00	0.00	0.00
6-15	175.08	175.08	0.00	0.00	0.00
6-16	101.52	101.52	0.00	0.00	0.00
6-17	58.01	58.01	0.00	0.00	0.00
6-18	102.56	102.56	0.00	0.00	0.00
6-19	109.81	109.81	0.00	0.00	0.00
6-20	110.85	110.85	0.00	0.00	0.00
6-21	140.89	140.89	0.00	0.00	0.00
6-22	147.11	147.11	0.00	0.00	0.00
6-23	118.10	118.10	0.00	0.00	0.00
6-24	116.03	116.03	0.00	0.00	0.00
6-25	110.85	110.85	0.00	0.00	0.00
6-26	130.53	130.53	0.00	0.00	0.00
6-27	106.70	106.70	0.00	0.00	0.00
6-28	96.34	96.34	0.00	0.00	0.00
6-29	96.34	96.34	0.00	0.00	0.00
6-30	95.31	95.31	0.00	0.00	0.00
3,699.42			0.00		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519002

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308Service 425 FAWELL BLVD
Address 2NDSRV
GLEN ELLYN SET #: 13152

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 \$ 163.13

Please see the enclosed calculation sheet(s) for a
detail description of your current bill gas**07/12/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	163.13
Previous Account Balance	\$	178.23
6/14/18 Payment Received, Thank you!	\$	-178.23
Total Due	\$	163.13

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$5.43
7.14QUESTIONS 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

\$163.13

46 17 29 1373 6 0000163139 0000163139 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13152

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

FOR SERVICE AT:
 425 FAWELL BLVD
 2ND SRV
 GLEN ELLYN

SERVICE
 FROM: 06/01/18
 TO: 07/01/18
 ISSUED: 07/03/18

GROUP: 6203
 ACCOUNT NO.: 4617291373
 METER READINGS
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS

RATE: 74 TRANSPORT ID: 6203

METER READINGS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS
60562	60408	154	1.0000	1.000	1.318	1.000	203	1.036	30
TOTAL METERED								210.30 (1)	
LESS NOMINEE TRANSPORTATION THERMS								214.34	
NI-GAS SUPPLIED								214.34 (2)	
								0.00	

MAXIMUM DAILY CONTRACT QUANTITY 77.00
 STORAGE BANKING SERVICE CAPACITY 2,541.00
 CRITICAL DAY SBS RIGHTS (THERMS) 43.20

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	214.34	.0056	1.20	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0979	14.69	SUBJECT TO SUPPLIER
STEP 2	64.34	.0327	2.10	BILLING.
TOTAL DISTRIBUTION CHARGE			16.79	
STORAGE BANKING SERVICE CHARGE	2,541.00	.0052	13.21	
ENVIRONMENT COST	214.34	.0053	1.14	
TRANSPORTATION SERV ADJUSTMENT	214.34	-.0002	.04-	
QUALIFYING INFRASTRUCTURE CHRG	\$143.03	.0185	2.65	
TOTAL CHARGES BEFORE TAXES			153.55	
STATE REVENUE TAX	214.34	.0240	5.14	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$153.55	.0010	.15	
MUNICIPAL GAS USE TAX	214.34	.0200	4.29	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$163.13	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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

000
 07.8
 0.034

SUMMARY OF DAILY USAGE

SET #: 13152

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	7.25	7.25	0.00	0.00	0.00
6-02	5.18	5.18	0.00	0.00	0.00
6-03	5.18	5.18	0.00	0.00	0.00
6-04	7.25	7.25	0.00	0.00	0.00
6-05	7.25	7.25	0.00	0.00	0.00
6-06	7.25	7.25	0.00	0.00	0.00
6-07	7.25	7.25	0.00	0.00	0.00
6-08	7.25	7.25	0.00	0.00	0.00
6-09	7.25	7.25	0.00	0.00	0.00
6-10	7.25	7.25	0.00	0.00	0.00
6-11	7.25	7.25	0.00	0.00	0.00
6-12	7.25	7.25	0.00	0.00	0.00
6-13	7.25	7.25	0.00	0.00	0.00
6-14	7.25	7.25	0.00	0.00	0.00
6-15	7.25	7.25	0.00	0.00	0.00
6-16	7.25	7.25	0.00	0.00	0.00
6-17	7.25	7.25	0.00	0.00	0.00
6-18	7.25	7.25	0.00	0.00	0.00
6-19	7.25	7.25	0.00	0.00	0.00
6-20	7.25	7.25	0.00	0.00	0.00
6-21	7.25	7.25	0.00	0.00	0.00
6-22	7.25	7.25	0.00	0.00	0.00
6-23	7.25	7.25	0.00	0.00	0.00
6-24	7.25	7.25	0.00	0.00	0.00
6-25	7.25	7.25	0.00	0.00	0.00
6-26	7.25	7.25	0.00	0.00	0.00
6-27	7.25	7.25	0.00	0.00	0.00
6-28	7.25	7.25	0.00	0.00	0.00
6-29	7.25	7.25	0.00	0.00	0.00
6-30	7.25	7.25	0.00	0.00	0.00
6-31	7.25	7.25	0.00	0.00	0.00
7-01	5.18	5.18	0.00	0.00	0.00
=====	214.34	214.34	=====	0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519003

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN SET #: 13151

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 \$ 838.47

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

07/12/18 CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	838.47
6/14/18 Previous Account Balance	\$	971.23
6/14/18 Payment Received, Thank you!	\$	-971.23
6/06/18 Transportation Charges	\$	
Total Due	\$	838.47

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$27.94
199.70QUESTIONS 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

\$838.47

74 09 35 8322 2 0000838474 0000838474 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13151

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: 06/01/18
 TO: 07/01/18
 ISSUED: 07/03/18

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

RATE: 74 TRANSPORT ID: 6203

METER READINGS	PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS
66639E	60856	5783	1.0000	1.000	1.000	1.000	1.000	5783	1.036	5,991.18 (1)	30
TOTAL METERED										5,991.07	
LESS NOMINEE TRANSPORTATION THERMS										5,991.07 (2)	
NI-GAS SUPPLIED										0.00	

MAXIMUM DAILY CONTRACT QUANTITY 1,258.00
 STORAGE BANKING SERVICE CAPACITY 41,514.00
 CRITICAL DAY SBS RIGHTS (THERMS) 705.74

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			169.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	5,991.07	.0056	33.55	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0979	14.69	SUBJECT TO SUPPLIER
STEP 2	4,850.00	.0327	158.60	BILLING.
STEP 3	991.07	.0260	25.77	
TOTAL DISTRIBUTION CHARGE			199.06	
STORAGE BANKING SERVICE CHARGE	41,514.00	.0052	215.87	
ENVIRONMENT COST	5,991.07	.0053	31.75	
TRANSPORTATION SERV ADJUSTMENT	5,991.07	-.0002	1.20-	
QUALIFYING INFRASTRUCTURE CHRG	\$602.96	.0185	11.15	
TOTAL CHARGES BEFORE TAXES			683.78	
	DOLLARS	RATE		
STATE REVENUE TAX	683.78	.0500	34.19	
STATE UTILITY FUND TAX	\$683.78	.0010	.68	
MUNICIPAL GAS USE TAX	5,991.07	.0200	119.82	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$838.47	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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

000
 07.6
 0.334

SUMMARY OF DAILY USAGE

SET #: 13151

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	251.74	251.74	0.00	0.00	0.00
6-02	206.16	206.16	0.00	0.00	0.00
6-03	229.99	229.99	0.00	0.00	0.00
6-04	223.14	223.14	0.00	0.00	0.00
6-05	294.22	294.22	0.00	0.00	0.00
6-06	169.58	169.58	0.00	0.00	0.00
6-07	247.60	247.60	0.00	0.00	0.00
6-08	194.76	194.76	0.00	0.00	0.00
6-09	152.29	152.29	0.00	0.00	0.00
6-10	188.55	188.55	0.00	0.00	0.00
6-11	228.95	228.95	0.00	0.00	0.00
6-12	209.27	209.27	0.00	0.00	0.00
6-13	222.78	222.78	0.00	0.00	0.00
6-14	222.06	222.06	0.00	0.00	0.00
6-15	195.80	195.80	0.00	0.00	0.00
6-16	161.61	161.61	0.00	0.00	0.00
6-17	116.03	116.03	0.00	0.00	0.00
6-18	171.97	171.97	0.00	0.00	0.00
6-19	176.12	176.12	0.00	0.00	0.00
6-20	193.73	193.73	0.00	0.00	0.00
6-21	191.66	191.66	0.00	0.00	0.00
6-22	214.45	214.45	0.00	0.00	0.00
6-23	203.05	203.05	0.00	0.00	0.00
6-24	205.12	205.12	0.00	0.00	0.00
6-25	246.56	246.56	0.00	0.00	0.00
6-26	190.62	190.62	0.00	0.00	0.00
6-27	194.76	194.76	0.00	0.00	0.00
6-28	129.50	129.50	0.00	0.00	0.00
6-29	129.50	129.50	0.00	0.00	0.00
6-30	129.50	129.50	0.00	0.00	0.00
	5,991.07	5,991.07		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 0717

Reviewer Name: None

Voucher Number: V0519004

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4916280Service 500 KUHN RD
Address CAROL STREAM
SET #: 13148

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 \$ 215.00

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

07/12/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	215.00
Previous Account Balance		179.01
6/07/18 Payment Received, Thank you		-380.13
6/14/18 Payment Received, Thank you		-182.39
6/28/18 Payment Received, Thank you		-179.01
Total Due	\$	-347.52

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$7.16
26.93QUESTIONS 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

NONE

07 09 11 3681 7 0000347526 0000215004 9

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

CURRENT CALCULATIONS

SET #: 13148

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

FOR SERVICE AT:
500 KUHN RD
CAROL STREAM

SERVICE
FROM: 06/01/18
TO: 07/01/18
ISSUED: 07/03/18

GROUP: 6203
ACCOUNT NO.: 0709113681

RATE: 74

TRANSPORT ID: 6203

ACCOUNT NO: 0000115881										# OF DAYS: 30	
METER READINGS		GAS				GAS		THERMS			
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
2573	1874	697	1.0000	1.000	1.119	1.000	780	1.036	808.08	(1)	
TOTAL METERED									807.97		
LESS NOMINEE TRANSPORTATION THERMS									807.97	(2)	
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									110.00		
STORAGE BANKING SERVICE CAPACITY									3,630.00		
CRITICAL DAY SBS RIGHTS (THERMS)									61.71		

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	807.97	.0056	4.52	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.17	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0979	14.69	SUBJECT TO SUPPLIER
STEP 2	657.97	.0327	21.52	BILLING.
TOTAL DISTRIBUTION CHARGE			36.21	
STORAGE BANKING SERVICE CHARGE	3,630.00	.0052	18.88	
ENVIRONMENT COST	807.97	.0053	4.28	
TRANSPORTATION SERV ADJUSTMENT	807.97	-.0002	.16-	
QUALIFYING INFRASTRUCTURE CHRG	\$168.12	.0185	3.11	
TOTAL CHARGES BEFORE TAXES			185.34	
	DOLLARS	RATE		
STATE REVENUE TAX	185.34	.0500	9.27	
STATE UTILITY FUND TAX	\$185.34	.0010	.19	
MUNICIPAL GAS USE TAX	807.97	.0250	20.20	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$215.00	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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

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010 2
0000

SUMMARY OF DAILY USAGE

SET #: 13148

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01-18	1.15	1.15	0.00	0.00	0.00
6-02-18	1.00	1.00	0.00	0.00	0.00
6-03-18	1.08	1.08	0.00	0.00	0.00
6-04-18	1.88	1.82	0.00	0.00	0.00
6-05-18	1.15	1.15	0.00	0.00	0.00
6-06-18	0.93	0.93	0.00	0.00	0.00
6-07-18	0.04	0.04	0.00	0.00	0.00
6-08-18	1.08	1.08	0.00	0.00	0.00
6-09-18	0.04	0.04	0.00	0.00	0.00
6-10-18	1.15	1.15	0.00	0.00	0.00
6-11-18	1.97	1.97	0.00	0.00	0.00
6-12-18	1.08	1.08	0.00	0.00	0.00
6-13-18	0.93	0.93	0.00	0.00	0.00
6-14-18	0.00	0.00	0.00	0.00	0.00
6-15-18	0.82	0.82	0.00	0.00	0.00
6-16-18	0.72	0.72	0.00	0.00	0.00
6-17-18	0.68	0.68	0.00	0.00	0.00
6-18-18	0.82	0.82	0.00	0.00	0.00
6-19-18	0.97	0.97	0.00	0.00	0.00
6-20-18	1.11	1.11	0.00	0.00	0.00
6-21-18	0.22	0.22	0.00	0.00	0.00
6-22-18	0.90	0.90	0.00	0.00	0.00
6-23-18	0.97	0.97	0.00	0.00	0.00
6-24-18	0.82	0.82	0.00	0.00	0.00
6-25-18	0.90	0.90	0.00	0.00	0.00
6-26-18	0.90	0.90	0.00	0.00	0.00
6-27-18	0.82	0.82	0.00	0.00	0.00
6-28-18	0.61	0.61	0.00	0.00	0.00
6-29-18	1.61	1.61	0.00	0.00	0.00
6-30-18	17.97	17.97	0.00	0.00	0.00
807.97		807.97		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519005

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN
SET #: 13147

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 \$ 924.93

Please see the enclosed calculation sheet for a
detailed description of your current charges.**07/12/18 CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	924.93
Previous Account Balance		1,017.80
6/14/18 Payment Received, Thank you!		-1,017.80
6/06/18 Transportation Charges		
Total Due	\$	924.93

ENERGY PROFILE
Average daily cost This year \$30.83
Average daily therms 209.51QUESTIONS 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

\$924.93

75 34 57 6300 9 0000924936 0000924936 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13147

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

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

SERVICE
FROM: 06/01/18
TO: 07/01/18
ISSUED: 07/03/18

GROUP: 6203
ACCOUNT NO.: 7534576300
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER GAS DELIVERED BTU THERMS \$ OF DAYS: 30

METER READINGS	PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	GAS DELIVERED	BTU	THERMS	\$ OF DAYS
930502	924435	6067	1.0000	1.000	1.000	1.000	6067	1.036	6,285.41	(1)	

TOTAL METERED 6,285.30
LESS NOMINEE TRANSPORTATION THERMS 6,285.30 (2)
NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 1,634.00
STORAGE BANKING SERVICE CAPACITY 53,922.00
CRITICAL DAY SBS RIGHTS (THERMS) 916.67

THERMS	RATE	DOLLARS	FOOTNOTES:
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TRANSPORTATION ADMINISTRATION		8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		169.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	6,285.30	.0056	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1	150.00	.0979	SUBJECT TO SUPPLIER
STEP 2	4,850.00	.0327	BILLING.
STEP 3	1,285.30	.0260	

TOTAL DISTRIBUTION CHARGE		206.71
STORAGE BANKING SERVICE CHARGE	53,922.00	.0052
ENVIRONMENT COST	6,285.30	.0053
TRANSPORTATION SERV ADJUSTMENT	6,285.30	-.0002
QUALIFYING INFRASTRUCTURE CHRG	\$675.13	.0185
TOTAL CHARGES BEFORE TAXES		760.44

DOLLARS	RATE
STATE REVENUE TAX	760.44 .0500
STATE UTILITY FUND TAX	\$760.44 .0010
MUNICIPAL GAS USE TAX	6,285.30 .0200
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE	\$924.93

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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

000
016
0.334

SUMMARY OF DAILY USAGE

SET #: 13147

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	2533.82	2533.82	0.00	0.00	0.00
6-02	1822.33	1822.33	0.00	0.00	0.00
6-03	240.35	240.35	0.00	0.00	0.00
6-04	229.99	229.99	0.00	0.00	0.00
6-05	290.08	290.08	0.00	0.00	0.00
6-06	222.06	222.06	0.00	0.00	0.00
6-07	225.17	225.17	0.00	0.00	0.00
6-08	239.31	239.31	0.00	0.00	0.00
6-09	179.22	179.22	0.00	0.00	0.00
6-10	261.07	261.07	0.00	0.00	0.00
6-11	273.50	273.50	0.00	0.00	0.00
6-12	229.99	229.99	0.00	0.00	0.00
6-13	215.48	215.48	0.00	0.00	0.00
6-14	197.87	197.87	0.00	0.00	0.00
6-15	194.76	194.76	0.00	0.00	0.00
6-16	157.47	157.47	0.00	0.00	0.00
6-17	147.11	147.11	0.00	0.00	0.00
6-18	185.44	185.44	0.00	0.00	0.00
6-19	208.23	208.23	0.00	0.00	0.00
6-20	223.77	223.77	0.00	0.00	0.00
6-21	155.40	155.40	0.00	0.00	0.00
6-22	253.18	253.18	0.00	0.00	0.00
6-23	217.56	217.56	0.00	0.00	0.00
6-24	205.12	205.12	0.00	0.00	0.00
6-25	212.38	212.38	0.00	0.00	0.00
6-26	214.45	214.45	0.00	0.00	0.00
6-27	214.45	214.45	0.00	0.00	0.00
6-28	164.72	164.72	0.00	0.00	0.00
6-29	123.28	123.28	0.00	0.00	0.00
6-30	107.74	107.74	0.00	0.00	0.00
	6,285.30	6,285.30		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519006

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AINT BLDG
Meter Number 4622316Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN SET #: 13159

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 7/18/18 \$ 265.23

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

07/13/18 CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	265.23
6/06/18 Previous Account Balance		317.93
6/25/18 Transportation Charges		
6/25/18 Late Pay Chrg (may incl tax)		4.77
Total Due	\$	587.93

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

ENERGY PROFILE This year
Average daily cost \$8.84
Average daily therms 22.75QUESTIONS 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

\$587.93

46 28 48 7841 3 0000587931 0000270009 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13159

NAME: COLLEGE OF DUPAGE M FOR SERVICE AT: SERVICE
MAILING: AINT BLDG 425 FAWELL MAINT FROM: 06/01/18
ADDRESS: 425 FAWELL BLVD BLDG TO: 07/01/18
GLEN ELLYN IL 60137-6599 GLEN ELLYN ISSUED: 07/03/18

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
ACCOUNT NO.: 4628487841

METER READINGS		GAS		DISPL		TEMP		FACTORS		PRESS		SUPER		GAS		BTU		THERMS		# OF DAYS:	
PRESENT	PREVIOUS	METERED																			
174425	173766	659	1.0000	1.000	1.000	1.000	1.000	1.000	659	1.036								682.72	(1)	30	

TOTAL METERED 682.61

LESS NOMINEE TRANSPORTATION THERMS 682.61 (2)

NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 425.00

STORAGE BANKING SERVICE CAPACITY 14,025.00

CRITICAL DAY SBS RIGHTS (THERMS) 238.43

	THERMS	RATE	DOLLARS	FOOTNOTES:
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TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
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MONTHLY CUSTOMER CHARGE			94.33	ACTIVITY FOR DETAIL.
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RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
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ENERGY EFFICIENCY PROGRAMS	682.61	.0056	3.82	TRANSPORTATION THERMS
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FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
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DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
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STEP 1	150.00	.0979	14.69	SUBJECT TO SUPPLIER
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STEP 2	532.61	.0327	17.42	BILLING.
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TOTAL DISTRIBUTION CHARGE			32.11	
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STORAGE BANKING SERVICE CHARGE	14,025.00	.0052	72.93	
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ENVIRONMENT COST	682.61	.0053	3.62	
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TRANSPORTATION SERV ADJUSTMENT	682.61	-.0002	.14-	
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QUALIFYING INFRASTRUCTURE CHRG	\$218.07	.0185	4.03	
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TOTAL CHARGES BEFORE TAXES			234.97	
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STATE USE TAX	682.61	.0240	16.38	
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DOLLARS	RATE
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STATE UTILITY FUND TAX	\$234.97	.0010	.23
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MUNICIPAL GAS USE TAX	682.61	.0200	13.65
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CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$265.23
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NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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

000
076
0.034

SUMMARY OF DAILY USAGE

SET #: 13159

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	26.93	26.93	0.00	0.00	0.00
6-02	29.00	29.00	0.00	0.00	0.00
6-03	24.86	24.86	0.00	0.00	0.00
6-04	22.79	22.79	0.00	0.00	0.00
6-05	31.08	31.08	0.00	0.00	0.00
6-06	29.00	29.00	0.00	0.00	0.00
6-07	25.90	25.90	0.00	0.00	0.00
6-08	24.86	24.86	0.00	0.00	0.00
6-09	23.82	23.82	0.00	0.00	0.00
6-10	19.68	19.68	0.00	0.00	0.00
6-11	24.86	24.86	0.00	0.00	0.00
6-12	22.11	22.11	0.00	0.00	0.00
6-13	30.04	30.04	0.00	0.00	0.00
6-14	29.00	29.00	0.00	0.00	0.00
6-15	24.86	24.86	0.00	0.00	0.00
6-16	14.50	14.50	0.00	0.00	0.00
6-17	11.39	11.39	0.00	0.00	0.00
6-18	11.39	11.39	0.00	0.00	0.00
6-19	15.54	15.54	0.00	0.00	0.00
6-20	20.72	20.72	0.00	0.00	0.00
6-21	24.86	24.86	0.00	0.00	0.00
6-22	31.08	31.08	0.00	0.00	0.00
6-23	22.79	22.79	0.00	0.00	0.00
6-24	14.50	14.50	0.00	0.00	0.00
6-25	23.82	23.82	0.00	0.00	0.00
6-26	20.72	20.72	0.00	0.00	0.00
6-27	24.86	24.86	0.00	0.00	0.00
6-28	19.68	19.68	0.00	0.00	0.00
6-29	15.54	15.54	0.00	0.00	0.00
6-30	12.43	12.43	0.00	0.00	0.00
	682.61	682.61		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0519007

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4687846Service 1223 RICKERT DR
Address NAPERVILLE SET #: 13179

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED**07/12/18 CHRISTOPHER WOSACHLO**
Total Current Bill due on 8/26/18 \$ 268.19
Please see the enclosed calculation sheet(s) for a detailed description of your current charges.

ACCOUNT SUMMARY

Total Current Bill	\$	268.19
6/14/18 Previous Account Balance		95.30
6/14/18 Payment Received, Thank you!		-95.30
6/06/18 Transportation Charges		
Total Due	\$	268.19

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$8.93
31.35QUESTIONS 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 60137BILL PAYMENT CENTER
Nicor Gas
P.O. BOX 5407
CAROL STREAM, IL 60197-5407

ACCOUNT NO.

7589790000 9

Total Amount Due

\$268.19

75 89 79 0000 9 0000268193 0000268193 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13179

NAME: COLLEGE OF DUPAGE FOR SERVICE AT: SERVICE
 MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable 1223 RICKERT DR FROM: 06/01/18
 ADDRESS: Glen Ellyn IL 60137 NAPERVILLE TO: 07/01/18
 ISSUED: 07/03/18

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

METER READINGS: PRESENT 55544 PREVIOUS 54730 GAS 814 DISPL 1.0000 TEMP 1.000 PRESS 1.118 SUPER 1.000 GAS 910 DELIVERED BTU 1.036 THERMS 942.76 (1) # OF DAYS: 30

TOTAL METERED 940.56
 LESS NOMINEE TRANSPORTATION THERMS 940.56 (2)
 NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 213.00
 STORAGE BANKING SERVICE CAPACITY 7,029.00
 CRITICAL DAY SBS RIGHTS (THERMS) 119.49

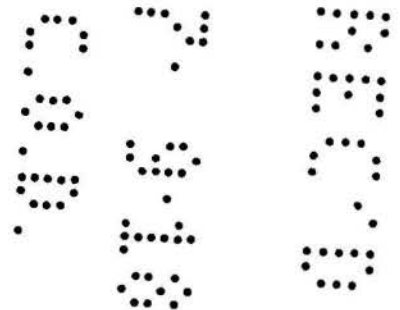
THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		94.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	940.56 .0056	5.27	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.13	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
STEP 1	150.00 .0979	14.69	SUBJECT TO SUPPLIER
STEP 2	790.56 .0327	25.85	BILLING.
TOTAL DISTRIBUTION CHARGE		40.54	
STORAGE BANKING SERVICE CHARGE	7,029.00 .0052	36.55	
ENVIRONMENT COST	940.56 .0053	4.98	
TRANSPORTATION SERV ADJUSTMENT	940.56 -.0002	.19-	
QUALIFYING INFRASTRUCTURE CHRG	\$190.12 .0185	3.52	
TOTAL CHARGES BEFORE TAXES		209.13	

DOLLARS	RATE	
STATE REVENUE TAX	209.13 .0500	10.46
STATE UTILITY FUND TAX	\$209.13 .0010	.21
MUNICIPAL TAX	\$209.13 .0515	10.77
MUNICIPAL GAS USE TAX	940.56 .0400	37.62
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$268.19

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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



Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 13179

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	55.94	55.94	0.00	0.00	0.00
6-02	51.80	51.80	0.00	0.00	0.00
6-03	63.19	63.19	0.00	0.00	0.00
6-04	0.00	0.00	0.00	0.00	0.00
6-05	71.48	71.48	0.00	0.00	0.00
6-06	1.03	1.03	0.00	0.00	0.00
6-07	49.72	49.72	0.00	0.00	0.00
6-08	58.01	58.01	0.00	0.00	0.00
6-09	41.44	41.44	0.00	0.00	0.00
6-10	55.94	55.94	0.00	0.00	0.00
6-11	33.36	33.36	0.00	0.00	0.00
6-12	22.79	22.79	0.00	0.00	0.00
6-13	43.51	43.51	0.00	0.00	0.00
6-14	43.51	43.51	0.00	0.00	0.00
6-15	21.75	21.75	0.00	0.00	0.00
6-16	11.39	11.39	0.00	0.00	0.00
6-17	9.32	9.32	0.00	0.00	0.00
6-18	1.03	1.03	0.00	0.00	0.00
6-19	1.03	1.03	0.00	0.00	0.00
6-20	1.03	1.03	0.00	0.00	0.00
6-21	5.26	5.26	0.00	0.00	0.00
6-22	22.16	22.16	0.00	0.00	0.00
6-23	47.65	47.65	0.00	0.00	0.00
6-24	45.58	45.58	0.00	0.00	0.00
6-25	33.11	33.11	0.00	0.00	0.00
6-26	95.90	95.90	0.00	0.00	0.00
6-27	9.32	9.32	0.00	0.00	0.00
6-28	7.25	7.25	0.00	0.00	0.00
6-29	1.03	1.03	0.00	0.00	0.00
6-30	1.03	1.03	0.00	0.00	0.00
	940.56	940.56		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003

Invoice Date: 07/03/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0519008

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 7/03/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE A
TIN ACCTS PAYABLE
Meter Number 4615846Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 13189

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 \$ 181.28

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

07/12/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	181.28
Previous Account Balance	201.12
6/14/18 Payment Received, Thank you!	-201.12
6/06/18 Transportation Charges	
Total Due	181.28

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$6.04
9.04QUESTIONS 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

\$181.28

77 09 79 0000 3 0000181289 0000181289 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13189

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: 06/01/18
 TO: 07/01/18
 ISSUED: 07/03/18

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
 ACCOUNT NO.: 7709790000

METER READINGS	GAS	FACTORS	GAS							
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS
63624	63362	262	1.0000	1.000	1.000	1.000	262	1.036	271.43 (1)	30

TOTAL METERED 271.32
 LESS NOMINEE TRANSPORTATION THERMS 271.32 (2)
 NI-GAS SUPPLIED 0.00

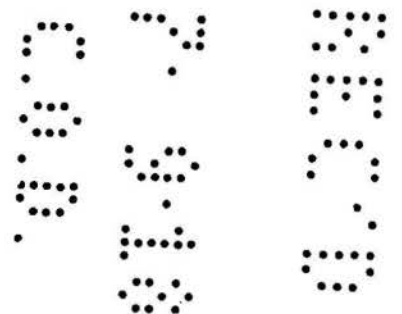
MAXIMUM DAILY CONTRACT QUANTITY 68.00
 STORAGE BANKING SERVICE CAPACITY 2,244.00
 CRITICAL DAY SBS RIGHTS (THERMS) 38.15

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	271.32	.0056	1.52	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.24	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0979	14.69	SUBJECT TO SUPPLIER
STEP 2	121.32	.0327	3.97	BILLING.
TOTAL DISTRIBUTION CHARGE			18.66	
STORAGE BANKING SERVICE CHARGE	2,244.00	.0052	11.67	
ENVIRONMENT COST	271.32	.0053	1.44	
TRANSPORTATION SERV ADJUSTMENT	271.32	-.0002	.05-	
QUALIFYING INFRASTRUCTURE CHR	\$143.36	.0185	2.65	
TOTAL CHARGES BEFORE TAXES			154.46	
STATE REVENUE TAX	271.32	.0240	6.51	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$154.46	.0010	.15	
MUNICIPAL TAX	\$154.46	.0515	7.95	
MUNICIPAL GAS USE TAX	271.32	.0450	12.21	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$181.28	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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



Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 13189

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	11.39	11.39	0.00	0.00	0.00
6-02	10.36	10.36	0.00	0.00	0.00
6-03	1.03	1.03	0.00	0.00	0.00
6-04	7.29	7.29	0.00	0.00	0.00
6-05	11.29	11.29	0.00	0.00	0.00
6-06	10.36	10.36	0.00	0.00	0.00
6-07	11.29	11.29	0.00	0.00	0.00
6-08	10.36	10.36	0.00	0.00	0.00
6-09	9.22	9.22	0.00	0.00	0.00
6-10	2.07	2.07	0.00	0.00	0.00
6-11	1.03	1.03	0.00	0.00	0.00
6-12	9.22	9.22	0.00	0.00	0.00
6-13	8.28	8.28	0.00	0.00	0.00
6-14	8.28	8.28	0.00	0.00	0.00
6-15	10.36	10.36	0.00	0.00	0.00
6-16	9.22	9.22	0.00	0.00	0.00
6-17	8.28	8.28	0.00	0.00	0.00
6-18	8.28	8.28	0.00	0.00	0.00
6-19	10.36	10.36	0.00	0.00	0.00
6-20	10.36	10.36	0.00	0.00	0.00
6-21	11.29	11.29	0.00	0.00	0.00
6-22	11.29	11.29	0.00	0.00	0.00
6-23	11.29	11.29	0.00	0.00	0.00
6-24	10.36	10.36	0.00	0.00	0.00
6-25	10.36	10.36	0.00	0.00	0.00
6-26	10.36	10.36	0.00	0.00	0.00
6-27	10.36	10.36	0.00	0.00	0.00
6-28	10.36	10.36	0.00	0.00	0.00
6-29	8.28	8.28	0.00	0.00	0.00
6-30	8.28	8.28	0.00	0.00	0.00
=====			=====		
	271.32	271.32		0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006
Invoice Date: 07/03/18
PO Number:
Check Number: E0068212
Check Amount: \$ 13,029.35
Check Date: 07/18/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519009
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 7/03/18
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE
Meter Number 0498559Service 2S217 PARK
Address GLEN ELLYN
SET #: 13188

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

APPROVED

Total Current Bill due on 8/20/18 1,171.01

Please see the enclosed calculation sheet(s) for a
detailed description of your current bill.**07/12/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

	Total Current Bill	\$	1,171.01
	Previous Account Balance	\$	986.28
6/14/18	Payment Received, Thank you!	\$	-986.28
	Total Due	\$	1,171.01

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$39.03
93.93QUESTIONS 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

\$1,171.01

65 19 89 0000 6 0001171016 0001171016 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13188

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

FOR SERVICE AT: 25217 PARK
 GLEN ELLYN
 SERVICE FROM: 06/01/18
 TO: 07/01/18
 ISSUED: 07/03/18

GROUP: 6203
 ACCOUNT NO.: 6519890000
 RATE: 74
 TRANSPORT ID: 6203

METER PRESENT	METER PREVIOUS	GAS METERED	DISPL	TEMP	FACTORS PRESS	SUPER	GAS DELIVERED	BTU	THERMS	# OF DAYS
179170	176450	2720	1.0000	1.000	1.000	1.000	2720	1.036	2,817.92 (1)	30

TOTAL METERED 2,817.92
 LESS NOMINEE TRANSPORTATION THERMS 2,817.92 (2)
 NI-GAS SUPPLIED 0.00

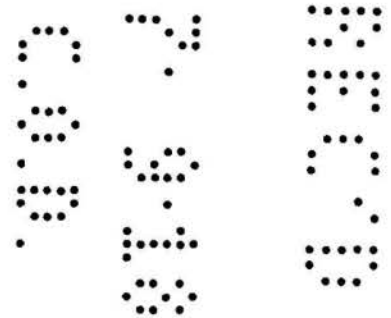
MAXIMUM DAILY CONTRACT QUANTITY 4,174.00
 STORAGE BANKING SERVICE CAPACITY 137,742.00
 CRITICAL DAY SBS RIGHTS (THERMS) 2,341.61

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			169.33	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	2,817.92	.0056	15.78	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.0979	14.69	SUBJECT TO SUPPLIER
STEP 2	2,667.92	.0327	87.24	BILLING.
TOTAL DISTRIBUTION CHARGE			101.93	
STORAGE BANKING SERVICE CHARGE	137,742.00	.0052	716.26	
ENVIRONMENT COST	2,817.92	.0053	14.93	
TRANSPORTATION SERV ADJUSTMENT	2,817.92	-.0002	.56-	
QUALIFYING INFRASTRUCTURE CHRG	\$1,006.22	.0185	18.62	
TOTAL CHARGES BEFORE TAXES			1,060.56	
	DOLLARS	RATE		
STATE REVENUE TAX	1,060.56	.0500	53.03	
STATE UTILITY FUND TAX	\$1,060.56	.0010	1.06	
MUNICIPAL GAS USE TAX	2,817.92	.0200	56.36	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,171.01	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3543 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 #: 13188

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NONINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	0.00	0.00	0.00	0.00	0.00
6-02	124.32	124.32	0.00	0.00	0.00
6-03	290.08	290.08	0.00	0.00	0.00
6-04	51.80	51.80	0.00	0.00	0.00
6-05	0.00	0.00	0.00	0.00	0.00
6-06	0.00	0.00	0.00	0.00	0.00
6-07	0.00	0.00	0.00	0.00	0.00
6-08	300.44	300.44	0.00	0.00	0.00
6-09	0.00	0.00	0.00	0.00	0.00
6-10	0.00	0.00	0.00	0.00	0.00
6-11	0.00	0.00	0.00	0.00	0.00
6-12	0.00	0.00	0.00	0.00	0.00
6-13	0.00	0.00	0.00	0.00	0.00
6-14	0.00	0.00	0.00	0.00	0.00
6-15	0.00	0.00	0.00	0.00	0.00
6-16	0.00	0.00	0.00	0.00	0.00
6-17	0.00	0.00	0.00	0.00	0.00
6-18	0.00	0.00	0.00	0.00	0.00
6-19	0.00	0.00	0.00	0.00	0.00
6-20	248.64	248.64	0.00	0.00	0.00
6-21	1,709.40	1,709.40	0.00	0.00	0.00
6-22	0.00	0.00	0.00	0.00	0.00
6-23	0.00	0.00	0.00	0.00	0.00
6-24	0.00	0.00	0.00	0.00	0.00
6-25	0.00	0.00	0.00	0.00	0.00
6-26	0.00	0.00	0.00	0.00	0.00
6-27	0.00	0.00	0.00	0.00	0.00
6-28	0.00	0.00	0.00	0.00	0.00
6-29	93.24	93.24	0.00	0.00	0.00
6-30	0.00	0.00	0.00	0.00	0.00
	2,817.92	2,817.92		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 87665210008
Invoice Date: 07/03/18
PO Number:
Check Number: E0068212
Check Amount: \$ 13,029.35
Check Date: 07/18/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519010
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 7/03/18
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %
GINA WARDELL-FIN
Meter Number 1158124Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 13187

BILLING PERIOD 6/01/18 to 7/01/18, 30 Days

Total Current Bill due on 8/20/18 7,810.34

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**APPROVED**
07/12/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	7,810.34
Previous Account Balance	7,621.31
6/14/18 Payment Received, Thank you!	-7,621.31
6/06/18 Transportation Charges	
Total Due	7,810.34

ENERGY PROFILE
Average daily cost This year \$260.34
Average daily therms 3,296.55QUESTIONS 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

\$7,810.34

87 66 52 1000 8 0007810344 0007810344 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 13187

NAME:		COLLEGE OF DUPAGE %		FOR SERVICE AT:		SERVICE	
MAILING		GINA WARDELL-FIN		25217 PARK AV		FROM: 06/01/18	
ADDRESS:		425 Fawell Blvd		GLEN ELLYN		TO: 07/01/18	
		Glen Ellyn IL 60137				ISSUED: 07/03/18	
GROUP: 6203				RATE: 76		TRANSPORT ID: 6203	
ACCOUNT NO.: 8766521000							
METER READINGS							
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED
4532260	4436800	95460	1.0000	1.000	1.000	1.000	95460
						BTU	
						THERMS	
						98,896.56 (1)	
						98,896.56	
						98,896.56 (2)	
						0.00	
						=====	
						MAXIMUM DAILY CONTRACT QUANTITY	
						10,194.00	
						STORAGE BANKING SERVICE CAPACITY	
						336,402.00	
						CRITICAL DAY SBS RIGHTS (THERMS)	
						5,718.83	

07/03/18

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

CURRENT CALCULATIONS

SET #: 13187

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 6/01/18
TO: 7/01/18

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			2,005.30
ENERGY EFFICIENCY PROGRAMS	98,896.56	-.0027	267.02-
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE	98,896.56	.0186	1,839.48
STORAGE BANKING SERVICE CHARGE	336,402.00	.0052	1,749.29
ENVIRONMENT COST	98,896.56	.0014	138.46
TRANSPORTATION SERV ADJUSTMENT	98,896.56	-.0002	19.78-
QUALIFYING INFRASTRUCTURE CHRG	\$5,588.77	.0185	103.39
TOTAL CHARGES BEFORE TAXES			5,549.39
	DOLLARS	RATE	
STATE REVENUE TAX	5,549.39	.0500	277.47
STATE UTILITY FUND TAX	\$5,549.39	.0010	5.55
MUNICIPAL GAS USE TAX	98,896.56	.0200	1,977.93
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$7,810.34

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 .3543 PER THERM.

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 13187

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000

SERVICE FROM: 6/01/18
TO: 7/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
6-01	719.24	719.24	0.00	0.00	0.00
6-02	962.96	962.96	0.00	0.00	0.00
6-03	687.44	687.44	0.00	0.00	0.00
6-04	594.92	594.92	0.00	0.00	0.00
6-05	646.72	646.72	0.00	0.00	0.00
6-06	056.20	056.20	0.00	0.00	0.00
6-07	335.92	335.92	0.00	0.00	0.00
6-08	356.64	356.64	0.00	0.00	0.00
6-09	097.64	097.64	0.00	0.00	0.00
6-10	480.96	480.96	0.00	0.00	0.00
6-11	221.96	221.96	0.00	0.00	0.00
6-12	294.48	294.48	0.00	0.00	0.00
6-13	449.88	449.88	0.00	0.00	0.00
6-14	480.96	480.96	0.00	0.00	0.00
6-15	045.84	045.84	0.00	0.00	0.00
6-16	159.80	159.80	0.00	0.00	0.00
6-17	139.08	139.08	0.00	0.00	0.00
6-18	025.12	025.12	0.00	0.00	0.00
6-19	076.92	076.92	0.00	0.00	0.00
6-20	315.20	315.20	0.00	0.00	0.00
6-21	154.56	154.56	0.00	0.00	0.00
6-22	905.72	905.72	0.00	0.00	0.00
6-23	480.96	480.96	0.00	0.00	0.00
6-24	118.36	118.36	0.00	0.00	0.00
6-25	201.24	201.24	0.00	0.00	0.00
6-26	304.84	304.84	0.00	0.00	0.00
6-27	273.76	273.76	0.00	0.00	0.00
6-28	180.52	180.52	0.00	0.00	0.00
6-29	486.40	486.40	0.00	0.00	0.00
6-30	662.52	662.52	0.00	0.00	0.00
	<u>98,896.56</u>	<u>98,896.56</u>		<u>0.00</u>	<u>0.00</u>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 07/09/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519571

Redaction Type: None

Document Type: AP Invoice

Document Below



nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Account Summary for College of DuPage

Account Number: 85-80-47-6771 4
Meter Number: 4622513
Service Address: 425 Fawell Blvd Homeland Security Ctr Glen Ellyn
Bill Period: 06/07/18 - 07/05/18 (28 days)
Bill Issue Date: 07/09/18
Total Previous Balance \$282.24
New Charges - Utility \$213.86
Total Amount Due by 07/24/2018 \$496.10

A Message for You

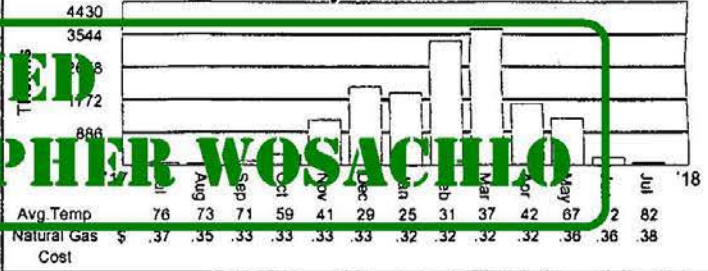
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
07/05/18 (Actual) 28783	06/07/18 (Estimated) 28714	79	1.036	81.84	2017 2.92	2018 2.92

CCF x BTU Factor = Therms

Monthly Therm Use



New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 06/07/2018 - 07/04/2018 \$180.50
Monthly Customer Charge \$6.35
First 150 Therms 81.84 @ \$0.1201 \$9.83
Environmental Cost Recovery 81.84 @ \$0.053 \$4.34
Franchise Cost Adjustment \$0.27
Efficiency Program 81.84 @ \$0.0056 \$0.46
Qualified Infrastructure Chrg \$ 146.63 @ 1.85% \$2.71
Qualified Infrastructure Chrg \$ 24.44 @ 2.26% \$0.55

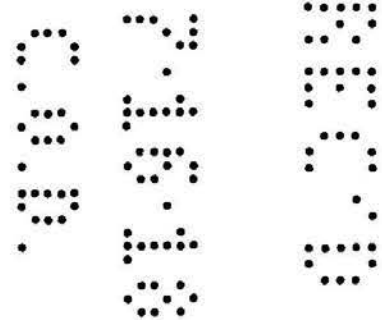
Natural Gas Cost \$29.45

June @ 70.15 Therms x \$0.357 \$25.04
July @ 11.69 Therms x \$0.3769 \$4.41

Taxes \$3.81

Municipal Gas Use Tax for IL - Glen Ellyn 81.84 @ \$0.02 = \$1.64
Utility Fund Tax \$210.05 @ 0.1% \$0.21
State Revenue Tax 81.84 @ \$0.024 = \$1.96

Total \$213.86



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

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

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

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

Payment Due By
07/24/2018
\$496.10

Account Number:
8580476771 4

Previous billed balance is \$282.24
Current bill \$213.86 due by 07/24/2018



PO Box 2020
Aurora, IL 60507-2020

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-0000

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000496109 0000496109 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.

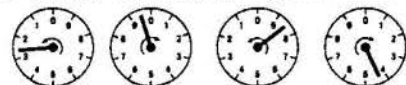
ILLINOIS COMMERCE COMMISSION

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 debited from a checking or savings account on a specific date when the bill is due. Sign up at nicorgas.com.

Options - Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. All card payments authorize the Company to make one or more electronic debit or debit re-presentments from your bank for the amount designated.

Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement - If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposits - In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

Sharing - A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



TAXES

Municipal Use Tax - Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

Municipal Utility Tax - Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

State Revenue Tax - This is mandated by the State of Illinois. It is not a sales tax.

State Use Tax - This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

Utility Fund Tax - This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

DEFINITION OF TERMS (for more information visit nicorgas.com)

Actual Meter Reading - 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, UHEAP, or Sharing grants.

Average Temperature - Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment - Customer Select customers are assessed this adjustment based on usage. The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor - A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan - This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due - The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment - A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) - A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read - You reported your meter reading to us.

Delivery Charges - These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge - A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile - Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost - Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading - Your reading was estimated based on previous use and the weather.

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, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

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

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

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

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.

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714-A

Invoice Date: 07/09/18

PO Number:

Check Number: E0068212

Check Amount: \$ 13,029.35

Check Date: 07/18/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519573

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: 05/08/18 - 06/07/18 (30 days)
Bill Issue Date: 07/09/18
Total Previous Balance \$16,257.02
New Charges - Utility \$282.24
Adjustments -\$16,257.02
Total Amount Due by 07/24/2018 \$282.24

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.

Adjustments

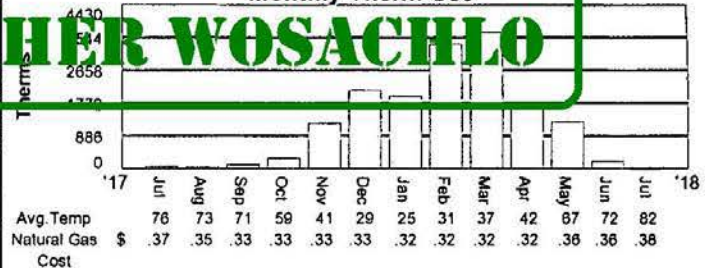
Cancelled Billing from 05/08/2018 - 06/06/2018 -\$16,257.02

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
06/07/18	05/08/18	189	1.036	195.80	2017	2018
(Estimated) 28714	(Actual) 28525				12.97	6.53

CCF x BTU Factor = Therms

Monthly Therm Use



New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 05/08/2018 - 06/06/2018 \$194.92
Monthly Customer Charge \$6.00
First 150 Therms 150.00 @ \$0.1201 \$18.02
151 - 5000 Therms 45.80 @ \$0.0549 \$2.51
Environmental Cost Recovery 195.80 @ \$0.0053 = \$1.04
Franchise Cost Adjustment \$0.27
Efficiency Program 195.80 @ \$0.0056 \$1.10
Qualified Infrastructure Chrg \$ 145.63 @ 3.45% \$5.02
Qualified Infrastructure Chrg \$ 36.41 @ 1.85% \$0.67

Natural Gas Cost \$69.90

May @ 156.64 Therms x \$0.357 \$55.92
June @ 39.16 Therms x \$0.357 \$13.98

Taxes \$17.42

Municipal Gas Use Tax for IL - Glen Ellyn 195.80 @ \$0.02 = \$3.92
Utility Fund Tax \$264.82 @ 0.1% \$0.26
State Revenue Tax \$264.82 @ 5% \$13.24

Total \$282.24

Adjustment Detail 05/08/2018 - 06/06/2018

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

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

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

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

Payment Due By

07/24/2018

\$282.24

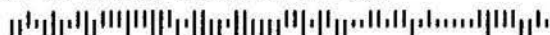
Account Number:
8580476771 4

Current bill \$282.24 due by 07/24/2018



PO Box 2020
Aurora, IL 60507-2020

AV 01 015759 74530B 41 A**5DGT



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

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000282244 0000282244 922



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DANGER! Certain Older Gas Connectors May Be Dangerous!

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



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

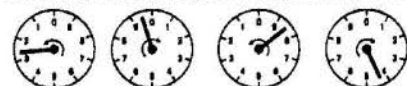
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

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

HOW TO READ YOUR METER

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



In the example above, the reading is "2984."

PAYMENT INFORMATION

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

Options - Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Validated credit payments authorize the Company to make a one-time electronic debit or debit re-authorization to your bank in the amount designated.

Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement - If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposit - 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.

Tax Cost Adjustment - A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) - A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read - You reported your meter reading to us.

Delivery Charges - These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge - A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile - Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost - Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading - Your reading was estimated based on previous use and the weather.

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, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

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

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

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

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.

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