

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009

Invoice Date: 04/01/21

PO Number:

Check Number: E0084346

Check Amount: \$ 18,625.57

Check Date: 04/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0672458

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:34:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0347\_001.pdf]



# Account Summary for College of Dupage Technology Education Center

**Account Number:** 75-34-57-6300 9  
**Meter Number:** 3891380  
**Service Address:** 425 Fawell Ave - Technology Center Glen Ellyn IL  
**Bill Period:** 03/01/21 - 04/01/21 (31 days)  
**Bill Issue Date:** 04/01/21  
**Total Previous Balance** \$1,963.76  
**Payment Received 03/18/2021 - Thank you!** -\$1,963.76  
**Remaining Balance** \$0.00  
**New Charges** \$1,509.49  
**Total Amount Due by 05/18/2021** ..... \$1,509.49

## 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](http://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.

## Balance Summary 03/01/2021 - 03/31/2021

**Total THERMS Delivered** 15,169.67  
**NI-GAS Supplied** 0.00  
**Maximum Daily Contract Quantity** 1,203.00  
**Storage Banking Service Capacity** 38,496.00

## Gas Trans Utility Commercial Heat

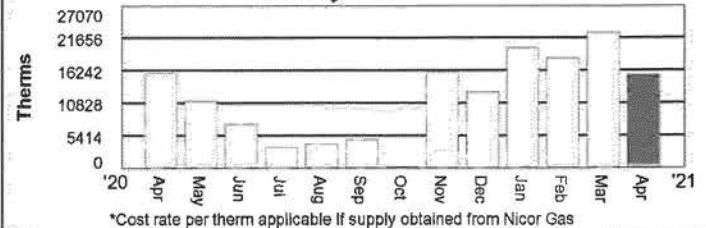
Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0025163040

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
04/01/21 (15441)	03/01/21 (14475)	14475	1.048	15169.67	202.574	622.34

CCF x BTU Factor = Therms

## Monthly Therm Use



**Prepaid Charges 03/01/21 - 03/31/21** \$1,414.77  
 Transportation Administration ..... \$7.00  
**Monthly Customer Charge** ..... \$205.39  
 Recording Device Charge ..... \$16.00  
 Franchise Cost Adjustment ..... \$0.23  
 Efficiency Programs: 15,169.67 TH @ \$0.0098 ..... \$148.66  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 ..... \$15.38  
 Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0314 ..... \$152.29  
 Distribution Charge(Step 5,000 to 15,169.67): 10,169.67 @ \$0.024 ..... \$244.07  
 Storage Banking Service Charge: 38,496.00 TH @ \$0.0064 ..... \$246.37  
 Environment Cost Recovery: 15,169.67 TH @ \$0.0043 ..... \$65.23  
 Transportation Serv Adjustment: 15,169.67 TH @ \$-0.0001 ..... -\$1.52  
 Tax Cost Adjustment ..... \$3.04  
 Qualifying Infrastructure Charge \$883.89 @ 5.14% ..... \$45.43

## Taxes \$361.92

Municipal Gas Use Tax for IL - Glen Ellyn 15169.67 TH @ \$0.02 .. \$303.39  
 Utility Fund Tax \$1,147.57 @ 0.1% ..... \$1.15  
 State Revenue Tax \$1,147.57 @ 5% ..... \$57.38

**Total** ..... **\$1,509.49**

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

## Payment Due By

**05/18/2021**  
**\$1,509.49**

MB 01 000364 75766 B 2 A



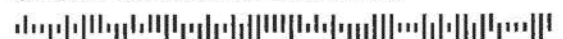
College of Dupage Technology Education Ce  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Account Number:  
 7534576300 9

Current bill \$1509.49 due by 05/18/2021

PO BOX 5407

CAROL STREAM IL 60197-5407

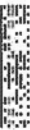


75 34 57 6300 9 0001509496 0001509496 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	741.98	741.98	0.00	0.00	0.00	0.3460
03/02/2021	598.40	598.40	0.00	0.00	0.00	0.3460
03/03/2021	509.32	509.32	0.00	0.00	0.00	0.3460
03/04/2021	677.00	677.00	0.00	0.00	0.00	0.3460
03/05/2021	581.64	581.64	0.00	0.00	0.00	0.3460
03/06/2021	598.40	598.40	0.00	0.00	0.00	0.3460
03/07/2021	485.22	485.22	0.00	0.00	0.00	0.3460
03/08/2021	374.13	374.13	0.00	0.00	0.00	0.3460
03/09/2021	230.56	230.56	0.00	0.00	0.00	0.3460
03/10/2021	82.79	82.79	0.00	0.00	0.00	0.3460
03/11/2021	547.05	547.05	0.00	0.00	0.00	0.3460
03/12/2021	516.66	516.66	0.00	0.00	0.00	0.3460
03/13/2021	411.86	411.86	0.00	0.00	0.00	0.3460
03/14/2021	591.07	591.07	0.00	0.00	0.00	0.3460
03/15/2021	745.12	745.12	0.00	0.00	0.00	0.3460
03/16/2021	659.19	659.19	0.00	0.00	0.00	0.3460
03/17/2021	642.42	642.42	0.00	0.00	0.00	0.3460
03/18/2021	612.03	612.03	0.00	0.00	0.00	0.3460
03/19/2021	568.01	568.01	0.00	0.00	0.00	0.3460
03/20/2021	434.92	434.92	0.00	0.00	0.00	0.3460
03/21/2021	324.88	324.88	0.00	0.00	0.00	0.3460
03/22/2021	234.75	234.75	0.00	0.00	0.00	0.3460
03/23/2021	250.47	250.47	0.00	0.00	0.00	0.3460
03/24/2021	404.52	404.52	0.00	0.00	0.00	0.3460
03/25/2021	552.29	552.29	0.00	0.00	0.00	0.3460
03/26/2021	543.91	543.91	0.00	0.00	0.00	0.3460
03/27/2021	344.79	344.79	0.00	0.00	0.00	0.3460
03/28/2021	562.77	562.77	0.00	0.00	0.00	0.3460
03/29/2021	335.36	335.36	0.00	0.00	0.00	0.3460
03/30/2021	399.28	399.28	0.00	0.00	0.00	0.3460
03/31/2021	608.88	608.88	0.00	0.00	0.00	0.3460
<b>15,169.67</b>	<b>15,169.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000364 2/2



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 74093583222  
Invoice Date: 04/01/21  
PO Number:  
Check Number: E0084346  
Check Amount: \$ 18,625.57  
Check Date: 04/22/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0672460  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:32:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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## Account Summary for College of Dupage Culinary Center

Account Number: 74-09-35-8322 2  
 Meter Number: 4477623  
 Service Address: 425 Fawell Blvd Culinary Ctr Glen Ellyn IL  
 Bill Period: 03/01/21 - 04/01/21 (31 days)  
 Bill Issue Date: 04/01/21  
 Total Previous Balance \$2,039.36  
 Payment Received 03/18/2021 - Thank you! -\$2,039.36  
 Remaining Balance \$0.00  
 New Charges \$1,324.91  
**Total Amount Due by 05/18/2021 ..... \$1,324.91**

## 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](http://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.

## Balance Summary 03/01/2021 - 03/31/2021

Total THERMS Delivered 11,120.20  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 1,487.00  
 Storage Banking Service Capacity 47,584.00

## Therms

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 1111500

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
04/01/21	03/01/21	10611	1.048	11120.20	61.30	618.47
CCF x BTU Factor = Therms						

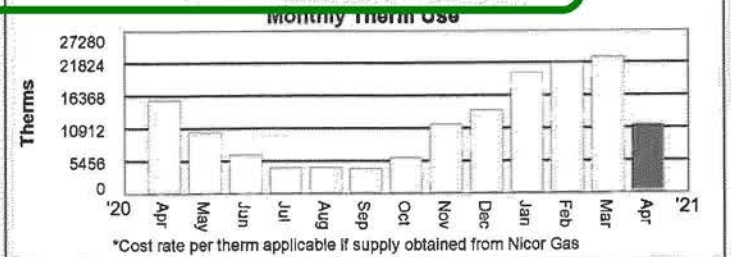
Pretax Charges 03/01/21 - 03/31/21 \$1,049.01

Transportation Administration ..... \$7.11  
 Monthly Customer Charge ..... \$25.59  
 Recording Device Charge ..... \$16.00  
 Franchise Cost Adjustment ..... \$0.23  
 Efficiency Programs: 11,120.20 TH @ \$0.0098 ..... \$108.98  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 ..... \$15.38  
 Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0314 ..... \$152.29  
 Distribution Charge(Step 5,000 to 11,120.2): 6,120.20 @ \$0.024 .. \$146.88  
 Storage Banking Service Charge: 47,584.00 TH @ \$0.0064 ..... \$304.54  
 Environment Cost Recovery: 11,120.20 TH @ \$0.0043 ..... \$47.82  
 Transportation Serv Adjustment: 11,120.20 TH @ \$-0.0001 ..... \$-1.11  
 Tax Cost Adjustment ..... \$2.23  
 Qualifying Infrastructure Charge \$844.05 @ 5.14% ..... \$43.38

**Taxes \$275.90**

Municipal Gas Use Tax for IL - Glen Ellyn 11120.20 TH @ \$0.02 .. \$222.40  
 Utility Fund Tax \$1,049.01 @ 0.1% ..... \$1.05  
 State Revenue Tax \$1,049.01 @ 5% ..... \$52.45

**Total \$1,324.91**



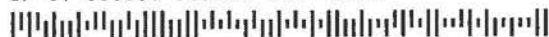
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$1,324.91**

SP 01 000653 75766E 4 A\*\*SNGLP



College of Dupage Culinary Center  
 Attn: Accounts Payable 425 Fawell Blvd  
 Glen Ellyn IL 60137-0000

Account Number:  
 7409358322 2

Current bill \$1324.91 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



74 09 35 8322 2 0001324912 0001324912 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	559.63	559.63	0.00	0.00	0.00	0.3460
03/02/2021	438.06	438.06	0.00	0.00	0.00	0.3460
03/03/2021	376.23	376.23	0.00	0.00	0.00	0.3460
03/04/2021	504.08	504.08	0.00	0.00	0.00	0.3460
03/05/2021	426.53	426.53	0.00	0.00	0.00	0.3460
03/06/2021	391.95	391.95	0.00	0.00	0.00	0.3460
03/07/2021	303.92	303.92	0.00	0.00	0.00	0.3460
03/08/2021	269.33	269.33	0.00	0.00	0.00	0.3460
03/09/2021	200.16	200.16	0.00	0.00	0.00	0.3460
03/10/2021	233.70	233.70	0.00	0.00	0.00	0.3460
03/11/2021	363.65	363.65	0.00	0.00	0.00	0.3460
03/12/2021	350.03	350.03	0.00	0.00	0.00	0.3460
03/13/2021	235.80	235.80	0.00	0.00	0.00	0.3460
03/14/2021	411.86	411.86	0.00	0.00	0.00	0.3460
03/15/2021	519.80	519.80	0.00	0.00	0.00	0.3460
03/16/2021	632.99	632.99	0.00	0.00	0.00	0.3460
03/17/2021	482.08	482.08	0.00	0.00	0.00	0.3460
03/18/2021	470.55	470.55	0.00	0.00	0.00	0.3460
03/19/2021	424.44	424.44	0.00	0.00	0.00	0.3460
03/20/2021	279.81	279.81	0.00	0.00	0.00	0.3460
03/21/2021	190.73	190.73	0.00	0.00	0.00	0.3460
03/22/2021	175.01	175.01	0.00	0.00	0.00	0.3460
03/23/2021	193.88	193.88	0.00	0.00	0.00	0.3460
03/24/2021	310.20	310.20	0.00	0.00	0.00	0.3460
03/25/2021	396.14	396.14	0.00	0.00	0.00	0.3460
03/26/2021	361.56	361.56	0.00	0.00	0.00	0.3460
03/27/2021	226.36	226.36	0.00	0.00	0.00	0.3460
03/28/2021	411.86	411.86	0.00	0.00	0.00	0.3460
03/29/2021	221.12	221.12	0.00	0.00	0.00	0.3460
03/30/2021	280.86	280.86	0.00	0.00	0.00	0.3460
03/31/2021	477.88	477.88	0.00	0.00	0.00	0.3460
<b>11,120.20</b>	<b>11,120.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 78516911605  
Invoice Date: 04/01/21  
PO Number:  
Check Number: E0084346  
Check Amount: \$ 18,625.57  
Check Date: 04/22/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0672461  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:32:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0331\_001.pdf]



# Account Summary for College of DuPage Health Careers Sciences Bldg

Account Number: 78-51-69-1160 5  
 Meter Number: 4314080  
 Service Address: 425 Fawell Blvd Glen Ellyn IL  
 Bill Period: 03/01/21 - 04/01/21 (31 days)  
 Bill Issue Date: 04/01/21

Total Previous Balance	\$167.07
Payment Received 03/18/2021 - Thank you!	-\$167.07
Remaining Balance	\$0.00
New Charges	\$160.05
<b>Total Amount Due by 05/18/2021</b>	<b>\$160.05</b>

## 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](http://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.

## Balance Summary 03/01/2021 - 03/31/2021

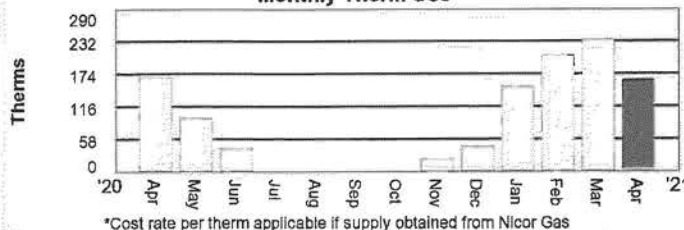
Total THERMS Delivered	161.26
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	20.00
Storage Banking Service Capacity	640.00

## Monthly Energy Profile

Current	Previous	Usage	Pressure	BTU	Therms	Avg. Daily	Avg. Daily
03/01/21	02/01/21	CCF	PSI	Factor	Factor	Therms	Therms
(Actual)	(Actual)					5.45	6.71
13090	12949	137	11.2				

CCF x Pressure Factor x BTU Factor =  
Therms

## Monthly Therm Use



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

**Gas Trans Utility Commercial**  
 Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0025100430

**04/16/21 - CHRISTOPHER WOSACHLO**

Pre-tax Charges 03/01/21 - 03/31/21 \$5.80

Transportation Administration	\$7.00
Monthly Customer Charge	\$118.80
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 161.26 TH @ \$0.0098	\$1.58
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 11.26 @ \$0.0314	\$0.35
Storage Banking Service Charge: 640.00 TH @ \$0.0064	\$4.10
Environment Cost Recovery: 161.26 TH @ \$0.0043	\$0.69
Transportation Serv Adjustment: 161.26 TH @ \$-0.0001	-\$0.02
Tax Cost Adjustment	\$0.03
Qualifying Infrastructure Charge \$137.60 @ 5.14%	\$7.07
<b>Taxes</b>	<b>\$7.25</b>
Municipal Gas Use Tax for IL - Glen Ellyn 161.26 TH @ \$0.02	\$3.23
Utility Fund Tax \$152.80 @ 0.1%	\$0.15
State Revenue Tax 161.26 TH @ \$0.024	\$3.87
<b>Total</b>	<b>\$160.05</b>

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$160.05**

SP 01 000652 75766E 4 A\*\*SGLP



College of DuPage Health Careers Sciences  
 425 Fawell Blvd Attn: Accts Payable  
 Glen Ellyn IL 60137-0000

Account Number:  
 7851691160 5

Current bill \$160.05 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



78 51 69 1160 5 0000160051 0000160051 922

Summary of Daily Usage

<i>Date</i>	<i>Daily Usage</i>	<i>Nominee Supplied Therms</i>	<i>Accumulated Company Supplied</i>	<i>Authorized Excess Received</i>	<i>Unauthorized Excess Received</i>	<i>Gas Price</i>
03/01/2021	6.28	6.28	0.00	0.00	0.00	0.3460
03/02/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/03/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/04/2021	6.28	6.28	0.00	0.00	0.00	0.3460
03/05/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/06/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/07/2021	3.14	3.14	0.00	0.00	0.00	0.3460
03/08/2021	2.09	2.09	0.00	0.00	0.00	0.3460
03/09/2021	1.04	1.04	0.00	0.00	0.00	0.3460
03/10/2021	1.04	1.04	0.00	0.00	0.00	0.3460
03/11/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/12/2021	3.14	3.14	0.00	0.00	0.00	0.3460
03/13/2021	3.14	3.14	0.00	0.00	0.00	0.3460
03/14/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/15/2021	9.43	9.43	0.00	0.00	0.00	0.3460
03/16/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/17/2021	9.43	9.43	0.00	0.00	0.00	0.3460
03/18/2021	9.43	9.43	0.00	0.00	0.00	0.3460
03/19/2021	6.28	6.28	0.00	0.00	0.00	0.3460
03/20/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/21/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/22/2021	3.14	3.14	0.00	0.00	0.00	0.3460
03/23/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/24/2021	6.28	6.28	0.00	0.00	0.00	0.3460
03/25/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/26/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/27/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/28/2021	6.28	6.28	0.00	0.00	0.00	0.3460
03/29/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/30/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/31/2021	7.33	7.33	0.00	0.00	0.00	0.3460
<b>161.26</b>	<b>161.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000652 2/2



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 96203234990  
Invoice Date: 04/01/21  
PO Number:  
Check Number: E0084346  
Check Amount: \$ 18,625.57  
Check Date: 04/22/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0672462  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:32:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0333\_001.pdf]





## Account Summary for College of DuPage Homeland Security

Account Number: 96-20-32-3499 0  
Meter Number: 2793756  
Service Address: 425 Fawell Blvd - School Glen Ellyn IL  
Bill Period: 03/01/21 - 04/01/21 (31 days)  
Bill Issue Date: 04/01/21

Total Previous Balance	\$786.25
Payment Received 03/18/2021 - Thank you!	-\$786.25
Remaining Balance	\$0.00
New Charges	\$651.37
<b>Total Amount Due by 05/18/2021</b>	<b>\$651.37</b>

## 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](http://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.

## Balance Summary 03/01/2021 - 03/31/2021

Total THERMS Delivered	5,248.27
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	618.00
Storage Banking Service Capacity	13,776.00

## Therms

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025670180

Prepaid Charges 03/01/21 - 03/31/21 \$51.89

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.39
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 5,248.27 TH @ \$0.0098	\$51.43
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0314	\$152.29
Distribution Charge(Step 5,000 to 5,248.27): 248.27 @ \$0.024	\$5.96
Storage Banking Service Charge: 19,776.00 TH @ \$0.0064	\$126.57
Environment Cost Recovery: 5,248.27 TH @ \$0.0043	\$22.57
Transportation Serv Adjustment: 5,248.27 TH @ \$-0.0001	-\$0.52
Tax Cost Adjustment	\$1.05
Qualifying Infrastructure Charge \$418.98 @ 5.14%	\$21.54

## Taxes

**\$131.48**

Municipal Gas Use Tax for IL - Glen Ellyn 5248.27 TH @ \$0.02	\$104.97
Utility Fund Tax \$519.89 @ 0.1%	\$0.52
State Revenue Tax \$519.89 @ 5%	\$25.99

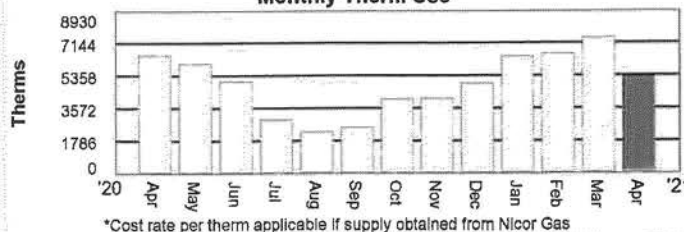
**Total \$651.37**

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CC	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
90815	86356	4458	1.02	1.08	5248.27	\$0.1246	213.72
(Actual)	(Actual)						2021

CCF x Pressure Factor x BTU Factor =  
Therms

## Monthly Therm Use



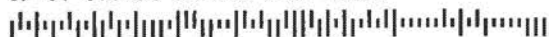
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$651.37**

SP 01 000654 75766E 4 A\*\*SNGLP

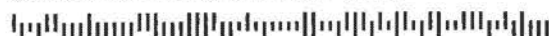


College of DuPage Homeland Security  
Attn: Accounts Payable 425 Fawell Blvd  
Glen Ellyn IL 60137-0000

Account Number:  
9620323499 0

Current bill \$651.37 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



96 20 32 3499 0 0000651372 0000651372 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	277.72	277.72	0.00	0.00	0.00	0.3460
03/02/2021	232.65	232.65	0.00	0.00	0.00	0.3460
03/03/2021	180.25	180.25	0.00	0.00	0.00	0.3460
03/04/2021	194.92	194.92	0.00	0.00	0.00	0.3460
03/05/2021	187.59	187.59	0.00	0.00	0.00	0.3460
03/06/2021	168.72	168.72	0.00	0.00	0.00	0.3460
03/07/2021	157.20	157.20	0.00	0.00	0.00	0.3460
03/08/2021	147.76	147.76	0.00	0.00	0.00	0.3460
03/09/2021	93.27	93.27	0.00	0.00	0.00	0.3460
03/10/2021	78.60	78.60	0.00	0.00	0.00	0.3460
03/11/2021	183.40	183.40	0.00	0.00	0.00	0.3460
03/12/2021	165.58	165.58	0.00	0.00	0.00	0.3460
03/13/2021	140.43	140.43	0.00	0.00	0.00	0.3460
03/14/2021	176.06	176.06	0.00	0.00	0.00	0.3460
03/15/2021	207.50	207.50	0.00	0.00	0.00	0.3460
03/16/2021	208.55	208.55	0.00	0.00	0.00	0.3460
03/17/2021	200.16	200.16	0.00	0.00	0.00	0.3460
03/18/2021	209.60	209.60	0.00	0.00	0.00	0.3460
03/19/2021	183.40	183.40	0.00	0.00	0.00	0.3460
03/20/2021	154.05	154.05	0.00	0.00	0.00	0.3460
03/21/2021	112.13	112.13	0.00	0.00	0.00	0.3460
03/22/2021	113.18	113.18	0.00	0.00	0.00	0.3460
03/23/2021	101.65	101.65	0.00	0.00	0.00	0.3460
03/24/2021	171.87	171.87	0.00	0.00	0.00	0.3460
03/25/2021	192.83	192.83	0.00	0.00	0.00	0.3460
03/26/2021	210.64	210.64	0.00	0.00	0.00	0.3460
03/27/2021	120.52	120.52	0.00	0.00	0.00	0.3460
03/28/2021	166.63	166.63	0.00	0.00	0.00	0.3460
03/29/2021	154.05	154.05	0.00	0.00	0.00	0.3460
03/30/2021	141.48	141.48	0.00	0.00	0.00	0.3460
03/31/2021	215.88	215.88	0.00	0.00	0.00	0.3460
<b>5,248.27</b>	<b>5,248.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000654 2/2

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009

Invoice Date: 04/01/21

PO Number:

Check Number: E0084346

Check Amount: \$ 18,625.57

Check Date: 04/22/2021

Department ID: 24145

Reviewer Name: None

Voucher Number: V0672463

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:30:51 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0324\_001.pdf]





### Account Summary for College Of DuPage

Account Number: 75-89-79-0000 9	
Meter Number: 4687846	
Service Address: 1223 Rickert Dr Naperville IL	
Bill Period: 03/01/21 - 04/01/21 (31 days)	
Bill Issue Date: 04/01/21	
Total Previous Balance	\$643.89
Payment Received 03/18/2021 - Thank you!	-\$643.89
Remaining Balance	\$0.00
New Charges	\$420.21
<b>Total Amount Due by 05/18/2021</b>	<b>\$420.21</b>

### 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](http://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.

### Balance Summary 03/01/2021 - 03/31/2021

Total THERMS Delivered	Therms 2,140.95
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	286.00
Storage Banking Service Capacity	9,152.00

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service  
Group: 6203 Transport ID: 00108980

### Pretax Charges 03/01/21 - 03/31/21 \$303.47

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.39
Franchise Cost Adjustment	\$0.11
Efficiency Programs: 2,140.95 TH @ \$0.0098	\$20.98
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 1,990.95 @ \$0.0314	\$62.52
Storage Banking Service Charge: 9,152.00 TH @ \$0.0064	\$58.57
Environment Cost Recovery: 2,140.95 TH @ \$0.0043	\$9.21
Transportation Serv Adjustment: 2,140.95 TH @ \$-0.0001	-\$0.21
Tax Cost Adjustment	\$0.43
Qualifying Infrastructure Charge \$254.63 @ 5.14%	\$13.09

### Taxes \$116.74

Municipal Utility Tax for IL - Naperville \$303.47 @ 5.15%	\$15.63
Municipal Gas Use Tax for IL - Naperville 2140.95 TH @ \$0.04	\$85.64
Utility Fund Tax \$303.47 @ 0.1%	\$0.30
State Revenue Tax \$303.47 @ 5%	\$15.17

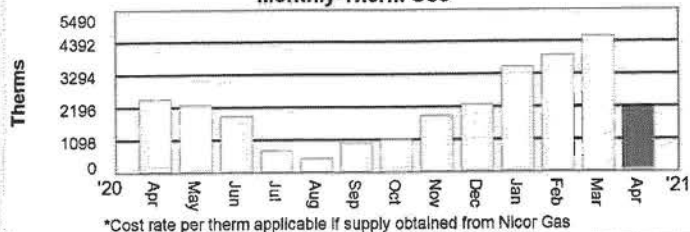
**Total \$420.21**

### Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
03/31/21 (Actual)	03/01/21 (Actual)	182	1.17	1.04	140.95	\$3.29	118.09
9486	7655						

$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use



Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$420.21**

Account Number:  
7589790000 9

Current bill \$420.21 due by 05/18/2021

College Of DuPage  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-0000

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



75 89 79 0000 9 0000420216 0000420216 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	138.33	138.33	0.00	0.00	0.00	0.3460
03/02/2021	92.22	92.22	0.00	0.00	0.00	0.3460
03/03/2021	76.50	76.50	0.00	0.00	0.00	0.3460
03/04/2021	108.99	108.99	0.00	0.00	0.00	0.3460
03/05/2021	96.41	96.41	0.00	0.00	0.00	0.3460
03/06/2021	98.51	98.51	0.00	0.00	0.00	0.3460
03/07/2021	62.88	62.88	0.00	0.00	0.00	0.3460
03/08/2021	46.11	46.11	0.00	0.00	0.00	0.3460
03/09/2021	19.91	19.91	0.00	0.00	0.00	0.3460
03/10/2021	22.00	22.00	0.00	0.00	0.00	0.3460
03/11/2021	61.83	61.83	0.00	0.00	0.00	0.3460
03/12/2021	71.26	71.26	0.00	0.00	0.00	0.3460
03/13/2021	50.30	50.30	0.00	0.00	0.00	0.3460
03/14/2021	82.79	82.79	0.00	0.00	0.00	0.3460
03/15/2021	106.89	106.89	0.00	0.00	0.00	0.3460
03/16/2021	93.27	93.27	0.00	0.00	0.00	0.3460
03/17/2021	94.32	94.32	0.00	0.00	0.00	0.3460
03/18/2021	92.22	92.22	0.00	0.00	0.00	0.3460
03/19/2021	82.79	82.79	0.00	0.00	0.00	0.3460
03/20/2021	56.59	56.59	0.00	0.00	0.00	0.3460
03/21/2021	38.77	38.77	0.00	0.00	0.00	0.3460
03/22/2021	20.96	20.96	0.00	0.00	0.00	0.3460
03/23/2021	24.10	24.10	0.00	0.00	0.00	0.3460
03/24/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/25/2021	73.36	73.36	0.00	0.00	0.00	0.3460
03/26/2021	63.92	63.92	0.00	0.00	0.00	0.3460
03/27/2021	39.82	39.82	0.00	0.00	0.00	0.3460
03/28/2021	90.12	90.12	0.00	0.00	0.00	0.3460
03/29/2021	35.63	35.63	0.00	0.00	0.00	0.3460
03/30/2021	53.44	53.44	0.00	0.00	0.00	0.3460
03/31/2021	102.70	102.70	0.00	0.00	0.00	0.3460
<b>2,140.95</b>	<b>2,140.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000186 4/4



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 04/01/21

PO Number:

Check Number: E0084346

Check Amount: \$ 18,625.57

Check Date: 04/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0672464

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:31:04 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0325\_001.pdf]

# Account Summary for College of DuPage Mac Bldg

Account Number: 46-17-29-1373 6  
 Meter Number: 2582308  
 Service Address: 425 Fawell Blvd 2nd Srv Glen Ellyn IL  
 Bill Period: 03/01/21 - 04/01/21 (31 days)  
 Bill Issue Date: 04/01/21

Total Previous Balance	\$184.62
Payment Received 03/18/2021 - Thank you!	-\$184.62
Remaining Balance	\$0.00
New Charges	\$184.21
<b>Total Amount Due by 05/18/2021</b>	<b>\$184.21</b>

## 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](http://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.

## Balance Summary 03/01/2021 - 03/31/2021

Total THERMS Delivered	217.89
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	108.00
Storage Banking Service Capacity	3,456.00

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 00137290

## Pretax Charges 03/01/21 - 03/31/21 \$174.45

Transportation in Commercial Heat \$174.45  
 Monthly Customer Charge \$116.39  
 Franchise Cost Adjustment \$0.23  
 Efficiency Programs: 217.89 TH @ \$0.0098 \$2.14  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38  
 Distribution Charge(Step 150 to 5,000): 67.89 @ \$0.0314 \$2.13  
 Storage Banking Service Charge: 3,456.00 TH @ \$0.0064 \$22.12  
 Environment Cost Recovery: 217.89 TH @ \$0.0043 \$0.94  
 Transportation Serv Adjustment: 217.89 TH @ \$-0.0001 -\$0.02  
 Tax Cost Adjustment \$0.05  
 Qualifying Infrastructure Charge \$157.41 @ 5.14% \$8.09

## Taxes

\$9.76

Municipal Gas Use Tax for IL - Glen Ellyn 217.89 TH @ \$0.02 \$4.36  
 Utility Fund Tax \$174.45 @ 0.1% \$0.17  
 State Revenue Tax 217.89 TH @ \$0.024 \$5.23

## Total

\$184.21

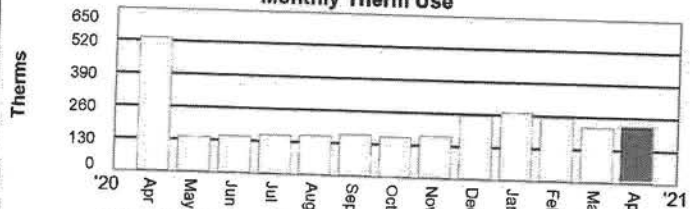
## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
68478	68321	1.59	1.31	1.03	217.89	6.17	7.65

CCF x Pressure Factor x BTU Factor

Therms

## Monthly Therm Use



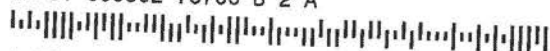
\*Cost rate per therm applicable if supply obtained from Nicor Gas

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

MB 01 000362 75766 B 2 A



College of DuPage Mac Bldg  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Account Number:  
 4617291373 6

Current bill \$184.21 due by 05/18/2021

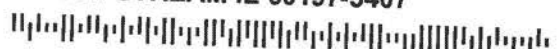
## Payment Due By

05/18/2021

\$184.21

PO BOX 5407

CAROL STREAM IL 60197-5407

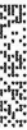


46 17 29 1373 6 0000184218 0000184218 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/02/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/03/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/04/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/05/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/06/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/07/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/08/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/09/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/10/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/11/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/12/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/13/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/14/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/15/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/16/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/17/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/18/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/19/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/20/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/21/2021	4.19	4.19	0.00	0.00	0.00	0.3460
03/22/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/23/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/24/2021	8.38	8.38	0.00	0.00	0.00	0.3460
03/25/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/26/2021	7.33	7.33	0.00	0.00	0.00	0.3460
03/27/2021	9.43	9.43	0.00	0.00	0.00	0.3460
03/28/2021	16.76	16.76	0.00	0.00	0.00	0.3460
03/29/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/30/2021	5.24	5.24	0.00	0.00	0.00	0.3460
03/31/2021	7.33	7.33	0.00	0.00	0.00	0.3460
<b>217.89</b>	<b>217.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000362 2/2



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006

Invoice Date: 04/01/21

PO Number:

Check Number: E0084346

Check Amount: \$ 18,625.57

Check Date: 04/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0672465

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:30:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0323\_001.pdf]





### Account Summary for College Of Dupage

**Account Number:** 65-19-89-0000 6  
**Meter Number:** 0498559  
**Service Address:** 2s217 Park Glen Ellyn IL  
**Bill Period:** 03/01/21 - 04/01/21 (31 days)  
**Bill Issue Date:** 04/01/21  
 Total Previous Balance \$1,426.83  
 Payment Received 03/18/2021 - Thank you! -\$1,426.83  
 Remaining Balance \$0.00  
 New Charges \$1,406.40  
**Total Amount Due by 05/18/2021 ..... \$1,406.40**

### 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](http://nicorgas.com/COVID-19).

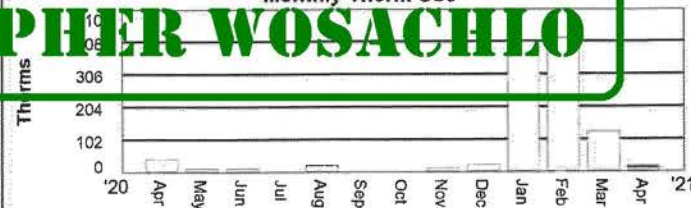
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
2412/2021 (Actual) 1840	2312/2021 (Actual) 1840	10	1.048	10.48	47.52	2021 6.18

CCF x BTU Factor = Therms

### Monthly Therm Use



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

### Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0018654780

**Prepaid Charge: 03/01/21 - 03/31/21 \$1,406.40**  
 Transportation Administration ..... \$7.00  
 Monthly Customer Charge ..... \$205.39  
 Recording Device Charge ..... \$18.00  
 Franchise Cost Adjustment ..... \$0.23  
 Efficiency Programs: 10.48 TH @ \$0.0098 ..... \$0.10  
 Distribution Charge(Step 0 to 150): 10.48 @ \$0.1025 ..... \$1.07  
 Storage Banking Service Charge: 172,864.00 TH @ \$0.0064 .... \$1,106.33  
 Environment Cost Recovery: 10.48 TH @ \$0.0043 ..... \$0.05  
 Qualifying Infrastructure Charge \$1330.15 @ 5.14% ..... \$68.37

### Taxes \$1.86

Municipal Gas Use Tax for IL - Glen Ellyn 10.48 TH @ \$0.02 ..... \$0.21  
 Utility Fund Tax \$1,404.54 @ 0.1% ..... \$1.40  
 State Revenue Tax 10.48 TH @ \$0.024 ..... \$0.25

**Total \$1,406.40**

### Balance Summary 03/01/2021 - 03/31/2021 - Therms

Total THERMS Delivered 10.48  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 5,402.00  
 Storage Banking Service Capacity 172,864.00

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.

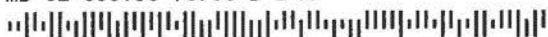


PO Box 2020  
 Aurora, IL 60507-2020

### Payment Due By

**05/18/2021**  
**\$1,406.40**

MB 02 000186 75766 B 2 A

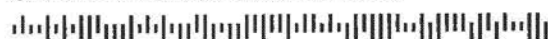


College Of Dupage  
 425 Fawell Blvd Attn Accts Payable  
 Glen Ellyn IL 60137-6599

Account Number:  
 6519890000 6

Current bill \$1406.40 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**

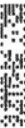


65 19 89 0000 6 0001406404 0001406404 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	10.48	10.48	0.00	0.00	0.00	0.3460
03/02/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/03/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/04/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/05/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/06/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/07/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/08/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/09/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/10/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/11/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/12/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/13/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/14/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/15/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/16/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/17/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/18/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/19/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/20/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/21/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/22/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/23/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/24/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/25/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/26/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/27/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/28/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/29/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/30/2021	0.00	0.00	0.00	0.00	0.00	0.3460
03/31/2021	0.00	0.00	0.00	0.00	0.00	0.3460
	<b>10.48</b>	<b>10.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000186 2/4



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 04/01/21

PO Number:

Check Number: E0084346

Check Amount: \$ 18,625.57

Check Date: 04/22/2021

Department ID: 24045

Reviewer Name: None

Voucher Number: V0672466

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:35:21 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0351\_001.pdf]





### Account Summary for College Of Dupage

**Account Number:** 07-09-11-3681 7  
**Meter Number:** 4916280  
**Service Address:** 500 Kuhn Rd Carol Stream IL  
**Bill Period:** 03/01/21 - 04/01/21 (31 days)  
**Bill Issue Date:** 04/01/21  
 Total Previous Balance \$296.89  
 Payment Received 03/26/2021 - Thank you! -\$296.89  
 Remaining Balance \$0.00  
 New Charges \$271.96  
**Total Amount Due by 05/18/2021 ..... \$271.96**

### 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](http://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.

### Balance Summary 03/01/2021 - 03/31/2021

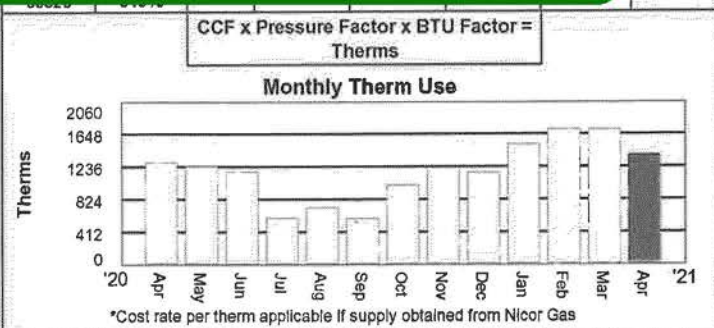
**Therms**  
 Total THERMS Delivered 1,378.01  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 93.00  
 Storage Banking Service Capacity 2,976.00

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation  
 Group: 6203 Transport ID: 0046672014

### Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure	BTU	Therm	Avg. Daily Cost	Avg. Daily Therms
04/01/21	03/01/21	1176	1.115	1.345	1.18	9.60	53.24
(Actual)	(Actual)						



**Prepay Charges 03/01/21 - 03/31/21 \$225.98**  
 Transporter Acquisition Fee \$0.00  
 Monthly Customer Charge \$116.39  
 Franchise Cost Adjustment \$0.00  
 Efficiency Programs: 1,378.01 TH @ \$0.0098 \$13.50  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38  
 Distribution Charge(Step 150 to 5,000): 1,228.01 @ \$0.0314 \$38.56  
 Storage Banking Service Charge: 2,976.00 TH @ \$0.0064 \$19.05  
 Environment Cost Recovery: 1,378.01 TH @ \$0.0043 \$5.93  
 Transportation Serv Adjustment: 1,378.01 TH @ \$-0.0001 -\$0.14  
 Tax Cost Adjustment \$0.27  
 Qualifying Infrastructure Charge \$191.00 @ 5.14% \$9.82  
**Taxes \$45.98**  
 Municipal Gas Use Tax for IL - Carol Stream 1378.01 TH @ \$0.025 \$34.45  
 Utility Fund Tax \$225.98 @ 0.1% \$0.23  
 State Revenue Tax \$225.98 @ 5% \$11.30  
**Total \$271.96**

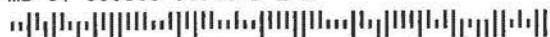
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$271.96**

MB 01 000365 75766 B 2 A



College Of Dupage  
 425 Fawell Blvd C/O Accts Pay  
 Attn: Linda Marchese  
 Glen Ellyn IL 60137-6708

Account Number:  
 0709113681 7

Current bill \$271.96 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



07 09 11 3681 7 0000271965 0000271965 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	53.44	53.44	0.00	0.00	0.00	0.3460
03/02/2021	41.92	41.92	0.00	0.00	0.00	0.3460
03/03/2021	50.30	50.30	0.00	0.00	0.00	0.3460
03/04/2021	47.16	47.16	0.00	0.00	0.00	0.3460
03/05/2021	40.87	40.87	0.00	0.00	0.00	0.3460
03/06/2021	40.87	40.87	0.00	0.00	0.00	0.3460
03/07/2021	42.96	42.96	0.00	0.00	0.00	0.3460
03/08/2021	42.96	42.96	0.00	0.00	0.00	0.3460
03/09/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/10/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/11/2021	49.25	49.25	0.00	0.00	0.00	0.3460
03/12/2021	47.16	47.16	0.00	0.00	0.00	0.3460
03/13/2021	41.92	41.92	0.00	0.00	0.00	0.3460
03/14/2021	40.87	40.87	0.00	0.00	0.00	0.3460
03/15/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/16/2021	42.96	42.96	0.00	0.00	0.00	0.3460
03/17/2021	39.82	39.82	0.00	0.00	0.00	0.3460
03/18/2021	40.87	40.87	0.00	0.00	0.00	0.3460
03/19/2021	35.63	35.63	0.00	0.00	0.00	0.3460
03/20/2021	41.92	41.92	0.00	0.00	0.00	0.3460
03/21/2021	46.11	46.11	0.00	0.00	0.00	0.3460
03/22/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/23/2021	47.16	47.16	0.00	0.00	0.00	0.3460
03/24/2021	51.35	51.35	0.00	0.00	0.00	0.3460
03/25/2021	52.40	52.40	0.00	0.00	0.00	0.3460
03/26/2021	32.48	32.48	0.00	0.00	0.00	0.3460
03/27/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/28/2021	55.54	55.54	0.00	0.00	0.00	0.3460
03/29/2021	47.16	47.16	0.00	0.00	0.00	0.3460
03/30/2021	42.96	42.96	0.00	0.00	0.00	0.3460
03/31/2021	41.92	41.92	0.00	0.00	0.00	0.3460
<b>1,378.01</b>	<b>1,378.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000365 2/2





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 87665210008  
Invoice Date: 04/01/21  
PO Number:  
Check Number: E0084346  
Check Amount: \$ 18,625.57  
Check Date: 04/22/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0672467  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:35:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0350\_001.pdf]

**Account Summary for College Of Dupage %Gina Wardell-fin**

Account Number: 87-66-52-1000 8  
 Meter Number: 1158124  
 Service Address: 2s217 Park Av Glen Ellyn IL  
 Bill Period: 03/01/21 - 04/01/21 (31 days)  
 Bill Issue Date: 04/01/21

Total Previous Balance	\$14,714.17
Payment Received 03/18/2021 - Thank you!	-\$14,714.17
Remaining Balance	\$0.00
New Charges	\$11,866.32
<b>Total Amount Due by 05/18/2021 .....</b>	<b>\$11,866.32</b>

**A Message for You**

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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.

**Balance Summary 03/01/2021 - 03/31/2021**

Total THERMS Delivered	122,521.68
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	12,082.00
Storage Banking Service Capacity	386,624.00

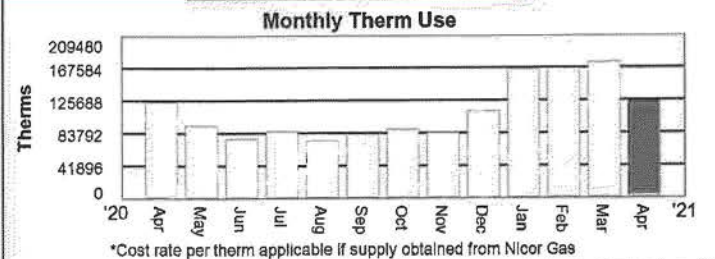
**Gas Trans Utility Commercial Heat**

Rate 76: Large General Transport and Service  
 Group: 6203 Transport ID: 0332386490

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
8634640	8517730	116910	1.048	122521.68	453.46	5157.35

CCF x BTU Factor = Therms



Pre-tax Charges 03/01/21 - 03/31/21 \$8,958.98  
 Monthly Usage Charge ..... \$2,666.32  
 Franchise Cost Adjustment ..... \$0.23  
 Efficiency Programs: 122,521.68 TH @ \$0.0076 ..... \$931.16  
 Distribution Charge: 122,521.68 @ \$0.0226 ..... \$2,768.99  
 Storage Banking Service Charge: 386,624.00 TH @ \$0.0064 ..... \$2,474.39  
 Environment Cost Recovery: 122,521.68 TH @ \$0.0011 ..... \$134.77  
 Transportation Serv Adjustment: 122,521.68 TH @ \$-0.0001 ..... -\$12.25  
 Tax Cost Adjustment ..... \$12.25  
 Qualifying Infrastructure Charge \$7455.64 @ 5.14% ..... \$383.22

**Taxes \$2,907.34**

Municipal Gas Use Tax for IL - Glen Ellyn 122521.68 TH @ \$0.02 \$2,450.43  
 Utility Fund Tax \$8,958.98 @ 0.1% ..... \$8.96  
 State Revenue Tax \$8,958.98 @ 5% ..... \$447.95

**Total \$11,866.32**

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$11,866.32**

MB 01 000358 75766 B 2 A



College Of Dupage Gina Wardell-fin  
 425 Fawell Blvd Attn Accts Payable  
 Glen Ellyn IL 60137-6708

Account Number:  
 8766521000 8

Current bill \$11866.32 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



87 66 52 1000 8 0011866324 0011866324 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	5,512.48	5,512.48	0.00	0.00	0.00	0.3460
03/02/2021	4,391.12	4,391.12	0.00	0.00	0.00	0.3460
03/03/2021	3,930.00	3,930.00	0.00	0.00	0.00	0.3460
03/04/2021	5,156.16	5,156.16	0.00	0.00	0.00	0.3460
03/05/2021	4,778.88	4,778.88	0.00	0.00	0.00	0.3460
03/06/2021	4,894.16	4,894.16	0.00	0.00	0.00	0.3460
03/07/2021	4,066.24	4,066.24	0.00	0.00	0.00	0.3460
03/08/2021	2,473.28	2,473.28	0.00	0.00	0.00	0.3460
03/09/2021	2,242.72	2,242.72	0.00	0.00	0.00	0.3460
03/10/2021	2,064.56	2,064.56	0.00	0.00	0.00	0.3460
03/11/2021	4,118.64	4,118.64	0.00	0.00	0.00	0.3460
03/12/2021	4,108.16	4,108.16	0.00	0.00	0.00	0.3460
03/13/2021	3,353.60	3,353.60	0.00	0.00	0.00	0.3460
03/14/2021	4,558.80	4,558.80	0.00	0.00	0.00	0.3460
03/15/2021	5,460.08	5,460.08	0.00	0.00	0.00	0.3460
03/16/2021	5,093.28	5,093.28	0.00	0.00	0.00	0.3460
03/17/2021	4,831.28	4,831.28	0.00	0.00	0.00	0.3460
03/18/2021	4,747.44	4,747.44	0.00	0.00	0.00	0.3460
03/19/2021	4,506.40	4,506.40	0.00	0.00	0.00	0.3460
03/20/2021	3,510.80	3,510.80	0.00	0.00	0.00	0.3460
03/21/2021	2,672.40	2,672.40	0.00	0.00	0.00	0.3460
03/22/2021	2,242.72	2,242.72	0.00	0.00	0.00	0.3460
03/23/2021	2,399.92	2,399.92	0.00	0.00	0.00	0.3460
03/24/2021	3,762.32	3,762.32	0.00	0.00	0.00	0.3460
03/25/2021	4,579.76	4,579.76	0.00	0.00	0.00	0.3460
03/26/2021	4,433.04	4,433.04	0.00	0.00	0.00	0.3460
03/27/2021	2,944.88	2,944.88	0.00	0.00	0.00	0.3460
03/28/2021	4,799.84	4,799.84	0.00	0.00	0.00	0.3460
03/29/2021	3,007.76	3,007.76	0.00	0.00	0.00	0.3460
03/30/2021	3,185.92	3,185.92	0.00	0.00	0.00	0.3460
03/31/2021	4,695.04	4,695.04	0.00	0.00	0.00	0.3460
	<b>122,521.68</b>	<b>122,521.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000358 2/2

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 77097900003  
Invoice Date: 04/01/21  
PO Number:  
Check Number: E0084346  
Check Amount: \$ 18,625.57  
Check Date: 04/22/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0672468  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:34:56 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0349\_001.pdf]





# Account Summary for College Of Dupage Attn Accts Payable

Account Number: 77-09-79-0000 3  
 Meter Number: 4615846  
 Service Address: 650 Pasquinelli Dr Westmont IL  
 Bill Period: 03/01/21 - 04/01/21 (31 days)  
 Bill Issue Date: 04/01/21

Total Previous Balance	\$301.18
Payment Received 03/18/2021 - Thank you!	-\$301.18
Remaining Balance	\$0.00
New Charges	\$280.55
<b>Total Amount Due by 05/18/2021</b>	<b>\$280.55</b>

## 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](http://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.

## Balance Summary 03/01/2021 - 03/31/2021

Total THERMS Delivered	1,142.18
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	60.00
Storage Banking Service Capacity	1,920.00

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0018031380

Pretax Charges 03/01/21 - 03/31/21 \$280.55

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.39
Franchise Cost Adjustment	\$0.33
Efficiency Programs: 1,142.18 TH @ \$0.0098	\$11.19
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 992.18 @ \$0.0314	\$31.15
Storage Banking Service Charge: 1,920.00 TH @ \$0.0064	\$12.29
Environment Cost Recovery: 1,142.18 TH @ \$0.0043	\$4.91
Transportation Serv Adjustment: 1,142.18 TH @ \$-0.0001	-\$0.11
Tax Cost Adjustment	\$0.23
Qualifying Infrastructure Charge \$176.79 @ 5.14%	\$9.09

## Taxes \$72.70

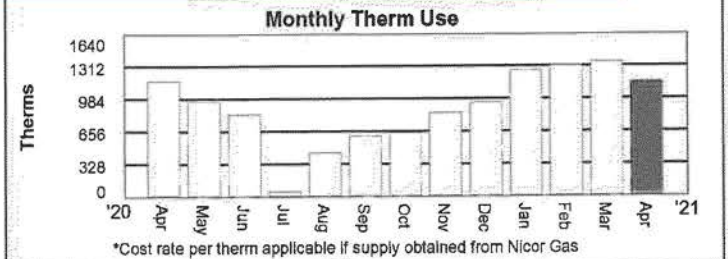
Municipal Utility Tax for IL - Westmont \$207.85 @ 5.15%	\$10.70
Municipal Gas Use Tax for IL - Westmont 1142.18 TH @ \$0.045	\$51.40
Utility Fund Tax \$207.85 @ 0.1%	\$0.21
State Revenue Tax \$207.85 @ 5%	\$10.39

**Total \$280.55**

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
8171	7081	1090	1.048	1142.18	\$0.24	42.37

CCF x BTU Factor = Therms



Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**05/18/2021**  
**\$280.55**

MB 01 000357 75766 B 2 A  
 College Of Dupage Attn Accts Payable  
 425 Fawell Blvd Attn Accts Payable  
 Glen Ellyn IL 60137-6708

Account Number:  
 7709790000 3

Current bill \$280.55 due by 05/18/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**

77 09 79 0000 3 0000280552 0000280552 922



**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	46.11	46.11	0.00	0.00	0.00	0.3460
03/02/2021	40.87	40.87	0.00	0.00	0.00	0.3460
03/03/2021	39.82	39.82	0.00	0.00	0.00	0.3460
03/04/2021	41.92	41.92	0.00	0.00	0.00	0.3460
03/05/2021	37.72	37.72	0.00	0.00	0.00	0.3460
03/06/2021	38.77	38.77	0.00	0.00	0.00	0.3460
03/07/2021	35.63	35.63	0.00	0.00	0.00	0.3460
03/08/2021	32.48	32.48	0.00	0.00	0.00	0.3460
03/09/2021	31.44	31.44	0.00	0.00	0.00	0.3460
03/10/2021	32.48	32.48	0.00	0.00	0.00	0.3460
03/11/2021	34.58	34.58	0.00	0.00	0.00	0.3460
03/12/2021	35.63	35.63	0.00	0.00	0.00	0.3460
03/13/2021	32.48	32.48	0.00	0.00	0.00	0.3460
03/14/2021	38.77	38.77	0.00	0.00	0.00	0.3460
03/15/2021	44.01	44.01	0.00	0.00	0.00	0.3460
03/16/2021	39.82	39.82	0.00	0.00	0.00	0.3460
03/17/2021	41.92	41.92	0.00	0.00	0.00	0.3460
03/18/2021	42.96	42.96	0.00	0.00	0.00	0.3460
03/19/2021	38.77	38.77	0.00	0.00	0.00	0.3460
03/20/2021	35.63	35.63	0.00	0.00	0.00	0.3460
03/21/2021	34.58	34.58	0.00	0.00	0.00	0.3460
03/22/2021	31.44	31.44	0.00	0.00	0.00	0.3460
03/23/2021	30.39	30.39	0.00	0.00	0.00	0.3460
03/24/2021	33.53	33.53	0.00	0.00	0.00	0.3460
03/25/2021	34.58	34.58	0.00	0.00	0.00	0.3460
03/26/2021	37.72	37.72	0.00	0.00	0.00	0.3460
03/27/2021	33.53	33.53	0.00	0.00	0.00	0.3460
03/28/2021	37.72	37.72	0.00	0.00	0.00	0.3460
03/29/2021	34.58	34.58	0.00	0.00	0.00	0.3460
03/30/2021	33.53	33.53	0.00	0.00	0.00	0.3460
03/31/2021	38.77	38.77	0.00	0.00	0.00	0.3460
<b>1,142.18</b>	<b>1,142.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000957 2/2



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 04/01/21

PO Number:

Check Number: E0084346

Check Amount: \$ 18,625.57

Check Date: 04/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0672469

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:34:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0348\_001.pdf]

**Account Summary for College of Dupage Maint Bldg**

**Account Number:** 46-28-48-7841 3  
**Meter Number:** 4622316  
**Service Address:** 425 Fawell Maint Bldg Glen Ellyn IL  
**Bill Period:** 03/01/21 - 04/01/21 (31 days)  
**Bill Issue Date:** 04/01/21  
**Total Previous Balance** \$937.89  
**Payment Received 03/18/2021 - Thank you!** -\$937.89  
**Remaining Balance** \$0.00  
**New Charges** \$550.10  
**Total Amount Due by 04/16/2021** \$550.10

**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](http://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.

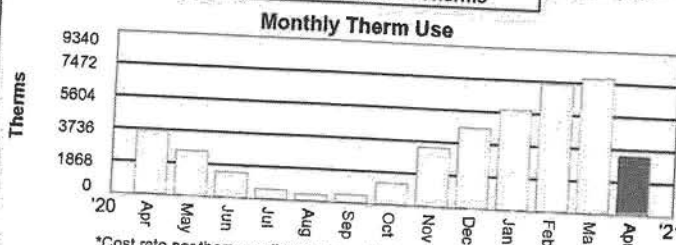
**Balance Summary 03/01/2021 - 03/31/2021**

**Total THERMS Delivered** 3,293.75  
**NI-GAS Supplied** 0.00  
**Maximum Daily Contract Quantity** 25.00  
**Storage Banking Service Capacity** 13,000.00

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage	CCF Factor	Therms	Avg Daily Cost	Avg Daily Therms
04/01/21 (Actual)	03/01/21 (Actual)	314	10.5	3293.75	20.00	204.76

CCF x BTU Factor = Therms



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

**Gas Trans Utility Commercial Heat**  
**Rate 74: General Transportation Service**  
**Group: 6203 Transport ID: 0026102540**

**Pretax Charges 03/01/21 - 03/31/21**  
Transportation Infrastructure Charge \$4.77  
Monthly Customer Charge \$7.00  
Recording Device Charge \$116.00  
Franchise Cost Adjustment \$0.23  
Efficiency Programs: 3,293.75 TH @ \$0.0098 \$32.28  
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38  
Distribution Charge(Step 150 to 5,000): 3,143.75 @ \$0.0314 \$98.71  
Storage Banking Service Charge: 13,600.00 TH @ \$0.0064 \$87.04  
Environment Cost Recovery: 3,293.75 TH @ \$0.0043 \$14.16  
Transportation Serv Adjustment: 3,293.75 TH @ \$-0.0001 -\$0.33  
Tax Cost Adjustment \$0.66  
Qualifying Infrastructure Charge \$335.53 @ 5.14% \$17.25

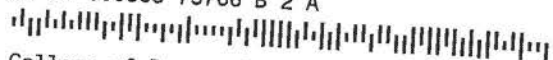
**Taxes**  
Municipal Gas Use Tax for IL - Glen Ellyn 3293.75 TH @ \$0.02 \$65.88  
State Gas Use Tax 3293.75 TH @ \$0.024 \$79.05  
Utility Fund Tax \$404.77 @ 0.1% \$0.40  
**Total** \$550.10

Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

MB 01 000363 75766 B 2 A



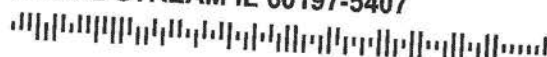
College of Dupage Maint Bldg  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

**Payment Due By**  
**04/16/2021**  
**\$550.10**

Account Number:  
4628487841 3

Current bill \$550.10 due by 04/16/2021

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



46 28 48 7841 3 0000550103 0000550103 922

**Summary of Daily Usage**

<b>Date</b>	<b>Daily Usage</b>	<b>Nominee Supplied Therms</b>	<b>Accumulated Company Supplied</b>	<b>Authorized Excess Received</b>	<b>Unauthorized Excess Received</b>	<b>Gas Price</b>
03/01/2021	182.35	182.35	0.00	0.00	0.00	0.3460
03/02/2021	148.81	148.81	0.00	0.00	0.00	0.3460
03/03/2021	123.66	123.66	0.00	0.00	0.00	0.3460
03/04/2021	154.05	154.05	0.00	0.00	0.00	0.3460
03/05/2021	125.76	125.76	0.00	0.00	0.00	0.3460
03/06/2021	102.70	102.70	0.00	0.00	0.00	0.3460
03/07/2021	89.08	89.08	0.00	0.00	0.00	0.3460
03/08/2021	85.93	85.93	0.00	0.00	0.00	0.3460
03/09/2021	37.72	37.72	0.00	0.00	0.00	0.3460
03/10/2021	49.25	49.25	0.00	0.00	0.00	0.3460
03/11/2021	120.52	120.52	0.00	0.00	0.00	0.3460
03/12/2021	104.80	104.80	0.00	0.00	0.00	0.3460
03/13/2021	69.16	69.16	0.00	0.00	0.00	0.3460
03/14/2021	106.89	106.89	0.00	0.00	0.00	0.3460
03/15/2021	198.07	198.07	0.00	0.00	0.00	0.3460
03/16/2021	151.96	151.96	0.00	0.00	0.00	0.3460
03/17/2021	151.96	151.96	0.00	0.00	0.00	0.3460
03/18/2021	155.10	155.10	0.00	0.00	0.00	0.3460
03/19/2021	128.90	128.90	0.00	0.00	0.00	0.3460
03/20/2021	73.36	73.36	0.00	0.00	0.00	0.3460
03/21/2021	59.73	59.73	0.00	0.00	0.00	0.3460
03/22/2021	52.40	52.40	0.00	0.00	0.00	0.3460
03/23/2021	45.06	45.06	0.00	0.00	0.00	0.3460
03/24/2021	85.93	85.93	0.00	0.00	0.00	0.3460
03/25/2021	120.52	120.52	0.00	0.00	0.00	0.3460
03/26/2021	113.18	113.18	0.00	0.00	0.00	0.3460
03/27/2021	53.44	53.44	0.00	0.00	0.00	0.3460
03/28/2021	113.18	113.18	0.00	0.00	0.00	0.3460
03/29/2021	75.45	75.45	0.00	0.00	0.00	0.3460
03/30/2021	79.64	79.64	0.00	0.00	0.00	0.3460
03/31/2021	135.19	135.19	0.00	0.00	0.00	0.3460
	<b>3,293.75</b>	<b>3,293.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>