

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 10/02/18

PO Number:

Check Number: E0069892

Check Amount: \$ 12,258.17

Check Date: 10/24/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0533884

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 10/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4916280Service 500 KUHN RD
Address CAROL STREAM
SET #: 9788

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

APPROVED

Total Current Bill due on 11/19/18 \$ 225.88

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**10/19/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

	Total Current Bill	\$	225.88
	Previous Account Balance		79.74
9/21/18	Payment Received, Thank you!		-79.74
	Total Due		225.88

225.88

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$7.82
30.38QUESTIONS 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

\$225.88

07 09 11 3681 7 0000225888 0000225888 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9788

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

FOR SERVICE AT:
500 KUHN RD
CAROL STREAM

SERVICE
FROM: 09/01/18
TO: 10/01/18
ISSUED: 10/02/18

GROUP: 6203
ACCOUNT NO.: 0709113681
METER READINGS

RATE: 74

TRANSPORT ID: 6203

PRESENT	PREVIOUS	METERED	DISPL	TEMP	FACTORS	PRESS	SUPER	GAS DELIVERED	BTU	THERMS	# OF DAYS
4690	3902	786	1.0000	1.000	1.119	1.000		880	1.036	911.68 (1)	30
TOTAL METERED										911.57	
LESS NOMINEE TRANSPORTATION THERMS										911.57 (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			94.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	911.57	.0056	5.10	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	761.57	.0327	24.90	BILLING.
TOTAL DISTRIBUTION CHARGE			39.59	
STORAGE BANKING SERVICE CHARGE	3,630.00	.0052	18.88	
ENVIRONMENT COST	911.57	.0053	4.83	
TRANSPORTATION SERV ADJUSTMENT	911.57	-.0003	.27-	
TAX COST ADJUSTMENT	911.57	.0008	.72-	
QUALIFYING INFRASTRUCTURE CHRG	\$170.77	.0417	7.12	
TOTAL CHARGES BEFORE TAXES			193.24	
	DOLLARS	RATE		
STATE REVENUE TAX	193.24	.0500	9.66	
STATE UTILITY FUND TAX	\$193.24	.0010	.19	
MUNICIPAL GAS USE TAX	911.57	.0250	22.79	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$225.88	

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 %Accts Pay
Glen Ellyn IL 60137-6708

SUMMARY OF DAILY USAGE

SET #: 9788

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	27.97	27.97	0.00	0.00	0.00
9-02	23.82	23.82	0.00	0.00	0.00
9-03	23.82	23.82	0.00	0.00	0.00
9-04	22.79	22.79	0.00	0.00	0.00
9-05	22.79	22.79	0.00	0.00	0.00
9-06	29.00	29.00	0.00	0.00	0.00
9-07	33.15	33.15	0.00	0.00	0.00
9-08	35.22	35.22	0.00	0.00	0.00
9-09	38.33	38.33	0.00	0.00	0.00
9-10	31.08	31.08	0.00	0.00	0.00
9-11	27.97	27.97	0.00	0.00	0.00
9-12	27.97	27.97	0.00	0.00	0.00
9-13	26.93	26.93	0.00	0.00	0.00
9-14	23.82	23.82	0.00	0.00	0.00
9-15	23.82	23.82	0.00	0.00	0.00
9-16	22.79	22.79	0.00	0.00	0.00
9-17	19.68	19.68	0.00	0.00	0.00
9-18	27.97	27.97	0.00	0.00	0.00
9-19	26.93	26.93	0.00	0.00	0.00
9-20	21.75	21.75	0.00	0.00	0.00
9-21	22.22	22.22	0.00	0.00	0.00
9-22	21.44	21.44	0.00	0.00	0.00
9-23	25.22	25.22	0.00	0.00	0.00
9-24	27.97	27.97	0.00	0.00	0.00
9-25	21.08	21.08	0.00	0.00	0.00
9-26	38.33	38.33	0.00	0.00	0.00
9-27	22.22	22.22	0.00	0.00	0.00
9-28	21.44	21.44	0.00	0.00	0.00
9-29	25.58	25.58	0.00	0.00	0.00
9-30	42.47	42.47	0.00	0.00	0.00
	911.57	911.57		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 10/02/18

PO Number:

Check Number: E0069892

Check Amount: \$ 12,258.17

Check Date: 10/24/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0533885

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 10/02/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380

Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN SET #: 9787

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

APPROVED

10/19/18 - CHRISTOPHER WOSACHLO

Total Current Bill due on 11/19/18 \$ 932.23

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

ACCOUNT SUMMARY

9/21/18 Total Current Bill
Previous Account Balance
Payment Received, Thank you!
Total Due

932.23
875.48
-875.48
932.23

932.23

ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$31.07
207.68

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

Detach and return this portion with payment



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

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

ACCOUNT NO.

7534576300 9

Total Amount Due

\$932.23

75 34 57 6300 9 0000932236 0000932236 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9787

NAME:	COLLEGE OF DUPAGE T	FOR SERVICE AT:	SERVICE
MAILING	ECHNOLOGY EDUCATION	425 FAWELL AVE -	FROM: 09/01/18
ADDRESS:	425 FAWELL BLVD	TECHNOLOGY CENTER	TO: 10/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 10/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7534576300			
METER READINGS			
PRESENT PREVIOUS	METERED DISPL	TEMP PRESS SUPER DELIVERED BTU	THERMS
947161 941147	6014 1.0000	1.000 1.000 1.000 6014 1.036	6,230.50 (1)
		TOTAL METERED	6,230.40
		LESS NOMINEE TRANSPORTATION THERMS	6,230.40 (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

CURRENT CALCULATIONS

SET #: 9787

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 9/01/18
TO: 10/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			169.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	6,230.40	.0056	34.89
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	1,230.40	.0260	31.99
TOTAL DISTRIBUTION CHARGE			205.28
STORAGE BANKING SERVICE CHARGE	53,922.00	.0052	280.39
ENVIRONMENT COST	6,230.40	.0053	33.02
TRANSPORTATION SERV ADJUSTMENT	6,230.40	-.0003	1.87-
TAX COST ADJUSTMENT	6,230.40	.0008	4.98-
QUALIFYING INFRASTRUCTURE CHRG	\$668.71	.0417	27.89
TOTAL CHARGES BEFORE TAXES			768.43
	DOLLARS	RATE	
STATE REVENUE TAX	768.43	.0500	38.42
STATE UTILITY FUND TAX	\$768.43	.0010	.77
MUNICIPAL GAS USE TAX	6,230.40	.0200	124.61
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$932.23

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 #: 9787

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	136.75	136.75	0.00	0.00	0.00
9-02	112.92	112.92	0.00	0.00	0.00
9-03	152.29	152.29	0.00	0.00	0.00
9-04	109.81	109.81	0.00	0.00	0.00
9-05	121.21	121.21	0.00	0.00	0.00
9-06	224.81	224.81	0.00	0.00	0.00
9-07	240.35	240.35	0.00	0.00	0.00
9-08	224.81	224.81	0.00	0.00	0.00
9-09	244.49	244.49	0.00	0.00	0.00
9-10	233.10	233.10	0.00	0.00	0.00
9-11	211.34	211.34	0.00	0.00	0.00
9-12	219.63	219.63	0.00	0.00	0.00
9-13	183.37	183.37	0.00	0.00	0.00
9-14	167.83	167.83	0.00	0.00	0.00
9-15	164.72	164.72	0.00	0.00	0.00
9-16	157.47	157.47	0.00	0.00	0.00
9-17	152.29	152.29	0.00	0.00	0.00
9-18	192.69	192.69	0.00	0.00	0.00
9-19	195.80	195.80	0.00	0.00	0.00
9-20	157.47	157.47	0.00	0.00	0.00
9-21	244.49	244.49	0.00	0.00	0.00
9-22	253.82	253.82	0.00	0.00	0.00
9-23	233.10	233.10	0.00	0.00	0.00
9-24	197.87	197.87	0.00	0.00	0.00
9-25	244.49	244.49	0.00	0.00	0.00
9-26	277.64	277.64	0.00	0.00	0.00
9-27	255.89	255.89	0.00	0.00	0.00
9-28	413.36	413.36	0.00	0.00	0.00
9-29	280.75	280.75	0.00	0.00	0.00
9-30	225.84	225.84	0.00	0.00	0.00
	6,230.40	6,230.40		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222
Invoice Date: 10/02/18
PO Number:
Check Number: E0069892
Check Amount: \$ 12,258.17
Check Date: 10/24/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0533887
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 10/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN SET #: 9791

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

APPROVED

Total Current Bill due on 11/10/18 \$ 839.06

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

10/19/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

9/21/18 Total Current Bill
Previous Account Balance
Payment Received, Thank you!
Total Due

\$	839.06
	839.06
	839.06
	839.06

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$27.96
194.90QUESTIONS 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

\$839.06

74 09 35 8322 2 0000839068 0000839068 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9791

NAME:	COLLEGE OF DUPAGE C	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	ULINARY CENTER	425 FAWELL BLVD	FROM: 09/01/18
	Attn: Accounts Payable 425 Fawell Blvd	CULINARY CTR	TO: 10/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 10/02/18
GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7409358322			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 30
84103 78459 5644 1.0000 1.000 1.000 1.000 5644 1.036		5,847.18 (1)	
	TOTAL METERED	5,847.08	
	LESS NOMINEE TRANSPORTATION THERMS	5,847.08 (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 #: 9791

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 9/01/18
TO: 10/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			169.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	5,847.08	.0056	32.74
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	847.08	.0260	22.02
TOTAL DISTRIBUTION CHARGE			195.31
STORAGE BANKING SERVICE CHARGE	41,514.00	.0052	215.87
ENVIRONMENT COST	5,847.08	.0053	30.99
TRANSPORTATION SERV ADJUSTMENT	5,847.08	-.0003	1.75-
TAX COST ADJUSTMENT	5,847.08	.0008	4.68-
QUALIFYING INFRASTRUCTURE CHRG	\$594.52	.0417	24.79
TOTAL CHARGES BEFORE TAXES			687.08
	DOLLARS	RATE	
STATE REVENUE TAX	687.08	.0500	34.35
STATE UTILITY FUND TAX	\$687.08	.0010	.69
MUNICIPAL GAS USE TAX	5,847.08	.0200	116.94
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$839.06

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 #: 9791

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	139.86	139.86	0.00	0.00	0.00
9-02	112.92	112.92	0.00	0.00	0.00
9-03	158.50	158.50	0.00	0.00	0.00
9-04	211.34	211.34	0.00	0.00	0.00
9-05	208.23	208.23	0.00	0.00	0.00
9-06	224.81	224.81	0.00	0.00	0.00
9-07	178.19	178.19	0.00	0.00	0.00
9-08	150.22	150.22	0.00	0.00	0.00
9-09	163.68	163.68	0.00	0.00	0.00
9-10	205.12	205.12	0.00	0.00	0.00
9-11	192.69	192.69	0.00	0.00	0.00
9-12	179.22	179.22	0.00	0.00	0.00
9-13	207.20	207.20	0.00	0.00	0.00
9-14	157.47	157.47	0.00	0.00	0.00
9-15	140.89	140.89	0.00	0.00	0.00
9-16	150.22	150.22	0.00	0.00	0.00
9-17	194.76	194.76	0.00	0.00	0.00
9-18	148.48	148.48	0.00	0.00	0.00
9-19	196.84	196.84	0.00	0.00	0.00
9-20	209.27	209.27	0.00	0.00	0.00
9-21	143.73	143.73	0.00	0.00	0.00
9-22	111.54	111.54	0.00	0.00	0.00
9-23	177.15	177.15	0.00	0.00	0.00
9-24	202.02	202.02	0.00	0.00	0.00
9-25	17.56	17.56	0.00	0.00	0.00
9-26	228.00	228.00	0.00	0.00	0.00
9-27	228.00	228.00	0.00	0.00	0.00
9-28	228.00	228.00	0.00	0.00	0.00
9-29	228.00	228.00	0.00	0.00	0.00
9-30	184.40	184.40	0.00	0.00	0.00
	5,847.08	5,847.08		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605
Invoice Date: 10/02/18
PO Number:
Check Number: E0069892
Check Amount: \$ 12,258.17
Check Date: 10/24/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0533888
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 10/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
HEALTH CAREERS SCIEN
Meter Number 4314080Service 425 FAWELL BLVD
Address GLEN ELLYN SET #: 9794

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

Total Current Bill due on 11/19/18 \$ 133.38

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

APPROVED
10/19/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

9/21/18 Total Current Bill
Previous Account Balance
Payment Received, Thank you!
Total Due

\$	133.38
\$	125.52
\$	-125.52
\$	133.38

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$4.44
1.62QUESTIONS 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

\$133.38

78 51 69 1160 5 0000133389 0000133389 9

CURRENT CALCULATIONS

SET #: 9794

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: 09/01/18
 TO: 10/01/18
 ISSUED: 10/02/18

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

9768 9724 42 1.0000 1.000 1.119 1.000 47 1.036 48.69 (1)

TOTAL METERED 48.62

LESS NOMINEE TRANSPORTATION THERMS 48.62 (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			94.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	48.62	.0056	.27	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	48.62	.0979	4.76	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	396.00	.0052	2.06	SUBJECT TO SUPPLIER
ENVIRONMENT COST	48.62	.0053	.26	BILLING.
TRANSPORTATION SERV ADJUSTMENT	48.62	-.0003	.01-	
TAX COST ADJUSTMENT	48.62	.0008	.04-	
QUALIFYING INFRASTRUCTURE CHR	\$119.80	.0417	5.00	
TOTAL CHARGES BEFORE TAXES			131.11	
STATE REVENUE TAX	48.62	.0240	1.17	

	DOLLARS	RATE	
STATE UTILITY FUND TAX	\$131.11	.0010	.13
MUNICIPAL GAS USE TAX	48.62	.0200	0.97
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$133.38

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9794

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	0.00	0.00	0.00	0.00	0.00
9-02	0.00	0.00	0.00	0.00	0.00
9-03	0.00	0.00	0.00	0.00	0.00
9-04	1.03	1.03	0.00	0.00	0.00
9-05	1.03	1.03	0.00	0.00	0.00
9-06	0.00	0.00	0.00	0.00	0.00
9-07	0.00	0.00	0.00	0.00	0.00
9-08	1.03	1.03	0.00	0.00	0.00
9-09	0.00	0.00	0.00	0.00	0.00
9-10	2.07	2.07	0.00	0.00	0.00
9-11	0.00	0.00	0.00	0.00	0.00
9-12	1.03	1.03	0.00	0.00	0.00
9-13	0.00	0.00	0.00	0.00	0.00
9-14	1.03	1.03	0.00	0.00	0.00
9-15	0.00	0.00	0.00	0.00	0.00
9-16	0.00	0.00	0.00	0.00	0.00
9-17	1.03	1.03	0.00	0.00	0.00
9-18	0.00	0.00	0.00	0.00	0.00
9-19	1.03	1.03	0.00	0.00	0.00
9-20	0.00	0.00	0.00	0.00	0.00
9-21	1.03	1.03	0.00	0.00	0.00
9-22	0.00	0.00	0.00	0.00	0.00
9-23	1.03	1.03	0.00	0.00	0.00
9-24	0.00	0.00	0.00	0.00	0.00
9-25	1.03	1.03	0.00	0.00	0.00
9-26	1.03	1.03	0.00	0.00	0.00
9-27	2.07	2.07	0.00	0.00	0.00
9-28	12.43	12.43	0.00	0.00	0.00
9-29	10.36	10.36	0.00	0.00	0.00
9-30	10.36	10.36	0.00	0.00	0.00
=====		=====	=====	=====	=====
48.62		48.62		0.00	0.00
=====		=====	=====	=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 10/02/18

PO Number:

Check Number: E0069892

Check Amount: \$ 12,258.17

Check Date: 10/24/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0533889

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 Customer COLLEGE OF DUPAGE H Service 425 FAWELL BLVD - 9793
Issue Date 10/02/18 OMELAND SECURITY
Rate 74 TRANSPORT SVC HEAT Meter Number 2793756 Address SCHOOL
GLEN ELLYN

APPROVED

10/19/18 - CHRISTOPHER WOSACHLO

Total Current Bill due on 11/19/18 \$ 452.14

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

ACCOUNT SUMMARY

Total Current Bill	452.14
Previous Account Balance	462.03
9/21/18 Payment Received, Thank you!	-462.03
Total Due	452.14

5532

ENERGY PROFILE This year
Average daily cost \$15.07
Average daily therms 115.23

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

Detach and return this portion with payment



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

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

ACCOUNT NO.

9620323499 0

Total Amount Due

\$452.14

96 20 32 3499 0 0000452144 0000452144 9

CURRENT CALCULATIONS

SET #: 9793

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

FOR SERVICE AT:
 425 FAWELL BLVD -
 SCHOOL
 GLEN ELLYN

SERVICE
 FROM: 09/01/18
 TO: 10/01/18
 ISSUED: 10/02/18

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

RATE: 74 TRANSPORT ID: 6203

PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:
44694	41727	2967	1.0000	1.000	1.124	1.000	3335	1.036	3,455.06 (1)	30
TOTAL METERED									3,457.01	
LESS NOMINEE TRANSPORTATION THERMS									3,457.01 (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			94.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	3,457.01	.0056	19.36	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	3,307.01	.0327	108.14	BILLING.
TOTAL DISTRIBUTION CHARGE			122.83	
STORAGE BANKING SERVICE CHARGE	14,619.00	.0052	76.02	
ENVIRONMENT COST	3,457.01	.0053	18.32	
TRANSPORTATION SERV ADJUSTMENT	3,457.01	-.0003	1.04-	
TAX COST ADJUSTMENT	3,457.01	.0008	2.77-	
QUALIFYING INFRASTRUCTURE CHRG	\$309.10	.0417	12.89	
TOTAL CHARGES BEFORE TAXES			364.42	
	DOLLARS	RATE		
STATE REVENUE TAX	364.42	.0500	18.22	
STATE UTILITY FUND TAX	\$364.42	.0010	.36	
MUNICIPAL GAS USE TAX	3,457.01	.0200	69.14	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$452.14	

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

SUMMARY OF DAILY USAGE

SET #: 9793

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	120.17	120.17	0.00	0.00	0.00
9-02	83.91	83.91	0.00	0.00	0.00
9-03	99.45	99.45	0.00	0.00	0.00
9-04	80.80	80.80	0.00	0.00	0.00
9-05	96.34	96.34	0.00	0.00	0.00
9-06	121.21	121.21	0.00	0.00	0.00
9-07	131.57	131.57	0.00	0.00	0.00
9-08	136.75	136.75	0.00	0.00	0.00
9-09	138.82	138.82	0.00	0.00	0.00
9-10	120.17	120.17	0.00	0.00	0.00
9-11	103.60	103.60	0.00	0.00	0.00
9-12	113.96	113.96	0.00	0.00	0.00
9-13	106.70	106.70	0.00	0.00	0.00
9-14	100.49	100.49	0.00	0.00	0.00
9-15	100.49	100.49	0.00	0.00	0.00
9-16	94.27	94.27	0.00	0.00	0.00
9-17	82.88	82.88	0.00	0.00	0.00
9-18	88.06	88.06	0.00	0.00	0.00
9-19	96.34	96.34	0.00	0.00	0.00
9-20	67.34	67.34	0.00	0.00	0.00
9-21	131.57	131.57	0.00	0.00	0.00
9-22	132.60	132.60	0.00	0.00	0.00
9-23	118.10	118.10	0.00	0.00	0.00
9-24	95.31	95.31	0.00	0.00	0.00
9-25	120.17	120.17	0.00	0.00	0.00
9-26	137.78	137.78	0.00	0.00	0.00
9-27	124.32	124.32	0.00	0.00	0.00
9-28	208.23	208.23	0.00	0.00	0.00
9-29	159.54	159.54	0.00	0.00	0.00
9-30	146.07	146.07	0.00	0.00	0.00
-----	3,457.01	3,457.01	-----	0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46172913736
Invoice Date: 10/02/18
PO Number:
Check Number: E0069892
Check Amount: \$ 12,258.17
Check Date: 10/24/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0533890
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 10/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308Service 425 FAWELL BLVD
Address 2NDSRV
GLEN ELLYN SET #: 9792

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

Total Current Bill due on 11/19/18 **APPROVED**
Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.
10/19/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

	Total Current Bill	\$	170.90
	Previous Account Balance		170.16
9/21/18	Payment Received, Thank you!		-170.16
	Total Due		170.90

553

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$5.69
8.83

QUESTIONS ABOUT YOUR GAS SERVICE?

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

Detach and return this portion with payment

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

ACCOUNT NO.

4617291373 6

Total Amount Due

\$170.90

46 17 29 1373 6 0000170902 0000170902 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9792

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	AC BLDG	425 FAWELL BLVD	FROM: 09/01/18
	425 FAWELL BLVD	2NDSRV	TO: 10/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 10/02/18

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 4617291373		
METER READINGS		
PRESENT PREVIOUS	METERED DISPL	TEMP PRESS SUPER DELIVERED BTU THERMS
61166 60970	196 1.0000	1.000 1.311 1.000 257 1.036

TOTAL METERED	266.25 (1)
LESS NOMINEE TRANSPORTATION THERMS	265.13
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			94.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	265.13	.0056	1.48	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	115.13	.0327	3.76	BILLING.
TOTAL DISTRIBUTION CHARGE			18.45	
STORAGE BANKING SERVICE CHARGE	2,541.00	.0052	13.21	
ENVIRONMENT COST	265.13	.0053	1.41	
TRANSPORTATION SERV ADJUSTMENT	265.13	-.0003	.08-	
TAX COST ADJUSTMENT	265.13	.0008	.22-	
QUALIFYING INFRASTRUCTURE CHRG	\$144.46	.0417	6.02	
TOTAL CHARGES BEFORE TAXES			159.08	
STATE REVENUE TAX	265.13	.0240	6.36	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$159.08	.0010	.16	
MUNICIPAL GAS USE TAX	265.13	.0200	5.30	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$170.90	

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

SET #: 9792

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	.00	.11	0.00	0.00	0.00
9-02	.00	.11	0.00	0.00	0.00
9-03	.00	.11	0.00	0.00	0.00
9-04	.00	.11	0.00	0.00	0.00
9-05	.00	.11	0.00	0.00	0.00
9-06	.00	.11	0.00	0.00	0.00
9-07	.00	.11	0.00	0.00	0.00
9-08	.00	.11	0.00	0.00	0.00
9-09	.00	.11	0.00	0.00	0.00
9-10	.00	.11	0.00	0.00	0.00
9-11	.00	.11	0.00	0.00	0.00
9-12	.00	.11	0.00	0.00	0.00
9-13	.00	.11	0.00	0.00	0.00
9-14	.00	.11	0.00	0.00	0.00
9-15	.00	.11	0.00	0.00	0.00
9-16	.00	.11	0.00	0.00	0.00
9-17	.00	.11	0.00	0.00	0.00
9-18	.00	.11	0.00	0.00	0.00
9-19	.00	.11	0.00	0.00	0.00
9-20	.00	.11	0.00	0.00	0.00
9-21	.00	.11	0.00	0.00	0.00
9-22	.00	.11	0.00	0.00	0.00
9-23	.00	.11	0.00	0.00	0.00
9-24	.00	.11	0.00	0.00	0.00
9-25	.00	.11	0.00	0.00	0.00
9-26	.00	.11	0.00	0.00	0.00
9-27	.00	.11	0.00	0.00	0.00
9-28	.00	.11	0.00	0.00	0.00
9-29	.00	.11	0.00	0.00	0.00
9-30	.00	.11	0.00	0.00	0.00
10-01	.00	.11	0.00	0.00	0.00
10-02	.00	.11	0.00	0.00	0.00
10-03	.00	.11	0.00	0.00	0.00
10-04	.00	.11	0.00	0.00	0.00
10-05	.00	.11	0.00	0.00	0.00
10-06	.00	.11	0.00	0.00	0.00
10-07	.00	.11	0.00	0.00	0.00
10-08	.00	.11	0.00	0.00	0.00
10-09	.00	.11	0.00	0.00	0.00
10-10	.00	.11	0.00	0.00	0.00
10-11	.00	.11	0.00	0.00	0.00
10-12	.00	.11	0.00	0.00	0.00
10-13	.00	.11	0.00	0.00	0.00
10-14	.00	.11	0.00	0.00	0.00
10-15	.00	.11	0.00	0.00	0.00
10-16	.00	.11	0.00	0.00	0.00
10-17	.00	.11	0.00	0.00	0.00
10-18	.00	.11	0.00	0.00	0.00
10-19	.00	.11	0.00	0.00	0.00
10-20	.00	.11	0.00	0.00	0.00
10-21	.00	.11	0.00	0.00	0.00
10-22	.00	.11	0.00	0.00	0.00
10-23	.00	.11	0.00	0.00	0.00
10-24	.00	.11	0.00	0.00	0.00
10-25	.00	.11	0.00	0.00	0.00
10-26	.00	.11	0.00	0.00	0.00
10-27	.00	.11	0.00	0.00	0.00
10-28	.00	.11	0.00	0.00	0.00
10-29	.00	.11	0.00	0.00	0.00
10-30	.00	.11	0.00	0.00	0.00
10-31	.00	.11	0.00	0.00	0.00
11-01	.00	.11	0.00	0.00	0.00
11-02	.00	.11	0.00	0.00	0.00
11-03	.00	.11	0.00	0.00	0.00
11-04	.00	.11	0.00	0.00	0.00
11-05	.00	.11	0.00	0.00	0.00
11-06	.00	.11	0.00	0.00	0.00
11-07	.00	.11	0.00	0.00	0.00
11-08	.00	.11	0.00	0.00	0.00
11-09	.00	.11	0.00	0.00	0.00
11-10	.00	.11	0.00	0.00	0.00
11-11	.00	.11	0.00	0.00	0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 10/02/18

PO Number:

Check Number: E0069892

Check Amount: \$ 12,258.17

Check Date: 10/24/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0533891

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 10/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AINT BLDG
Meter Number 4622316Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN
SET #: 9799

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

APPROVED

Total Current Bill due on 10/17/18 \$ 272.14

Please see the enclosed calculation sheet for a
detailed description of your current charges.**10/19/18 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	272.14
Previous Account Balance		257.01
9/21/18 Payment Received, Thank you!		-257.01
Total Due		272.14

272.14

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$9.07
23.61QUESTIONS 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

\$272.14

46 28 48 7841 3 0000272146 0000272146 9

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

SET #: 9799

NAME: COLLEGE OF DUPAGE M FOR SERVICE AT: SERVICE
 MAILING AINT BLDG 425 FAWELL MAINT FROM: 09/01/18
 ADDRESS: 425 FAWELL BLVD TO: 10/01/18
 GLEN ELLYN IL 60137-6599 GLEN ELLYN ISSUED: 10/02/18

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

METER READINGS
 PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 30

176115 175431 684 1.0000 1.000 1.000 1.000 684 1.036 708.62 (1)

TOTAL METERED 708.48

LESS NOMINEE TRANSPORTATION THERMS 708.48 (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			94.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	708.48	.0056	3.97	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	558.48	.0327	18.26	BILLING.
TOTAL DISTRIBUTION CHARGE			32.95	
STORAGE BANKING SERVICE CHARGE	14,025.00	.0052	72.93	
ENVIRONMENT COST	708.48	.0053	3.75	
TRANSPORTATION SERV ADJUSTMENT	708.48	-.0003	.21-	
TAX COST ADJUSTMENT	708.48	.0008	.57-	
QUALIFYING INFRASTRUCTURE CHR	\$218.33	.0417	9.10	
TOTAL CHARGES BEFORE TAXES			240.73	
STATE USE TAX	708.48	.0240	17.00	

DOLLARS RATE

STATE UTILITY FUND TAX	\$240.73	.0010	.24
MUNICIPAL GAS USE TAX	708.48	.0200	14.17
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$272.14

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

SUMMARY OF DAILY USAGE

SET #: 9799

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	17.61	17.61	0.00	0.00	0.00
9-02	11.39	11.39	0.00	0.00	0.00
9-03	14.50	14.50	0.00	0.00	0.00
9-04	15.54	15.54	0.00	0.00	0.00
9-05	14.50	14.50	0.00	0.00	0.00
9-06	16.57	16.57	0.00	0.00	0.00
9-07	20.72	20.72	0.00	0.00	0.00
9-08	16.57	16.57	0.00	0.00	0.00
9-09	18.64	18.64	0.00	0.00	0.00
9-10	22.79	22.79	0.00	0.00	0.00
9-11	22.82	22.82	0.00	0.00	0.00
9-12	24.86	24.86	0.00	0.00	0.00
9-13	21.75	21.75	0.00	0.00	0.00
9-14	20.72	20.72	0.00	0.00	0.00
9-15	15.54	15.54	0.00	0.00	0.00
9-16	11.39	11.39	0.00	0.00	0.00
9-17	13.46	13.46	0.00	0.00	0.00
9-18	18.64	18.64	0.00	0.00	0.00
9-19	18.64	18.64	0.00	0.00	0.00
9-20	18.64	18.64	0.00	0.00	0.00
9-21	26.93	26.93	0.00	0.00	0.00
9-22	25.22	25.22	0.00	0.00	0.00
9-23	27.97	27.97	0.00	0.00	0.00
9-24	16.57	16.57	0.00	0.00	0.00
9-25	25.90	25.90	0.00	0.00	0.00
9-26	42.47	42.47	0.00	0.00	0.00
9-27	32.11	32.11	0.00	0.00	0.00
9-28	60.08	60.08	0.00	0.00	0.00
9-29	47.65	47.65	0.00	0.00	0.00
9-30	37.29	37.29	0.00	0.00	0.00
	708.48	708.48		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75897900009
Invoice Date: 10/02/18
PO Number:
Check Number: E0069892
Check Amount: \$ 12,258.17
Check Date: 10/24/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0533892
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 10/02/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE
Meter Number 4687846

Service 1223 RICKERT DR
Address NAPERVILLE SET #: 9819

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

APPROVED

Total Current Bill due on 11/19/18 \$ 253.65

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

10/19/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	253.65
Previous Account Balance	223.21
9/21/18 Payment Received, Thank you!	-223.21
Total Due	253.65

253.65

ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$8.45
24.30

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

Detach and return this portion with payment



COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

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

ACCOUNT NO.

7589790000 9

Total Amount Due

\$253.65

75 89 79 0000 9 0000253658 0000253658 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9819

NAME:		COLLEGE OF DUPAGE		FOR SERVICE AT:		SERVICE	
MAILING ADDRESS:		425 Fawell Blvd		1223 RICKERT DR		FROM: 09/01/18	
		Glen Ellyn IL 60137		NAPERVILLE		TO: 10/01/18	
		Attn Accts Payable				ISSUED: 10/02/18	
GROUP: 6203				RATE: 74		TRANSPORT ID: 6203	
ACCOUNT NO.: 7589790000							
METER READINGS		GAS		FACTORS		GAS	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED BTU
56693	56065	628.1	1.0000	1.000	1.118	1.000	702 1.036
						THERMS	
						727.27 (1)	
TOTAL METERED						729.24	
LESS NOMINEE TRANSPORTATION THERMS						729.24 (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

CURRENT CALCULATIONS

SET #: 9819

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000SERVICE FROM: 9/01/18
TO: 10/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	729.24	.0056	4.08
FRANCHISE COST ADJUSTMENT			.13
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	579.24	.0327	18.94
TOTAL DISTRIBUTION CHARGE			33.63
STORAGE BANKING SERVICE CHARGE	7,029.00	.0052	36.55
ENVIRONMENT COST	729.24	.0053	3.86
TRANSPORTATION SERV ADJUSTMENT	729.24	-.0003	.22-
TAX COST ADJUSTMENT	729.24	.0008	.58-
QUALIFYING INFRASTRUCTURE CHRG	\$182.62	.0417	7.62
TOTAL CHARGES BEFORE TAXES			203.61
	DOLLARS	RATE	
STATE REVENUE TAX	203.61	.0500	10.18
STATE UTILITY FUND TAX	\$203.61	.0010	.20
MUNICIPAL TAX	\$203.61	.0515	10.49
MUNICIPAL GAS USE TAX	729.24	.0400	29.17
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$253.65

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 #: 9819

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	16.57	16.57	0.00	0.00	0.00
9-02	10.36	10.36	0.00	0.00	0.00
9-03	25.90	25.90	0.00	0.00	0.00
9-04	1.03	1.03	0.00	0.00	0.00
9-05	0.00	0.00	0.00	0.00	0.00
9-06	10.36	10.36	0.00	0.00	0.00
9-07	48.69	48.69	0.00	0.00	0.00
9-08	18.64	18.64	0.00	0.00	0.00
9-09	15.54	15.54	0.00	0.00	0.00
9-10	31.08	31.08	0.00	0.00	0.00
9-11	30.04	30.04	0.00	0.00	0.00
9-12	35.90	35.90	0.00	0.00	0.00
9-13	30.04	30.04	0.00	0.00	0.00
9-14	33.82	33.82	0.00	0.00	0.00
9-15	15.54	15.54	0.00	0.00	0.00
9-16	9.32	9.32	0.00	0.00	0.00
9-17	1.03	1.03	0.00	0.00	0.00
9-18	25.90	25.90	0.00	0.00	0.00
9-19	1.03	1.03	0.00	0.00	0.00
9-20	1.03	1.03	0.00	0.00	0.00
9-21	6.30	6.30	0.00	0.00	0.00
9-22	55.94	55.94	0.00	0.00	0.00
9-23	44.90	44.90	0.00	0.00	0.00
9-24	35.22	35.22	0.00	0.00	0.00
9-25	1.03	1.03	0.00	0.00	0.00
9-26	6.31	6.31	0.00	0.00	0.00
9-27	51.80	51.80	0.00	0.00	0.00
9-28	40.40	40.40	0.00	0.00	0.00
9-29	17.61	17.61	0.00	0.00	0.00
9-30	1.03	1.03	0.00	0.00	0.00
	729.24	729.24		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 10/02/18

PO Number:

Check Number: E0069892

Check Amount: \$ 12,258.17

Check Date: 10/24/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0533893

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 10/02/18
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %
GINA WARDELL-FIN
Meter Number 1158124Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 9827

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

Total Current Bill due on 11/19/18 \$ 7,547.85

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

APPROVED
10/19/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	7,547.85
Previous Account Balance	\$	6,569.31
9/21/18 Payment Received, Thank you!	\$	-6,569.31
Total Due	\$	7,547.85

553

ENERGY PROFILE
Average daily cost 3251.59
Average daily therms 2,946.38

This year

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

Detach and return this portion with payment

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

ACCOUNT NO.

8766521000 8

Total Amount Due

\$7,547.85

87 66 52 1000 8 0007547854 0007547854 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9827

NAME:	COLLEGE OF DUPAGE %	FOR SERVICE AT:	SERVICE
MAILING	GINA WARDELL-FIN	25217 PARK AV	FROM: 09/01/18
ADDRESS:	425 Fawell Blvd Attn Accts Payable	GLEN ELLYN	TO: 10/01/18
	Glen Ellyn IL 60137		ISSUED: 10/02/18
GROUP:	6203	RATE: 76	TRANSPORT ID: 6203
ACCOUNT NO.: 8766521000			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 30
4778760 4693440 85320 1.0000 1.000 1.000 1.000 85320 1.036		88,391.52 (1)	
TOTAL METERED		88,391.52	
LESS NOMINEE TRANSPORTATION THERMS		88,391.52 (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

CURRENT CALCULATIONS

SET #: 9827

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 9/01/18
TO: 10/01/18

	THERMS	RATE	DOLLARS
MONTHLY CUSTOMER CHARGE			2,040.84
ENERGY EFFICIENCY PROGRAMS	88,391.52	-.0027	238.66-
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE	88,391.52	.0186	1,644.08
STORAGE BANKING SERVICE CHARGE	336,402.00	.0052	1,749.29
ENVIRONMENT COST	88,391.52	.0014	123.75
TRANSPORTATION SERV ADJUSTMENT	88,391.52	-.0003	26.52-
TAX COST ADJUSTMENT	88,391.52	.0002	17.68-
QUALIFYING INFRASTRUCTURE CHRG	\$5,375.69	.0417	224.17
TOTAL CHARGES BEFORE TAXES			5,499.54
	DOLLARS	RATE	
STATE REVENUE TAX	5,499.54	.0500	274.98
STATE UTILITY FUND TAX	\$5,499.54	.0010	5.50
MUNICIPAL GAS USE TAX	88,391.52	.0200	1,767.83
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$7,547.85

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 #: 9827

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	714.32	714.32	0.00	0.00	0.00
9-02	956.92	956.92	0.00	0.00	0.00
9-03	931.88	931.88	0.00	0.00	0.00
9-04	724.68	724.68	0.00	0.00	0.00
9-05	838.64	838.64	0.00	0.00	0.00
9-06	180.52	180.52	0.00	0.00	0.00
9-07	460.24	460.24	0.00	0.00	0.00
9-08	719.24	719.24	0.00	0.00	0.00
9-09	688.16	688.16	0.00	0.00	0.00
9-10	558.92	558.92	0.00	0.00	0.00
9-11	703.96	703.96	0.00	0.00	0.00
9-12	076.92	076.92	0.00	0.00	0.00
9-13	045.84	045.84	0.00	0.00	0.00
9-14	056.20	056.20	0.00	0.00	0.00
9-15	201.32	201.32	0.00	0.00	0.00
9-16	076.92	076.92	0.00	0.00	0.00
9-17	828.28	828.28	0.00	0.00	0.00
9-18	911.16	911.16	0.00	0.00	0.00
9-19	973.32	973.32	0.00	0.00	0.00
9-20	745.40	745.40	0.00	0.00	0.00
9-21	745.40	745.40	0.00	0.00	0.00
9-22	014.76	014.76	0.00	0.00	0.00
9-23	569.28	569.28	0.00	0.00	0.00
9-24	133.16	133.16	0.00	0.00	0.00
9-25	72.44	72.44	0.00	0.00	0.00
9-26	76.12	76.12	0.00	0.00	0.00
9-27	55.76	55.76	0.00	0.00	0.00
9-28	22.84	22.84	0.00	0.00	0.00
9-29	11.16	11.16	0.00	0.00	0.00
9-30	294.48	294.48	0.00	0.00	0.00
==	88,391.52	88,391.52	=====	0.00	0.00
=====			=====		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003
Invoice Date: 10/02/18
PO Number:
Check Number: E0069892
Check Amount: \$ 12,258.17
Check Date: 10/24/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0533894
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 10/02/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846

Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 9829

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

APPROVED

Total Current Bill due on 11/19/18 \$ 184.74

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

10/15/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

	Total Current Bill	\$	184.74
	Previous Account Balance	\$	187.83
9/21/18	Payment Received, Thank you!	\$	-187.83
	Total Due	\$	184.74

983-4040

ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$6.15
9.04

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

Detach and return this portion with payment



COLLEGE OF DUPAGE A
425 Fawell Blvd
Glen Ellyn IL 60137

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

ACCOUNT NO.

7709790000 3

Total Amount Due

\$184.74

77 09 79 0000 3 0000184747 0000184747 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9829

NAME:	COLLEGE OF DUPAGE A	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	TTN ACCTS PAYABLE	650 PASQUINELLI DR	FROM: 09/01/18
	425 Fawell Blvd	WESTMONT	TO: 10/01/18
	Glen Ellyn IL 60137		ISSUED: 10/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7709790000			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 30
64482 64220 262 1.0000 1.000 1.000 1.000 262 1.036		271.43 (1)	
TOTAL METERED		271.34	
LESS NOMINEE TRANSPORTATION THERMS		271.34 (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

CURRENT CALCULATIONS

SET #: 9829

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000SERVICE FROM: 9/01/18
TO: 10/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	271.34	.0056	1.52
FRANCHISE COST ADJUSTMENT			.24
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	121.34	.0327	3.97
TOTAL DISTRIBUTION CHARGE			18.66
STORAGE BANKING SERVICE CHARGE	2,244.00	.0052	11.67
ENVIRONMENT COST	271.34	.0053	1.44
TRANSPORTATION SERV ADJUSTMENT	271.34	-.0003	.08-
TAX COST ADJUSTMENT	271.34	.0008	.22-
QUALIFYING INFRASTRUCTURE CHRG	\$143.13	.0417	5.97
TOTAL CHARGES BEFORE TAXES			157.74
STATE REVENUE TAX	271.34	.0240	6.51
	DOLLARS	RATE	
STATE UTILITY FUND TAX	\$157.74	.0010	.16
MUNICIPAL TAX	\$157.74	.0515	8.12
MUNICIPAL GAS USE TAX	271.34	.0450	12.21
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$184.74

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 #: 9829

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	11.39	11.39	0.00	0.00	0.00
9-02	9.32	9.32	0.00	0.00	0.00
9-03	10.36	10.36	0.00	0.00	0.00
9-04	9.32	9.32	0.00	0.00	0.00
9-05	9.32	9.32	0.00	0.00	0.00
9-06	10.36	10.36	0.00	0.00	0.00
9-07	11.39	11.39	0.00	0.00	0.00
9-08	10.36	10.36	0.00	0.00	0.00
9-09	10.36	10.36	0.00	0.00	0.00
9-10	10.36	10.36	0.00	0.00	0.00
9-11	9.32	9.32	0.00	0.00	0.00
9-12	9.32	9.32	0.00	0.00	0.00
9-13	10.36	10.36	0.00	0.00	0.00
9-14	8.28	8.28	0.00	0.00	0.00
9-15	0.00	0.00	0.00	0.00	0.00
9-16	2.07	2.07	0.00	0.00	0.00
9-17	8.28	8.28	0.00	0.00	0.00
9-18	6.21	6.21	0.00	0.00	0.00
9-19	8.28	8.28	0.00	0.00	0.00
9-20	10.36	10.36	0.00	0.00	0.00
9-21	9.32	9.32	0.00	0.00	0.00
9-22	10.36	10.36	0.00	0.00	0.00
9-23	10.36	10.36	0.00	0.00	0.00
9-24	9.32	9.32	0.00	0.00	0.00
9-25	9.32	9.32	0.00	0.00	0.00
9-26	9.32	9.32	0.00	0.00	0.00
9-27	10.36	10.36	0.00	0.00	0.00
9-28	9.32	9.32	0.00	0.00	0.00
9-29	8.28	8.28	0.00	0.00	0.00
9-30	10.36	10.36	0.00	0.00	0.00
271.34		271.34		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006
Invoice Date: 10/02/18
PO Number:
Check Number: E0069892
Check Amount: \$ 12,258.17
Check Date: 10/24/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0533895
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 10/02/18
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE
Meter Number 0498559Service 2S217 PARK
Address GLEN ELLYN SET #: 9828

BILLING PERIOD 9/01/18 to 10/01/18, 30 Days

Total Current Bill due on 11/19/18 \$ 960.03

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

APPROVED
10/19/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	960.03
Previous Account Balance	\$	973.79
9/21/18 Payment Received, Thank you!	\$	-973.79
Total Due	\$	960.03

960.03

ENERGY PROFILE
Average daily cost
Average daily thermsThis year
\$32.00
2.41QUESTIONS 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

\$960.03

65 19 89 0000 6 0000960039 0000960039 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9828

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: 09/01/18
TO: 10/01/18
ISSUED: 10/02/18

GROUP: 6203
ACCOUNT NO.: 6519890000
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS
179490 179420 70 1.0000 1.000 1.000 1.000 70 1.036 72.52 (1)
TOTAL METERED 72.52
LESS NOMINEE TRANSPORTATION THERMS 72.52 (2)
NI-GAS SUPPLIED 0.00
MAXIMUM DAILY CONTRACT QUANTITY 4,174.00
STORAGE BANKING SERVICE CAPACITY 137,742.00
CRITICAL DAY SBS RIGHTS (THERMS) 2,341.61
TRANSPORT ID: 6203
OF DAYS: 30

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		8.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		169.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	72.52 .0056	.41	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT		.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	72.52 .0979	7.10	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	137,742.00 .0052	716.26	SUBJECT TO SUPPLIER
ENVIRONMENT COST	72.52 .0053	.38	BILLING.
TRANSPORTATION SERV ADJUSTMENT	72.52 -.0003	.02-	
TAX COST ADJUSTMENT	72.52 .0008	.06-	
QUALIFYING INFRASTRUCTURE CHR	\$911.32 .0417	38.00	
TOTAL CHARGES BEFORE TAXES		955.88	
STATE REVENUE TAX	72.52 .0240	1.74	
	DOLLARS RATE		
STATE UTILITY FUND TAX	\$955.88 .0010	.96	
MUNICIPAL GAS USE TAX	72.52 .0200	1.45	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$960.03	

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

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

SET #: 9828

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 9/01/18
TO: 10/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
9-01	0.00	0.00	0.00	0.00	0.00
9-02	0.00	0.00	0.00	0.00	0.00
9-03	66.26	66.26	0.00	0.00	0.00
9-04	0.00	0.00	0.00	0.00	0.00
9-05	0.00	0.00	0.00	0.00	0.00
9-06	0.00	0.00	0.00	0.00	0.00
9-07	0.00	0.00	0.00	0.00	0.00
9-08	0.00	0.00	0.00	0.00	0.00
9-09	0.00	0.00	0.00	0.00	0.00
9-10	0.00	0.00	0.00	0.00	0.00
9-11	0.00	0.00	0.00	0.00	0.00
9-12	0.00	0.00	0.00	0.00	0.00
9-13	0.00	0.00	0.00	0.00	0.00
9-14	0.00	0.00	0.00	0.00	0.00
9-15	0.00	0.00	0.00	0.00	0.00
9-16	0.00	0.00	0.00	0.00	0.00
9-17	0.00	0.00	0.00	0.00	0.00
9-18	0.00	0.00	0.00	0.00	0.00
9-19	0.00	0.00	0.00	0.00	0.00
9-20	0.00	0.00	0.00	0.00	0.00
9-21	0.00	0.00	0.00	0.00	0.00
9-22	0.00	0.00	0.00	0.00	0.00
9-23	0.00	0.00	0.00	0.00	0.00
9-24	0.00	0.00	0.00	0.00	0.00
9-25	0.00	0.00	0.00	0.00	0.00
9-26	0.00	0.00	0.00	0.00	0.00
9-27	0.00	0.00	0.00	0.00	0.00
9-28	0.00	0.00	0.00	0.00	0.00
9-29	0.00	0.00	0.00	0.00	0.00
9-30	0.00	0.00	0.00	0.00	0.00
9-31	0.00	0.00	0.00	0.00	0.00
9-32	0.00	0.00	0.00	0.00	0.00
9-33	0.00	0.00	0.00	0.00	0.00
9-34	0.00	0.00	0.00	0.00	0.00
9-35	0.00	0.00	0.00	0.00	0.00
9-36	0.00	0.00	0.00	0.00	0.00
9-37	0.00	0.00	0.00	0.00	0.00
9-38	0.00	0.00	0.00	0.00	0.00
9-39	0.00	0.00	0.00	0.00	0.00
9-40	0.00	0.00	0.00	0.00	0.00
9-41	0.00	0.00	0.00	0.00	0.00
9-42	0.00	0.00	0.00	0.00	0.00
9-43	0.00	0.00	0.00	0.00	0.00
9-44	0.00	0.00	0.00	0.00	0.00
9-45	0.00	0.00	0.00	0.00	0.00
9-46	0.00	0.00	0.00	0.00	0.00
9-47	0.00	0.00	0.00	0.00	0.00
9-48	0.00	0.00	0.00	0.00	0.00
9-49	0.00	0.00	0.00	0.00	0.00
9-50	0.00	0.00	0.00	0.00	0.00
9-51	0.00	0.00	0.00	0.00	0.00
9-52	0.00	0.00	0.00	0.00	0.00
9-53	0.00	0.00	0.00	0.00	0.00
9-54	0.00	0.00	0.00	0.00	0.00
9-55	0.00	0.00	0.00	0.00	0.00
9-56	0.00	0.00	0.00	0.00	0.00
9-57	0.00	0.00	0.00	0.00	0.00
9-58	0.00	0.00	0.00	0.00	0.00
9-59	0.00	0.00	0.00	0.00	0.00
9-60	0.00	0.00	0.00	0.00	0.00
9-61	0.00	0.00	0.00	0.00	0.00
9-62	0.00	0.00	0.00	0.00	0.00
9-63	0.00	0.00	0.00	0.00	0.00
9-64	0.00	0.00	0.00	0.00	0.00
9-65	0.00	0.00	0.00	0.00	0.00
9-66	0.00	0.00	0.00	0.00	0.00
9-67	0.00	0.00	0.00	0.00	0.00
9-68	0.00	0.00			

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 10/09/18

PO Number:

Check Number: E0069892

Check Amount: \$ 12,258.17

Check Date: 10/24/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0534462

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: 09/06/18 - 10/08/18 (32 days)	
Bill Issue Date: 10/09/18	
Total Previous Balance	\$401.87
Payment Received 09/14/2018 - Thank you!	-\$201.43
Payment Received 09/21/2018 - Thank you!	-\$200.44
Remaining Balance	\$0.00
New Charges - Utility	\$286.17
Total Amount Due by 10/24/2018	\$286.17

A Message for You

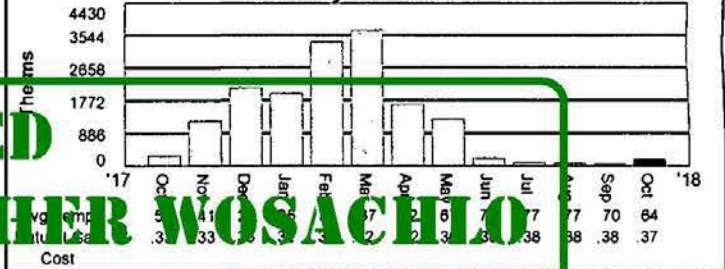
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
10/08/18 (Actual) 288	09/06/18 (Actual) 101	165	1.036	191.66	2017 5.09	2018 5.99

CCF x BTU Factor = Therms

Monthly Therm Use



New Charges - Commercial - Non-Heat

Rate 4: Commercial Non-Heat

Delivery Charges 09/06/2018 - 10/07/2018	\$196.82
Monthly Customer Charge	\$16.52
Therms 1.00 @ \$0.12	\$0.12
151 - 5000 Therms 41.66 @ \$0.0549	\$2.29
Environmental Cost Recovery 149.78 @ \$0.0056	\$0.79
Environmental Cost Recovery 41.93 @ \$0.0028	\$0.12
Franchise Cost Adjustment	\$0.27
Efficiency Program 191.66 @ \$0.0056	\$1.07
Tax Cost Adjustment 191.66 @ \$-0.0008	-\$0.15
Qualified Infrastructure Chrg \$ 141.98 @ 4.17%	\$5.92
Qualified Infrastructure Chrg \$ 39.76 @ 4.96%	\$1.97

Natural Gas Cost	\$71.81
September @ 149.73 Therms x \$0.3769	\$56.43
October @ 41.93 Therms x \$0.3669	\$15.38

Taxes	\$17.54
Municipal Gas Use Tax for IL - Glen Ellyn 191.66 @ \$0.02 =	\$3.83
Utility Fund Tax \$268.63 @ 0.1%	\$0.27
State Revenue Tax \$268.78 @ 5%	\$13.44

Total	\$286.17
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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

10/24/2018

\$286.17

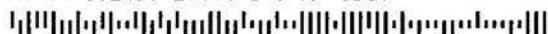
Account Number:
8580476771 4

Current bill \$286.17 due by 10/24/2018



PO Box 2020
Aurora, IL 60507-2020

AV 01 002470 25166 B 7 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 0000286179 0000286179 922



IF YOU SMELL GAS: If you suspect a gas leak: **Leave the house immediately.** Don't use your phone; call Nicor Gas for assistance at 888.Nicor4u (888.642.6748) from a neighbor's house. Don't light a match. Don't turn on a light. Don't switch on anything electrical.

! DANGER! Certain Older Gas Connectors May Be Dangerous!

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



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

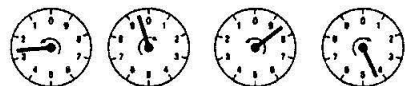
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.524.0795

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

HOW TO READ YOUR METER

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



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

PAYMENT INFORMATION

- **Auto Payment** - You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Set up a nicorgas.com.
- **Options** - Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. **Important:** Check payment; authorize the company to make a one-time electronic debit or debit re-authorization from your bank in the amount designated.
- Visit nicorgas.com or call 888.642.6748 for more information.
- **Payment Arrangement** - If you are having trouble 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