

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 24205

Reviewer Name: None

Voucher Number: V0640224

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:04:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 7709790000 3
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE A
TTN ACCTS PAYABLE
Meter Number 4615846Service 650 PASQUINELLI DR
Address WESTMONT
SET #: 9216

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

Total Current Bill due on 9/21/20

APPROVED

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

08/27/20 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

	Total Current Bill		212.57
	Previous Account Balance		157.86
7/23/20	Payment Received, Thank you!		-157.86
	Total Due		212.57

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE	This year
Average daily cost	\$6.85
Average daily therms	14.22

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

Detach and return this portion with payment

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

ACCOUNT NO.

7709790000 3

Total Amount Due

\$212.57

77 09 79 0000 3 0000212571 0000212571 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9216

NAME: COLLEGE OF DUPAGE A FOR SERVICE AT: SERVICE
MAILING TTN ACCTS PAYABLE 650 PASQUINELLI DR FROM: 07/01/20
ADDRESS: 425 Fawell Blvd Attn Accts Payable WESTMONT TO: 08/01/20
Glen Ellyn IL 60137 ISSUED: 08/04/20

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
ACCOUNT NO.: 7709790000
METER READINGS
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS # OF DAYS: 31
420 0 420 1.0000 1.000 1.000 1.000 420 1.050 441.00 (1)
TOTAL METERED 441.00
LESS NOMINEE TRANSPORTATION THERMS 441.00 (2)
NI-GAS SUPPLIED 0.00
MAXIMUM DAILY CONTRACT QUANTITY 60.00
STORAGE BANKING SERVICE CAPACITY 1,920.00
CRITICAL DAY SBS RIGHTS (THERMS) 32.64

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	441.00 .0155	6.84	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT		.33	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:			DELIVERED DIVIDED BY
STEP 1	150.00 .1025 15.38		TOTAL THERMS DELIVERED.
STEP 2	291.00 .0314 9.14		SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE		24.52	BILLING.
STORAGE BANKING SERVICE CHARGE	1,920.00 .0064	12.29	
ENVIRONMENT COST	441.00 .0052	2.29	
TRANSPORTATION SERV ADJUSTMENT	441.00 -.0001	.04-	
TAX COST ADJUSTMENT	441.00 .0003	.13	
QUALIFYING INFRASTRUCTURE CHRG	\$154.90 .0330	5.11	
TOTAL CHARGES BEFORE TAXES		174.81	
	DOLLARS RATE		
STATE REVENUE TAX	174.81 .0500	8.74	
STATE UTILITY FUND TAX	\$174.81 .0010	.17	
MUNICIPAL TAX	\$174.81 .0515	9.00	
MUNICIPAL GAS USE TAX	441.00 .0450	19.85	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$212.57	

NOTE: ALL QUANTITIES ARE IN THERMS.
>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9216

CUSTOMER: COLLEGE OF DUPAGE A
ACCOUNT NO.: 7709790000

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	0.00	0.00	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	1.99	1.99	0.00	0.00	0.00
7-08	1.16	1.16	0.00	0.00	0.00
7-09	1.99	1.99	0.00	0.00	0.00
7-10	1.16	1.16	0.00	0.00	0.00
7-11	1.16	1.16	0.00	0.00	0.00
7-12	2.11	2.11	0.00	0.00	0.00
7-13	1.16	1.16	0.00	0.00	0.00
7-14	1.16	1.16	0.00	0.00	0.00
7-15	1.99	1.99	0.00	0.00	0.00
7-16	1.99	1.99	0.00	0.00	0.00
7-17	1.99	1.99	0.00	0.00	0.00
7-18	1.99	1.99	0.00	0.00	0.00
7-19	1.99	1.99	0.00	0.00	0.00
7-20	1.99	1.99	0.00	0.00	0.00
7-21	1.99	1.99	0.00	0.00	0.00
7-22	1.99	1.99	0.00	0.00	0.00
7-23	1.99	1.99	0.00	0.00	0.00
7-24	1.99	1.99	0.00	0.00	0.00
7-25	1.99	1.99	0.00	0.00	0.00
7-26	1.99	1.99	0.00	0.00	0.00
7-27	1.99	1.99	0.00	0.00	0.00
7-28	1.99	1.99	0.00	0.00	0.00
7-29	1.99	1.99	0.00	0.00	0.00
7-30	1.99	1.99	0.00	0.00	0.00
7-31	18.90	18.90	0.00	0.00	0.00
=====	441.00	441.00	=====	0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640225

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:04:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 6519890000 6
Issue Date 8/04/20
Rate 74 TRANSPORT SERVICECustomer COLLEGE OF DUPAGE
Meter Number 0498559Service 2S217 PARK
Address GLEN ELLYN
SET #: 9215

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVEDTotal Current Bill due on 9/21/20 \$1,383.74
Please see the enclosed calculation sheet(s) for a detailed description of your current charges.**08/27/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

	Total Current Bill		1,383.74
	Previous Account Balance		1,377.89
7/23/20	Payment Received, Thank you!		-1,377.89
	Total Due		1,383.74

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE		This year
Average daily cost	\$44.63	
Average daily therms	0.67	

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

Detach and return this portion with payment

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

ACCOUNT NO.

6519890000 6

Total Amount Due

\$1,383.74

65 19 89 0000 6 0001383744 0001383744 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9215

NAME: COLLEGE OF DUPAGE FOR SERVICE AT: SERVICE
 MAILING ADDRESS: 425 Fawell Blvd Attn Accts Payable 25217 PARK FROM: 07/01/20
 ADDRESS: Glen Ellyn IL 60137 GLEN ELLYN TO: 08/01/20
 ISSUED: 08/04/20

GROUP: 6203 RATE: 74 TRANSPORT ID: 6203
 ACCOUNT NO.: 6519890000
 METER READINGS
 PRESENT PREVIOUS GAS METERS DISPL TEMP FACTORS PRESS SUPER DELIVERED GAS BTU THERMS # OF DAYS: 31
 900 880 20 1.0000 1.000 1.000 1.000 20 1.050 21.00 (1)
 TOTAL METERED 21.00
 LESS NOMINEE TRANSPORTATION THERMS 21.00 (2)
 NI-GAS SUPPLIED 0.00
 MAXIMUM DAILY CONTRACT QUANTITY 5,402.00
 STORAGE BANKING SERVICE CAPACITY 172,864.00
 CRITICAL DAY SBS RIGHTS (THERMS) 2,938.69

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			205.34	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	21.00	.0155	.33	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.23	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE	21.00	.1025	2.15	TOTAL THERMS DELIVERED.
STORAGE BANKING SERVICE CHARGE	172,864.00	.0064	1,106.33	SUBJECT TO SUPPLIER
ENVIRONMENT COST	21.00	.0052	.11	BILLING.
TAX COST ADJUSTMENT	21.00	.0003	.01	
QUALIFYING INFRASTRUCTURE CHRG	\$1,331.45	.0330	43.94	
TOTAL CHARGES BEFORE TAXES			1,381.44	
STATE REVENUE TAX	21.00	.0240	0.50	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$1,381.44	.0010	1.38	
MUNICIPAL GAS USE TAX	21.00	.0200	0.42	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$1,383.74	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9215

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 6519890000

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	0.00	0.00	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	0.00	0.00	0.00	0.00	0.00
7-08	0.00	0.00	0.00	0.00	0.00
7-09	0.00	0.00	0.00	0.00	0.00
7-10	0.00	0.00	0.00	0.00	0.00
7-11	0.00	0.00	0.00	0.00	0.00
7-12	0.00	0.00	0.00	0.00	0.00
7-13	0.00	0.00	0.00	0.00	0.00
7-14	0.00	0.00	0.00	0.00	0.00
7-15	0.00	0.00	0.00	0.00	0.00
7-16	21.00	21.00	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	0.00	0.00	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
	----- 21.00 =====	----- 21.00 =====		----- 0.00 =====	----- 0.00 =====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640226

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:04:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 8766521000 8
Issue Date 8/04/20
Rate 76 LG GEN TRANSPORT SVCCustomer COLLEGE OF DUPAGE %
GINA HARDELL-FIN
Meter Number 1158124Service 2S217 PARK AV
Address GLEN ELLYN
SET #: 9214

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED

Total Current Bill due on 9/21/20 \$ 9,465.66

Please see the enclosed calculation sheet(s) for a
detailed description of your current charge.**08/27/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$ 9,465.66
Previous Account Balance	10,166.40
7/23/20 Payment Received, Thank you!	-10,166.40
Total Due	\$ 9,465.66

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE	This year
Average daily cost	\$205.34
Average daily therms	2,382.14

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

\$9,465.66

87 66 52 1000 8 0009465667 0009465667 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 #: 9214

NAME:	COLLEGE OF DUPAGE %	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	GINA WARDELL-FIN	25217 PARK AV	FROM: 07/01/20
	425 Fawell Blvd	GLEN ELLYN	TO: 08/01/20
	Glen Ellyn IL 60137		ISSUED: 08/04/20
GROUP: 6203		RATE: 76	TRANSPORT ID: 6203
ACCOUNT NO.: 8766521000			
METER READINGS			
PRESENT PREVIOUS	METERED DISPL TEMP PRESS SUPER DELIVERED BTU	THERMS	# OF DAYS: 31
7684880 7614550	70330 1.0000 1.000 1.000 1.000 70330 1.050	73,846.50 (1)	
	TOTAL METERED	73,846.50	
	LESS NOMINEE TRANSPORTATION THERMS	73,846.50 (2)	
	NI-GAS SUPPLIED	0.00	
		=====	
	MAXIMUM DAILY CONTRACT QUANTITY	12,082.00	
	STORAGE BANKING SERVICE CAPACITY	386,624.00	
	CRITICAL DAY SBS RIGHTS (THERMS)	6,572.61	

MAILING ADDRESS:

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

Nicor Gas

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

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

SET #: 9214

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000SERVICE FROM: 7/01/20
TO: 8/01/20

	<u>THERMS</u>	<u>RATE</u>	<u>DOLLARS</u>
MONTHLY CUSTOMER CHARGE			2,221.49
ENERGY EFFICIENCY PROGRAMS	73,846.50	.0126	930.47
FRANCHISE COST ADJUSTMENT			.23
DISTRIBUTION CHARGE	73,846.50	.0226	1,668.93
STORAGE BANKING SERVICE CHARGE	386,624.00	.0064	2,474.39
ENVIRONMENT COST	73,846.50	.0013	96.00
TRANSPORTATION SERV ADJUSTMENT	73,846.50	-.0001	7.38-
TAX COST ADJUSTMENT	73,846.50	.0001	7.38
QUALIFYING INFRASTRUCTURE CHRG	\$6,350.70	.0330	209.57
TOTAL CHARGES BEFORE TAXES			7,601.08
	<u>DOLLARS</u>	<u>RATE</u>	
STATE REVENUE TAX	7,601.08	.0500	380.05
STATE UTILITY FUND TAX	\$7,601.08	.0010	7.60
MUNICIPAL GAS USE TAX	73,846.50	.0200	1,476.93
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			<u>\$9,465.66</u>

FOOTNOTES:

- (1) SEE SUMMARY OF STORAGE
ACTIVITY FOR DETAIL.
- (2) DETERMINED BY GROUP
TRANSPORTATION THERMS
DELIVERED DIVIDED BY
TOTAL THERMS DELIVERED.
SUBJECT TO SUPPLIER
BILLING.

NOTE: ALL QUANTITIES ARE IN THERMS.

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9214

CUSTOMER: COLLEGE OF DUPAGE %
ACCOUNT NO.: 8766521000

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	530.50	2,530.50	0.00	0.00	0.00
7-02	415.00	2,945.50	0.00	0.00	0.00
7-03	205.00	3,150.50	0.00	0.00	0.00
7-04	152.50	3,303.00	0.00	0.00	0.00
7-05	268.00	3,571.00	0.00	0.00	0.00
7-06	152.50	3,723.50	0.00	0.00	0.00
7-07	131.00	3,854.50	0.00	0.00	0.00
7-08	131.00	3,985.50	0.00	0.00	0.00
7-09	173.50	4,159.00	0.00	0.00	0.00
7-10	55.50	4,214.50	0.00	0.00	0.00
7-11	56.22	4,270.72	0.00	0.00	0.00
7-12	56.50	4,327.22	0.00	0.00	0.00
7-13	56.50	4,383.72	0.00	0.00	0.00
7-14	56.50	4,440.22	0.00	0.00	0.00
7-15	56.50	4,496.72	0.00	0.00	0.00
7-16	44.50	4,541.22	0.00	0.00	0.00
7-17	44.50	4,585.72	0.00	0.00	0.00
7-18	44.50	4,630.22	0.00	0.00	0.00
7-19	44.50	4,674.72	0.00	0.00	0.00
7-20	44.50	4,719.22	0.00	0.00	0.00
7-21	44.50	4,763.72	0.00	0.00	0.00
7-22	44.50	4,808.22	0.00	0.00	0.00
7-23	44.50	4,852.72	0.00	0.00	0.00
7-24	44.50	4,897.22	0.00	0.00	0.00
7-25	44.50	4,941.72	0.00	0.00	0.00
7-26	44.50	4,986.22	0.00	0.00	0.00
7-27	44.50	5,030.72	0.00	0.00	0.00
7-28	44.50	5,075.22	0.00	0.00	0.00
7-29	44.50	5,119.72	0.00	0.00	0.00
7-30	44.50	5,164.22	0.00	0.00	0.00
7-31	677.50	5,841.72	0.00	0.00	0.00
73,846.50		73,846.50		0.00	0.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 24145

Reviewer Name: None

Voucher Number: V0640227

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:04:41 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 7589790000 9
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4687846Service 1223 RICKERT DR
Address NAPERVILLE SET #: 9209

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED

Total Current Bill due on 9/21/20 \$ 264.43

Please see the enclosed calculation sheet(s) for a
detailed description of your current charges.**08/27/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	\$	264.43
Previous Account Balance		291.35
7/23/20 Payment Received, Thank you!		-291.35
Total Due	\$	264.43

Facing financial hardship? Rest assured we can connect you to available energy assistance funds
and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.co
m/COVID-19.ENERGY PROFILE This year
Average daily cost \$8.53
Average daily therms 14.80QUESTIONS 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

\$264.43

75 89 79 0000 9 0000264432 0000264432 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9209

NAME:	COLLEGE OF DUPAGE	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 Fawell Blvd Attn Accts Payable	1223 RICKERT DR	FROM: 07/01/20
	Glen Ellyn IL 60137	NAPERVILLE	TO: 08/01/20
			ISSUED: 08/04/20

GROUP: 6203	RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7589790000		
METER READINGS		
PRESENT PREVIOUS METERED GAS DISPL TEMP FACTORS PRESS SUPER DELIVERED GAS BTU THERMS # OF DAYS: 31		

92053	91664	389	1.0000	1.000	1.117	1.000	435	1.050	456.75 (1)
TOTAL METERED									458.85
LESS NOMINEE TRANSPORTATION THERMS									458.85 (2)
NI-GAS SUPPLIED									0.00
MAXIMUM DAILY CONTRACT QUANTITY									286.00
STORAGE BANKING SERVICE CAPACITY									9,152.00
CRITICAL DAY SBS RIGHTS (THERMS)									155.58

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	458.85	.0155	7.11	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.11	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:				DELIVERED DIVIDED BY
STEP 1	150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	308.85	.0314	9.70	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE			25.08	BILLING.
STORAGE BANKING SERVICE CHARGE	9,152.00	.0064	58.57	
ENVIRONMENT COST	458.85	.0052	2.39	
TRANSPORTATION SERV ADJUSTMENT	458.85	-.0001	.05-	
TAX COST ADJUSTMENT	458.85	.0003	.14	
QUALIFYING INFRASTRUCTURE CHRG	\$201.75	.0330	6.66	
TOTAL CHARGES BEFORE TAXES			223.35	
STATE REVENUE TAX	458.85	.0240	11.01	
	DOLLARS	RATE		
STATE UTILITY FUND TAX	\$223.35	.0010	.22	
MUNICIPAL TAX	\$223.35	.0515	11.50	
MUNICIPAL GAS USE TAX	458.85	.0400	18.35	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$264.43	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9209

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 7589790000

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	13.65	13.65	0.00	0.00	0.00
7-02	13.65	13.65	0.00	0.00	0.00
7-03	12.60	12.60	0.00	0.00	0.00
7-04	7.35	7.35	0.00	0.00	0.00
7-05	8.40	8.40	0.00	0.00	0.00
7-06	10.50	10.50	0.00	0.00	0.00
7-07	11.55	11.55	0.00	0.00	0.00
7-08	15.75	15.75	0.00	0.00	0.00
7-09	11.55	11.55	0.00	0.00	0.00
7-10	23.10	23.10	0.00	0.00	0.00
7-11	16.80	16.80	0.00	0.00	0.00
7-12	9.45	9.45	0.00	0.00	0.00
7-13	19.95	19.95	0.00	0.00	0.00
7-14	13.65	13.65	0.00	0.00	0.00
7-15	16.80	16.80	0.00	0.00	0.00
7-16	16.80	16.80	0.00	0.00	0.00
7-17	12.60	12.60	0.00	0.00	0.00
7-18	12.60	12.60	0.00	0.00	0.00
7-19	16.80	16.80	0.00	0.00	0.00
7-20	16.80	16.80	0.00	0.00	0.00
7-21	16.80	16.80	0.00	0.00	0.00
7-22	16.80	16.80	0.00	0.00	0.00
7-23	16.80	16.80	0.00	0.00	0.00
7-24	16.80	16.80	0.00	0.00	0.00
7-25	13.65	13.65	0.00	0.00	0.00
7-26	13.65	13.65	0.00	0.00	0.00
7-27	16.80	16.80	0.00	0.00	0.00
7-28	16.80	16.80	0.00	0.00	0.00
7-29	15.75	15.75	0.00	0.00	0.00
7-30	16.80	16.80	0.00	0.00	0.00
7-31	17.85	17.85	0.00	0.00	0.00
	=====	=====		=====	=====
	458.85	458.85		0.00	0.00
	=====	=====		=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640228

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:05:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 7534576300 9
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE T
ECHNOLOGY EDUCATION
Meter Number 3891380Service 425 FAWELL AVE -
Address TECHNOLOGY CENTER
GLEN ELLYN SET #: 9164

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED**08/27/20 - CHRISTOPHER WOSACHLO**

Total Current Bill due on 8/21/20 \$832.36

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

ACCOUNT SUMMARY

	Total Current Bill	832.36
	Previous Account Balance	791.72
7/23/20	Payment Received, Thank you!	-791.72
	Total Due	832.36

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE
Average daily cost This year \$26.85
Average daily therms 129.48QUESTIONS 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

\$832.36

75 34 57 6300 9 0000832360 0000832360 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 #: 9164

NAME:	COLLEGE OF DUPAGE T	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	TECHNOLOGY EDUCATION	425 FAWELL AVE -	FROM: 07/01/20
	425 FAWELL BLVD	TECHNOLOGY CENTER	TO: 08/01/20
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 08/04/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7534576300			

METER READINGS	GAS	FACTORS	GAS	
PRESENT PREVIOUS	METERED DISPL	TEMP PRESS SUPER	DELIVERED BTU	THERMS
218772 214949	3823 1.0000	1.000 1.000 1.000	3823 1.050	4,014.15 (1)

				4,014.15	# OF DAYS: 31
--	--	--	--	----------	---------------

				4,014.15	
--	--	--	--	----------	--

				4,014.15 (2)	
--	--	--	--	--------------	--

				0.00	
--	--	--	--	------	--

--	--	--	--	--	--

				1,203.00	
--	--	--	--	----------	--

				38,496.00	
--	--	--	--	-----------	--

				654.43	
--	--	--	--	--------	--

--	--	--	--	--	--

TRANSPORTATION ADMINISTRATION				7.00	(1) SEE SUMMARY OF STORAGE
-------------------------------	--	--	--	------	----------------------------

MONTHLY CUSTOMER CHARGE				205.34	ACTIVITY FOR DETAIL.
-------------------------	--	--	--	--------	----------------------

RECORDING DEVICE CHARGE				16.00	(2) DETERMINED BY GROUP
-------------------------	--	--	--	-------	-------------------------

ENERGY EFFICIENCY PROGRAMS	4,014.15	.0155		62.22	TRANSPORTATION THERMS
----------------------------	----------	-------	--	-------	-----------------------

FRANCHISE COST ADJUSTMENT				.23	DELIVERED DIVIDED BY
---------------------------	--	--	--	-----	----------------------

DISTRIBUTION CHARGE:					TOTAL THERMS DELIVERED.
----------------------	--	--	--	--	-------------------------

STEP 1	150.00	.1025	15.38		SUBJECT TO SUPPLIER
--------	--------	-------	-------	--	---------------------

STEP 2	3,864.15	.0314	121.33		BILLING.
--------	----------	-------	--------	--	----------

TOTAL DISTRIBUTION CHARGE				136.71	
---------------------------	--	--	--	--------	--

STORAGE BANKING SERVICE CHARGE	38,496.00	.0064		246.37	
--------------------------------	-----------	-------	--	--------	--

ENVIRONMENT COST	4,014.15	.0052		20.87	
------------------	----------	-------	--	-------	--

TRANSPORTATION SERV ADJUSTMENT	4,014.15	-.0001		.40-	
--------------------------------	----------	--------	--	------	--

TAX COST ADJUSTMENT	4,014.15	.0003		1.20	
---------------------	----------	-------	--	------	--

QUALIFYING INFRASTRUCTURE CHRG	\$607.24	.0330		20.04	
--------------------------------	----------	-------	--	-------	--

TOTAL CHARGES BEFORE TAXES				715.58	
----------------------------	--	--	--	--------	--

	DOLLARS	RATE			
--	---------	------	--	--	--

STATE REVENUE TAX	715.58	.0500		35.78	
-------------------	--------	-------	--	-------	--

STATE UTILITY FUND TAX	\$715.58	.0010		.72	
------------------------	----------	-------	--	-----	--

MUNICIPAL GAS USE TAX	4,014.15	.0200		80.28	
-----------------------	----------	-------	--	-------	--

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE				\$832.36	
--	--	--	--	----------	--

--	--	--	--	--	--

NOTE: ALL QUANTITIES ARE IN THERMS.					
-------------------------------------	--	--	--	--	--

>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.					
--	--	--	--	--	--

THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.					
--	--	--	--	--	--

MAILING ADDRESS:

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9164

CUSTOMER: COLLEGE OF DUPAGE T
ACCOUNT NO.: 7534576300

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	128.10	128.10	0.00	0.00	0.00
7-02	138.60	138.60	0.00	0.00	0.00
7-03	135.45	135.45	0.00	0.00	0.00
7-04	61.95	61.95	0.00	0.00	0.00
7-05	87.15	87.15	0.00	0.00	0.00
7-06	94.50	94.50	0.00	0.00	0.00
7-07	97.65	97.65	0.00	0.00	0.00
7-08	81.90	81.90	0.00	0.00	0.00
7-09	111.30	111.30	0.00	0.00	0.00
7-10	141.75	141.75	0.00	0.00	0.00
7-11	134.40	134.40	0.00	0.00	0.00
7-12	145.95	145.95	0.00	0.00	0.00
7-13	135.45	135.45	0.00	0.00	0.00
7-14	142.80	142.80	0.00	0.00	0.00
7-15	162.75	162.75	0.00	0.00	0.00
7-16	159.60	159.60	0.00	0.00	0.00
7-17	123.90	123.90	0.00	0.00	0.00
7-18	96.60	96.60	0.00	0.00	0.00
7-19	131.25	131.25	0.00	0.00	0.00
7-20	144.90	144.90	0.00	0.00	0.00
7-21	148.05	148.05	0.00	0.00	0.00
7-22	151.20	151.20	0.00	0.00	0.00
7-23	159.60	159.60	0.00	0.00	0.00
7-24	140.70	140.70	0.00	0.00	0.00
7-25	108.15	108.15	0.00	0.00	0.00
7-26	97.65	97.65	0.00	0.00	0.00
7-27	142.80	142.80	0.00	0.00	0.00
7-28	143.85	143.85	0.00	0.00	0.00
7-29	143.85	143.85	0.00	0.00	0.00
7-30	159.60	159.60	0.00	0.00	0.00
7-31	162.75	162.75	0.00	0.00	0.00
	=====	=====		=====	=====
	4,014.15	4,014.15		0.00	0.00
	=====	=====		=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640229

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:05:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 7851691160 5
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE H
EALTH CAREERS SCIEN
Meter Number 4314080Service 425 FAWELL BLVD
Address GLEN ELLYN
SET #: 9171

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED

Total Current Bill due on 9/21/20 \$ 131.83

Please see the enclosed calculation for a
detailed description of your current charges.**08/27/20 - CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill		131.83
Previous Account Balance		131.62
7/23/20 Payment Received, Thank you!		-131.62
Total Due		131.83

Facing financial hardship? Rest assured we can connect you to available energy assistance funds
and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.co
m/COVID-19.ENERGY PROFILE
Average daily cost This year \$4.25
Average daily therms N/AQUESTIONS 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

\$131.83

78 51 69 1160 5 0000131839 0000131839 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9171

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	EALTH CAREERS SCIEN	425 FAWELL BLVD	FROM: 07/01/20
	425 Fawell Blvd Attn: Accts Payable	GLEN ELLYN	TO: 08/01/20
	Glen Ellyn IL 60137		ISSUED: 08/04/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7851691160			
METER READINGS			
PRESENT PREVIOUS METERED DISPL TEMP PRESS SUPER DELIVERED BTU THERMS			# OF DAYS: 31

12384	12384	0	1.0000	1.000	1.121	1.000	0	1.050	0.00 (1)
TOTAL METERED									0.00
LESS NOMINEE TRANSPORTATION THERMS									0.00 (2)
NI-GAS SUPPLIED									0.00
MAXIMUM DAILY CONTRACT QUANTITY									20.00
STORAGE BANKING SERVICE CAPACITY									640.00
CRITICAL DAY SBS RIGHTS (THERMS)									10.88

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
FRANCHISE COST ADJUSTMENT			.23	(2) DETERMINED BY GROUP
STORAGE BANKING SERVICE CHARGE	640.00	.0064	4.10	TRANSPORTATION THERMS
QUALIFYING INFRASTRUCTURE CHRG	\$122.06	.0330	4.03	DELIVERED DIVIDED BY
TOTAL CHARGES BEFORE TAXES			131.70	TOTAL THERMS DELIVERED.
STATE REVENUE TAX	0.00	.0240	0.00	SUBJECT TO SUPPLIER
	DOLLARS	RATE		BILLING.

STATE UTILITY FUND TAX	\$131.70	.0010	.13
------------------------	----------	-------	-----

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE	\$131.83
--	----------

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> 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 #: 9171

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 7851691160

SERVICE FROM: 7/01/20
TO: 8/01/20

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640230

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:05:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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 - SET #: 9170
 Issue Date 8/04/20 OMELAND SECURITY Address SCHOOL
 Rate 74 TRANSPORT SVC HEAT Meter Number 2793756 GLEN ELLYN
 BILLING PERIOD 7/01/20 to 8/31/20 1 Days

APPROVED**8/27/20 - CHRISTOPHER WOSACHLO**

Total Current Bill due on 8/31/20 \$ 655.67

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

ACCOUNT SUMMARY

Total Current Bill	\$	455.47
Previous Account Balance	\$	506.03
Total Due	\$	961.50

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE This year
 Average daily cost \$14.69
 Average daily therms 73.16

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

\$961.50

96 20 32 3499 0 0000961508 0000455477 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 #: 9170

NAME:	COLLEGE OF DUPAGE H	FOR SERVICE AT:	SERVICE
MAILING	OMELAND SECURITY	425 FAWELL BLVD -	FROM: 07/01/20
ADDRESS:	Attn: Accounts Payable 425 Fawell Blvd	SCHOOL	TO: 08/01/20
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 08/04/20

GROUP:	6203	RATE:	74	TRANSPORT ID:	6203
ACCOUNT NO.:	9620323499				
METER READINGS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	FACTORS
					PRESS SUPER DELIVERED BTU
55762	53840	1922	1.0000	1.000	1.123 1.000 2158 1.050
					THERMS
					2,265.90 (1)
TOTAL METERED					2,268.00
LESS NOMINEE TRANSPORTATION THERMS					2,268.00 (2)
NI-GAS SUPPLIED					0.00
MAXIMUM DAILY CONTRACT QUANTITY					618.00
STORAGE BANKING SERVICE CAPACITY					19,776.00
CRITICAL DAY SBS RIGHTS (THERMS)					336.19

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	2,268.00	.0155	35.15	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT			.23	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:				DELIVERED DIVIDED BY
STEP 1	150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	2,118.00	.0314	66.51	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE			81.89	BILLING.
STORAGE BANKING SERVICE CHARGE	19,776.00	.0064	126.57	
ENVIRONMENT COST	2,268.00	.0052	11.79	
TRANSPORTATION SERV ADJUSTMENT	2,268.00	-.0001	.23-	
TAX COST ADJUSTMENT	2,268.00	.0003	.68	
QUALIFYING INFRASTRUCTURE CHRG	\$327.10	.0330	10.79	
TOTAL CHARGES BEFORE TAXES			390.21	
	DOLLARS	RATE		
STATE REVENUE TAX	390.21	.0500	19.51	
STATE UTILITY FUND TAX	\$390.21	.0010	.39	
MUNICIPAL GAS USE TAX	2,268.00	.0200	45.36	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$455.47	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9170

CUSTOMER: COLLEGE OF DUPAGE H
ACCOUNT NO.: 9620323499

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	75.60	75.60	0.00	0.00	0.00
7-02	82.95	82.95	0.00	0.00	0.00
7-03	93.45	93.45	0.00	0.00	0.00
7-04	69.30	69.30	0.00	0.00	0.00
7-05	74.55	74.55	0.00	0.00	0.00
7-06	64.05	64.05	0.00	0.00	0.00
7-07	63.00	63.00	0.00	0.00	0.00
7-08	60.90	60.90	0.00	0.00	0.00
7-09	34.65	34.65	0.00	0.00	0.00
7-10	82.95	82.95	0.00	0.00	0.00
7-11	88.20	88.20	0.00	0.00	0.00
7-12	102.90	102.90	0.00	0.00	0.00
7-13	101.85	101.85	0.00	0.00	0.00
7-14	85.05	85.05	0.00	0.00	0.00
7-15	82.95	82.95	0.00	0.00	0.00
7-16	85.05	85.05	0.00	0.00	0.00
7-17	67.20	67.20	0.00	0.00	0.00
7-18	25.20	25.20	0.00	0.00	0.00
7-19	42.00	42.00	0.00	0.00	0.00
7-20	80.85	80.85	0.00	0.00	0.00
7-21	79.80	79.80	0.00	0.00	0.00
7-22	80.85	80.85	0.00	0.00	0.00
7-23	86.10	86.10	0.00	0.00	0.00
7-24	75.60	75.60	0.00	0.00	0.00
7-25	58.80	58.80	0.00	0.00	0.00
7-26	44.10	44.10	0.00	0.00	0.00
7-27	75.60	75.60	0.00	0.00	0.00
7-28	70.35	70.35	0.00	0.00	0.00
7-29	60.90	60.90	0.00	0.00	0.00
7-30	87.15	87.15	0.00	0.00	0.00
7-31	86.10	86.10	0.00	0.00	0.00
	=====	=====	=====	=====	=====
	2,268.00	2,268.00		0.00	0.00
	=====	=====		=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640231

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:05:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 4617291373 6
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AC BLDG
Meter Number 2582308Service 425 FAWELL BLVD SET #: 9169
Address 2NDSRV
GLEN ELLYN

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED

Total Current Bill due on 9/21/20 \$ 176.84

Please see the enclosed calculation sheet for a
detailed description of your current charges.**08/27/20 CHRISTOPHER WOSACHLO**

ACCOUNT SUMMARY

Total Current Bill	176.84
Previous Account Balance	176.84
7/23/20 Payment Received, Thank you!	-176.84
Total Due	176.84

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.ENERGY PROFILE This year
Average daily cost \$5.70
Average daily therms 5.08QUESTIONS 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

\$176.84

46 17 29 1373 6 0000176842 0000176842 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9169

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	AC BLDG	425 FAWELL BLVD	FROM: 07/01/20
	425 FAWELL BLVD	2ND SRV	TO: 08/01/20
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	ISSUED: 08/04/20

GROUP: 6203	ACCOUNT NO: 4617291373	RATE: 74	TRANSPORT ID: 6203
METER READINGS			
PRESENT	PREVIOUS	METERED	DISPL
67232	67114	118	1.0000
		TEMP	1.000
		PRESS	1.311
		SUPER	1.000
		DELIVERED	155
		BTU	1.050
		THERMS	162.75 (1)
		TOTAL METERED	157.50
		LESS NOMINEE TRANSPORTATION THERMS	157.50 (2)
		NI-GAS SUPPLIED	0.00
		MAXIMUM DAILY CONTRACT QUANTITY	108.00
		STORAGE BANKING SERVICE CAPACITY	3,456.00
		CRITICAL DAY SBS RIGHTS (THERMS)	58.75

THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION		7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE		116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS	157.50 .0155	2.44	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT		.23	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:			DELIVERED DIVIDED BY
STEP 1	150.00 .1025	15.38	TOTAL THERMS DELIVERED.
STEP 2	7.50 .0314	0.24	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE		15.62	BILLING.
STORAGE BANKING SERVICE CHARGE	3,456.00 .0064	22.12	
ENVIRONMENT COST	157.50 .0052	.82	
TRANSPORTATION SERV ADJUSTMENT	157.50 -.0001	.02-	
TAX COST ADJUSTMENT	157.50 .0003	.05	
QUALIFYING INFRASTRUCTURE CHRG	\$155.75 .0330	5.14	
TOTAL CHARGES BEFORE TAXES		169.74	
STATE REVENUE TAX	157.50 .0240	3.78	
	DOLLARS RATE		
STATE UTILITY FUND TAX	\$169.74 .0010	.17	
MUNICIPAL GAS USE TAX	157.50 .0200	3.15	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE		\$176.84	

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> 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 #: 9169

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4617291373

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	0.00	0.00	0.00	0.00	0.00
7-02	0.00	0.00	0.00	0.00	0.00
7-03	0.00	0.00	0.00	0.00	0.00
7-04	0.00	0.00	0.00	0.00	0.00
7-05	0.00	0.00	0.00	0.00	0.00
7-06	0.00	0.00	0.00	0.00	0.00
7-07	0.00	0.00	0.00	0.00	0.00
7-08	0.00	0.00	0.00	0.00	0.00
7-09	0.00	0.00	0.00	0.00	0.00
7-10	0.00	0.00	0.00	0.00	0.00
7-11	0.00	0.00	0.00	0.00	0.00
7-12	0.00	0.00	0.00	0.00	0.00
7-13	0.00	0.00	0.00	0.00	0.00
7-14	0.00	0.00	0.00	0.00	0.00
7-15	0.00	0.00	0.00	0.00	0.00
7-16	0.00	0.00	0.00	0.00	0.00
7-17	0.00	0.00	0.00	0.00	0.00
7-18	0.00	0.00	0.00	0.00	0.00
7-19	0.00	0.00	0.00	0.00	0.00
7-20	0.00	0.00	0.00	0.00	0.00
7-21	0.00	0.00	0.00	0.00	0.00
7-22	0.00	0.00	0.00	0.00	0.00
7-23	0.00	0.00	0.00	0.00	0.00
7-24	0.00	0.00	0.00	0.00	0.00
7-25	0.00	0.00	0.00	0.00	0.00
7-26	0.00	0.00	0.00	0.00	0.00
7-27	0.00	0.00	0.00	0.00	0.00
7-28	0.00	0.00	0.00	0.00	0.00
7-29	0.00	0.00	0.00	0.00	0.00
7-30	0.00	0.00	0.00	0.00	0.00
7-31	0.00	0.00	0.00	0.00	0.00
=====157.50=====		=====157.50=====		=====0.00=====	=====0.00=====

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46284878413
Invoice Date: 08/04/20
PO Number:
Check Number: E0081418
Check Amount: \$ 15,204.58
Check Date: 09/03/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640232
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:04:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 4628487841 3
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE M
AINT BLDG
Meter Number 4622316Service 425 FAWELL MAINT
Address BLDG
GLEN ELLYN SET #: 9176

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED

Total Current Bill Due on 8/19/20 283.64

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

08/27/20 - CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	283.64
Previous Account Balance	298.61
7/23/20 Payment Received, Thank you!	-298.61
Total Due	283.64

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE This year
Average daily cost \$9.14
Average daily therms 12.73QUESTIONS 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

\$283.64

46 28 48 7841 3 0000283648 0000283648 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9176

NAME:	COLLEGE OF DUPAGE M	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	425 FAWELL BLVD	425 FAWELL MAINT	FROM: 07/01/20
	GLEN ELLYN IL 60137-6599	GLEN ELLYN	TO: 08/01/20
			ISSUED: 08/04/20

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

METER READINGS	FACTORS	GAS	BTU	THERMS	# OF DAYS: 31
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS
242939	242563	376	1.0000	1.000	1.000 1.000

376 1.050 394.80 (1)

TOTAL METERED 394.80

LESS NOMINEE TRANSPORTATION THERMS 394.80 (2)

NI-GAS SUPPLIED 0.00

MAXIMUM DAILY CONTRACT QUANTITY 425.00

STORAGE BANKING SERVICE CAPACITY 13,600.00

CRITICAL DAY SBS RIGHTS (THERMS) 231.20

THERMS	RATE	DOLLARS	FOOTNOTES:
--------	------	---------	------------

TRANSPORTATION ADMINISTRATION		7.00	(1) SEE SUMMARY OF STORAGE
-------------------------------	--	------	----------------------------

MONTHLY CUSTOMER CHARGE		116.34	ACTIVITY FOR DETAIL.
-------------------------	--	--------	----------------------

RECORDING DEVICE CHARGE		16.00	(2) DETERMINED BY GROUP
-------------------------	--	-------	-------------------------

ENERGY EFFICIENCY PROGRAMS	394.80	.0155	TRANSPORTATION THERMS
----------------------------	--------	-------	-----------------------

FRANCHISE COST ADJUSTMENT		.23	DELIVERED DIVIDED BY
---------------------------	--	-----	----------------------

DISTRIBUTION CHARGE:			TOTAL THERMS DELIVERED.
----------------------	--	--	-------------------------

STEP 1	150.00	.1025	15.38	SUBJECT TO SUPPLIER
--------	--------	-------	-------	---------------------

STEP 2	244.80	.0314	7.69	BILLING.
--------	--------	-------	------	----------

TOTAL DISTRIBUTION CHARGE			23.07
---------------------------	--	--	-------

STORAGE BANKING SERVICE CHARGE	13,600.00	.0064	87.04
--------------------------------	-----------	-------	-------

ENVIRONMENT COST	394.80	.0052	2.05
------------------	--------	-------	------

TRANSPORTATION SERV ADJUSTMENT	394.80	-.0001	.04-
--------------------------------	--------	--------	------

TAX COST ADJUSTMENT	394.80	.0003	.12
---------------------	--------	-------	-----

QUALIFYING INFRASTRUCTURE CHRG	\$244.19	.0330	8.06
--------------------------------	----------	-------	------

TOTAL CHARGES BEFORE TAXES			265.99
----------------------------	--	--	--------

STATE USE TAX	394.80	.0240	9.48
---------------	--------	-------	------

DOLLARS	RATE
---------	------

STATE UTILITY FUND TAX	\$265.99	.0010	.27
------------------------	----------	-------	-----

MUNICIPAL GAS USE TAX	394.80	.0200	7.90
-----------------------	--------	-------	------

CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$283.64
--	--	--	----------

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> 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 #: 9176

CUSTOMER: COLLEGE OF DUPAGE M
ACCOUNT NO.: 4628487841

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	13.65	13.65	0.00	0.00	0.00
7-02	13.65	13.65	0.00	0.00	0.00
7-03	13.65	13.65	0.00	0.00	0.00
7-04	10.50	10.50	0.00	0.00	0.00
7-05	9.42	9.42	0.00	0.00	0.00
7-06	9.42	9.42	0.00	0.00	0.00
7-07	11.55	11.55	0.00	0.00	0.00
7-08	9.45	9.45	0.00	0.00	0.00
7-09	12.60	12.60	0.00	0.00	0.00
7-10	14.70	14.70	0.00	0.00	0.00
7-11	10.50	10.50	0.00	0.00	0.00
7-12	17.72	17.72	0.00	0.00	0.00
7-13	15.85	15.85	0.00	0.00	0.00
7-14	16.80	16.80	0.00	0.00	0.00
7-15	15.75	15.75	0.00	0.00	0.00
7-16	14.95	14.95	0.00	0.00	0.00
7-17	14.70	14.70	0.00	0.00	0.00
7-18	6.50	6.50	0.00	0.00	0.00
7-19	17.72	17.72	0.00	0.00	0.00
7-20	14.65	14.65	0.00	0.00	0.00
7-21	14.70	14.70	0.00	0.00	0.00
7-22	15.75	15.75	0.00	0.00	0.00
7-23	15.85	15.85	0.00	0.00	0.00
7-24	15.85	15.85	0.00	0.00	0.00
7-25	10.50	10.50	0.00	0.00	0.00
7-26	15.85	15.85	0.00	0.00	0.00
7-27	14.70	14.70	0.00	0.00	0.00
7-28	14.70	14.70	0.00	0.00	0.00
7-29	12.60	12.60	0.00	0.00	0.00
7-30	12.60	12.60	0.00	0.00	0.00
7-31	14.70	14.70	0.00	0.00	0.00
=====			=====		
394.80			0.00		
=====			=====		

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 00721

Reviewer Name: None

Voucher Number: V0640233

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:05:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 7409358322 2
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE C
ULINARY CENTER
Meter Number 4477623Service 425 FAWELL BLVD
Address CULINARY CTR
GLEN ELLYN SET #: 9168

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED**08/27/20 - CHRISTOPHER WOSACHLO**

Total Current Bill due on 9/21/20 \$ 923.46

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

ACCOUNT SUMMARY

Total Current Bill	923.46
Previous Account Balance	920.83
7/23/20 Payment Received, Thank you!	-920.83
Total Due	923.46

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

ENERGY PROFILE This year
Average daily cost \$29.78
Average daily therms 141.34**QUESTIONS ABOUT YOUR GAS SERVICE?**
Customer Service 630 983-4040
Your account number is: 7409358322 2 9

Detach and return this portion with payment

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

ACCOUNT NO.

7409358322 2

Total Amount Due

\$923.46

74 09 35 8322 2 0000923466 0000923466 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9168

NAME:	COLLEGE OF DUPAGE C	FOR SERVICE AT:	SERVICE
MAILING ADDRESS:	ULINARY CENTER	425 FAWELL BLVD	FROM: 07/01/20
	Attn: Accounts Payable 425 Fawell Blvd	CULINARY CTR	TO: 08/01/20
	Glen Ellyn IL 60137	GLEN ELLYN	ISSUED: 08/04/20

GROUP: 6203		RATE: 74	TRANSPORT ID: 6203
ACCOUNT NO.: 7409358322			
METER READINGS			
PRESENT PREVIOUS METERED GAS	DISPL TEMP FACTORS PRESS SUPER DELIVERED GAS BTU THERMS		# OF DAYS: 31
370680 366507 4173 1.0000 1.000 1.000 1.000 4173 1.050		4,381.65 (1)	
	TOTAL METERED	4,381.65	
	LESS NOMINEE TRANSPORTATION THERMS	4,381.65 (2)	
	NI-GAS SUPPLIED	0.00	
		=====	
	MAXIMUM DAILY CONTRACT QUANTITY	1,487.00	
	STORAGE BANKING SERVICE CAPACITY	47,584.00	
	CRITICAL DAY SBS RIGHTS (THERMS)	808.93	

	THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION			7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE			205.34	ACTIVITY FOR DETAIL.
RECORDING DEVICE CHARGE			16.00	(2) DETERMINED BY GROUP
ENERGY EFFICIENCY PROGRAMS	4,381.65	.0155	67.92	TRANSPORTATION THERMS
FRANCHISE COST ADJUSTMENT			.23	DELIVERED DIVIDED BY
DISTRIBUTION CHARGE:				TOTAL THERMS DELIVERED.
STEP 1	150.00	.1025	15.38	SUBJECT TO SUPPLIER
STEP 2	4,231.65	.0314	132.87	BILLING.
TOTAL DISTRIBUTION CHARGE			148.25	
STORAGE BANKING SERVICE CHARGE	47,584.00	.0064	304.54	
ENVIRONMENT COST	4,381.65	.0052	22.78	
TRANSPORTATION SERV ADJUSTMENT	4,381.65	-.0001	.44-	
TAX COST ADJUSTMENT	4,381.65	.0003	1.31	
QUALIFYING INFRASTRUCTURE CHRG	\$677.06	.0330	22.34	
TOTAL CHARGES BEFORE TAXES			795.27	

	DOLLARS	RATE	
STATE REVENUE TAX	795.27	.0500	39.76
STATE UTILITY FUND TAX	\$795.27	.0010	.80
MUNICIPAL GAS USE TAX	4,381.65	.0200	87.63
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE			\$923.46
			=====

NOTE: ALL QUANTITIES ARE IN THERMS.
 >>>> IF YOU HAVE ANY QUESTIONS OR CONCERNS ABOUT YOUR GAS TRANSPORTATION SERVICE, CALL US.
 THE GAS TRANSPORTATION CUSTOMER SERVICE CENTER NUMBER IS (630) 983-4040.

MAILING ADDRESS:

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

Nicor Gas

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

SUMMARY OF DAILY USAGE

SET #: 9168

CUSTOMER: COLLEGE OF DUPAGE C
ACCOUNT NO.: 7409358322

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	148.05	148.05	0.00	0.00	0.00
7-02	150.15	150.15	0.00	0.00	0.00
7-03	147.00	147.00	0.00	0.00	0.00
7-04	132.30	132.30	0.00	0.00	0.00
7-05	136.50	136.50	0.00	0.00	0.00
7-06	144.90	144.90	0.00	0.00	0.00
7-07	143.85	143.85	0.00	0.00	0.00
7-08	145.95	145.95	0.00	0.00	0.00
7-09	145.95	145.95	0.00	0.00	0.00
7-10	140.70	140.70	0.00	0.00	0.00
7-11	131.25	131.25	0.00	0.00	0.00
7-12	136.50	136.50	0.00	0.00	0.00
7-13	114.45	114.45	0.00	0.00	0.00
7-14	136.50	136.50	0.00	0.00	0.00
7-15	145.95	145.95	0.00	0.00	0.00
7-16	144.90	144.90	0.00	0.00	0.00
7-17	141.75	141.75	0.00	0.00	0.00
7-18	123.20	123.20	0.00	0.00	0.00
7-19	133.35	133.35	0.00	0.00	0.00
7-20	144.90	144.90	0.00	0.00	0.00
7-21	147.00	147.00	0.00	0.00	0.00
7-22	142.80	142.80	0.00	0.00	0.00
7-23	148.05	148.05	0.00	0.00	0.00
7-24	142.80	142.80	0.00	0.00	0.00
7-25	128.10	128.10	0.00	0.00	0.00
7-26	156.45	156.45	0.00	0.00	0.00
7-27	145.95	145.95	0.00	0.00	0.00
7-28	143.85	143.85	0.00	0.00	0.00
7-29	143.85	143.85	0.00	0.00	0.00
7-30	157.50	157.50	0.00	0.00	0.00
7-31	156.45	156.45	0.00	0.00	0.00
	=====	=====		=====	=====
	4,381.65	4,381.65		0.00	0.00
	=====	=====		=====	=====

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 08/04/20

PO Number:

Check Number: E0081418

Check Amount: \$ 15,204.58

Check Date: 09/03/2020

Department ID: 24045

Reviewer Name: None

Voucher Number: V0640234

Redaction Type: None

Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:05:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Nicor Gas

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

ACCOUNT NUMBER 0709113681 7
Issue Date 8/04/20
Rate 74 TRANSPORT SVC HEATCustomer COLLEGE OF DUPAGE
Meter Number 4916280Service 500 KUHN RD
Address CAROL STREAM SET #: 9165

BILLING PERIOD 7/01/20 to 8/01/20, 31 Days

APPROVED

Total Current Bill due on 9/21/20 \$ 224.10

08/27/20 CHRISTOPHER WOSACHLO

ACCOUNT SUMMARY

Total Current Bill	224.10
Previous Account Balance	213.73
7/23/20 Payment Received, Thank you!	-213.73
Total Due	224.10

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.**ENERGY PROFILE** This year
Average daily cost \$7.22
Average daily therms 23.03**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

ACCOUNT NO.

0709113681 7

Total Amount Due

\$224.10

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

07 09 11 3681 7 0000224105 0000224105 9

Nicor Gas

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

CURRENT CALCULATIONS

SET #: 9165

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: 07/01/20
TO: 08/01/20
ISSUED: 08/04/20

GROUP: 6203
ACCOUNT NO.: 0709113681

RATE: 74

TRANSPORT ID: 6203

METER READINGS		GAS		FACTORS		GAS					
PRESENT	PREVIOUS	METERED	DISPL	TEMP	PRESS	SUPER	DELIVERED	BTU	THERMS	# OF DAYS: 31	
27051	26445	608	1.0000	1.000	1.118	1.000	680	1.050	714.00 (1)		
TOTAL METERED									714.00		
LESS NOMINEE TRANSPORTATION THERMS									714.00 (2)		
NI-GAS SUPPLIED									0.00		
MAXIMUM DAILY CONTRACT QUANTITY									93.00		
STORAGE BANKING SERVICE CAPACITY									2,976.00		
CRITICAL DAY SBS RIGHTS (THERMS)									50.59		

		THERMS	RATE	DOLLARS	FOOTNOTES:
TRANSPORTATION ADMINISTRATION				7.00	(1) SEE SUMMARY OF STORAGE
MONTHLY CUSTOMER CHARGE				116.34	ACTIVITY FOR DETAIL.
ENERGY EFFICIENCY PROGRAMS		714.00	.0155	11.07	(2) DETERMINED BY GROUP
FRANCHISE COST ADJUSTMENT				.22	TRANSPORTATION THERMS
DISTRIBUTION CHARGE:					DELIVERED DIVIDED BY
STEP 1		150.00	.1025	15.38	TOTAL THERMS DELIVERED.
STEP 2		564.00	.0314	17.71	SUBJECT TO SUPPLIER
TOTAL DISTRIBUTION CHARGE				33.09	BILLING.
STORAGE BANKING SERVICE CHARGE		2,976.00	.0064	19.05	
ENVIRONMENT COST		714.00	.0052	3.71	
TRANSPORTATION SERV ADJUSTMENT		714.00	-.0001	.07-	
TAX COST ADJUSTMENT		714.00	.0003	.21	
QUALIFYING INFRASTRUCTURE CHRG		\$170.31	.0330	5.62	
TOTAL CHARGES BEFORE TAXES				196.24	
		DOLLARS	RATE		
STATE REVENUE TAX		196.24	.0500	9.81	
STATE UTILITY FUND TAX		\$196.24	.0010	.20	
MUNICIPAL GAS USE TAX		714.00	.0250	17.85	
CURRENT TOTAL - SEE GAS SERVICE BILL FOR ACCOUNT BALANCE				\$224.10	

NOTE: ALL QUANTITIES ARE IN THERMS.
>>>> 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 #: 9165

CUSTOMER: COLLEGE OF DUPAGE
ACCOUNT NO.: 0709113681

SERVICE FROM: 7/01/20
TO: 8/01/20

DATE	DAILY USAGE	NOMINEE SUPPLIED THERMS	ACCUMULATED COMPANY SUPPLIED	AUTHORIZED EXCESS RECEIVED	UNAUTHORIZED EXCESS RECEIVED
7-01	17.85	17.85	0.00	0.00	0.00
7-02	18.90	18.90	0.00	0.00	0.00
7-03	17.85	17.85	0.00	0.00	0.00
7-04	18.90	18.90	0.00	0.00	0.00
7-05	18.90	18.90	0.00	0.00	0.00
7-06	17.85	17.85	0.00	0.00	0.00
7-07	21.00	21.00	0.00	0.00	0.00
7-08	21.00	21.00	0.00	0.00	0.00
7-09	21.00	21.00	0.00	0.00	0.00
7-10	26.75	26.75	0.00	0.00	0.00
7-11	24.41	24.41	0.00	0.00	0.00
7-12	27.70	27.70	0.00	0.00	0.00
7-13	26.75	26.75	0.00	0.00	0.00
7-14	24.41	24.41	0.00	0.00	0.00
7-15	26.75	26.75	0.00	0.00	0.00
7-16	27.70	27.70	0.00	0.00	0.00
7-17	26.75	26.75	0.00	0.00	0.00
7-18	26.75	26.75	0.00	0.00	0.00
7-19	26.75	26.75	0.00	0.00	0.00
7-20	26.75	26.75	0.00	0.00	0.00
7-21	26.75	26.75	0.00	0.00	0.00
7-22	26.75	26.75	0.00	0.00	0.00
7-23	26.75	26.75	0.00	0.00	0.00
7-24	26.75	26.75	0.00	0.00	0.00
7-25	26.75	26.75	0.00	0.00	0.00
7-26	26.75	26.75	0.00	0.00	0.00
7-27	26.75	26.75	0.00	0.00	0.00
7-28	26.75	26.75	0.00	0.00	0.00
7-29	26.75	26.75	0.00	0.00	0.00
7-30	26.75	26.75	0.00	0.00	0.00
7-31	21.00	21.00	0.00	0.00	0.00
===== 714.00 =====		===== 714.00 =====		===== 0.00 =====	===== 0.00 =====

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708
Invoice Date: 08/11/20
PO Number:
Check Number: E0081418
Check Amount: \$ 15,204.58
Check Date: 09/03/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640236
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:01:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Account Summary for College of DuPage Admin Bldg

Account Number: 44-72-82-7670 8	
Meter Number: 5047662	
Service Address: 425 S Fawell Blvd Admin Bldg Glen Ellyn	
Bill Period: 07/07/20 - 08/07/20 (31 days)	
Bill Issue Date: 08/11/20	
Total Previous Balance	\$131.54
Payment Received 07/31/2020 - Thank you!	-\$131.54
Remaining Balance	\$0.00
New Charges - Utility	\$105.40
Total Amount Due by 08/26/2020	\$105.40

New Charges - Commercial - Heat

Rate 4: Commercial Service

Delivery Charges 07/07/2020 - 08/06/2020	\$62.15
Monthly Customer Charge	\$37.14
First 150 Therms 150.00 @ \$0.131	\$19.65
151 - 5000 Therms 2.74 @ \$0.0599	\$0.16
Environmental Cost Recovery 152.74 @ \$0.0052 =	\$0.79
Efficiency Program 152.74 @ \$0.0155	\$2.37
Tax Cost Adjustment 152.74 @ \$0.0003	\$0.05
Qualified Infrastructure Chrg \$ 41.84 @ 3.3%	\$1.38
Qualified Infrastructure Chrg \$ 10.04 @ 3.78%	\$0.38

Natural Gas Cost \$36.43

July @ 123.18 Therms x \$0.2385	\$29.38
August @ 29.56 Therms x \$0.2385	\$7.05

Taxes \$6.82

Municipal Gas Use Tax for IL - Glen Ellyn 152.74 @ \$0.02 =	\$3.05
Utility Fund Tax \$98.58 @ 0.1%	\$0.10
State Revenue Tax 152.74 @ \$0.024 =	\$3.67

Total \$105.40

A Message for You

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

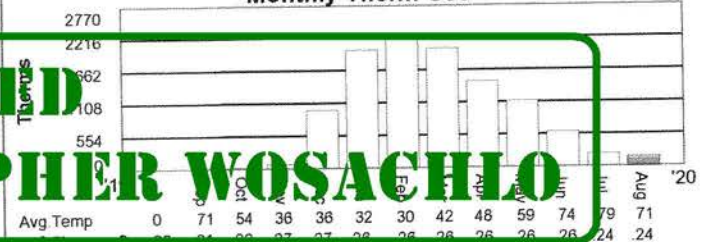
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
08/07/20 (Actual) 9354	07/07/20 (Actual) 9224	130	1.119	1.050	152.74	2019 0.00	2020 4.93

CCF x Pressure Factor x BTU Factor = Therms

Monthly Therm Use



Avg Temp	0	71	54	36	36	32	30	42	48	59	74	79	71
----------	---	----	----	----	----	----	----	----	----	----	----	----	----

*Cost rate per therm applicable if supply obtained from Nicor Gas

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

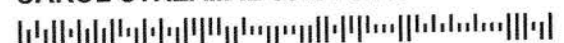
08/26/2020

\$105.40

Current bill \$105.40 due by 08/26/2020

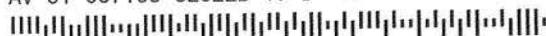
Account Number:
4472827670 8

PO BOX 5407
CAROL STREAM IL 60197-5407



PO Box 2020
Aurora, IL 60507-2020

AV 01 007199 32022B 17 D**5DGT



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

44 72 82 7670 8 0000105403 0000105403 922

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714
Invoice Date: 08/10/20
PO Number:
Check Number: E0081418
Check Amount: \$ 15,204.58
Check Date: 09/03/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640237
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Wed Aug 19 12:02:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



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: 07/07/20 - 08/07/20 (31 days)
Bill Issue Date: 08/10/20
Total Previous Balance \$271.20
Payment Received 07/31/2020 - Thank you! -\$271.20
Remaining Balance \$0.00
New Charges - Utility \$239.05
Total Amount Due by 08/25/2020 \$239.05

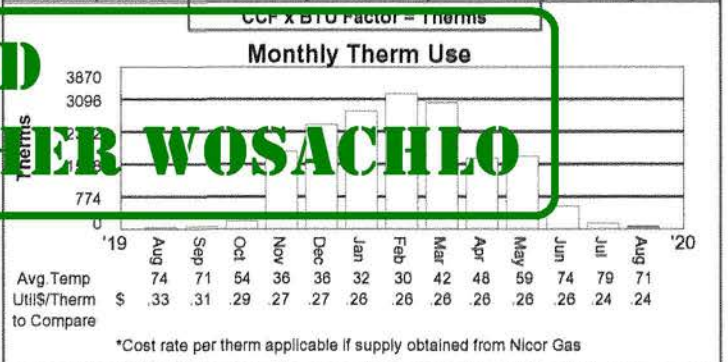
A Message for You

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

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

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2019	Avg. Daily Therms 2020
08/07/20 (Actual) 32475	07/07/20 (Actual) 32426	49	1.050	51.45	1.14	1.66



New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 07/07/2020 - 08/06/2020 \$220.21
 Monthly Customer Charge \$2.54
 First 100 Therms 51.45 @ \$0.13 \$6.74
 Environmental Cost Recovery 51.45 @ \$0.0052 = \$0.27
 Franchise Cost Adjustment \$0.23
 Efficiency Program 51.45 @ \$0.0155 \$0.80
 Tax Cost Adjustment 51.45 @ \$0.0004 \$0.02
 Qualified Infrastructure Chrg \$ 166.62 @ 3.3% \$5.50
 Qualified Infrastructure Chrg \$ 39.99 @ 3.78% \$1.51

Natural Gas Cost \$12.28

July @ 41.49 Therms x \$0.2385 \$9.90
 August @ 9.96 Therms x \$0.2385 \$2.38

Taxes \$2.49

Municipal Gas Use Tax for IL - Glen Ellyn 51.45 @ \$0.02 = \$1.03
 Utility Fund Tax \$232.49 @ 0.1% \$0.23
 State Revenue Tax 51.45 @ \$0.024 = \$1.23

Other Charges \$4.07

Late Pay Chrg (may incl tax) 07/29/2020 \$4.07

Total \$239.05

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

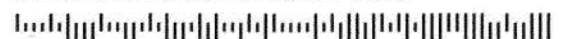
08/25/2020

\$239.05

Account Number:
8580476771 4

Current bill \$239.05 due by 08/25/2020

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000239053 0000239053 922