

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0541918

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 11/02/18
Rate 76 LG GEN TRANSPORT SVC

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

Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 11774

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

APPROVED

Total Current Bill due on 12/18/18 \$ 8,307.23

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

11/14/18 CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

10/26/18 Total Current Bill
Previous Account Balance
Payment Received, Thank you!
Total Due

\$ 8,307.23
7,547.85
-7,547.85
\$ 8,307.23

ENERGY PROFILE This year
Average daily cost \$267.97
Average daily therms 3,495.99

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 60137

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

ACCOUNT NO.

8766521000 8

Total Amount Due

\$8,307.23

87 66 52 1000 8 0008307233 0008307233 9

CURRENT CALCULATIONS

SET #: 11774

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

FOR SERVICE AT:
25217 PARK AV
GLEN ELLYN

SERVICE
FROM: 10/01/18
TO: 11/01/18
ISSUED: 11/02/18

GROUP: 6203
ACCOUNT NO.: 8766521000
METER READINGS

RATE: 76

TRANSPORT ID: 6203

PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	GAS DELIVERED	BTU	THERMS	# OF DAYS:
4883370	4778760	104610	1.0000	1.000	1.000	1.000	104610	1.036	108,375.96 (1)	31
TOTAL METERED									108,375.96	
LESS NOMINEE TRANSPORTATION THERMS									108,375.96 (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

CURRENT CALCULATIONS

SET #: 11774

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 10/01/18
TO: 11/01/18

	-----THERMS-----	-----RATE-----	-----DOLLARS-----
MONTHLY CUSTOMER CHARGE			2,040.84
ENERGY EFFICIENCY PROGRAMS	108,375.96	-.0027	292.62-
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE	108,375.96	.0186	2,015.79
STORAGE BANKING SERVICE CHARGE	336,402.00	.0052	1,749.29
ENVIRONMENT COST	108,375.96	.0008	86.70
TRANSPORTATION SERV ADJUSTMENT	108,375.96	-.0002	21.68-
TAX COST ADJUSTMENT	108,375.96	.0002	21.68-
QUALIFYING INFRASTRUCTURE CHRG	\$5,743.40	.0496	284.87
TOTAL CHARGES BEFORE TAXES			5,841.78
	-----DOLLARS-----	-----RATE-----	
STATE REVENUE TAX	5,841.78	.0500	292.09
STATE UTILITY FUND TAX	\$5,841.78	.0010	5.84
MUNICIPAL GAS USE TAX	108,375.96	.0200	2,167.52
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$8,307.23

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 .3641 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 11774

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	911.16	911.16	0.00	0.00	0.00
10-02	962.96	962.96	0.00	0.00	0.00
10-03	755.76	755.76	0.00	0.00	0.00
10-04	776.48	776.48	0.00	0.00	0.00
10-05	2294.48	2294.48	0.00	0.00	0.00
10-06	605.28	605.28	0.00	0.00	0.00
10-07	605.28	605.28	0.00	0.00	0.00
10-08	903.18	903.18	0.00	0.00	0.00
10-09	014.76	014.76	0.00	0.00	0.00
10-10	346.28	346.28	0.00	0.00	0.00
10-11	071.48	071.48	0.00	0.00	0.00
10-12	744.88	744.88	0.00	0.00	0.00
10-13	133.64	133.64	0.00	0.00	0.00
10-14	646.72	646.72	0.00	0.00	0.00
10-15	2294.48	2294.48	0.00	0.00	0.00
10-16	1599.48	1599.48	0.00	0.00	0.00
10-17	95.36	95.36	0.00	0.00	0.00
10-18	96.28	96.28	0.00	0.00	0.00
10-19	44.80	44.80	0.00	0.00	0.00
10-20	086.76	086.76	0.00	0.00	0.00
10-21	009.32	009.32	0.00	0.00	0.00
10-22	149.44	149.44	0.00	0.00	0.00
10-23	002.12	002.12	0.00	0.00	0.00
10-24	046.72	046.72	0.00	0.00	0.00
10-25	004.84	004.84	0.00	0.00	0.00
10-26	2294.48	2294.48	0.00	0.00	0.00
10-27	2294.48	2294.48	0.00	0.00	0.00
10-28	000.00	000.00	0.00	0.00	0.00
10-29	000.00	000.00	0.00	0.00	0.00
10-30	000.00	000.00	0.00	0.00	0.00
10-31	139.08	139.08	0.00	0.00	0.00
10-31	139.08	139.08	0.00	0.00	0.00
108,375.96			0.00		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75897900009
Invoice Date: 11/02/18
PO Number:
Check Number: E0070431
Check Amount: \$ 14,357.05
Check Date: 11/15/2018
Department ID: 24145
Reviewer Name: None
Voucher Number: V0541919
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 11/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4687846Service 1223 RICKERT SET #: 11766
Address NAPERVILLE DR

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

Total Current Bill due on 12/18/18 271.85

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

APPROVED
11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

	Total Current Bill	\$	271.85
	Previous Account Balance		253.65
10/26/18	Payment Received, Thank you!	\$	-253.65
	Total Due		271.85

ENERGY PROFILE
Average daily cost 88.76
Average daily therms 30.47

This year

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

ACCOUNT NO.

7589790000 9

Total Amount Due

\$271.85

75 89 79 0000 9 0000271858 0000271858 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11766

NAME: MAILING ADDRESS:	COLLEGE OF DUPAGE 425 Fawell Blvd Glen Ellyn IL 60137	Attn Accts Payable	FOR SERVICE AT: 1223 RICKERT DR NAPERVILLE	SERVICE FROM: 10/01/18 TO: 11/01/18 ISSUED: 11/02/18
GROUP: 6203 ACCOUNT NO.: 7589790000 METER READINGS PRESENT PREVIOUS	METERED 815 DISPL 1.0000 TEMP 1.000 PRESS 1.118 SUPER 1.000 DELIVERED 911 BTU 1.036	FACTORS	RATE: 74	TRANSPORT ID: 6203
			THERMS	# OF DAYS: 31
			943.79 (1)	
TOTAL METERED			944.73	
LESS NOMINEE TRANSPORTATION THERMS			944.73 (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

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

SET #: 11766

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000SERVICE FROM: 10/01/18
TO: 11/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	944.73	.0056	5.29
FRANCHISE COST ADJUSTMENT			.13
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	794.73	.0327	25.99
TOTAL DISTRIBUTION CHARGE			40.68
STORAGE BANKING SERVICE CHARGE	7,029.00	.0052	36.55
ENVIRONMENT COST	944.73	.0028	2.65
TRANSPORTATION SERV ADJUSTMENT	944.73	-.0002	.19-
TAX COST ADJUSTMENT	944.73	.0008	.75-
QUALIFYING INFRASTRUCTURE CHRG	\$189.50	.0496	9.40
TOTAL CHARGES BEFORE TAXES			212.30
	DOLLARS	RATE	
STATE REVENUE TAX	212.30	.0500	10.62
STATE UTILITY FUND TAX	\$212.30	.0010	.21
MUNICIPAL TAX	\$212.30	.0515	10.93
MUNICIPAL GAS USE TAX	944.73	.0400	37.79
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$271.85

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 .3641 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 11766

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	2.07	2.07	0.00	0.00	0.00
10-02	6.21	6.21	0.00	0.00	0.00
10-03	27.97	27.97	0.00	0.00	0.00
10-04	37.29	37.29	0.00	0.00	0.00
10-05	31.08	31.08	0.00	0.00	0.00
10-06	17.61	17.61	0.00	0.00	0.00
10-07	15.54	15.54	0.00	0.00	0.00
10-08	18.64	18.64	0.00	0.00	0.00
10-09	18.64	18.64	0.00	0.00	0.00
10-10	31.08	31.08	0.00	0.00	0.00
10-11	46.62	46.62	0.00	0.00	0.00
10-12	60.08	60.08	0.00	0.00	0.00
10-13	20.72	20.72	0.00	0.00	0.00
10-14	25.90	25.90	0.00	0.00	0.00
10-15	48.69	48.69	0.00	0.00	0.00
10-16	43.51	43.51	0.00	0.00	0.00
10-17	41.44	41.44	0.00	0.00	0.00
10-18	37.29	37.29	0.00	0.00	0.00
10-19	37.29	37.29	0.00	0.00	0.00
10-20	27.97	27.97	0.00	0.00	0.00
10-21	27.97	27.97	0.00	0.00	0.00
10-22	38.33	38.33	0.00	0.00	0.00
10-23	41.44	41.44	0.00	0.00	0.00
10-24	37.29	37.29	0.00	0.00	0.00
10-25	33.15	33.15	0.00	0.00	0.00
10-26	33.15	33.15	0.00	0.00	0.00
10-27	18.64	18.64	0.00	0.00	0.00
10-28	25.90	25.90	0.00	0.00	0.00
10-29	32.11	32.11	0.00	0.00	0.00
10-30	29.00	29.00	0.00	0.00	0.00
10-31	32.11	32.11	0.00	0.00	0.00
===== 944.73 =====		===== 944.73 =====		===== 0.00 =====	===== 0.00 =====

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003
Invoice Date: 11/02/18
PO Number:
Check Number: E0070431
Check Amount: \$ 14,357.05
Check Date: 11/15/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0541920
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 11/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 11776

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

APPROVED

Total Current Bill due on 12/18/18 226.80

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

11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	226.80
Previous Account Balance	\$	184.74
10/26/18 Payment Received, Thank you!	\$	-184.74
Total Due	\$	226.80

ENERGY PROFILE
Average daily cost \$7.31
Average daily therms 22.98
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

\$226.80

77 09 79 0000 3 0000226803 0000226803 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11776

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

FOR SERVICE AT:
650 PASQUINELLI DR
WESTMONT

SERVICE
FROM: 10/01/18
TO: 11/01/18
ISSUED: 11/02/18

GROUP: 6203
ACCOUNT NO.: 7709790000
METER READINGS

RATE: 74

TRANSPORT ID: 6203

PRESENT	PREVIOUS	METERED	DISPL	TEMP	FACTORS	PRESS	SUPER	GAS DELIVERED	BTU	THERMS	# OF DAYS:
65170	64482	688	1.0000	1.000	1.000	1.000	1.000	688	1.036	712.76 (1)	31
TOTAL METERED										712.65	
LESS NOMINEE TRANSPORTATION THERMS										712.65 (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

CURRENT CALCULATIONS

SET #: 11776

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000SERVICE FROM: 10/01/18
TO: 11/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	712.65	.0056	3.99
FRANCHISE COST ADJUSTMENT			.24
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	562.65	.0327	18.40
TOTAL DISTRIBUTION CHARGE			33.09
STORAGE BANKING SERVICE CHARGE	2,244.00	.0052	11.67
ENVIRONMENT COST	712.65	.0028	2.00
TRANSPORTATION SERV ADJUSTMENT	712.65	-.0002	.14-
TAX COST ADJUSTMENT	712.65	.0008	.57-
QUALIFYING INFRASTRUCTURE CHRG	\$157.21	.0496	7.80
TOTAL CHARGES BEFORE TAXES			176.62
	DOLLARS	RATE	
STATE REVENUE TAX	176.62	.0500	8.83
STATE UTILITY FUND TAX	\$176.62	.0010	.18
MUNICIPAL TAX	\$176.62	.0515	9.10
MUNICIPAL GAS USE TAX	712.65	.0450	32.07
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$226.80

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 .3641 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 11776

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	10.36	10.36	0.00	0.00	0.00
10-02	11.39	11.39	0.00	0.00	0.00
10-03	9.32	9.32	0.00	0.00	0.00
10-04	12.43	12.43	0.00	0.00	0.00
10-05	11.39	11.39	0.00	0.00	0.00
10-06	10.36	10.36	0.00	0.00	0.00
10-07	9.32	9.32	0.00	0.00	0.00
10-08	10.36	10.36	0.00	0.00	0.00
10-09	10.36	10.36	0.00	0.00	0.00
10-10	10.36	10.36	0.00	0.00	0.00
10-11	11.39	11.39	0.00	0.00	0.00
10-12	9.32	9.32	0.00	0.00	0.00
10-13	9.32	9.32	0.00	0.00	0.00
10-14	9.32	9.32	0.00	0.00	0.00
10-15	3.55	3.55	0.00	0.00	0.00
10-16	3.55	3.55	0.00	0.00	0.00
10-17	3.55	3.55	0.00	0.00	0.00
10-18	3.55	3.55	0.00	0.00	0.00
10-19	3.55	3.55	0.00	0.00	0.00
10-20	3.55	3.55	0.00	0.00	0.00
10-21	3.55	3.55	0.00	0.00	0.00
10-22	3.55	3.55	0.00	0.00	0.00
10-23	3.55	3.55	0.00	0.00	0.00
10-24	3.55	3.55	0.00	0.00	0.00
10-25	3.55	3.55	0.00	0.00	0.00
10-26	3.55	3.55	0.00	0.00	0.00
10-27	3.55	3.55	0.00	0.00	0.00
10-28	3.55	3.55	0.00	0.00	0.00
10-29	3.55	3.55	0.00	0.00	0.00
10-30	3.55	3.55	0.00	0.00	0.00
10-31	3.55	3.55	0.00	0.00	0.00
10-31	32.11	32.11	0.00	0.00	0.00
712.65			0.00		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0541921

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 11/02/18
Rate 74 TRANSPORT SERVICE

Customer COLLEGE OF DUPAGE
Meter Number 0498559

Service 2S217 PARK
Address GLEN ELLYN
SET #: 11775

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

Total Current Bill due on 12/18/18 \$ 976.65

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

APPROVED
11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

	Total Current Bill	976.65
	Previous Account Balance	960.03
10/26/18	Payment Received, Thank you!	-960.03
	Total Due	976.65

ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$31.50
4.34

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

Detach and return this portion with payment



COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn IL 60137

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

ACCOUNT NO.

6519890000 6

Total Amount Due

\$976.65

65 19 89 0000 6 0000976654 0000976654 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11775

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

FOR SERVICE AT: 25217 PARK
 GLEN ELLYN
 SERVICE FROM: 10/01/18
 TO: 11/01/18
 ISSUED: 11/02/18

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

METER READINGS		GAS		DISPL		TEMP		FACTORS		PRESS		SUPER		DELIVERED		BTU		THERMS		# OF DAYS	
PRESENT	PREVIOUS	METERED																			
179620	179490	130	1.0000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	31	

TOTAL METERED 134.68 (1)
 LESS NOMINEE TRANSPORTATION THERMS 134.68 (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			169.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	134.68	.0056	.75	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	134.68	.0979	13.19	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	137,742.00	.0052	716.26	SUBJECT TO SUPPLIER
ENVIRONMENT COST	134.68	.0028	.38	BILLING.
TRANSPORTATION SERV ADJUSTMENT	134.68	-.0002	.03-	
TAX COST ADJUSTMENT	134.68	.0008	.10-	
QUALIFYING INFRASTRUCTURE CHRG	\$917.37	.0496	45.50	
TOTAL CHARGES BEFORE TAXES			969.76	
STATE REVENUE TAX	134.68	.0240	3.23	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$969.76	.0010	.97	
MUNICIPAL GAS USE TAX	134.68	.0200	2.69	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$976.65	

NOTE: ALL QUANTITIES ARE IN THERMS.
 FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3641 PER THERM.
 IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

SUMMARY OF DAILY USAGE

SET #: 11775

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	0.00	0.00	0.00	0.00	0.00
10-02	0.00	0.00	0.00	0.00	0.00
10-03	0.00	0.00	0.00	0.00	0.00
10-04	0.00	0.00	0.00	0.00	0.00
10-05	0.00	0.00	0.00	0.00	0.00
10-06	0.00	0.00	0.00	0.00	0.00
10-07	134.68	134.68	0.00	0.00	0.00
10-08	0.00	0.00	0.00	0.00	0.00
10-09	0.00	0.00	0.00	0.00	0.00
10-10	0.00	0.00	0.00	0.00	0.00
10-11	0.00	0.00	0.00	0.00	0.00
10-12	0.00	0.00	0.00	0.00	0.00
10-13	0.00	0.00	0.00	0.00	0.00
10-14	0.00	0.00	0.00	0.00	0.00
10-15	0.00	0.00	0.00	0.00	0.00
10-16	0.00	0.00	0.00	0.00	0.00
10-17	0.00	0.00	0.00	0.00	0.00
10-18	0.00	0.00	0.00	0.00	0.00
10-19	0.00	0.00	0.00	0.00	0.00
10-20	0.00	0.00	0.00	0.00	0.00
10-21	0.00	0.00	0.00	0.00	0.00
10-22	0.00	0.00	0.00	0.00	0.00
10-23	0.00	0.00	0.00	0.00	0.00
10-24	0.00	0.00	0.00	0.00	0.00
10-25	0.00	0.00	0.00	0.00	0.00
10-26	0.00	0.00	0.00	0.00	0.00
10-27	0.00	0.00	0.00	0.00	0.00
10-28	0.00	0.00	0.00	0.00	0.00
10-29	0.00	0.00	0.00	0.00	0.00
10-30	0.00	0.00	0.00	0.00	0.00
10-31	0.00	0.00	0.00	0.00	0.00
	134.68	134.68		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0542037

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 11/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AINT BLDG
Meter Number 4622316Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN
SET #: 11746

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

Total Current Bill due on 11/19/18 \$399.13

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

APPROVED
11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	389.05
Previous Account Balance	272.14
10/26/18 Payment Received, Thank you	-272.14
10/24/18 Late Pay Chrg (may incl tax)	4.08
Total Due	393.13

CASH

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

ENERGY PROFILE
Average daily cost This year \$12.85
Average daily therms 66.83QUESTIONS 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

\$393.13

46 28 48 7841 3 0000393132 0000393132 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11746

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING	AIN'T BLDG	425 FAWELL MAINT	FROM: 10/01/18
ADDRESS:	425 FAWELL BLVD	BLDG	TO: 11/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 11/02/18
GROUP:	6203	RATE:	74
ACCOUNT NO.:	4628487841	TRANSPORT ID:	6203

METER READINGS		GAS		FACTORS		GAS				
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS:
178115	176115	2000	1.0000	1.000	1.000	1.000	2000	1.036	2,072.00 (1)	31
TOTAL METERED									2,071.86	
LESS NOMINEE TRANSPORTATION THERMS									2,071.86 (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	2,071.86	.0056	11.60	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	1,921.86	.0327	62.84	BILLING.
TOTAL DISTRIBUTION CHARGE			77.53	
STORAGE BANKING SERVICE CHARGE	14,025.00	.0052	72.93	
ENVIRONMENT COST	2,071.86	.0028	5.80	
TRANSPORTATION SERV ADJUSTMENT	2,071.86	-.0002	.41-	
TAX COST ADJUSTMENT	2,071.86	.0008	1.66-	
QUALIFYING INFRASTRUCTURE CHRG	\$261.82	.0496	12.99	
TOTAL CHARGES BEFORE TAXES			297.59	
STATE USE TAX	2,071.86	.0240	49.72	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$297.59	.0010	.30	
MUNICIPAL GAS USE TAX	2,071.86	.0200	41.44	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$389.05	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3641 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 #: 11746

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	31.08	31.08	0.00	0.00	0.00
10-02	34.18	34.18	0.00	0.00	0.00
10-03	29.00	29.00	0.00	0.00	0.00
10-04	38.33	38.33	0.00	0.00	0.00
10-05	33.15	33.15	0.00	0.00	0.00
10-06	36.26	36.26	0.00	0.00	0.00
10-07	36.26	36.26	0.00	0.00	0.00
10-08	26.93	26.93	0.00	0.00	0.00
10-09	24.86	24.86	0.00	0.00	0.00
10-10	40.40	40.40	0.00	0.00	0.00
10-11	85.98	85.98	0.00	0.00	0.00
10-12	137.78	137.78	0.00	0.00	0.00
10-13	105.67	105.67	0.00	0.00	0.00
10-14	96.34	96.34	0.00	0.00	0.00
10-15	133.64	133.64	0.00	0.00	0.00
10-16	74.59	74.59	0.00	0.00	0.00
10-17	111.88	111.88	0.00	0.00	0.00
10-18	66.30	66.30	0.00	0.00	0.00
10-19	67.34	67.34	0.00	0.00	0.00
10-20	92.20	92.20	0.00	0.00	0.00
10-21	77.70	77.70	0.00	0.00	0.00
10-22	66.30	66.30	0.00	0.00	0.00
10-23	78.73	78.73	0.00	0.00	0.00
10-24	85.98	85.98	0.00	0.00	0.00
10-25	80.80	80.80	0.00	0.00	0.00
10-26	65.26	65.26	0.00	0.00	0.00
10-27	54.90	54.90	0.00	0.00	0.00
10-28	62.16	62.16	0.00	0.00	0.00
10-29	71.48	71.48	0.00	0.00	0.00
10-30	60.08	60.08	0.00	0.00	0.00
10-31	66.30	66.30	0.00	0.00	0.00
	2,071.86	2,071.86		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0542038

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 11/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
OMELAND SECURITY
Meter Number 2793756Service 425 FAWELL BLVD -
Address SCHOOL
GLEN ELLYN SET #: 11740

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

Total Current Bill due on 12/18/18 \$

APPROVED

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

11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

10/26/18 Total Current Bill
Previous Account Balance
Payment Received, Thank you!
Total Due

\$	559.69
\$	452.14
\$	-452.14
\$	559.69

ENERGY PROFILE

Average daily cost	This year
Average daily therms	\$18.05
	170.00

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

Detach and return this portion with payment

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

ACCOUNT NO.

9620323499 0

Total Amount Due

\$559.69

96 20 32 3499 0 0000559690 0000559690 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11740

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	OMELAND SECURITY	425 FAWELL BLVD -	FROM: 10/01/18
	Attn: Accounts Payable 425 Fawell Blvd	SCHOOL	TO: 11/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 11/02/18
GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 9620323499			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 31
49220 44694 4526 1.0000 1.000 1.124 1.000 5087 1.036		5,270.13 (1)	
TOTAL METERED		5,270.01	
LESS NOMINEE TRANSPORTATION THERMS		5,270.01 (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	

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

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

SET #: 11740

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499SERVICE FROM: 10/01/18
TO: 11/01/18

	THERMS	RATE	DOLLARS
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FOOTNOTES:

TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			94.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	5,270.01	.0056	29.51
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	270.01	.0260	7.02
TOTAL DISTRIBUTION CHARGE			180.31
STORAGE BANKING SERVICE CHARGE	14,619.00	.0052	76.02
ENVIRONMENT COST	5,270.01	.0028	14.76
TRANSPORTATION SERV ADJUSTMENT	5,270.01	-.0002	1.05-
TAX COST ADJUSTMENT	5,270.01	.0008	4.22-
QUALIFYING INFRASTRUCTURE CHRG	\$365.13	.0496	18.11
TOTAL CHARGES BEFORE TAXES			432.25

(1) SEE SUMMARY OF STORAGE
ACTIVITY FOR DETAIL.

(2) DETERMINED BY GROUP
TRANSPORTATION THERMS
DELIVERED DIVIDED BY
TOTAL THERMS DELIVERED.
SUBJECT TO SUPPLIER
BILLING.

	DOLLARS	RATE
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STATE REVENUE TAX	432.25	.0500	21.61
STATE UTILITY FUND TAX	\$432.25	.0010	.43
MUNICIPAL GAS USE TAX	5,270.01	.0200	105.40
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$559.69

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3641 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 11740

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	114.99	114.99	0.00	0.00	0.00
10-02	141.93	141.93	0.00	0.00	0.00
10-03	87.02	87.02	0.00	0.00	0.00
10-04	133.64	133.64	0.00	0.00	0.00
10-05	118.10	118.10	0.00	0.00	0.00
10-06	142.96	142.96	0.00	0.00	0.00
10-07	146.07	146.07	0.00	0.00	0.00
10-08	99.45	99.45	0.00	0.00	0.00
10-09	90.13	90.13	0.00	0.00	0.00
10-10	176.12	176.12	0.00	0.00	0.00
10-11	194.76	194.76	0.00	0.00	0.00
10-12	210.30	210.30	0.00	0.00	0.00
10-13	209.27	209.27	0.00	0.00	0.00
10-14	186.48	186.48	0.00	0.00	0.00
10-15	194.76	194.76	0.00	0.00	0.00
10-16	190.62	190.62	0.00	0.00	0.00
10-17	196.84	196.84	0.00	0.00	0.00
10-18	163.68	163.68	0.00	0.00	0.00
10-19	204.09	204.09	0.00	0.00	0.00
10-20	235.17	235.17	0.00	0.00	0.00
10-21	210.30	210.30	0.00	0.00	0.00
10-22	175.08	175.08	0.00	0.00	0.00
10-23	173.01	173.01	0.00	0.00	0.00
10-24	178.19	178.19	0.00	0.00	0.00
10-25	178.19	178.19	0.00	0.00	0.00
10-26	199.94	199.94	0.00	0.00	0.00
10-27	196.84	196.84	0.00	0.00	0.00
10-28	244.49	244.49	0.00	0.00	0.00
10-29	175.08	175.08	0.00	0.00	0.00
10-30	152.29	152.29	0.00	0.00	0.00
10-31	150.22	150.22	0.00	0.00	0.00
	5,270.01	5,270.01		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0542039

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 11/02/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080

Service 425 FAWELL BLVD
Address GLEN ELLYN
SET #: 11741

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

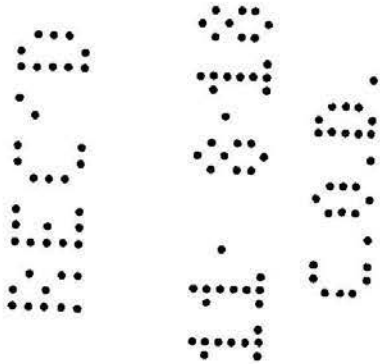
Total Current Bill due on 12/18/18 \$135.46

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

APPROVED
11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	135.46
Previous Account Balance		133.38
10/26/18 Payment Received, Thank you!		-133.38
Total Due	\$	135.46



ENERGY PROFILE
Average daily cost
Average daily therms

This year
\$4.36
1.83

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

Detach and return this portion with payment



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

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

ACCOUNT NO.

7851691160 5

Total Amount Due

\$135.46

78 51 69 1160 5 0000135467 0000135467 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11741

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: 10/01/18
TO: 11/01/18
ISSUED: 11/02/18

GROUP: 6203
ACCOUNT NO.: 7851691160
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31

PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS
9822	9768	49	1.0000	1.000	1.119	1.000	55	1.036	56.98 (1)	31

TOTAL METERED 56.82
LESS NOMINEE TRANSPORTATION THERMS 56.82 (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	56.82	.0056	.32	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.27	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	56.82	.0979	5.56	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	396.00	.0052	2.06	SUBJECT TO SUPPLIER
ENVIRONMENT COST	56.82	.0028	.16	BILLING.
TRANSPORTATION SERV ADJUSTMENT	56.82	-.0002	.01-	
TAX COST ADJUSTMENT	56.82	.0008	.05-	
QUALIFYING INFRASTRUCTURE CHRG	\$120.59	.0496	5.98	
TOTAL CHARGES BEFORE TAXES			132.83	
STATE REVENUE TAX	56.82	.0240	1.36	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$132.83	.0010	.13	
MUNICIPAL GAS USE TAX	56.82	.0200	1.14	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$135.46	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3641 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

SET #: 11741

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	MONTHLY SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	3.10	3.10	0.00	0.00	0.00
10-02	1.03	1.03	0.00	0.00	0.00
10-03	1.03	1.03	0.00	0.00	0.00
10-04	1.03	1.03	0.00	0.00	0.00
10-05	1.03	1.03	0.00	0.00	0.00
10-06	1.03	1.03	0.00	0.00	0.00
10-07	0.00	0.00	0.00	0.00	0.00
10-08	1.03	1.03	0.00	0.00	0.00
10-09	0.00	0.00	0.00	0.00	0.00
10-10	1.03	1.03	0.00	0.00	0.00
10-11	3.10	3.10	0.00	0.00	0.00
10-12	6.21	6.21	0.00	0.00	0.00
10-13	2.07	2.07	0.00	0.00	0.00
10-14	2.07	2.07	0.00	0.00	0.00
10-15	4.14	4.14	0.00	0.00	0.00
10-16	2.07	2.07	0.00	0.00	0.00
10-17	3.10	3.10	0.00	0.00	0.00
10-18	1.03	1.03	0.00	0.00	0.00
10-19	2.07	2.07	0.00	0.00	0.00
10-20	3.10	3.10	0.00	0.00	0.00
10-21	1.03	1.03	0.00	0.00	0.00
10-22	1.03	1.03	0.00	0.00	0.00
10-23	3.10	3.10	0.00	0.00	0.00
10-24	2.07	2.07	0.00	0.00	0.00
10-25	1.03	1.03	0.00	0.00	0.00
10-26	2.07	2.07	0.00	0.00	0.00
10-27	1.03	1.03	0.00	0.00	0.00
10-28	3.10	3.10	0.00	0.00	0.00
10-29	1.03	1.03	0.00	0.00	0.00
10-30	1.03	1.03	0.00	0.00	0.00
10-31	1.03	1.03	0.00	0.00	0.00
	56.82	56.82		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0542040

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 11/02/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623

Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN
SET #: 11738

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

APPROVED

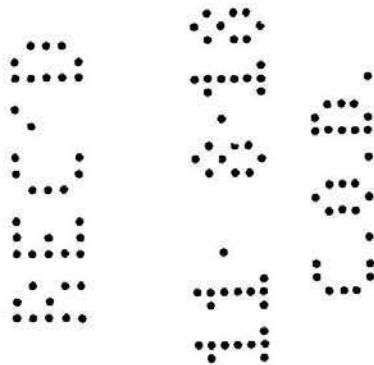
Total Current Bill due on 12/18/18 \$ 1,093.24

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

11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	1,093.24
Previous Account Balance		839.06
10/26/18 Payment Received, Thank you!		-839.06
Total Due	\$	1,093.24



ENERGY PROFILE
Average daily cost
Average daily therms

This year
335.26
339.57

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 60137

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

ACCOUNT NO.

7409358322 2

Total Amount Due

\$1,093.24

74 09 35 8322 2 0001093244 0001093244 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 #: 11738

NAME:	COLLEGE OF DUPAGE C	FOR SERVICE AT:	SERVICE
MAILING	ULINARY CENTER	425 FAWELL BLVD	FROM: 10/01/18
ADDRESS:	Attn: Accounts Payable 425 Fawell Blvd	CULINARY CTR	TO: 11/01/18
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 11/02/18
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
94264 84103 10161 1.0000 1.000 1.000 1.000 10161 1.036			
		10,526.79 (1)	
	TOTAL METERED	10,526.68	
	LESS NOMINEE TRANSPORTATION THERMS	10,526.68 (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

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

SET #: 11738

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322SERVICE FROM: 10/01/18
TO: 11/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			169.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	10,526.68	.0056	58.95
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	5,526.68	.0260	143.69
TOTAL DISTRIBUTION CHARGE			316.98
STORAGE BANKING SERVICE CHARGE	41,514.00	.0052	215.87
ENVIRONMENT COST	10,526.68	.0028	29.47
TRANSPORTATION SERV ADJUSTMENT	10,526.68	-.0002	2.11-
TAX COST ADJUSTMENT	10,526.68	.0008	8.43-
QUALIFYING INFRASTRUCTURE CHRG	\$712.44	.0496	35.34
TOTAL CHARGES BEFORE TAXES			839.88
	DOLLARS	RATE	
STATE REVENUE TAX	839.88	.0500	41.99
STATE UTILITY FUND TAX	\$839.88	.0010	.84
MUNICIPAL GAS USE TAX	10,526.68	.0200	210.53
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,093.24

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 .3641 PER THERM.

SUMMARY OF DAILY USAGE

SET #: 11738

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT No.: 7409358322

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	218.59	218.59	0.00	0.00	0.00
10-02	203.05	203.05	0.00	0.00	0.00
10-03	226.88	226.88	0.00	0.00	0.00
10-04	318.05	318.05	0.00	0.00	0.00
10-05	180.26	180.26	0.00	0.00	0.00
10-06	184.40	184.40	0.00	0.00	0.00
10-07	185.44	185.44	0.00	0.00	0.00
10-08	240.35	240.35	0.00	0.00	0.00
10-09	240.35	240.35	0.00	0.00	0.00
10-10	329.44	329.44	0.00	0.00	0.00
10-11	498.31	498.31	0.00	0.00	0.00
10-12	533.54	533.54	0.00	0.00	0.00
10-13	371.92	371.92	0.00	0.00	0.00
10-14	325.30	325.30	0.00	0.00	0.00
10-15	500.38	500.38	0.00	0.00	0.00
10-16	338.77	338.77	0.00	0.00	0.00
10-17	488.99	488.99	0.00	0.00	0.00
10-18	329.44	329.44	0.00	0.00	0.00
10-19	305.62	305.62	0.00	0.00	0.00
10-20	548.04	548.04	0.00	0.00	0.00
10-21	416.47	416.47	0.00	0.00	0.00
10-22	331.52	331.52	0.00	0.00	0.00
10-23	434.08	434.08	0.00	0.00	0.00
10-24	450.66	450.66	0.00	0.00	0.00
10-25	459.49	459.49	0.00	0.00	0.00
10-26	332.55	332.55	0.00	0.00	0.00
10-27	271.43	271.43	0.00	0.00	0.00
10-28	267.56	267.56	0.00	0.00	0.00
10-29	267.78	267.78	0.00	0.00	0.00
10-30	299.40	299.40	0.00	0.00	0.00
10-31	334.62	334.62	0.00	0.00	0.00
	10,526.68	10,526.68		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46172913736
Invoice Date: 11/02/18
PO Number:
Check Number: E0070431
Check Amount: \$ 14,357.05
Check Date: 11/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0542041
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 11/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLOG
Meter Number 2582308Service 425 FAWELL BLVD
Address 2NDSRV
GLEN ELLYN SET #: 11739

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

APPROVED

Total Current Bill due on 12/18/18 \$ 175.52

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

11/14/18 CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	175.52
Previous Account Balance	\$	170.90
10/26/18 Payment Received, Thank you!	\$	-170.90
Total Due	\$	175.52

0 2 3

ENERGY PROFILE
Average daily cost \$5.66
Average daily therms 10.08

This year

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

\$175.52

46 17 29 1373 6 0000175521 0000175521 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11739

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	AC BLDG	425 FAWELL BLVD	FROM: 10/01/18
	425 FAWELL BLVD	2ND SRV	TO: 11/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 11/02/18

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

METER READINGS	GAS	DISPL	TEMP	FACTORS	PRESS	SUPER	GAS	BTU	THERMS	# OF DAYS:
PRESENT	PREVIOUS	METERED					DELIVERED			31
61398	61166	230	1.0000	1.000	1.311	1.000	302	1.036	312.87 (1)	
TOTAL METERED									312.78	
LESS NOMINEE TRANSPORTATION THERMS									312.78 (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			94.54	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	312.78	.0056	1.75	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	162.78	.0327	5.32	BILLING.
TOTAL DISTRIBUTION CHARGE			20.01	
STORAGE BANKING SERVICE CHARGE	2,541.00	.0052	13.21	
ENVIRONMENT COST	312.78	.0028	.88	
TRANSPORTATION SERV ADJUSTMENT	312.78	-.0002	.06-	
TAX COST ADJUSTMENT	312.78	.0008	.25-	
QUALIFYING INFRASTRUCTURE CHRG	\$145.99	.0496	7.24	
TOTAL CHARGES BEFORE TAXES			161.59	
STATE REVENUE TAX	312.78	.0240	7.51	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$161.59	.0010	.16	
MUNICIPAL GAS USE TAX	312.78	.0200	6.26	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$175.52	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3641 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 #: 11739

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	10.36	10.36	0.00	0.00	0.00
10-02	9.32	9.32	0.00	0.00	0.00
10-03	9.32	9.32	0.00	0.00	0.00
10-04	10.36	10.36	0.00	0.00	0.00
10-05	8.28	8.28	0.00	0.00	0.00
10-06	7.25	7.25	0.00	0.00	0.00
10-07	7.25	7.25	0.00	0.00	0.00
10-08	9.32	9.32	0.00	0.00	0.00
10-09	10.36	10.36	0.00	0.00	0.00
10-10	9.32	9.32	0.00	0.00	0.00
10-11	12.43	12.43	0.00	0.00	0.00
10-12	7.25	7.25	0.00	0.00	0.00
10-13	9.32	9.32	0.00	0.00	0.00
10-14	5.18	5.18	0.00	0.00	0.00
10-15	9.32	9.32	0.00	0.00	0.00
10-16	8.28	8.28	0.00	0.00	0.00
10-17	10.36	10.36	0.00	0.00	0.00
10-18	18.64	18.64	0.00	0.00	0.00
10-19	10.36	10.36	0.00	0.00	0.00
10-20	5.18	5.18	0.00	0.00	0.00
10-21	7.25	7.25	0.00	0.00	0.00
10-22	21.75	21.75	0.00	0.00	0.00
10-23	12.43	12.43	0.00	0.00	0.00
10-24	13.46	13.46	0.00	0.00	0.00
10-25	10.36	10.36	0.00	0.00	0.00
10-26	8.28	8.28	0.00	0.00	0.00
10-27	7.25	7.25	0.00	0.00	0.00
10-28	7.25	7.25	0.00	0.00	0.00
10-29	14.50	14.50	0.00	0.00	0.00
10-30	10.36	10.36	0.00	0.00	0.00
10-31	12.43	12.43	0.00	0.00	0.00
	312.78	312.78		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 11/02/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0542043

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 11/02/18
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN SET #: 11734

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

APPROVED

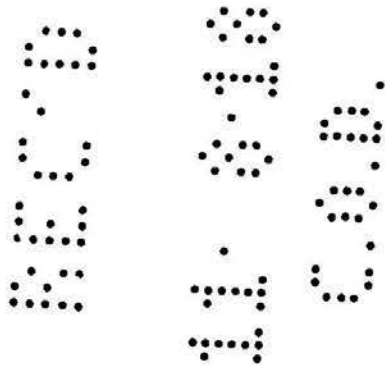
Total Current Bill due on 12/18/18 \$ 1,182.92

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

11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	\$	1,182.92
Previous Account Balance	\$	932.23
10/26/18 Payment Received, Thank you!	\$	-932.23
Total Due	\$	1,182.92

ENERGY PROFILE
Average daily cost This year 338.15
Average daily therms 350.13QUESTIONS ABOUT YOUR GAS SERVICE?
Customer Service 630 983-4040
Your account number is: 7534576300 9 9

Detach and return this portion with payment

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

ACCOUNT NO.

7534576300 9

Total Amount Due

\$1,182.92

75 34 57 6300 9 0001182922 0001182922 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 #: 11734

NAME:	COLLEGE OF DUPAGE T	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	ECHNOLOGY EDUCATION	425 FAWELL AVE -	FROM: 10/01/18
	425 FAWELL BLVD	TECHNOLOGY CENTER	TO: 11/01/18
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 11/02/18
GROUP:	6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7534576300			
METER READINGS			
PRESENT PREVIOUS METERED GAS DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 31
957638 947161 10477 1.0000 1.000 1.000 1.000 10477 1.036		10,854.17 (1)	
TOTAL METERED		10,854.05	
LESS NOMINEE TRANSPORTATION THERMS		10,854.05 (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 #: 11734

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300SERVICE FROM: 10/01/18
TO: 11/01/18

	THERMS	RATE	DOLLARS
TRANSPORTATION ADMINISTRATION			8.00
MONTHLY CUSTOMER CHARGE			169.54
RECORDING DEVICE CHARGE			16.00
ENERGY EFFICIENCY PROGRAMS	10,854.05	.0056	60.78
FRANCHISE COST ADJUSTMENT			.27
DISTRIBUTION CHARGE:			
STEP 1	150.00	.0979	14.69
STEP 2	4,850.00	.0327	158.60
STEP 3	5,854.05	.0260	152.21
TOTAL DISTRIBUTION CHARGE			325.50
STORAGE BANKING SERVICE CHARGE	53,922.00	.0052	280.39
ENVIRONMENT COST	10,854.05	.0028	30.39
TRANSPORTATION SERV ADJUSTMENT	10,854.05	-.0002	2.17-
TAX COST ADJUSTMENT	10,854.05	.0008	8.68-
QUALIFYING INFRASTRUCTURE CHRG	\$785.23	.0496	38.95
TOTAL CHARGES BEFORE TAXES			918.97
	DOLLARS	RATE	
STATE REVENUE TAX	918.97	.0500	45.95
STATE UTILITY FUND TAX	\$918.97	.0010	.92
MUNICIPAL GAS USE TAX	10,854.05	.0200	217.08
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,182.92

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 .3641 PER THERM.

SUMMARY OF DAILY USAGE

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300
SERVICE FROM: 10/01/18
TO: 11/01/18
SET #: 11734

DATE	DAILY USAGE	NONINTEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	234.13	234.13	0.00	0.00	0.00
10-02	208.15	208.15	0.00	0.00	0.00
10-03	177.15	177.15	0.00	0.00	0.00
10-04	260.03	260.03	0.00	0.00	0.00
10-05	133.64	133.64	0.00	0.00	0.00
10-06	276.61	276.61	0.00	0.00	0.00
10-07	263.14	263.14	0.00	0.00	0.00
10-08	190.62	190.62	0.00	0.00	0.00
10-09	181.30	181.30	0.00	0.00	0.00
10-10	333.59	333.59	0.00	0.00	0.00
10-11	483.81	483.81	0.00	0.00	0.00
10-12	561.51	561.51	0.00	0.00	0.00
10-13	389.53	389.53	0.00	0.00	0.00
10-14	407.14	407.14	0.00	0.00	0.00
10-15	500.38	500.38	0.00	0.00	0.00
10-16	399.89	399.89	0.00	0.00	0.00
10-17	466.20	466.20	0.00	0.00	0.00
10-18	441.88	441.88	0.00	0.00	0.00
10-19	388.50	388.50	0.00	0.00	0.00
10-20	557.36	557.36	0.00	0.00	0.00
10-21	418.54	418.54	0.00	0.00	0.00
10-22	424.62	424.62	0.00	0.00	0.00
10-23	419.58	419.58	0.00	0.00	0.00
10-24	439.26	439.26	0.00	0.00	0.00
10-25	386.42	386.42	0.00	0.00	0.00
10-26	454.71	454.71	0.00	0.00	0.00
10-27	351.20	351.20	0.00	0.00	0.00
10-28	455.84	455.84	0.00	0.00	0.00
10-29	358.45	358.45	0.00	0.00	0.00
10-30	257.96	257.96	0.00	0.00	0.00
10-31	323.23	323.23	0.00	0.00	0.00
	10,854.05	10,854.05		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817
Invoice Date: 11/02/18
PO Number:
Check Number: E0070431
Check Amount: \$ 14,357.05
Check Date: 11/15/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0542044
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 11/02/18
Rate 74 TRANSPORT SVC HEAT

Customer COLLEGE OF DUPAGE
Meter Number 4916280

Service 500 KUHN RD
Address CAROL STREAM
SET #: 11735

BILLING PERIOD 10/01/18 to 11/01/18, 31 Days

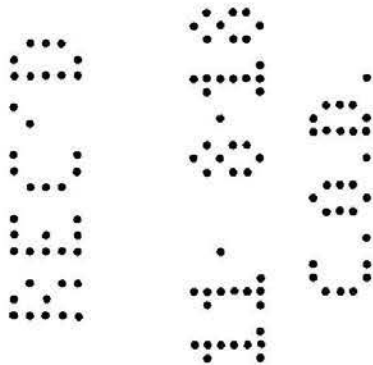
Total Current Bill due on 12/18/18 \$ **241.41**

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

11/14/18 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

	Total Current Bill	\$	241.41
	Previous Account Balance	\$	225.88
10/26/18	Payment Received, Thank you!	\$	-225.88
	Total Due	\$	241.41



ENERGY PROFILE
Average daily cost \$7.78
Average daily therms 37.09

This year

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

Detach and return this portion with payment



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

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

ACCOUNT NO.

0709113681 7

Total Amount Due

\$241.41

07 09 11 3681 7 0000241414 0000241414 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 11735

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: 10/01/18
TO: 11/01/18
ISSUED: 11/02/18

GROUP: 6203
ACCOUNT NO.: 0709113681

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS		BTU		THERMS		# OF DAYS:	
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED						
5681	4690	992	1.0000	1.000	1.119	1.000	1110	1.036		1,149.96	(1)		31
TOTAL METERED										1,149.86			
LESS NOMINEE TRANSPORTATION THERMS										1,149.86	(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	1,149.86	.0056	6.44	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	999.86	.0327	32.70	BILLING.
TOTAL DISTRIBUTION CHARGE			47.39	
STORAGE BANKING SERVICE CHARGE	3,630.00	.0052	18.88	
ENVIRONMENT COST	1,149.86	.0028	3.22	
TRANSPORTATION SERV ADJUSTMENT	1,149.86	-.0002	.23-	
TAX COST ADJUSTMENT	1,149.86	.0008	.92-	
QUALIFYING INFRASTRUCTURE CHRG	\$178.37	.0496	8.85	
TOTAL CHARGES BEFORE TAXES			202.34	
	DOLLARS	RATE		
STATE REVENUE TAX	202.34	.0500	10.12	
STATE UTILITY FUND TAX	\$202.34	.0010	.20	
MUNICIPAL GAS USE TAX	1,149.86	.0250	28.75	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$241.41	

NOTE: ALL QUANTITIES ARE IN THERMS.
FOR COMPARISON PURPOSES, THE GAS SUPPLY CHARGE (GSC) FOR THIS BILLING PERIOD IS .3641 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 #: 11735

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 10/01/18
TO: 11/01/18

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
10-01	30.04	30.04	0.00	0.00	0.00
10-02	33.15	33.15	0.00	0.00	0.00
10-03	26.93	26.93	0.00	0.00	0.00
10-04	40.40	40.40	0.00	0.00	0.00
10-05	33.15	33.15	0.00	0.00	0.00
10-06	29.00	29.00	0.00	0.00	0.00
10-07	10.36	10.36	0.00	0.00	0.00
10-08	4.14	4.14	0.00	0.00	0.00
10-09	27.97	27.97	0.00	0.00	0.00
10-10	29.00	29.00	0.00	0.00	0.00
10-11	30.04	30.04	0.00	0.00	0.00
10-12	37.29	37.29	0.00	0.00	0.00
10-13	45.58	45.58	0.00	0.00	0.00
10-14	46.62	46.62	0.00	0.00	0.00
10-15	32.11	32.11	0.00	0.00	0.00
10-16	40.40	40.40	0.00	0.00	0.00
10-17	31.08	31.08	0.00	0.00	0.00
10-18	38.33	38.33	0.00	0.00	0.00
10-19	48.69	48.69	0.00	0.00	0.00
10-20	64.23	64.23	0.00	0.00	0.00
10-21	46.62	46.62	0.00	0.00	0.00
10-22	46.62	46.62	0.00	0.00	0.00
10-23	46.62	46.62	0.00	0.00	0.00
10-24	41.44	41.44	0.00	0.00	0.00
10-25	51.80	51.80	0.00	0.00	0.00
10-26	45.58	45.58	0.00	0.00	0.00
10-27	44.54	44.54	0.00	0.00	0.00
10-28	32.11	32.11	0.00	0.00	0.00
10-29	35.22	35.22	0.00	0.00	0.00
10-30	44.54	44.54	0.00	0.00	0.00
10-31	36.26	36.26	0.00	0.00	0.00
	1,149.86	1,149.86		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 11/07/18

PO Number:

Check Number: E0070431

Check Amount: \$ 14,357.05

Check Date: 11/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0542457

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: 10/08/18 - 11/06/18 (29 days)
 Bill Issue Date: 11/07/18
 Total Previous Balance \$286.17
 Payment Received 10/26/2018 - Thank you! -\$286.17
 Remaining Balance \$0.00
 New Charges - Utility \$793.15
 Total Amount Due by 11/26/2018 \$793.15

A Message for You

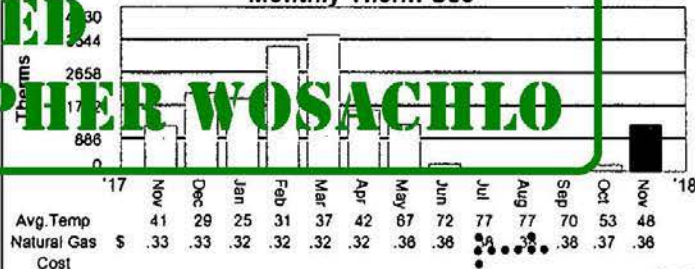
Customers can review the Nicor Gas Customer Information Packet and access rules related to our service standards and reliability at nicorgas.com/about-us/customer-news.
 Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading 11/06/18 (Actual) 1509	Previous Reading 10/08/18 (Actual) 286	Usage CCF 1223	BTU Factor 1.036	Therms 1267.02	Avg. Daily Therms 2017 14.95	Avg. Daily Therms 2018 43.69
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CCF x BTU Factor = Therms

Monthly Therm Use



New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 10/08/2018 - 11/05/2018 \$267.79
 Monthly Customer Charge \$166.52
 First 50 Therms \$50.00 @ \$1.201 \$60.05
 151 - 5000 Therms 1,117.02 @ \$0.0549 \$61.32
 Environmental Cost Recovery 1,267.02 @ \$0.0029 \$3.66
 Franchise Cost Adjustment \$0.27
 Efficiency Program 1,267.02 @ \$0.0056 \$7.10
 Tax Cost Adjustment 1267.02 @ \$-0.0008 -\$1.01
 Qualified Infrastructure Chrg \$ 201.19 @ 4.96% \$9.98
 Qualified Infrastructure Chrg \$ 41.91 @ 4.87% \$2.04

Natural Gas Cost \$462.71

October @ 1,048.57 Therms x \$0.3669 \$384.72
 November @ 218.45 Therms x \$0.357 \$77.99

Taxes \$62.65

Municipal Gas Use Tax for IL - Glen Ellyn 1,267.02 @ \$0.02 = \$25.34
 Utility Fund Tax \$730.50 @ 0.1% \$0.73
 State Revenue Tax \$731.51 @ 5% \$36.58

Total \$793.15

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

11/26/2018
 \$793.15

Account Number:
 8580476771 4

Current bill \$793.15 due by 11/26/2018

PO BOX 5407
 CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000793158 0000793158 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.

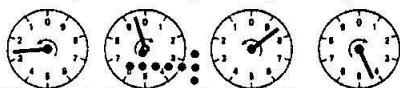
ILLINOIS COMMERCE COMMISSION

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.



PAYMENT INFORMATION

- **Auto Payment** – You can have the amount of your gas bill electronically withdrawn from your checking or savings account on a specific date or your bill is due. nicorgas.com.
- **Options** – Pay your bill by check, mobile device, telephone or at a participating agent using your bank account, debit or credit card. Need check payments authorize the Company to make a one-time debit or debit re-authorization from your bank in the amount designated.
- Visit nicorgas.com 888.642.6748 for more information.
- **Payment Arrangement** – If you are behind on your gas bill payment, 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, LIHEAP, or Sharing grants.

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

Balancing and Storage Adjustment – Customer Select customers are assessed this adjustment based on usage.

The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

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

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

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

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

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

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

Customer Read – You reported your meter reading to us.

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

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

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

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

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

Every other month, we estimate most customers' readings. Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost – A charge for municipal franchise agreements.

Governmental Agency Adjustment – An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange – If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 96-0033.

Natural Gas Cost – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

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

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

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

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



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

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