

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1346710

Vendor Name: Nicor Enerchange

Invoice Number: 167547ES

Invoice Date: 01/07/21

PO Number:

Check Number: E0082893

Check Amount: \$ 56,640.95

Check Date: 01/12/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0657843

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: enacctg@aglresources.com <enacctg@aglresources.com>  
Sent: Thu Jan 07 19:31:10 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Natural Gas Invoice  
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Dear Valued Customer,

Attached please find the monthly electronic natural gas invoice.

If you are having trouble viewing the invoice, please contact [enacctg@aglresources.com](mailto:enacctg@aglresources.com).

Thank you for choosing us as your natural gas supplier.

Nicor Enerchange

[attachment: College of Dupage\_21191\_167547ES- 20201231.pdf]

**APPROVED**

Phone: 832-397-1132

Fax: 832-397-3711



Nicor Enerchange

**01/08/21 - CHRISTOPHER WOSACHLO**  
**Natural Gas Invoice**College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-0000

Billing Group #:	21191
Invoice Date:	January 07, 2021
Invoice #:	167547ES
Due Date:	February 22, 2021
Current Charges:	\$56,640.95
Last Payment:	\$40,468.27
Payment Date:	December 18, 2020
Prior Balance Due:	\$0.00
Total Amount Due:	\$56,640.95

**Current Charge Summary**

Description	Term	Therm	Cost
NYMEX LDS	12/01/20 - 12/31/20	132,220.00	\$34,760.64
Fixed Price	12/01/20 - 12/31/20	132,230.00	\$30,677.34
Under Volumes	12/01/20 - 12/31/20	(36,623.72)	(\$8,797.03)
<b>Commodity Charges Sub Total:</b>		<b>227,826.28</b>	<b>\$56,640.95</b>
<b>Total Current Charges:</b>			<b>\$56,640.95</b>

Happy Holidays! All of us at Nicor Enerchange wish you a happy and healthy holiday season!!

If you have any questions regarding your invoice or natural gas supply please contact your sales representative or Waseem Alkhatib at (708) 209-8641, cell phone; e-mail walkhati@southernco.com

If you have trouble receiving your invoice or have any payment inquiries please contact Fernando Villareal @ favillar@southernco.com or (281) 386-9748, cell phone.

Please detach and remit this portion with your payment

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Amount Paid:	

**Mail Payment To:**Nicor  
75 Remittance Drive Suite #1101  
Chicago, IL 60675-1101**Make Checks Payable To: Nicor Enerchange**

Please include your Billing Group # on your check.

**Wire/ACH Payment To:**

Bank:	The Northern Trust, Chicago IL
ABA #:	071000152
Acct Name:	Nicor Enerchange
Account #:	90549

**Customer Information**College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-0000

**Account Detail**

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	6519890000
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	240.59	\$0.2629	\$63.25
Fixed Price	12/01/20 - 12/31/20	240.62	\$0.2320	\$55.82
Under Volumes	12/01/20 - 12/31/20	(66.64)	\$0.2402	(\$16.01)
<b>Totals:</b>		414.57		\$103.06

**Total Account Charges:**
**\$103.06**
**Account Detail**

<b>Service Address:</b>	500 Kuhn Dr	<b>City, State:</b>	Carol Stream, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	0709113681
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	893.35	\$0.2629	\$234.86
Fixed Price	12/01/20 - 12/31/20	893.41	\$0.2320	\$207.27
Under Volumes	12/01/20 - 12/31/20	(247.45)	\$0.2402	(\$59.44)
<b>Totals:</b>		1,539.31		\$382.69

**Total Account Charges:**
**\$382.69**

## Account Detail

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	4617291373
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

## Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	158.48	\$0.2629	\$41.66
Fixed Price	12/01/20 - 12/31/20	158.50	\$0.2320	\$36.77
Under Volumes	12/01/20 - 12/31/20	(43.90)	\$0.2402	(\$10.54)
<b>Totals:</b>		273.08		\$67.89

Total Account Charges:

\$67.89

## Account Detail

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	4628487841
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

## Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	3,397.74	\$0.2629	\$893.27
Fixed Price	12/01/20 - 12/31/20	3,397.99	\$0.2320	\$788.33
Under Volumes	12/01/20 - 12/31/20	(941.14)	\$0.2402	(\$226.06)
<b>Totals:</b>		5,854.59		\$1,455.54

Total Account Charges:

\$1,455.54

**Account Detail**

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	7409358322
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	11,866.63	\$0.2629	\$3,119.74
Fixed Price	12/01/20 - 12/31/20	11,867.53	\$0.2320	\$2,753.27
Under Volumes	12/01/20 - 12/31/20	(3,286.95)	\$0.2402	(\$789.53)
<b>Totals:</b>		20,447.21		\$5,083.48

**Total Account Charges:**
**\$5,083.48**
**Account Detail**

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	7534576300
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	11,756.21	\$0.2629	\$3,090.71
Fixed Price	12/01/20 - 12/31/20	11,757.09	\$0.2320	\$2,727.64
Under Volumes	12/01/20 - 12/31/20	(3,256.36)	\$0.2402	(\$782.18)
<b>Totals:</b>		20,256.94		\$5,036.17

**Total Account Charges:**
**\$5,036.17**

## Account Detail

<b>Service Address:</b>	1223 Rickert Dr	<b>City, State:</b>	Naperville, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	7589790000
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

## Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	2,079.20	\$0.2629	\$546.62
Fixed Price	12/01/20 - 12/31/20	2,079.36	\$0.2320	\$482.41
Under Volumes	12/01/20 - 12/31/20	(575.92)	\$0.2402	(\$138.34)
<b>Totals:</b>		3,582.64		\$890.69

Total Account Charges:

\$890.69

## Account Detail

<b>Service Address:</b>	650 Pasquinelli Dr	<b>City, State:</b>	Westmont, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	7709790000
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

## Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	745.85	\$0.2629	\$196.08
Fixed Price	12/01/20 - 12/31/20	745.90	\$0.2320	\$173.05
Under Volumes	12/01/20 - 12/31/20	(206.59)	\$0.2402	(\$49.62)
<b>Totals:</b>		1,285.16		\$319.51

Total Account Charges:

\$319.51

**Account Detail**

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	7851691160
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	88.76	\$0.2629	\$23.34
Fixed Price	12/01/20 - 12/31/20	88.77	\$0.2320	\$20.59
Under Volumes	12/01/20 - 12/31/20	(24.59)	\$0.2402	(\$5.91)
<b>Totals:</b>		152.94		\$38.02

**Total Account Charges:**
**\$38.02**
**Account Detail**

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	8766521000
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	97,214.16	\$0.2629	\$25,557.60
Fixed Price	12/01/20 - 12/31/20	97,221.51	\$0.2320	\$22,555.39
Under Volumes	12/01/20 - 12/31/20	(26,927.42)	\$0.2402	(\$6,467.97)
<b>Totals:</b>		167,508.25		\$41,645.02

**Total Account Charges:**
**\$41,645.02**



**Account Detail**

<b>Service Address:</b>	425 Fawell Blvd	<b>City, State:</b>	Glen Ellyn, IL
<b>Utility:</b>	Nicor Gas	<b>Utility Account #:</b>	9620323499
<b>Fuel:</b> 0.9867		<b>BTU:</b> 1.0490	

**Current Charges**
**Natural Gas - Commodity**

Description	Term	Therm	Price	Cost
NYMEX LDS	12/01/20 - 12/31/20	3,779.03	\$0.2629	\$993.51
Fixed Price	12/01/20 - 12/31/20	3,779.32	\$0.2320	\$876.80
Under Volumes	12/01/20 - 12/31/20	(1,046.76)	\$0.2402	(\$251.43)
<b>Totals:</b>		6,511.59		\$1,618.88

**Total Account Charges:**
**\$1,618.88**