

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 07091136817  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686084  
Redaction Type: None  
Document Type: AP Invoice

Document Below



### Account Summary for College Of Dupage

<b>Account Number:</b> 07-09-11-3681 7	
<b>Meter Number:</b> 4916280	
<b>Service Address:</b> 500 Kuhn Rd Carol Stream IL	
<b>Bill Period:</b> 05/01/21 - 06/01/21 (31 days)	
<b>Bill Issue Date:</b> 06/01/21	
Total Previous Balance	\$262.33
Payment Received 05/21/2021 - Thank you!	-\$262.33
Remaining Balance	\$0.00
New Charges	\$209.03
<b>Total Amount Due by 07/19/2021 .....</b>	<b>\$209.03</b>

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0016672011

### Pretax Charges 05/01/21 - 05/31/21 \$187.52

Transportation Administration .....	\$7.00
Monthly Customer Charge .....	\$116.39
Franchise Cost Adjustment .....	\$0.17
Efficiency Programs: 477.72 TH @ \$0.0072 .....	\$3.44
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 .....	\$15.38
Distribution Charge(Step 150 to 5,000): 327.72 @ \$0.0314 .....	\$10.29
Storage Banking Service Charge: 2,976.00 TH @ \$0.0064 .....	\$19.05
Environment Cost Recovery: 477.72 TH @ \$0.0046 .....	\$2.20
Transportation Serv Adjustment: 477.72 TH @ \$-0.0001 .....	-\$0.05
Tax Cost Adjustment .....	\$0.09
Qualifying Infrastructure Charge \$162.55 @ 8.34% .....	\$13.56

### Taxes \$21.51

Municipal Gas Use Tax for IL - Carol Stream 477.72 TH @ \$0.025 ..	\$11.94
Utility Fund Tax \$187.52 @ 0.1% .....	\$0.19
State Revenue Tax \$187.52 @ 5% .....	\$9.38

**Total \$209.03**

### 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.

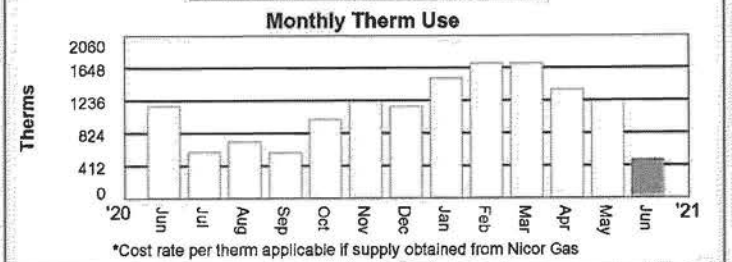
### Balance Summary 05/01/2021 - 05/31/2021

Total THERMS Delivered	477.72
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	93.00
Storage Banking Service Capacity	2,976.00

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
06/01/21 (Actual)	05/01/21 (Actual)	408	1.117	1.048	477.72	8.84	43.02
37280	36870						

CCF x Pressure Factor x BTU Factor =  
Therms



# APPROVED

Please do not include written inquiries as the subject of a release of information request with your e-mail to Nicor Gas



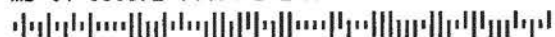
PO Box 2020  
Aurora, IL 60507-2020

### Payment Due By

**07/19/2021**

**\$209.03**

MB 01 000372 14494 B 2 A

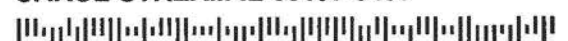


College Of Dupage  
425 Fawell Blvd C/O Accts Pay  
Attn: Linda Marchese  
Glen Ellyn IL 60137-6708

Account Number:  
0709113681 7

Current bill \$209.03 due by 07/19/2021

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

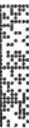


07 09 11 3681 7 0000209031 0000209031 922

**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>
05/01/2021	32.48	32.48	0.00	0.00	0.00	0.5240
05/02/2021	30.39	30.39	0.00	0.00	0.00	0.5240
05/03/2021	36.68	36.68	0.00	0.00	0.00	0.5240
05/04/2021	49.25	49.25	0.00	0.00	0.00	0.5240
05/05/2021	44.01	44.01	0.00	0.00	0.00	0.5240
05/06/2021	50.30	50.30	0.00	0.00	0.00	0.5240
05/07/2021	35.63	35.63	0.00	0.00	0.00	0.5240
05/08/2021	31.44	31.44	0.00	0.00	0.00	0.5240
05/09/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/10/2021	17.81	17.81	0.00	0.00	0.00	0.5240
05/11/2021	19.91	19.91	0.00	0.00	0.00	0.5240
05/12/2021	22.00	22.00	0.00	0.00	0.00	0.5240
05/13/2021	22.00	22.00	0.00	0.00	0.00	0.5240
05/14/2021	23.05	23.05	0.00	0.00	0.00	0.5240
05/15/2021	23.05	23.05	0.00	0.00	0.00	0.5240
05/16/2021	19.91	19.91	0.00	0.00	0.00	0.5240
05/17/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/18/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/19/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/20/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/21/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/22/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/24/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/25/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/26/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/27/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/29/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/30/2021	1.04	1.04	0.00	0.00	0.00	0.5240
05/31/2021	1.04	1.04	0.00	0.00	0.00	0.5240
<b>477.72</b>	<b>477.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000372 2/2



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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:38:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0781\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 77097900003  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0686085  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**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: 05/01/21 - 06/01/21 (31 days)	
Bill Issue Date: 06/01/21	
Total Previous Balance	\$274.73
Payment Received 05/21/2021 - Thank you!	-\$274.73
Remaining Balance	\$0.00
New Charges	\$275.71
<b>Total Amount Due by 07/19/2021</b>	<b>\$275.71</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 05/01/2021 - 05/31/2021**

Total THERMS Delivered	1,056.25
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

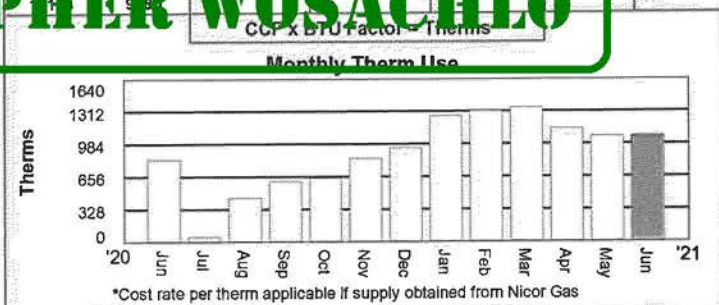
Group: 6203 Transport ID: 001301340

**Pretax Charges 05/01/21 - 05/31/21 \$206.96**

Transportation Administration	\$7.00
Monthly Consumer Charge	\$15.99
Franchise Cost Adjustment	\$0.35
Efficiency Programs: 1,056.25 TH @ \$0.0072	\$7.64
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 906.25 @ \$0.0314	\$28.46
Storage Banking Service Charge: 1,920.00 TH @ \$0.0064	\$12.29
Environment Cost Recovery: 1,056.25 TH @ \$0.0046	\$4.86
Transportation Serv Adjustment: 1,056.25 TH @ \$-0.0001	-\$0.11
Tax Cost Adjustment	\$0.21
Qualifying Infrastructure Charge \$174.07 @ 8.34%	\$14.52

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
06/01/21	05/01/21	1008	1.048	1056.25	2021 9.46	2021 39.29



<b>Taxes</b>	<b>\$68.75</b>
Municipal Utility Tax for IL - Westmont \$206.96 @ 5.15%	\$10.66
Municipal Gas Use Tax for IL - Westmont 1056.25 TH @ \$0.045	\$47.53
Utility Fund Tax \$206.96 @ 0.1%	\$0.21
State Revenue Tax \$206.96 @ 5%	\$10.35
<b>Total</b>	<b>\$275.71</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**  
**07/19/2021**  
**\$275.71**

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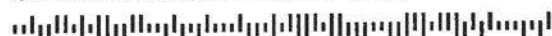


College Of Dupage Attn Accts Payable  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-6708

Account Number:  
7709790000 3

Current bill \$275.71 due by 07/19/2021

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



77 09 79 0000 3 0000275719 0000275719 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>
05/01/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/02/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/03/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/04/2021	36.68	36.68	0.00	0.00	0.00	0.5240
05/05/2021	32.48	32.48	0.00	0.00	0.00	0.5240
05/06/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/07/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/08/2021	36.68	36.68	0.00	0.00	0.00	0.5240
05/09/2021	37.72	37.72	0.00	0.00	0.00	0.5240
05/10/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/11/2021	36.68	36.68	0.00	0.00	0.00	0.5240
05/12/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/13/2021	35.63	35.63	0.00	0.00	0.00	0.5240
05/14/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/15/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/16/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/17/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/18/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/19/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/20/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/21/2021	32.48	32.48	0.00	0.00	0.00	0.5240
05/22/2021	32.48	32.48	0.00	0.00	0.00	0.5240
05/23/2021	32.48	32.48	0.00	0.00	0.00	0.5240
05/24/2021	26.20	26.20	0.00	0.00	0.00	0.5240
05/25/2021	31.44	31.44	0.00	0.00	0.00	0.5240
05/26/2021	31.44	31.44	0.00	0.00	0.00	0.5240
05/27/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/28/2021	37.72	37.72	0.00	0.00	0.00	0.5240
05/29/2021	36.68	36.68	0.00	0.00	0.00	0.5240
05/30/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/31/2021	32.48	32.48	0.00	0.00	0.00	0.5240
<b>1,056.25</b>	<b>1,056.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:37:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0779\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 87665210008  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686086  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# 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: 05/01/21 - 06/01/21 (31 days)	
Bill Issue Date: 06/01/21	
Total Previous Balance	\$11,660.93
Payment Received 05/21/2021 - Thank you!	-\$11,660.93
Remaining Balance	\$0.00
New Charges	\$11,049.11
<b>Total Amount Due by 07/19/2021 .....</b>	<b>\$11,049.11</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 05/01/2021 - 05/31/2021

Total THERMS Delivered	90,882.56
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 Transportation Service

Group: 6203 Transport ID: 131231649

Pretax Charges 05/01/21 - 05/31/21 \$8,783.50

Monthly Customer Charge 26.62

Franchise Cost Adjustment \$0.18

Efficiency Programs: 90,882.56 TH @ \$0.0145 \$1,317.80

Distribution Charge: 90,882.56 @ \$0.0226 \$2,053.95

Storage Banking Service Charge: 386,624.00 TH @ \$0.0064 \$2,474.39

Environment Cost Recovery: 90,882.56 TH @ \$0.0012 \$109.06

Transportation Serv Adjustment: 90,882.56 TH @ \$-0.0001 \$-9.09

Tax Cost Adjustment \$9.09

Qualifying Infrastructure Charge \$6737.43 @ 8.34% \$561.90

**Taxes \$2,265.61**

Municipal Gas Use Tax for IL - Glen Ellyn 90882.56 TH @ \$0.02 \$1,817.65

Utility Fund Tax \$8,783.50 @ 0.1% \$8.78

State Revenue Tax \$8,783.50 @ 5% \$439.18

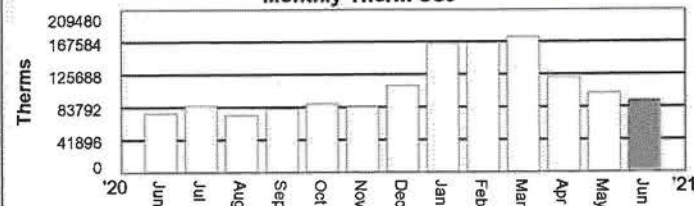
**Total \$11,049.11**

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
08/01/21	05/01/21	86720	1.048	90882.56	\$20.67	4349.07
Actual	Actual					
87135	3163					

CCF 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

## Payment Due By

**07/19/2021**

**\$11,049.11**

MB 01 000368 14494 B 2 A



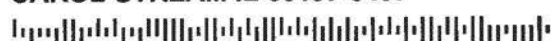
College Of Dupage Gina Wardell-fin  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-6708

Account Number:  
8766521000 8

Current bill \$11049.11 due by 07/19/2021

PO BOX 5407

CAROL STREAM IL 60197-5407



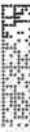
87 66 52 1000 8 0011049111 0011049111 922



**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>
05/01/2021	1,572.00	1,572.00	0.00	0.00	0.00	0.5240
05/02/2021	1,289.04	1,289.04	0.00	0.00	0.00	0.5240
05/03/2021	2,054.08	2,054.08	0.00	0.00	0.00	0.5240
05/04/2021	3,238.32	3,238.32	0.00	0.00	0.00	0.5240
05/05/2021	2,955.36	2,955.36	0.00	0.00	0.00	0.5240
05/06/2021	3,772.80	3,772.80	0.00	0.00	0.00	0.5240
05/07/2021	3,772.80	3,772.80	0.00	0.00	0.00	0.5240
05/08/2021	4,212.96	4,212.96	0.00	0.00	0.00	0.5240
05/09/2021	4,045.28	4,045.28	0.00	0.00	0.00	0.5240
05/10/2021	3,961.44	3,961.44	0.00	0.00	0.00	0.5240
05/11/2021	3,867.12	3,867.12	0.00	0.00	0.00	0.5240
05/12/2021	3,039.20	3,039.20	0.00	0.00	0.00	0.5240
05/13/2021	3,039.20	3,039.20	0.00	0.00	0.00	0.5240
05/14/2021	2,557.12	2,557.12	0.00	0.00	0.00	0.5240
05/15/2021	2,378.96	2,378.96	0.00	0.00	0.00	0.5240
05/16/2021	3,301.20	3,301.20	0.00	0.00	0.00	0.5240
05/17/2021	2,096.00	2,096.00	0.00	0.00	0.00	0.5240
05/18/2021	2,169.36	2,169.36	0.00	0.00	0.00	0.5240
05/19/2021	2,640.96	2,640.96	0.00	0.00	0.00	0.5240
05/20/2021	2,871.52	2,871.52	0.00	0.00	0.00	0.5240
05/21/2021	2,840.08	2,840.08	0.00	0.00	0.00	0.5240
05/22/2021	2,661.92	2,661.92	0.00	0.00	0.00	0.5240
05/23/2021	2,808.64	2,808.64	0.00	0.00	0.00	0.5240
05/24/2021	2,829.60	2,829.60	0.00	0.00	0.00	0.5240
05/25/2021	2,756.24	2,756.24	0.00	0.00	0.00	0.5240
05/26/2021	3,102.08	3,102.08	0.00	0.00	0.00	0.5240
05/27/2021	3,280.24	3,280.24	0.00	0.00	0.00	0.5240
05/28/2021	3,804.24	3,804.24	0.00	0.00	0.00	0.5240
05/29/2021	2,923.92	2,923.92	0.00	0.00	0.00	0.5240
05/30/2021	2,399.92	2,399.92	0.00	0.00	0.00	0.5240
05/31/2021	2,640.96	2,640.96	0.00	0.00	0.00	0.5240
	<b>90,882.56</b>	<b>90,882.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000368 2/2



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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:38:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0780\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 06/01/21

PO Number:

Check Number: E0085339

Check Amount: \$ 18,646.88

Check Date: 06/24/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0686087

Redaction Type: None

Document Type: AP Invoice

Document Below



### 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: 05/01/21 - 06/01/21 (31 days)  
 Bill Issue Date: 06/01/21

Total Previous Balance	\$435.07
Payment Received 05/21/2021 - Thank you!	-\$435.07
Remaining Balance	\$0.00
New Charges	\$375.84
<b>Total Amount Due by 06/16/2021</b>	<b>\$375.84</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 05/01/2021 - 05/31/2021

Total THERMS Delivered	1,322.44
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	425.00
Storage Banking Service Capacity	13,600.00

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0026102540

**APPROVED**

### Monthly Energy Profile

Current	Previous	Usage CCF	BTU Factor	Therms	Avg. Daily	Avg. Daily
05/01/21	04/01/21	12.73	1134	13,144	21.1	21.1
(Actual)	(Actual)				21.18	14.09
278492	277230					

**06/18/21 - CHRISTOPHER WOSACHLO**

Pretax Charges 05/01/21 - 05/31/21 \$273.84

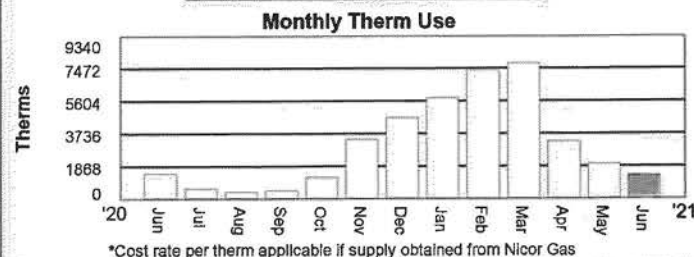
Transportation Administration	\$7.00
Monthly Customer Charge	\$116.39
Recording Device Charge	\$16.00
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 1,322.44 TH @ \$0.0072	\$9.52
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 1,172.44 @ \$0.0314	\$36.81
Storage Banking Service Charge: 13,600.00 TH @ \$0.0064	\$87.04
Environment Cost Recovery: 1,322.44 TH @ \$0.0046	\$6.08
Transportation Serv Adjustment: 1,322.44 TH @ \$-0.0001	-\$0.13
Tax Cost Adjustment	\$0.27
Qualifying Infrastructure Charge \$273.23 @ 8.34%	\$22.79

### Taxes \$58.51

Municipal Gas Use Tax for IL - Glen Ellyn 1322.44 TH @ \$0.02	\$26.45
State Gas Use Tax 1322.44 TH @ \$0.024	\$31.74
Utility Fund Tax \$317.33 @ 0.1%	\$0.32

**Total \$375.84**

CCF x BTU Factor = Therms



\*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

### Payment Due By

**06/16/2021**

**\$375.84**

MB 01 000370 14494 B 2 A



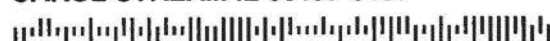
College of Dupage Maint Bldg  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Account Number:  
 4628487841 3

Current bill \$375.84 due by 06/16/2021

**PO BOX 5407**

**CAROL STREAM IL 60197-5407**



46 28 48 7841 3 0000375840 0000375840 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>
05/01/2021	34.58	34.58	0.00	0.00	0.00	0.5240
05/02/2021	19.91	19.91	0.00	0.00	0.00	0.5240
05/03/2021	44.01	44.01	0.00	0.00	0.00	0.5240
05/04/2021	63.92	63.92	0.00	0.00	0.00	0.5240
05/05/2021	57.64	57.64	0.00	0.00	0.00	0.5240
05/06/2021	68.12	68.12	0.00	0.00	0.00	0.5240
05/07/2021	58.68	58.68	0.00	0.00	0.00	0.5240
05/08/2021	50.30	50.30	0.00	0.00	0.00	0.5240
05/09/2021	59.73	59.73	0.00	0.00	0.00	0.5240
05/10/2021	74.40	74.40	0.00	0.00	0.00	0.5240
05/11/2021	76.50	76.50	0.00	0.00	0.00	0.5240
05/12/2021	64.97	64.97	0.00	0.00	0.00	0.5240
05/13/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/14/2021	40.87	40.87	0.00	0.00	0.00	0.5240
05/15/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/16/2021	30.39	30.39	0.00	0.00	0.00	0.5240
05/17/2021	40.87	40.87	0.00	0.00	0.00	0.5240
05/18/2021	35.63	35.63	0.00	0.00	0.00	0.5240
05/19/2021	33.53	33.53	0.00	0.00	0.00	0.5240
05/20/2021	24.10	24.10	0.00	0.00	0.00	0.5240
05/21/2021	18.86	18.86	0.00	0.00	0.00	0.5240
05/22/2021	14.67	14.67	0.00	0.00	0.00	0.5240
05/23/2021	11.52	11.52	0.00	0.00	0.00	0.5240
05/24/2021	18.86	18.86	0.00	0.00	0.00	0.5240
05/25/2021	19.91	19.91	0.00	0.00	0.00	0.5240
05/26/2021	28.29	28.29	0.00	0.00	0.00	0.5240
05/27/2021	45.06	45.06	0.00	0.00	0.00	0.5240
05/28/2021	59.73	59.73	0.00	0.00	0.00	0.5240
05/29/2021	45.06	45.06	0.00	0.00	0.00	0.5240
05/30/2021	32.48	32.48	0.00	0.00	0.00	0.5240
05/31/2021	63.92	63.92	0.00	0.00	0.00	0.5240
	<b>1,322.44</b>	<b>1,322.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000370 2/2



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:39:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0785\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46172913736

Invoice Date: 06/01/21

PO Number:

Check Number: E0085339

Check Amount: \$ 18,646.88

Check Date: 06/24/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0686130

Redaction Type: None

Document Type: AP Invoice

Document Below



### 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:** 05/01/21 - 06/01/21 (31 days)  
**Bill Issue Date:** 06/01/21  
 Total Previous Balance \$186.24  
 Payment Received 05/21/2021 - Thank you! -\$186.24  
 Payment Received 05/28/2021 - Thank you! -\$178.99  
 Remaining Balance (Credit) -\$178.99  
 New Charges \$185.85  
**Total Amount Due by 07/19/2021 \$6.86**

### 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 05/01/2021 - 05/31/2021

**Therms**  
 Total THERMS Delivered 186.46  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 108.00  
 Storage Banking Service Capacity 3,456.00

### Gas Trans Utility Commercial Head

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025792900

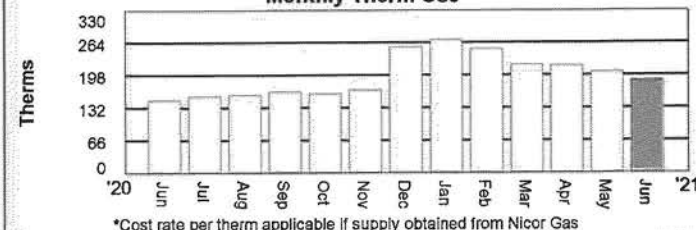
**06/18/21 - CHRISTOPHER WOSACHLO**  
 Pretax Charges 05/01/21 - 05/31/21 \$177.46  
 Transportation Administration \$7.00  
 Monthly Customer Charge \$116.39  
 Franchise Cost Adjustment \$0.18  
 Efficiency Programs: 186.46 TH @ \$0.0072 \$1.34  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38  
 Distribution Charge(Step 150 to 5,000): 36.46 @ \$0.0314 \$1.14  
 Storage Banking Service Charge: 3,456.00 TH @ \$0.0064 \$22.12  
 Environment Cost Recovery: 186.46 TH @ \$0.0046 \$0.86  
 Transportation Serv Adjustment: 186.46 TH @ \$-0.0001 -\$0.02  
 Tax Cost Adjustment \$0.03  
 Qualifying Infrastructure Charge \$156.42 @ 8.34% \$13.04

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
05/31/21 (18758)	05/01/21 (68624)			1.48	186.46	6.14	7.15

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

Monthly Therm Use



**Taxes \$8.39**  
 Municipal Gas Use Tax for IL - Glen Ellyn 186.46 TH @ \$0.02 \$3.73  
 Utility Fund Tax \$177.46 @ 0.1% \$0.18  
 State Revenue Tax 186.46 TH @ \$0.024 \$4.48  
**Total \$185.85**

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



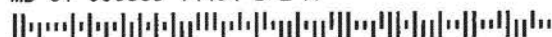
PO Box 2020  
 Aurora, IL 60507-2020

### Payment Due By

07/19/2021

\$6.86

MB 01 000369 14494 B 2 A



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

Account Number:  
 4617291373 6

Current bill \$6.86 due by 07/19/2021

PO BOX 5407  
 CAROL STREAM IL 60197-5407



46 17 29 1373 6 0000006866 0000006866 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>
05/01/2021	4.19	4.19	0.00	0.00	0.00	0.5240
05/02/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/03/2021	8.38	8.38	0.00	0.00	0.00	0.5240
05/04/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/05/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/06/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/07/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/08/2021	4.19	4.19	0.00	0.00	0.00	0.5240
05/09/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/10/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/11/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/12/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/13/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/14/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/15/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/16/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/17/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/18/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/19/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/20/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/21/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/22/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/23/2021	4.19	4.19	0.00	0.00	0.00	0.5240
05/24/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/25/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/26/2021	7.33	7.33	0.00	0.00	0.00	0.5240
05/27/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/28/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/29/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/30/2021	5.24	5.24	0.00	0.00	0.00	0.5240
05/31/2021	4.19	4.19	0.00	0.00	0.00	0.5240
<b>186.46</b>	<b>186.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000369 2/2

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:39:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0784\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 75345763009  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686131  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## 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:** 05/01/21 - 06/01/21 (31 days)  
**Bill Issue Date:** 06/01/21

Total Previous Balance	\$1,209.61
Payment Received 05/21/2021 - Thank you!	-\$1,209.61
Remaining Balance	\$0.00
New Charges	\$989.92
<b>Total Amount Due by 07/19/2021</b>	<b>\$989.92</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 05/01/2021 - 05/31/2021

<b>Total THERMS Delivered</b>	<b>6,605.44</b>
<b>NI-GAS Supplied</b>	<b>0.00</b>
<b>Maximum Daily Contract Quantity</b>	<b>1,203.00</b>
<b>Storage Banking Service Capacity</b>	<b>38,496.00</b>

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0035133010

**Pretax Charges 05/01/21 - 05/31/21** **\$816.18**

Transportation Administration \$7.00  
 Monthly Customer Charge \$29.38  
 Recording Device Charge \$16.00  
 Franchise Cost Adjustment \$0.18  
 Efficiency Programs: 6,605.44 TH @ \$0.0072 \$47.56  
 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 6,605.44): 1,605.44 @ \$0.024 \$38.53  
 Storage Banking Service Charge: 38,496.00 TH @ \$0.0064 \$246.37  
 Environment Cost Recovery: 6,605.44 TH @ \$0.0046 \$30.39  
 Transportation Serv Adjustment: 6,605.44 TH @ \$-0.0001 -\$0.66  
 Tax Cost Adjustment \$1.32  
 Qualifying Infrastructure Charge \$676.63 @ 8.34% \$56.43

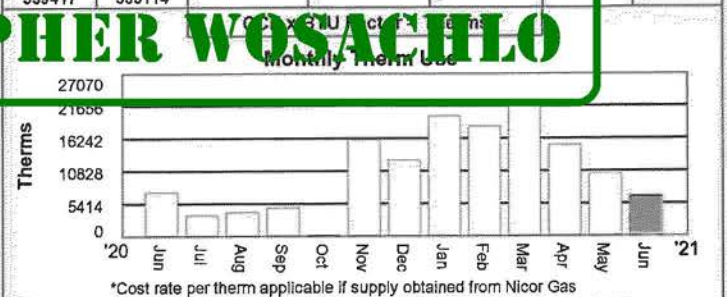
## Taxes \$173.74

Municipal Gas Use Tax for IL - Glen Ellyn 6605.44 TH @ \$0.02 \$132.11  
 Utility Fund Tax \$816.18 @ 0.1% \$0.82  
 State Revenue Tax \$816.18 @ 5% \$40.81

**Total \$989.92**

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
06/01/21 (Actual)	05/01/21 (Actual)	6303	1.048	8605.44	48.79	483.45
339417	333114					



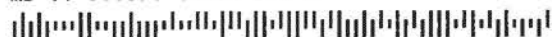
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**07/19/2021**  
**\$989.92**

MB 01 000371 14494 B 2 A



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

Account Number:  
 7534576300 9

Current bill \$989.92 due by 07/19/2021

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



75 34 57 6300 9 0000989921 0000989921 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>
05/01/2021	122.61	122.61	0.00	0.00	0.00	0.5240
05/02/2021	310.20	310.20	0.00	0.00	0.00	0.5240
05/03/2021	287.15	287.15	0.00	0.00	0.00	0.5240
05/04/2021	398.24	398.24	0.00	0.00	0.00	0.5240
05/05/2021	47.16	47.16	0.00	0.00	0.00	0.5240
05/06/2021	504.08	504.08	0.00	0.00	0.00	0.5240
05/07/2021	401.38	401.38	0.00	0.00	0.00	0.5240
05/08/2021	462.16	462.16	0.00	0.00	0.00	0.5240
05/09/2021	453.78	453.78	0.00	0.00	0.00	0.5240
05/10/2021	412.91	412.91	0.00	0.00	0.00	0.5240
05/11/2021	400.33	400.33	0.00	0.00	0.00	0.5240
05/12/2021	341.64	341.64	0.00	0.00	0.00	0.5240
05/13/2021	292.39	292.39	0.00	0.00	0.00	0.5240
05/14/2021	257.80	257.80	0.00	0.00	0.00	0.5240
05/15/2021	269.33	269.33	0.00	0.00	0.00	0.5240
05/16/2021	252.56	252.56	0.00	0.00	0.00	0.5240
05/17/2021	258.85	258.85	0.00	0.00	0.00	0.5240
05/18/2021	254.66	254.66	0.00	0.00	0.00	0.5240
05/19/2021	253.61	253.61	0.00	0.00	0.00	0.5240
05/20/2021	171.87	171.87	0.00	0.00	0.00	0.5240
05/21/2021	181.30	181.30	0.00	0.00	0.00	0.5240
05/22/2021	188.64	188.64	0.00	0.00	0.00	0.5240
05/23/2021	61.83	61.83	0.00	0.00	0.00	0.5240
05/24/2021	10.48	10.48	0.00	0.00	0.00	0.5240
05/25/2021	10.48	10.48	0.00	0.00	0.00	0.5240
05/26/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/29/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/30/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/31/2021	0.00	0.00	0.00	0.00	0.00	0.5240
	<b>6,605.44</b>	<b>6,605.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:39:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0786\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 65198900006  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686133  
Redaction Type: None  
Document Type: AP Invoice

Document Below



### 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: 05/01/21 - 06/01/21 (31 days)  
 Bill Issue Date: 06/01/21

Total Previous Balance	\$1,469.59
New Charges	\$1,535.14
<b>Total Amount Due by 07/19/2021 .....</b>	<b>\$3,004.73</b>

### A Message for You

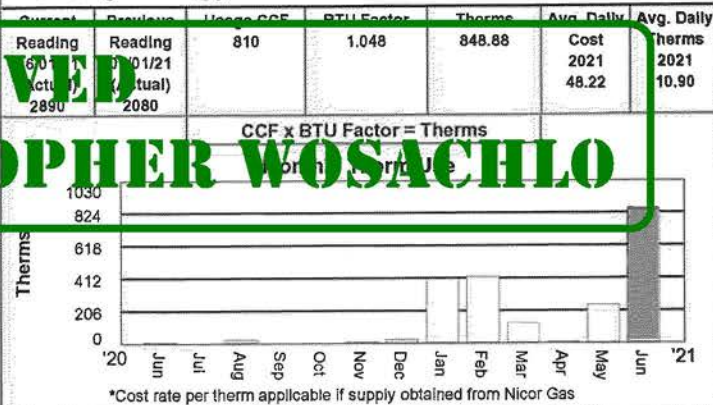
Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit [nicorgas.com/COVID-19](http://nicorgas.com/COVID-19).

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.

### Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 00186573

### Monthly Energy Profile



### Prefax Charges 05/01/21 - 05/31/21

\$1,496.29

Transportation Administration ..... \$20.39  
 Monthly Customer Charge ..... \$16.00  
 Recording Device Charge ..... \$0.18  
 Franchise Cost Adjustment ..... \$6.11  
 Efficiency Programs: 848.88 TH @ \$0.0072 ..... \$15.38  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 ..... \$21.94  
 Distribution Charge(Step 150 to 5,000): 698.88 @ \$0.0314 ..... \$1,106.33  
 Storage Banking Service Charge: 172,864.00 TH @ \$0.0064 ..... \$3.90  
 Environment Cost Recovery: 848.88 TH @ \$0.0046 ..... \$0.08  
 Transportation Serv Adjustment: 848.88 TH @ \$-0.0001 ..... \$0.17  
 Tax Cost Adjustment ..... \$113.97  
 Qualifying Infrastructure Charge \$1366.56 @ 8.34% .....

### Taxes

\$38.85

Municipal Gas Use Tax for IL - Glen Ellyn 848.88 TH @ \$0.02 ..... \$16.98  
 Utility Fund Tax \$1,496.29 @ 0.1% ..... \$1.50  
 State Revenue Tax 848.88 TH @ \$0.024 ..... \$20.37

### Total

\$1,535.14

### Balance Summary 05/01/2021 - 05/31/2021

### Therms

Total THERMS Delivered	848.88
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

**07/19/2021**  
**\$3,004.73**

MB 02 000211 14494 B 2 A



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

Account Number:  
 6519890000 6

Previous billed balance is \$1469.59  
 Current bill \$1535.14 due by 07/19/2021

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



65 19 89 0000 6 0003004736 0003004736 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>
05/01/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/02/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/03/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/04/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/05/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/06/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/07/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/08/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/09/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/10/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/11/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/12/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/13/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/14/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/15/2021	10.48	10.48	0.00	0.00	0.00	0.5240
05/16/2021	712.64	712.64	0.00	0.00	0.00	0.5240
05/17/2021	20.96	20.96	0.00	0.00	0.00	0.5240
05/18/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/19/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/20/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/21/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/22/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/24/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/25/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/26/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/29/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/30/2021	0.00	0.00	0.00	0.00	0.00	0.5240
05/31/2021	0.00	0.00	0.00	0.00	0.00	0.5240
<b>848.88</b>	<b>848.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:40:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0787\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 78516911605  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686134  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# 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: 05/01/21 - 06/01/21 (31 days)  
 Bill Issue Date: 06/01/21

Total Previous Balance	\$175.58
Payment Received 05/28/2021 - Thank you!	-\$175.58
Remaining Balance	\$0.00
New Charges	\$194.76
<b>Total Amount Due by 07/19/2021 .....</b>	<b>\$194.76</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 05/01/2021 - 05/31/2021

Total THERMS Delivered	553.21
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	20.00
Storage Banking Service Capacity	640.00

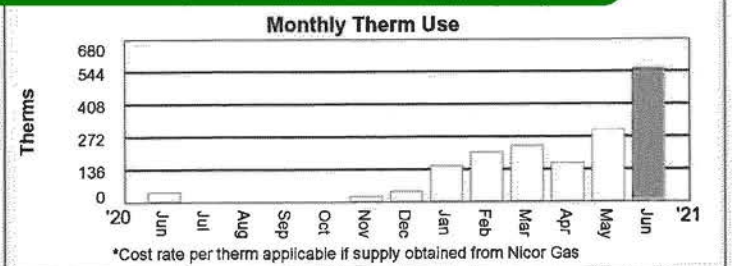
## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 002510430

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
06/01/21	05/01/21	471	1.121	1.048	553.21	\$5.70	9.66
CCF x Pressure Factor x BTU Factor = Therms							



**06/18/21 - CHRISTOPHER WOSACHLO**

Pretax Charges 05/01/21 - 05/31/21 \$174.79

Transportation Administration	\$7.00
Monthly Customer Charge	\$16.33
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 553.21 TH @ \$0.0072	\$0.00
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 403.21 @ \$0.0314	\$12.66
Storage Banking Service Charge: 640.00 TH @ \$0.0064	\$4.10
Environment Cost Recovery: 553.21 TH @ \$0.0046	\$2.54
Transportation Serv Adjustment: 553.21 TH @ \$-0.0001	-\$0.06
Tax Cost Adjustment	\$0.11
Qualifying Infrastructure Charge \$149.98 @ 8.34%	\$12.51
<b>Taxes</b>	<b>\$19.97</b>
Municipal Gas Use Tax for IL - Glen Ellyn 553.21 TH @ \$0.02	\$11.06
Utility Fund Tax \$174.79 @ 0.1%	\$0.17
State Revenue Tax \$174.79 @ 5%	\$8.74
<b>Total</b>	<b>\$194.76</b>

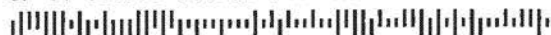
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**07/19/2021**  
**\$194.76**

SP 01 000705 14494E 4 A\*\*SNGLP

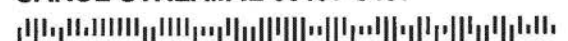


College of DuPage Health Careers Sciences  
 425 Fawell Blvd Attn: Accts Payable  
 Glen Ellyn IL 60137-0000

Account Number:  
 7851691160 5

Current bill \$194.76 due by 07/19/2021

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

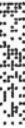


78 51 69 1160 5 0000194761 0000194761 922

**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>
05/01/2021	8.38	8.38	0.00	0.00	0.00	0.5240
05/02/2021	10.48	10.48	0.00	0.00	0.00	0.5240
05/03/2021	17.81	17.81	0.00	0.00	0.00	0.5240
05/04/2021	31.44	31.44	0.00	0.00	0.00	0.5240
05/05/2021	23.05	23.05	0.00	0.00	0.00	0.5240
05/06/2021	31.44	31.44	0.00	0.00	0.00	0.5240
05/07/2021	26.20	26.20	0.00	0.00	0.00	0.5240
05/08/2021	30.39	30.39	0.00	0.00	0.00	0.5240
05/09/2021	28.29	28.29	0.00	0.00	0.00	0.5240
05/10/2021	28.29	28.29	0.00	0.00	0.00	0.5240
05/11/2021	27.24	27.24	0.00	0.00	0.00	0.5240
05/12/2021	22.00	22.00	0.00	0.00	0.00	0.5240
05/13/2021	19.91	19.91	0.00	0.00	0.00	0.5240
05/14/2021	16.76	16.76	0.00	0.00	0.00	0.5240
05/15/2021	28.29	28.29	0.00	0.00	0.00	0.5240
05/16/2021	11.52	11.52	0.00	0.00	0.00	0.5240
05/17/2021	13.62	13.62	0.00	0.00	0.00	0.5240
05/18/2021	8.38	8.38	0.00	0.00	0.00	0.5240
05/19/2021	4.19	4.19	0.00	0.00	0.00	0.5240
05/20/2021	3.14	3.14	0.00	0.00	0.00	0.5240
05/21/2021	3.14	3.14	0.00	0.00	0.00	0.5240
05/22/2021	3.14	3.14	0.00	0.00	0.00	0.5240
05/23/2021	11.52	11.52	0.00	0.00	0.00	0.5240
05/24/2021	2.09	2.09	0.00	0.00	0.00	0.5240
05/25/2021	6.28	6.28	0.00	0.00	0.00	0.5240
05/26/2021	13.62	13.62	0.00	0.00	0.00	0.5240
05/27/2021	28.29	28.29	0.00	0.00	0.00	0.5240
05/28/2021	35.63	35.63	0.00	0.00	0.00	0.5240
05/29/2021	22.00	22.00	0.00	0.00	0.00	0.5240
05/30/2021	15.72	15.72	0.00	0.00	0.00	0.5240
05/31/2021	20.96	20.96	0.00	0.00	0.00	0.5240
<b>553.21</b>	<b>553.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000705 2/2



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:41:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0789\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 96203234990  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686135  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## 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: 05/01/21 - 06/01/21 (31 days)  
Bill Issue Date: 06/01/21

Total Previous Balance	\$600.96
Payment Received 05/28/2021 - Thank you!	-\$600.96
Remaining Balance	\$0.00
New Charges	\$529.08
<b>Total Amount Due by 07/19/2021</b>	<b>\$529.08</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 05/01/2021 - 05/31/2021

Total THERMS Delivered	3,406.91
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	618.00
Storage Banking Service Capacity	19,776.00

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service  
Group: 6203 Transport ID: 0025670180

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
06/01/21 (Actual)	05/01/21 (Actual)	2895	1.123	1.048	3406.91		
CCF x Pressure Factor x BTU Factor = Therms							

## Pretax Charges 05/01/21 - 05/31/21

\$438.57

Transportation Administration ..... \$7.00  
Monthly Customer Charge ..... \$6.33  
Franchise Cost Adjustment ..... \$0.18  
Efficiency Programs: 3,406.91 TH @ \$0.0072 ..... \$24.53  
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 ..... \$15.38  
Distribution Charge(Step 150 to 5,000): 3,256.91 @ \$0.0314 ..... \$102.27  
Storage Banking Service Charge: 19,776.00 TH @ \$0.0064 ..... \$126.57  
Environment Cost Recovery: 3,406.91 TH @ \$0.0046 ..... \$15.67  
Transportation Serv Adjustment: 3,406.91 TH @ \$-0.0001 ..... -\$0.34  
Tax Cost Adjustment ..... \$0.68  
Qualifying Infrastructure Charge \$362.63 @ 8.34% ..... \$30.24

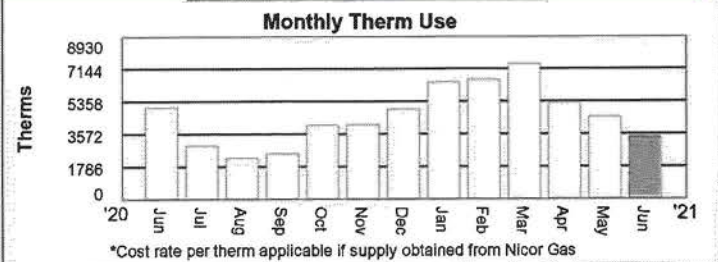
## Taxes

\$90.51

Municipal Gas Use Tax for IL - Glen Ellyn 3406.91 TH @ \$0.02 ..... \$68.14  
Utility Fund Tax \$438.57 @ 0.1% ..... \$0.44  
State Revenue Tax \$438.57 @ 5% ..... \$21.93

## Total

\$529.08



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**  
**07/19/2021**  
**\$529.08**

SP 01 000707 14494E 4 A\*\*SNGLP



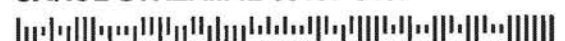
College of DuPage Homeland Security  
Attn: Accounts Payable 425 Fawell Blvd  
Glen Ellyn IL 60137-0000

Account Number:  
9620323499 0

Current bill \$529.08 due by 07/19/2021

PO BOX 5407

CAROL STREAM IL 60197-5407



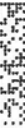
96 20 32 3499 0 0000529081 0000529081 922



**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>
05/01/2021	69.16	69.16	0.00	0.00	0.00	0.5240
05/02/2021	31.44	31.44	0.00	0.00	0.00	0.5240
05/03/2021	102.70	102.70	0.00	0.00	0.00	0.5240
05/04/2021	180.25	180.25	0.00	0.00	0.00	0.5240
05/05/2021	140.43	140.43	0.00	0.00	0.00	0.5240
05/06/2021	175.01	175.01	0.00	0.00	0.00	0.5240
05/07/2021	145.67	145.67	0.00	0.00	0.00	0.5240
05/08/2021	160.34	160.34	0.00	0.00	0.00	0.5240
05/09/2021	143.57	143.57	0.00	0.00	0.00	0.5240
05/10/2021	179.20	179.20	0.00	0.00	0.00	0.5240
05/11/2021	161.39	161.39	0.00	0.00	0.00	0.5240
05/12/2021	184.44	184.44	0.00	0.00	0.00	0.5240
05/13/2021	143.57	143.57	0.00	0.00	0.00	0.5240
05/14/2021	86.98	86.98	0.00	0.00	0.00	0.5240
05/15/2021	95.36	95.36	0.00	0.00	0.00	0.5240
05/16/2021	38.77	38.77	0.00	0.00	0.00	0.5240
05/17/2021	84.88	84.88	0.00	0.00	0.00	0.5240
05/18/2021	73.36	73.36	0.00	0.00	0.00	0.5240
05/19/2021	84.88	84.88	0.00	0.00	0.00	0.5240
05/20/2021	73.36	73.36	0.00	0.00	0.00	0.5240
05/21/2021	50.30	50.30	0.00	0.00	0.00	0.5240
05/22/2021	40.87	40.87	0.00	0.00	0.00	0.5240
05/23/2021	57.64	57.64	0.00	0.00	0.00	0.5240
05/24/2021	51.35	51.35	0.00	0.00	0.00	0.5240
05/25/2021	80.69	80.69	0.00	0.00	0.00	0.5240
05/26/2021	113.18	113.18	0.00	0.00	0.00	0.5240
05/27/2021	153.00	153.00	0.00	0.00	0.00	0.5240
05/28/2021	188.64	188.64	0.00	0.00	0.00	0.5240
05/29/2021	132.04	132.04	0.00	0.00	0.00	0.5240
05/30/2021	50.30	50.30	0.00	0.00	0.00	0.5240
05/31/2021	134.14	134.14	0.00	0.00	0.00	0.5240
	<b>3,406.91</b>	<b>3,406.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000707 2/2



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:42:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0791\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 74093583222  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686136  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## 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: 05/01/21 - 06/01/21 (31 days)  
 Bill Issue Date: 06/01/21

Total Previous Balance	\$1,112.33
Payment Received 05/28/2021 - Thank you!	-\$1,112.33
Remaining Balance	\$0.00
New Charges	\$1,006.11
<b>Total Amount Due by 07/19/2021</b>	<b>\$1,006.11</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 05/01/2021 - 05/31/2021

Total THERMS Delivered	5,769.13
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,487.00
Storage Banking Service Capacity	47,584.00

## Gas Trans Utility Commercial Heat

Rate 14. General Transportation Service  
 Group: 6203 Transport ID: 0025711639

## Pretax Charges 05/01/21 - 05/31/21

Transportation Administration	\$7.00
Monthly Utility Charge	\$205.39
Recording Device Charge	\$16.90
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 5,769.13 TH @ \$0.0072	\$41.54
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 5,769.13): 769.13 @ \$0.024	\$18.46
Storage Banking Service Charge: 47,584.00 TH @ \$0.0064	\$304.54
Environment Cost Recovery: 5,769.13 TH @ \$0.0046	\$26.54
Transportation Serv Adjustment: 5,769.13 TH @ \$-0.0001	-\$0.58
Tax Cost Adjustment	\$1.16
Qualifying Infrastructure Charge \$714.56 @ 8.34%	\$59.60

## Taxes

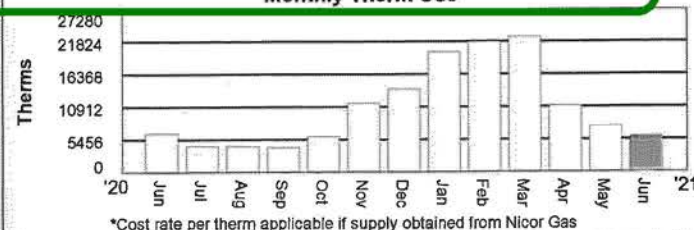
Municipal Gas Use Tax for IL - Glen Ellyn 5769.13 TH @ \$0.02	\$115.38
Utility Fund Tax \$847.50 @ 0.1%	\$0.85
State Revenue Tax \$847.50 @ 5%	\$42.38

**Total \$1,006.11**

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	THERMS	Avg. Daily Cost	Avg. Daily THERMS
08/01/21	05/01/21	5505	1.048	5769.13	2021	2021
(Actual)	(Actual)				49.38	57.50

## Monthly Therm Use



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

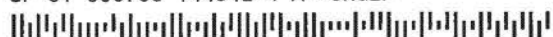
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**07/19/2021**  
**\$1,006.11**

SP 01 000706 14494E 4 A\*\*SNGLP

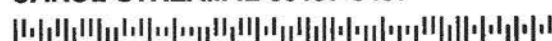


College of Dupage Culinary Center  
 Attn: Accounts Payable 425 Fawell Blvd  
 Glen Ellyn IL 60137-0000

Account Number:  
 7409358322 2

Current bill \$1006.11 due by 07/19/2021

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



74 09 35 8322 2 0001006113 0001006113 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>
05/01/2021	73.36	73.36	0.00	0.00	0.00	0.5240
05/02/2021	104.80	104.80	0.00	0.00	0.00	0.5240
05/03/2021	168.72	168.72	0.00	0.00	0.00	0.5240
05/04/2021	269.33	269.33	0.00	0.00	0.00	0.5240
05/05/2021	257.80	257.80	0.00	0.00	0.00	0.5240
05/06/2021	303.92	303.92	0.00	0.00	0.00	0.5240
05/07/2021	288.20	288.20	0.00	0.00	0.00	0.5240
05/08/2021	291.34	291.34	0.00	0.00	0.00	0.5240
05/09/2021	289.24	289.24	0.00	0.00	0.00	0.5240
05/10/2021	312.30	312.30	0.00	0.00	0.00	0.5240
05/11/2021	298.68	298.68	0.00	0.00	0.00	0.5240
05/12/2021	257.80	257.80	0.00	0.00	0.00	0.5240
05/13/2021	212.74	212.74	0.00	0.00	0.00	0.5240
05/14/2021	164.53	164.53	0.00	0.00	0.00	0.5240
05/15/2021	166.63	166.63	0.00	0.00	0.00	0.5240
05/16/2021	139.38	139.38	0.00	0.00	0.00	0.5240
05/17/2021	168.72	168.72	0.00	0.00	0.00	0.5240
05/18/2021	158.24	158.24	0.00	0.00	0.00	0.5240
05/19/2021	138.33	138.33	0.00	0.00	0.00	0.5240
05/20/2021	128.90	128.90	0.00	0.00	0.00	0.5240
05/21/2021	108.99	108.99	0.00	0.00	0.00	0.5240
05/22/2021	97.46	97.46	0.00	0.00	0.00	0.5240
05/23/2021	108.99	108.99	0.00	0.00	0.00	0.5240
05/24/2021	89.08	89.08	0.00	0.00	0.00	0.5240
05/25/2021	96.41	96.41	0.00	0.00	0.00	0.5240
05/26/2021	117.37	117.37	0.00	0.00	0.00	0.5240
05/27/2021	220.08	220.08	0.00	0.00	0.00	0.5240
05/28/2021	281.91	281.91	0.00	0.00	0.00	0.5240
05/29/2021	178.16	178.16	0.00	0.00	0.00	0.5240
05/30/2021	125.76	125.76	0.00	0.00	0.00	0.5240
05/31/2021	151.96	151.96	0.00	0.00	0.00	0.5240
<b>5,769.13</b>	<b>5,769.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000706 2/2



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:41:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 0790\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 75897900009  
Invoice Date: 06/01/21  
PO Number:  
Check Number: E0085339  
Check Amount: \$ 18,646.88  
Check Date: 06/24/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0686177  
Redaction Type: None  
Document Type: AP Invoice

Document Below



### 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: 05/01/21 - 06/01/21 (31 days)	
Bill Issue Date: 06/01/21	
Total Previous Balance	\$374.62
Payment Received 05/21/2021 - Thank you!	-\$1,469.59
Payment Received 05/21/2021 - Thank you!	-\$374.62
Remaining Balance (Credit)	-\$1,469.59
New Charges	\$378.21
<b>Total Amount Due</b>	<b>\$0.00</b>
Your account has a credit balance of	-\$1,091.38

### 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 05/01/2021 - 05/31/2021

Total THERMS Delivered	1,638.97
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: 0018087980

### Pretax Charges 05/01/21 - 05/31/21 \$283.77

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.39
Franchise Cost Adjustment	\$0.33
Efficiency Programs: 1,638.97 TH @ \$0.0072	\$11.80
Distribution Charge (Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge (Step 150 to 5,000): 1,488.97 @ \$0.0314	\$46.75
Storage Banking Service Charge: 9,152.00 TH @ \$0.0064	\$58.57
Environment Cost Recovery: 1,638.97 TH @ \$0.0046	\$7.54
Transportation Serv Adjustment: 1,638.97 TH @ \$-0.0001	-\$0.16
Tax Cost Adjustment	\$0.33
Qualifying Infrastructure Charge \$238.77 @ 8.34%	\$19.91

### Taxes \$94.62

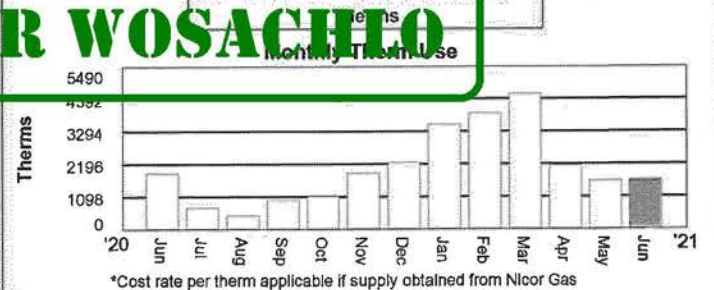
Municipal Utility Tax for IL - Naperville \$283.59 @ 5.15%	\$14.60
Municipal Gas Use Tax for IL - Naperville 1638.97 TH @ \$0.04	\$65.56
Utility Fund Tax \$283.59 @ 0.1%	\$0.28
State Revenue Tax \$283.59 @ 5%	\$14.18

**Total \$378.21**

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
06/01/21 (Actual) 12274	05/01/21 (Actual) 10872	1400	1.117	1.048	1,638.97	15.88	91.98

CCF x Pressure Factor x BTU Factor =



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

**Total Amount Due**  
**None**

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

Account Number:  
7589790000 9

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



75 89 79 0000 9 0000000000 0001091388 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>
05/01/2021	49.25	49.25	0.00	0.00	0.00	0.5240
05/02/2021	47.16	47.16	0.00	0.00	0.00	0.5240
05/03/2021	57.64	57.64	0.00	0.00	0.00	0.5240
05/04/2021	59.73	59.73	0.00	0.00	0.00	0.5240
05/05/2021	53.44	53.44	0.00	0.00	0.00	0.5240
05/06/2021	54.49	54.49	0.00	0.00	0.00	0.5240
05/07/2021	71.26	71.26	0.00	0.00	0.00	0.5240
05/08/2021	71.26	71.26	0.00	0.00	0.00	0.5240
05/09/2021	68.12	68.12	0.00	0.00	0.00	0.5240
05/10/2021	56.59	56.59	0.00	0.00	0.00	0.5240
05/11/2021	60.78	60.78	0.00	0.00	0.00	0.5240
05/12/2021	59.73	59.73	0.00	0.00	0.00	0.5240
05/13/2021	51.35	51.35	0.00	0.00	0.00	0.5240
05/14/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/15/2021	58.68	58.68	0.00	0.00	0.00	0.5240
05/16/2021	51.35	51.35	0.00	0.00	0.00	0.5240
05/17/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/18/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/19/2021	50.30	50.30	0.00	0.00	0.00	0.5240
05/20/2021	40.87	40.87	0.00	0.00	0.00	0.5240
05/21/2021	40.87	40.87	0.00	0.00	0.00	0.5240
05/22/2021	37.72	37.72	0.00	0.00	0.00	0.5240
05/23/2021	42.96	42.96	0.00	0.00	0.00	0.5240
05/24/2021	37.72	37.72	0.00	0.00	0.00	0.5240
05/25/2021	41.92	41.92	0.00	0.00	0.00	0.5240
05/26/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/27/2021	51.35	51.35	0.00	0.00	0.00	0.5240
05/28/2021	57.64	57.64	0.00	0.00	0.00	0.5240
05/29/2021	53.44	53.44	0.00	0.00	0.00	0.5240
05/30/2021	52.40	52.40	0.00	0.00	0.00	0.5240
05/31/2021	51.35	51.35	0.00	0.00	0.00	0.5240
<b>1,638.97</b>	<b>1,638.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 09 11:40:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0787\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 44728276708

Invoice Date: 06/08/21

PO Number:

Check Number: E0085339

Check Amount: \$ 18,646.88

Check Date: 06/24/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0687191

Redaction Type: None

Document Type: AP Invoice

Document Below





### 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:** 05/07/21 - 06/08/21 (32 days)  
**Bill Issue Date:** 06/08/21

Total Previous Balance	\$680.98
Payment Received 05/28/2021 - Thank you!	-\$680.98
Remaining Balance	\$0.00
New Charges - Utility	\$320.05
<b>Total Amount Due by 06/23/2021</b>	<b>\$320.05</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.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure	BTU	Therms	Avg. Daily	Avg. Daily
08/08/21 (Actual)	05/07/21 (Actual)	CCF 353	Factor 1.119	Factor 1.048	413.96	Therms 2020 19.88	Therms 2021 12.94

### New Charges - Commercial - Heat

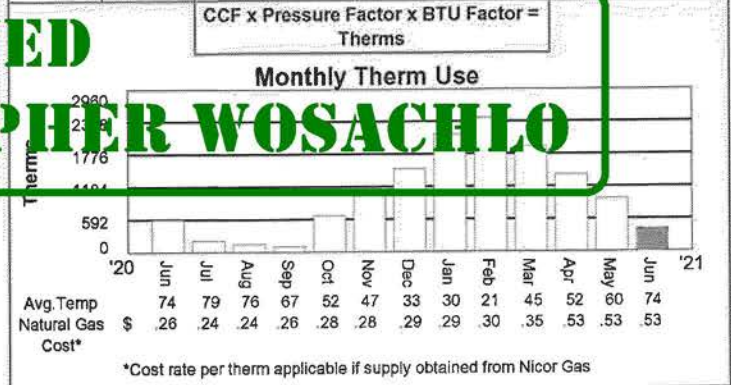
Rate 4: Commercial Service

**Delivery Charges 05/07/2021 - 06/07/2021** \$83.50  
 Monthly Customer Charge \$6.98  
 First 150 Therms 150.00 @ \$0.131 \$19.65  
 454 5000 Therms 262.06 @ \$0.0500 \$15.81  
 Environmental Cost Recovery 413.96 @ \$0.0046 = \$1.90  
 Franchise Cost Adjustment \$0.18  
 Efficiency Program 413.96 @ \$0.0072 \$2.98  
 Tax Cost Adjustment 413.96 @ \$0.0002 \$0.09  
 Qualified Infrastructure Chrg \$ 53.25 @ 8.34% \$4.44  
 Qualified Infrastructure Chrg \$ 14.91 @ 9.89% \$1.47

**Natural Gas Cost** \$218.03  
 May @ 323.41 Therms x \$0.5267 \$170.34  
 June @ 90.55 Therms x \$0.5267 \$47.69

**Taxes** \$18.52  
 Municipal Gas Use Tax for IL - Glen Ellyn 413.96 @ \$0.02 = \$8.28  
 Utility Fund Tax \$301.53 @ 0.1% \$0.30  
 State Revenue Tax 413.96 @ \$0.024 = \$9.94

**Total** \$320.05



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**  
**06/23/2021**  
**\$320.05**

Account Number:  
 4472827670 8

Current bill \$320.05 due by 06/23/2021

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







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

**DANGER! Certain Older Gas Connectors May Be Dangerous!**

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



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

**ILLINOIS COMMERCE COMMISSION**

Consumer Services Div. 800.524.0795

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

**HOW TO READ YOUR METER**

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



In the example above, the reading is 2984.

**PAYMENT INFORMATION**

**Auto Payment** – You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at [nicorgas.com](http://nicorgas.com).

**Options** – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-presentation from your bank in the amount designated. Visit [nicorgas.com](http://nicorgas.com) or call 888.642.6748 for more information.

**Payment Arrangement** – If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit [nicorgas.com/myaccount](http://nicorgas.com/myaccount) or call 888.642.6748.

**Security Deposits** – In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

**Sharing** – A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



**TAXES**

**Municipal Use Tax** – Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

**Municipal Utility Tax** – Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-1.1-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

**State Revenue Tax** – This is mandated by the State of Illinois. It is not a sales tax.

**State Use Tax** – This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

**Utility Fund Tax** – This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

**DEFINITION OF TERMS** (for more information visit [nicorgas.com](http://nicorgas.com))

**Actual Meter Reading** – Your meter was read by a Nicor Gas meter reader.

**Additional Products & Services** – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

**Adjustments/Other Charges** – Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, LIHEAP, or Sharing grants.

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

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

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

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

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

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

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

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

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

**Customer Read** – You reported your meter reading to us.

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

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

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

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

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

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

**Franchise Cost** – A charge for municipal franchise agreements.

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

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

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

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

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

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

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

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

**Volume Balancing Adjustment** – A charge or credit that stabilizes residential revenue collected through the distribution charge.



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

**ATENCIÓN! : Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite [nicorgas.com](http://nicorgas.com)**

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 13:46:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0866\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 06/08/21

PO Number:

Check Number: E0085339

Check Amount: \$ 18,646.88

Check Date: 06/24/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0687193

Redaction Type: None

Document Type: AP Invoice

Document Below



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

### Account Summary for College of DuPage

**Account Number:** 85-80-47-6771 4  
**Meter Number:** 4622513  
**Service Address:** 425 Fawell Blvd Homeland Security Ctr Glen Ellyn  
**Bill Period:** 05/07/21 - 06/08/21 (32 days)  
**Bill Issue Date:** 06/08/21  
**Total Previous Balance** \$1,274.57  
**Payment Received 05/28/2021 - Thank you!** -\$1,274.57  
**Remaining Balance** \$0.00  
**New Charges - Utility** \$685.68  
**Total Amount Due by 06/23/2021** \$685.68

### 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).

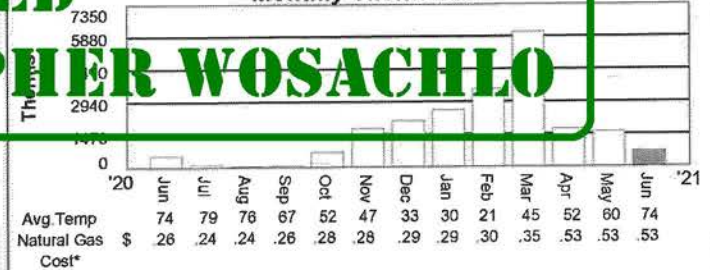
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
08/08/21 (Actual) 5880	05/07/21 (Actual) 5450	884	1.048	695.87	2020 17.87	2021 21.75

CCF x BTU Factor = Therms

### Monthly Therm Use



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

### New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

**Delivery Charges 05/07/2021 - 06/07/2021** \$287.90  
 Month Customer Charge \$50.00  
 First 150 Therms 150.00 @ \$0.131 \$19.65  
 151 - 5000 Therms 545.87 @ \$0.0599 \$32.70  
 Environmental Cost Recovery 695.87 @ \$0.0046 = \$3.20  
 Franchise Cost Adjustment \$0.18  
 Efficiency Program 695.87 @ \$0.0072 \$5.01  
 Tax Cost Adjustment 695.87 @ \$0.0002 \$0.14  
 Qualified Infrastructure Chrg \$ 198.42 @ 8.34% \$16.55  
 Qualified Infrastructure Chrg \$ 55.56 @ 9.89% \$5.49

**Natural Gas Cost** \$366.51  
 May @ 543.65 Therms x \$0.5267 \$286.34  
 June @ 152.22 Therms x \$0.5267 \$80.17

**Taxes** \$31.27  
 Municipal Gas Use Tax for IL - Glen Ellyn 695.87 @ \$0.02 = \$13.92  
 Utility Fund Tax \$654.41 @ 0.1% \$0.65  
 State Revenue Tax 695.87 @ \$0.024 = \$16.70

**Total** \$685.68

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

06/23/2021

\$685.68

Account Number:  
8580476771 4

Current bill \$685.68 due by 06/23/2021



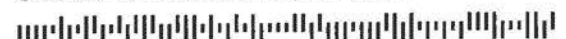
PO Box 2020  
Aurora, IL 60507-2020

AV 01 014679 19157B 45 A\*\*5DGT



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

PO BOX 5407  
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000685685 0000685685 922





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

**DANGER! Certain Older Gas Connectors May Be Dangerous!**

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



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

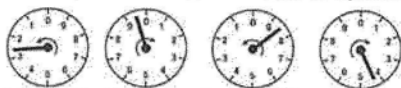
**ILLINOIS COMMERCE COMMISSION**

Consumer Services Div. 800.624.0795

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

**HOW TO READ YOUR METER**

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



**PAYMENT INFORMATION**

**Auto Payment** – You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at [nicorgas.com](http://nicorgas.com).

**Options** – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-presentment from your bank in the amount designated.

Visit [nicorgas.com](http://nicorgas.com) or call 888.642.6748 for more information.

**Payment Arrangement** – If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit [nicorgas.com/myaccount](http://nicorgas.com/myaccount) or call 888.642.6748.

**Security Deposits** – In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

**Sharing** – A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



**TAXES**

**Municipal Use Tax** – Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

**Municipal Utility Tax** – Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

**State Revenue Tax** – This is mandated by the State of Illinois. It is not a sales tax.

**State Use Tax** – This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

**Utility Fund Tax** – This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

**DEFINITION OF TERMS** (for more information visit [nicorgas.com](http://nicorgas.com))

**Actual Meter Reading** – Your meter was read by a Nicor Gas meter reader.

**Additional Products & Services** – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

**Adjustments/Other Charges** – Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, LIHEAP, or Sharing grants.

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

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

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

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

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

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

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

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

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

**Customer Read** – You reported your meter reading to us.

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

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

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

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

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

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

**Franchise Cost** – A charge for municipal franchise agreements.

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

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

**Monthly Customer Charge** – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 98-0033.

**Natural Gas Cost** – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 95-0033, may change each calendar month, and is filed with the ICC.

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

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

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

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

**Volume Balancing Adjustment** – A charge or credit that stabilizes residential revenue collected through the distribution charge.



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

**ATENCIÓN! : Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite [nicorgas.com](http://nicorgas.com)**

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 13:47:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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