

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817
Invoice Date: 08/02/18
PO Number:
Check Number: E0068846
Check Amount: \$ 12,079.01
Check Date: 08/21/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0523023
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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4916280Service 500 KUHN RD
Address CAROL STREAM SET #: 9868

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

Total Current Bill due on 9/18/18 \$ 211.44

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

ACCOUNT SUMMARY

Total Current Bill
Previous Account Balance
Total Due\$ 211.44
\$ -347.52
\$ -136.08**APPROVED****08/17/18 - CHRISTOPHER WOSACHLO**ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$6.82
24.35QUESTIONS 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 0000136085 0000211441 9

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

SET #: 9868

SERVICE
FROM: 07/01/18
TO: 08/01/18
ISSUED: 08/02/18

TRANSPORT ID: 6203

MAXIMUM DAILY CONTRACT QUANTITY	110.00
STORAGE BANKING SERVICE CAPACITY	3,630.00
CRITICAL DAY SBS RIGHTS (THERMS)	61.71

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3740 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.

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9868

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	23.82	23.82	0.00	0.00	0.00
7-02	21.75	21.75	0.00	0.00	0.00
7-03	20.72	20.72	0.00	0.00	0.00
7-04	20.72	20.72	0.00	0.00	0.00
7-05	20.72	20.72	0.00	0.00	0.00
7-06	27.97	27.97	0.00	0.00	0.00
7-07	25.90	25.90	0.00	0.00	0.00
7-08	25.90	25.90	0.00	0.00	0.00
7-09	19.68	19.68	0.00	0.00	0.00
7-10	20.72	20.72	0.00	0.00	0.00
7-11	19.68	19.68	0.00	0.00	0.00
7-12	22.79	22.79	0.00	0.00	0.00
7-13	20.72	20.72	0.00	0.00	0.00
7-14	26.93	26.93	0.00	0.00	0.00
7-15	22.79	22.79	0.00	0.00	0.00
7-16	19.68	19.68	0.00	0.00	0.00
7-17	25.90	25.90	0.00	0.00	0.00
7-18	25.90	25.90	0.00	0.00	0.00
7-19	25.90	25.90	0.00	0.00	0.00
7-20	26.93	26.93	0.00	0.00	0.00
7-21	26.93	26.93	0.00	0.00	0.00
7-22	26.93	26.93	0.00	0.00	0.00
7-23	26.93	26.93	0.00	0.00	0.00
7-24	20.72	20.72	0.00	0.00	0.00
7-25	21.75	21.75	0.00	0.00	0.00
7-26	26.93	26.93	0.00	0.00	0.00
7-27	25.90	25.90	0.00	0.00	0.00
7-28	27.97	27.97	0.00	0.00	0.00
7-29	25.90	25.90	0.00	0.00	0.00
7-30	25.90	25.90	0.00	0.00	0.00
7-31	29.00	29.00	0.00	0.00	0.00
=====	755.15	755.15	=====	0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523024

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN SET #: 9867

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

Total Current Bill due on 9/18/18 \$ 887.20

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

APPROVED
08/17/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	887.20
Previous Account Balance	\$	924.93
7/19/18 Payment Received, Thank you!	\$	-924.93
Total Due	\$	887.20

ENERGY PROFILE
Average daily cost This year 328.61
Average daily therms 183.46QUESTIONS 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

\$887.20

75 34 57 6300 9 0000887208 0000887208 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9867

NAME:	COLLEGE OF DUPAGE T	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	ECHNOLOGY EDUCATION	425 FAWELL AVE -	FROM: 07/01/18
	425 FAWELL BLVD	TECHNOLOGY CENTER	TO: 08/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 08/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7534576300			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 31
935992 930502 5490 1.0000 1.000 1.000 1.000 5490 1.036		5,687.64 (1)	
	TOTAL METERED	5,687.52	
	LESS NOMINEE TRANSPORTATION THERMS	5,687.52 (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	

MAILING ADDRESS:

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

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 #: 9867

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300SERVICE FROM: 7/01/18
TO: 8/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			169.55
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	5,687.52	.0056	31.85
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	687.52	.0260	17.88
TOTAL DISTRIBUTION CHARGE			191.17
STORAGE BANKING SERVICE CHARGE	53,922.00	.0052	280.39
ENVIRONMENT COST	5,687.52	.0053	30.14
TRANSPORTATION SERV ADJUSTMENT	5,687.52	-.0003	1.71-
TAX COST ADJUSTMENT	5,687.52	.0008	4.55-
QUALIFYING INFRASTRUCTURE CHRG	\$655.04	.0226	14.80
TOTAL CHARGES BEFORE TAXES			735.91
	DOLLARS	RATE	
STATE REVENUE TAX	735.91	.0500	36.80
STATE UTILITY FUND TAX	\$735.91	.0010	.74
MUNICIPAL GAS USE TAX	5,687.52	.0200	113.75
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$887.20

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 .3740 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 9867

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT No.: 7534576300

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	123.28	123.28	0.00	0.00	0.00
7-02	169.90	169.90	0.00	0.00	0.00
7-03	137.78	137.78	0.00	0.00	0.00
7-04	154.36	154.36	0.00	0.00	0.00
7-05	165.76	165.76	0.00	0.00	0.00
7-06	187.51	187.51	0.00	0.00	0.00
7-07	163.68	163.68	0.00	0.00	0.00
7-08	162.65	162.65	0.00	0.00	0.00
7-09	153.32	153.32	0.00	0.00	0.00
7-10	173.01	173.01	0.00	0.00	0.00
7-11	147.11	147.11	0.00	0.00	0.00
7-12	176.12	176.12	0.00	0.00	0.00
7-13	165.76	165.76	0.00	0.00	0.00
7-14	166.79	166.79	0.00	0.00	0.00
7-15	139.86	139.86	0.00	0.00	0.00
7-16	167.83	167.83	0.00	0.00	0.00
7-17	191.66	191.66	0.00	0.00	0.00
7-18	190.62	190.62	0.00	0.00	0.00
7-19	177.15	177.15	0.00	0.00	0.00
7-20	219.63	219.63	0.00	0.00	0.00
7-21	200.98	200.98	0.00	0.00	0.00
7-22	210.30	210.30	0.00	0.00	0.00
7-23	221.70	221.70	0.00	0.00	0.00
7-24	196.84	196.84	0.00	0.00	0.00
7-25	194.76	194.76	0.00	0.00	0.00
7-26	234.13	234.13	0.00	0.00	0.00
7-27	232.06	232.06	0.00	0.00	0.00
7-28	215.48	215.48	0.00	0.00	0.00
7-29	204.09	204.09	0.00	0.00	0.00
7-30	192.69	192.69	0.00	0.00	0.00
7-31	250.71	250.71	0.00	0.00	0.00
	=====	=====		=====	=====
	5,687.52	5,687.52		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523025

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080Service 425 FAWELL BLVD
Address GLEN ELLYN SET #: 9874

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

APPROVED

Total Current Bill due on 9/18/18 \$ 124.23

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**08/17/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	124.23
Previous Account Balance		124.18
7/19/18 Payment Received, Thank you!	\$	-124.18
Total Due		124.23

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$4.00
0.13

QUESTIONS ABOUT YOUR GAS SERVICE?

Customer Service 630 983-4040
Your account number is: 7851691160 5 9

Detach and return this portion with payment

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

ACCOUNT NO.

7851691160 5

Total Amount Due

\$124.23

78 51 69 1160 5 0000124230 0000124230 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9874

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 Fawell Blvd Attn: Accts Payable	425 FAWELL BLVD	FROM: 07/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	TO: 08/01/18
			ISSUED: 08/02/18

GROUP:	6203	RATE:	74	TRANSPORT ID:	6203
ACCOUNT NO.:	7851691160				

METER READINGS	GAS	FACTORS	GAS		
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS SUPER DELIVERED BTU
9721	9717	4	1.0000	1.000	1.119 1.000 4 1.036

TOTAL METERED	4.14 (1)
LESS NOMINEE TRANSPORTATION THERMS	4.12
NI-GAS SUPPLIED	0.02

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		94.55	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	4.12 .0056	.02	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	4.12 .0979	0.40	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	396.00 .0052	2.06	SUBJECT TO SUPPLIER
ENVIRONMENT COST	4.12 .0053	.02	BILLING.
QUALIFYING INFRASTRUCTURE CHRG	\$115.49 .0226	2.61	
TOTAL CHARGES BEFORE TAXES		123.93	
STATE REVENUE TAX	4.12 .0240	0.10	
	DOLLARS RATE		

STATE UTILITY FUND TAX	\$123.93 .0010	.12
MUNICIPAL GAS USE TAX	4.12 .0200	0.08
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$124.23

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3740 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

SUMMARY OF DAILY USAGE

SET #: 9874

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	1.03	1.03	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	0.00	0.00	0.00	0.00	0.00
7-08	0.00	0.00	0.00	0.00	0.00
7-09	1.03	1.03	0.00	0.00	0.00
7-10	1.03	1.03	0.00	0.00	0.00
7-11	0.00	0.00	0.00	0.00	0.00
7-12	0.00	0.00	0.00	0.00	0.00
7-13	0.00	0.00	0.00	0.00	0.00
7-14	0.00	0.00	0.00	0.00	0.00
7-15	0.00	0.00	0.00	0.00	0.00
7-16	0.00	0.00	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	1.03	1.03	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	0.00	0.00	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
	4.12	4.12		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523026

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
OMELAND SECURITY
Meter Number 2793756Service 425 FAWELL BLVD -
Address SCHOOL
GLEN ELLYN SET #: 9873

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

APPROVED

Total Current Bill due on 9/18/18 \$ 455.87

Please see the enclosed calculator for a
detailed description of your current charges.**08/17/18 CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	455.87
Previous Account Balance	\$	463.79
7/19/18 Payment Received, Thank you!	\$	-463.79
Total Due	\$	455.87

ENERGY PROFILE
Average daily cost \$14.70
Average daily therms 116.39
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

\$455.87

96 20 32 3499 0 0000455873 0000455873 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9873

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	OMELAND SECURITY	425 FAWELL BLVD -	FROM: 07/01/18
	Attn: Accounts Payable 425 Fawell Blvd	SCHOOL	TO: 08/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 08/02/18

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

METER READINGS	GAS	DISPL	TEMP	FACTORS	PRESS	SUPER	GAS	BTU	THERMS	# OF DAYS:	31
PRESENT	PREVIOUS	METERED					DELIVERED				
38604	35505	3099	1.0000	1.000	1.124	1.000	3483	1.036	3,608.38 (1)		
TOTAL METERED									3,608.29		
LESS NOMINEE TRANSPORTATION THERMS									3,608.29 (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			94.55	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	3,608.29	.0056	20.21	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	3,458.29	.0327	113.09	BILLING.
TOTAL DISTRIBUTION CHARGE			127.78	
STORAGE BANKING SERVICE CHARGE	14,619.00	.0052	76.02	
ENVIRONMENT COST	3,608.29	.0053	19.12	
TRANSPORTATION SERV ADJUSTMENT	3,608.29	-.0003	1.08-	
TAX COST ADJUSTMENT	3,608.29	.0008	2.89-	
QUALIFYING INFRASTRUCTURE CHRG	\$313.94	.0226	7.10	
TOTAL CHARGES BEFORE TAXES			365.08	
	DOLLARS	RATE		
STATE REVENUE TAX	365.08	.0500	18.25	
STATE UTILITY FUND TAX	\$365.08	.0010	.37	
MUNICIPAL GAS USE TAX	3,608.29	.0200	72.17	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$455.87	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3740 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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9873

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	110.85	110.85	0.00	0.00	0.00
7-02	112.92	112.92	0.00	0.00	0.00
7-03	106.70	106.70	0.00	0.00	0.00
7-04	111.88	111.88	0.00	0.00	0.00
7-05	108.78	108.78	0.00	0.00	0.00
7-06	122.24	122.24	0.00	0.00	0.00
7-07	121.21	121.21	0.00	0.00	0.00
7-08	111.88	111.88	0.00	0.00	0.00
7-09	99.45	99.45	0.00	0.00	0.00
7-10	110.85	110.85	0.00	0.00	0.00
7-11	105.67	105.67	0.00	0.00	0.00
7-12	103.60	103.60	0.00	0.00	0.00
7-13	102.56	102.56	0.00	0.00	0.00
7-14	114.99	114.99	0.00	0.00	0.00
7-15	103.60	103.60	0.00	0.00	0.00
7-16	102.56	102.56	0.00	0.00	0.00
7-17	134.68	134.68	0.00	0.00	0.00
7-18	110.85	110.85	0.00	0.00	0.00
7-19	108.78	108.78	0.00	0.00	0.00
7-20	125.35	125.35	0.00	0.00	0.00
7-21	121.21	121.21	0.00	0.00	0.00
7-22	122.24	122.24	0.00	0.00	0.00
7-23	121.21	121.21	0.00	0.00	0.00
7-24	121.21	121.21	0.00	0.00	0.00
7-25	121.21	121.21	0.00	0.00	0.00
7-26	124.32	124.32	0.00	0.00	0.00
7-27	124.68	124.68	0.00	0.00	0.00
7-28	128.46	128.46	0.00	0.00	0.00
7-29	125.35	125.35	0.00	0.00	0.00
7-30	124.32	124.32	0.00	0.00	0.00
7-31	134.68	134.68	0.00	0.00	0.00
	<u>3,608.29</u>	<u>3,608.29</u>		<u>0.00</u>	<u>0.00</u>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523027

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308Service 425 FAWELL BLVD
Address 2NDSRV
GLEN ELLYN SET #: 9872

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

APPROVED

Total Current Bill due on 9/18/18 \$ 170.78

Please see the enclosed calculation sheet for a
detailed description of your current charges.**08/17/18 CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

	Total Current Bill	\$	170.78
	Previous Account Balance		163.13
7/19/18	Payment Received, Thank you!	\$	-163.13
	Total Due		170.78

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$5.50
9.52QUESTIONS 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

\$170.78

46 17 29 1373 6 0000170787 0000170787 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9872

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING	AC BLDG	425 FAWELL BLVD	FROM: 07/01/18
ADDRESS:	425 FAWELL BLVD	2NDSRV	TO: 08/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 08/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.:	4617291373		

METER READINGS		GAS		FACTORS		GAS		THERMS		# OF DAYS:	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU			
60776	60562	214	1.0000	1.000	1.318	1.000	282	1.036	292.15 (1)		31
TOTAL METERED									295.17		
LESS NOMINEE TRANSPORTATION THERMS									295.17 (2)		
NI-GAS SUPPLIED									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			94.55	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	295.17	.0056	1.65	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	145.17	.0327	4.75	BILLING.
TOTAL DISTRIBUTION CHARGE			19.44	
STORAGE BANKING SERVICE CHARGE	2,541.00	.0052	13.21	
ENVIRONMENT COST	295.17	.0053	1.56	
TRANSPORTATION SERV ADJUSTMENT	295.17	-.0003	.09-	
TAX COST ADJUSTMENT	295.17	.0008	.24-	
QUALIFYING INFRASTRUCTURE CHRG	\$145.44	.0226	3.29	
TOTAL CHARGES BEFORE TAXES			157.64	
STATE REVENUE TAX	295.17	.0240	7.08	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$157.64	.0010	.16	
MUNICIPAL GAS USE TAX	295.17	.0200	5.90	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$170.78	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3740 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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9872

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	5.18	5.18	0.00	0.00	0.00
7-02	7.25	7.25	0.00	0.00	0.00
7-03	8.28	8.28	0.00	0.00	0.00
7-04	5.18	5.18	0.00	0.00	0.00
7-05	7.25	7.25	0.00	0.00	0.00
7-06	7.25	7.25	0.00	0.00	0.00
7-07	5.18	5.18	0.00	0.00	0.00
7-08	5.18	5.18	0.00	0.00	0.00
7-09	7.25	7.25	0.00	0.00	0.00
7-10	8.28	8.28	0.00	0.00	0.00
7-11	7.25	7.25	0.00	0.00	0.00
7-12	8.28	8.28	0.00	0.00	0.00
7-13	7.25	7.25	0.00	0.00	0.00
7-14	5.18	5.18	0.00	0.00	0.00
7-15	7.25	7.25	0.00	0.00	0.00
7-16	7.25	7.25	0.00	0.00	0.00
7-17	7.25	7.25	0.00	0.00	0.00
7-18	69.41	69.41	0.00	0.00	0.00
7-19	22.79	22.79	0.00	0.00	0.00
7-20	8.28	8.28	0.00	0.00	0.00
7-21	7.25	7.25	0.00	0.00	0.00
7-22	5.18	5.18	0.00	0.00	0.00
7-23	9.32	9.32	0.00	0.00	0.00
7-24	7.25	7.25	0.00	0.00	0.00
7-25	8.28	8.28	0.00	0.00	0.00
7-26	8.28	8.28	0.00	0.00	0.00
7-27	5.18	5.18	0.00	0.00	0.00
7-28	7.25	7.25	0.00	0.00	0.00
7-29	5.18	5.18	0.00	0.00	0.00
7-30	8.28	8.28	0.00	0.00	0.00
7-31	7.25	7.25	0.00	0.00	0.00
	=====	=====		=====	=====
	295.17	295.17		0.00	0.00
	=====	=====		=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523028

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN SET #: 9871

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

APPROVED

Total Current Bill due on 9/18/18 \$ 869.84

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**08/17/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	869.84
Previous Account Balance	\$	838.47
7/19/18 Payment Received, Thank you!	\$	-838.47
Total Due	\$	869.84

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$28.05
212.27

QUESTIONS ABOUT YOUR GAS SERVICE?

Customer Service 630 983-4040
Your account number is: 7409358322 2 9

Detach and return this portion with payment

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

ACCOUNT NO.

7409358322 2

Total Amount Due

\$869.84

74 09 35 8322 2 0000869842 0000869842 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 #: 9871

NAME:	COLLEGE OF DUPAGE C	FOR SERVICE AT:	SERVICE
MAILING	ULINARY CENTER	425 FAWELL BLVD	FROM: 07/01/18
ADDRESS:	Attn: Accounts Payable 425 Fawell Blvd	CULINARY CTR	TO: 08/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 08/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7409358322			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 31
72991 66639E 6352 1.0000 1.000 1.000 1.000 6352 1.036		6,580.67 (1)	
TOTAL METERED		6,580.55	
LESS NOMINEE TRANSPORTATION THERMS		6,580.55 (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	

MAILING ADDRESS:

COLLEGE OF DUPAGE C
Attn: Accounts Payable 425 Fawell Blvd
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 #: 9871

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322SERVICE FROM: 7/01/18
TO: 8/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			169.55
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	6,580.55	.0056	36.85
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	1,580.55	.0260	41.09
TOTAL DISTRIBUTION CHARGE			214.38
STORAGE BANKING SERVICE CHARGE	41,514.00	.0052	215.87
ENVIRONMENT COST	6,580.55	.0053	34.88
TRANSPORTATION SERV ADJUSTMENT	6,580.55	-.0003	1.97-
TAX COST ADJUSTMENT	6,580.55	.0008	5.27-
QUALIFYING INFRASTRUCTURE CHRG	\$613.01	.0226	13.85
TOTAL CHARGES BEFORE TAXES			702.41
	DOLLARS	RATE	
STATE REVENUE TAX	702.41	.0500	35.12
STATE UTILITY FUND TAX	\$702.41	.0010	.70
MUNICIPAL GAS USE TAX	6,580.55	.0200	131.61
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$869.84

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 .3740 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 9871

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	193.73	193.73	0.00	0.00	0.00
7-02	174.04	174.04	0.00	0.00	0.00
7-03	137.78	137.78	0.00	0.00	0.00
7-04	160.58	160.58	0.00	0.00	0.00
7-05	193.73	193.73	0.00	0.00	0.00
7-06	254.85	254.85	0.00	0.00	0.00
7-07	218.59	218.59	0.00	0.00	0.00
7-08	213.41	213.41	0.00	0.00	0.00
7-09	220.66	220.66	0.00	0.00	0.00
7-10	223.77	223.77	0.00	0.00	0.00
7-11	247.60	247.60	0.00	0.00	0.00
7-12	228.95	228.95	0.00	0.00	0.00
7-13	207.20	207.20	0.00	0.00	0.00
7-14	160.58	160.58	0.00	0.00	0.00
7-15	187.51	187.51	0.00	0.00	0.00
7-16	217.56	217.56	0.00	0.00	0.00
7-17	240.35	240.35	0.00	0.00	0.00
7-18	251.74	251.74	0.00	0.00	0.00
7-19	242.42	242.42	0.00	0.00	0.00
7-20	165.83	165.83	0.00	0.00	0.00
7-21	207.20	207.20	0.00	0.00	0.00
7-22	174.04	174.04	0.00	0.00	0.00
7-23	238.28	238.28	0.00	0.00	0.00
7-24	212.28	212.28	0.00	0.00	0.00
7-25	217.52	217.52	0.00	0.00	0.00
7-26	232.10	232.10	0.00	0.00	0.00
7-27	233.21	233.21	0.00	0.00	0.00
7-28	209.27	209.27	0.00	0.00	0.00
7-29	210.50	210.50	0.00	0.00	0.00
7-30	241.38	241.38	0.00	0.00	0.00
7-31	255.89	255.89	0.00	0.00	0.00
	6,580.55	6,580.55		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523029

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
METER BLDG
Meter Number 4622316Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN SET #: 9879

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

Total Current Bill due on 8/17/18 \$ 248.92

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

APPROVED**08/17/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	248.92
Previous Account Balance	\$	587.93
7/19/18 Payment Received, Thank you!	\$	-587.93
Total Due	\$	248.92

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
98.02
15.80QUESTIONS 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

\$248.92

46 28 48 7841 3 0000248922 0000248922 9

P

CURRENT CALCULATIONS

SET #: 9879

NAME: COLLEGE OF DUPAGE M FOR SERVICE AT: SERVICE
 MAILING AINT BLDG 425 FAWELL MAINT FROM: 07/01/18
 ADDRESS: 425 FAWELL BLVD BLDG TO: 08/01/18
 GLEN ELLYN IL 60137-6599 GLEN ELLYN ISSUED: 08/02/18

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					DELIVERED			
174898	174425	473	1.0000	1.000	1.000	1.000	473	1.036	490.02 (1)	31

TOTAL METERED 489.90
 LESS NOMINEE TRANSPORTATION THERMS 489.90 (2)
 NI-GAS SUPPLIED 0.00

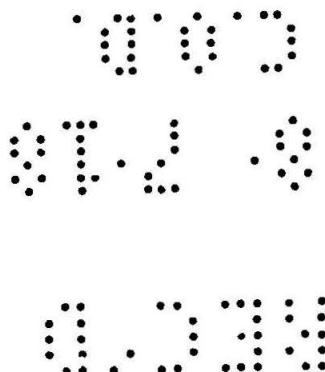
MAXIMUM DAILY CONTRACT QUANTITY 425.00
 STORAGE BANKING SERVICE CAPACITY 14,025.00
 CRITICAL DAY SBS RIGHTS (THERMS) 238.43

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			94.55	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	489.90	.0056	2.74	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	339.90	.0327	11.11	BILLING.
TOTAL DISTRIBUTION CHARGE			25.80	
STORAGE BANKING SERVICE CHARGE	14,025.00	.0052	72.93	
ENVIRONMENT COST	489.90	.0053	2.60	
TRANSPORTATION SERV ADJUSTMENT	489.90	-.0003	.15-	
TAX COST ADJUSTMENT	489.90	.0008	.39-	
QUALIFYING INFRASTRUCTURE CHRG	\$211.37	.0226	4.78	
TOTAL CHARGES BEFORE TAXES			227.13	
STATE USE TAX	489.90	.0240	11.76	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$227.13	.0010	.23	
MUNICIPAL GAS USE TAX	489.90	.0200	9.80	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$248.92	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3740 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



Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9879

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	10.36	10.36	0.00	0.00	0.00
7-02	13.46	13.46	0.00	0.00	0.00
7-03	11.39	11.39	0.00	0.00	0.00
7-04	11.39	11.39	0.00	0.00	0.00
7-05	13.46	13.46	0.00	0.00	0.00
7-06	20.72	20.72	0.00	0.00	0.00
7-07	18.64	18.64	0.00	0.00	0.00
7-08	14.50	14.50	0.00	0.00	0.00
7-09	11.39	11.39	0.00	0.00	0.00
7-10	12.43	12.43	0.00	0.00	0.00
7-11	12.43	12.43	0.00	0.00	0.00
7-12	14.46	14.46	0.00	0.00	0.00
7-13	13.46	13.46	0.00	0.00	0.00
7-14	14.46	14.46	0.00	0.00	0.00
7-15	10.36	10.36	0.00	0.00	0.00
7-16	11.39	11.39	0.00	0.00	0.00
7-17	14.50	14.50	0.00	0.00	0.00
7-18	20.72	20.72	0.00	0.00	0.00
7-19	18.64	18.64	0.00	0.00	0.00
7-20	14.50	14.50	0.00	0.00	0.00
7-21	18.64	18.64	0.00	0.00	0.00
7-22	14.50	14.50	0.00	0.00	0.00
7-23	20.72	20.72	0.00	0.00	0.00
7-24	20.72	20.72	0.00	0.00	0.00
7-25	18.64	18.64	0.00	0.00	0.00
7-26	20.72	20.72	0.00	0.00	0.00
7-27	20.72	20.72	0.00	0.00	0.00
7-28	18.64	18.64	0.00	0.00	0.00
7-29	14.50	14.50	0.00	0.00	0.00
7-30	14.50	14.50	0.00	0.00	0.00
7-31	24.86	24.86	0.00	0.00	0.00
-----			-----		
489.90			0.00		
=====			=====		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 24145

Reviewer Name: None

Voucher Number: V0523030

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4687846Service 1223 RICKERT DR
Address NAPERVILLE SET #: 9899

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

Total Current Bill due on 9/18/18 \$ 199.22

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

APPROVED
08/17/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	199.22
Previous Account Balance		268.19
7/19/18 Payment Received, Thank you!	\$	-268.19
Total Due		199.22

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$6.42
6.41QUESTIONS 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

\$199.22

75 89 79 0000 9 0000199224 0000199224 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 #: 9899

NAME:		COLLEGE OF DUPAGE		FOR SERVICE AT:		SERVICE					
MAILING ADDRESS:		425 Fawell Blvd		1223 RICKERT DR		FROM: 07/01/18					
		Glen Ellyn IL 60137		NAPERVILLE		TO: 08/01/18					
		Attn Accts Payable				ISSUED: 08/02/18					
GROUP: 6203				RATE: 74		TRANSPORT ID: 6203					
ACCOUNT NO.: 7589790000											
METER READINGS											
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:	31
55720	55544	172	1.0000	1.000	1.118	1.000	192	1.036	198.91 (1)		
TOTAL METERED									198.75		
LESS NOMINEE TRANSPORTATION THERMS									198.75 (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		

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 #: 9899

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000SERVICE FROM: 7/01/18
TO: 8/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.55
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	198.75	.0056	1.11
FRANCHISE COST ADJUSTMENT			.13
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	48.75	.0327	1.59
TOTAL DISTRIBUTION CHARGE			16.28
STORAGE BANKING SERVICE CHARGE	7,029.00	.0052	36.55
ENVIRONMENT COST	198.75	.0053	1.05
TRANSPORTATION SERV ADJUSTMENT	198.75	-.0003	.06-
TAX COST ADJUSTMENT	198.75	.0008	.16-
QUALIFYING INFRASTRUCTURE CHRG	\$165.70	.0226	3.74
TOTAL CHARGES BEFORE TAXES			177.19
STATE REVENUE TAX	198.75	.0240	4.77
	DOLLARS	RATE	
STATE UTILITY FUND TAX	\$177.19	.0010	.18
MUNICIPAL TAX	\$177.19	.0515	9.13
MUNICIPAL GAS USE TAX	198.75	.0400	7.95
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$199.22

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 .3740 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 9899

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	1.03	1.03	0.00	0.00	0.00
7-02	1.03	1.03	0.00	0.00	0.00
7-03	1.03	1.03	0.00	0.00	0.00
7-04	1.03	1.03	0.00	0.00	0.00
7-05	1.03	1.03	0.00	0.00	0.00
7-06	2.07	2.07	0.00	0.00	0.00
7-07	82.88	82.88	0.00	0.00	0.00
7-08	49.72	49.72	0.00	0.00	0.00
7-09	1.03	1.03	0.00	0.00	0.00
7-10	1.03	1.03	0.00	0.00	0.00
7-11	1.03	1.03	0.00	0.00	0.00
7-12	2.07	2.07	0.00	0.00	0.00
7-13	1.03	1.03	0.00	0.00	0.00
7-14	1.03	1.03	0.00	0.00	0.00
7-15	1.03	1.03	0.00	0.00	0.00
7-16	2.07	2.07	0.00	0.00	0.00
7-17	1.03	1.03	0.00	0.00	0.00
7-18	1.03	1.03	0.00	0.00	0.00
7-19	1.03	1.03	0.00	0.00	0.00
7-20	1.03	1.03	0.00	0.00	0.00
7-21	1.03	1.03	0.00	0.00	0.00
7-22	1.03	1.03	0.00	0.00	0.00
7-23	1.03	1.03	0.00	0.00	0.00
7-24	9.32	9.32	0.00	0.00	0.00
7-25	2.07	2.07	0.00	0.00	0.00
7-26	1.03	1.03	0.00	0.00	0.00
7-27	1.03	1.03	0.00	0.00	0.00
7-28	1.03	1.03	0.00	0.00	0.00
7-29	1.03	1.03	0.00	0.00	0.00
7-30	13.46	13.46	0.00	0.00	0.00
7-31	12.43	12.43	0.00	0.00	0.00
	=====	=====		=====	=====
	198.75	198.75		0.00	0.00
	=====	=====		=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523031

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 8/02/18
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %
GINA WARDELL-FIN
Meter Number 1158124Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 9907

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

APPROVED

Total Current Bill due on 9/18/18 \$ 8,001.92

08/17/18 - CHRISTOPHER WOSACHLO
Please see the enclosed calculation for the bill or
a detailed description of your current charges.**CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	8,001.92
Previous Account Balance	\$	7,810.34
7/19/18 Payment Received, Thank you!	\$	-7,810.34
Total Due	\$	8,001.92

ENERGY PROFILE
Average daily cost \$258.12
Average daily therms 3,327.23
This yearQUESTIONS 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

\$8,001.92

87 66 52 1000 8 0008001927 0008001927 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9907

NAME:		COLLEGE OF DUPAGE %		FOR SERVICE AT:		SERVICE	
MAILING		GINA WARDELL-FIN		2S217 PARK AV		FROM: 07/01/18	
ADDRESS:		425 Fawell Blvd		GLEN ELLYN		TO: 08/01/18	
		Glen Ellyn IL 60137				ISSUED: 08/02/18	
GROUP: 6203				RATE: 76		TRANSPORT ID: 6203	
ACCOUNT NO.: 8766521000							
METER READINGS							
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED
4631820	4532260	99560	1.0000	1.000	1.000	1.000	99560
							BTU
							THERMS
							# OF DAYS: 31
TOTAL METERED							103,144.16 (1)
LESS NOMINEE TRANSPORTATION THERMS							103,144.16 (2)
NI-GAS SUPPLIED							0.00
MAXIMUM DAILY CONTRACT QUANTITY							10,194.00
STORAGE BANKING SERVICE CAPACITY							336,402.00
CRITICAL DAY SBS RIGHTS (THERMS)							5,718.83

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 #: 9907

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 7/01/18
TO: 8/01/18

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			2,040.84
ENERGY EFFICIENCY PROGRAMS	103,144.16	-.0027	278.49-
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE	103,144.16	.0186	1,918.48
STORAGE BANKING SERVICE CHARGE	336,402.00	.0052	1,749.29
ENVIRONMENT COST	103,144.16	.0014	144.40
TRANSPORTATION SERV ADJUSTMENT	103,144.16	-.0003	30.94-
TAX COST ADJUSTMENT	103,144.16	.0002	20.63-
QUALIFYING INFRASTRUCTURE CHRG	\$5,647.14	.0226	127.63
TOTAL CHARGES BEFORE TAXES			5,650.85
	DOLLARS	RATE	
STATE REVENUE TAX	5,650.85	.0500	282.54
STATE UTILITY FUND TAX	\$5,650.85	.0010	5.65
MUNICIPAL GAS USE TAX	103,144.16	.0200	2,062.88
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$8,001.92

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 .3740 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 9907

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	838.64	838.64	0.00	0.00	0.00
7-02	900.80	900.80	0.00	0.00	0.00
7-03	745.40	745.40	0.00	0.00	0.00
7-04	263.40	263.40	0.00	0.00	0.00
7-05	087.28	087.28	0.00	0.00	0.00
7-06	356.64	356.64	0.00	0.00	0.00
7-07	322.32	322.32	0.00	0.00	0.00
7-08	890.44	890.44	0.00	0.00	0.00
7-09	066.56	066.56	0.00	0.00	0.00
7-10	315.20	315.20	0.00	0.00	0.00
7-11	275.56	275.56	0.00	0.00	0.00
7-12	275.20	275.20	0.00	0.00	0.00
7-13	277.36	277.36	0.00	0.00	0.00
7-14	252.48	252.48	0.00	0.00	0.00
7-15	256.64	256.64	0.00	0.00	0.00
7-16	255.92	255.92	0.00	0.00	0.00
7-17	449.88	449.88	0.00	0.00	0.00
7-18	522.40	522.40	0.00	0.00	0.00
7-19	267.00	267.00	0.00	0.00	0.00
7-20	719.24	719.24	0.00	0.00	0.00
7-21	864.28	864.28	0.00	0.00	0.00
7-22	832.20	832.20	0.00	0.00	0.00
7-23	646.72	646.72	0.00	0.00	0.00
7-24	367.00	367.00	0.00	0.00	0.00
7-25	439.52	439.52	0.00	0.00	0.00
7-26	398.08	398.08	0.00	0.00	0.00
7-27	480.96	480.96	0.00	0.00	0.00
7-28	418.80	418.80	0.00	0.00	0.00
7-29	215.20	215.20	0.00	0.00	0.00
7-30	180.52	180.52	0.00	0.00	0.00
7-31	180.52	180.52	0.00	0.00	0.00
103,144.16			0.00		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 24205

Reviewer Name: None

Voucher Number: V0523032

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 8/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 9909

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

Total Current Bill due on 9/18/18 \$186.39

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

APPROVED
08/17/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	186.39
Previous Account Balance	\$	181.28
7/19/18 Payment Received, Thank you!	\$	-181.28
Total Due	\$	186.39

ENERGY PROFILE
Average daily cost \$6.01
Average daily therms 10.02
This yearQUESTIONS 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

\$186.39

77 09 79 0000 3 0000186395 0000186395 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9909

NAME:	COLLEGE OF DUPAGE A	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	TTN ACCTS PAYABLE	650 PASQUINELLI DR	FROM: 07/01/18
	425 Fawell Blvd	WESTMONT	TO: 08/01/18
	Glen Ellyn IL 60137		ISSUED: 08/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7709790000			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 31
63924 63624 300 1.0000 1.000 1.000 1.000 300 1.036		310.80 (1)	
TOTAL METERED		310.74	
LESS NOMINEE TRANSPORTATION THERMS		310.74 (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	

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

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

SET #: 9909

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000SERVICE FROM: 7/01/18
TO: 8/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.55
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	310.74	.0056	1.74
FRANCHISE COST ADJUSTMENT			.24
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	160.74	.0327	5.26
TOTAL DISTRIBUTION CHARGE			19.95
STORAGE BANKING SERVICE CHARGE	2,244.00	.0052	11.67
ENVIRONMENT COST	310.74	.0053	1.65
TRANSPORTATION SERV ADJUSTMENT	310.74	-.0003	.09-
TAX COST ADJUSTMENT	310.74	.0008	.25-
QUALIFYING INFRASTRUCTURE CHRG	\$144.40	.0226	3.26
TOTAL CHARGES BEFORE TAXES			156.72
STATE REVENUE TAX	310.74	.0240	7.46
	DOLLARS	RATE	
STATE UTILITY FUND TAX	\$156.72	.0010	.16
MUNICIPAL TAX	\$156.72	.0515	8.07
MUNICIPAL GAS USE TAX	310.74	.0450	13.98
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$186.39</u>

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 .3740 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 #: 9909

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	8.28	8.28	0.00	0.00	0.00
7-02	9.32	9.32	0.00	0.00	0.00
7-03	9.32	9.32	0.00	0.00	0.00
7-04	10.36	10.36	0.00	0.00	0.00
7-05	10.36	10.36	0.00	0.00	0.00
7-06	10.36	10.36	0.00	0.00	0.00
7-07	10.36	10.36	0.00	0.00	0.00
7-08	10.36	10.36	0.00	0.00	0.00
7-09	9.32	9.32	0.00	0.00	0.00
7-10	9.32	9.32	0.00	0.00	0.00
7-11	10.36	10.36	0.00	0.00	0.00
7-12	9.32	9.32	0.00	0.00	0.00
7-13	9.32	9.32	0.00	0.00	0.00
7-14	9.32	9.32	0.00	0.00	0.00
7-15	11.39	11.39	0.00	0.00	0.00
7-16	9.32	9.32	0.00	0.00	0.00
7-17	10.36	10.36	0.00	0.00	0.00
7-18	10.36	10.36	0.00	0.00	0.00
7-19	10.36	10.36	0.00	0.00	0.00
7-20	10.36	10.36	0.00	0.00	0.00
7-21	11.39	11.39	0.00	0.00	0.00
7-22	10.36	10.36	0.00	0.00	0.00
7-23	9.32	9.32	0.00	0.00	0.00
7-24	10.36	10.36	0.00	0.00	0.00
7-25	9.32	9.32	0.00	0.00	0.00
7-26	10.36	10.36	0.00	0.00	0.00
7-27	10.36	10.36	0.00	0.00	0.00
7-28	10.36	10.36	0.00	0.00	0.00
7-29	10.36	10.36	0.00	0.00	0.00
7-30	10.36	10.36	0.00	0.00	0.00
7-31	10.36	10.36	0.00	0.00	0.00
	310.74	310.74		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006

Invoice Date: 08/02/18

PO Number:

Check Number: E0068846

Check Amount: \$ 12,079.01

Check Date: 08/21/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0523033

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 8/02/18
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE
Meter Number 0498559Service 2S217 PARK
Address GLEN ELLYN
SET #: 9908

BILLING PERIOD 7/01/18 to 8/01/18, 31 Days

APPROVEDTotal Current Bill due on 8/18/18 \$ 934.64
Please see the enclosed calculation sheet(s) for a detailed description of your current charges.**08/17/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	934.64
Previous Account Balance		1,171.01
7/19/18 Payment Received, Thank you!	\$	-1,171.01
Total Due		934.64

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$30.14
0.66QUESTIONS 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

\$934.64

65 19 89 0000 6 0000934646 0000934646 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9908

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

FOR SERVICE AT:
25217 PARK
GLEN ELLYN

SERVICE
FROM: 07/01/18
TO: 08/01/18
ISSUED: 08/02/18

GROUP: 6203
ACCOUNT NO.: 6519890000
METER READINGS

RATE: 74

TRANSPORT ID: 6203

PRESENT	PREVIOUS	METERED	DISPL	TEMP	FACTORS	PRESS	SUPER	GAS DELIVERED	BTU	THERMS	# OF DAYS:
179190	179170	20	1.0000	1.000	1.000	1.000		20	1.036	20.72 (1)	31
TOTAL METERED										20.72	
LESS NOMINEE TRANSPORTATION THERMS										20.72 (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		169.55	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	20.72 .0056	.12	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	20.72 .0979	2.03	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	137,742.00 .0052	716.26	SUBJECT TO SUPPLIER
ENVIRONMENT COST	20.72 .0053	.11	BILLING.
TRANSPORTATION SERV ADJUSTMENT	20.72 -.0003	.01-	
TAX COST ADJUSTMENT	20.72 .0008	.01-	
QUALIFYING INFRASTRUCTURE CHRG	\$906.31 .0226	20.48	
TOTAL CHARGES BEFORE TAXES		932.80	
STATE REVENUE TAX	20.72 .0240	0.50	
	DOLLARS RATE		
STATE UTILITY FUND TAX	\$932.80 .0010	.93	
MUNICIPAL GAS USE TAX	20.72 .0200	0.41	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$934.64	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3740 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

000
012
0334

SUMMARY OF DAILY USAGE

SET #: 9908

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 7/01/18
TO: 8/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	0.00	0.00	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	0.00	0.00	0.00	0.00	0.00
7-08	0.00	0.00	0.00	0.00	0.00
7-09	0.00	0.00	0.00	0.00	0.00
7-10	0.00	0.00	0.00	0.00	0.00
7-11	0.00	0.00	0.00	0.00	0.00
7-12	0.00	0.00	0.00	0.00	0.00
7-13	0.00	0.00	0.00	0.00	0.00
7-14	0.00	0.00	0.00	0.00	0.00
7-15	0.00	0.00	0.00	0.00	0.00
7-16	20.72	20.72	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	0.00	0.00	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
	===== 20.72	===== 20.72		===== 0.00	===== 0.00
	=====	=====		=====	=====