

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75897900009
Invoice Date: 07/02/21
PO Number:
Check Number: E0085754
Check Amount: \$ 14,214.44
Check Date: 07/21/2021
Department ID: 24145
Reviewer Name: None
Voucher Number: V0690061
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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
 Total Previous Balance (Credit) - \$1,091.38
 New Charges \$224.82
Total Amount Due \$0.00
 Your account has a credit balance of -\$866.56

A Message for You

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

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

Balance Summary 06/01/2021 - 06/30/2021

Therms
 Total THERMS Delivered 167.48
 NI-GAS Supplied 0.00
 Minimum Daily Contract Quantity 209.00
 Storage Banking Service Capacity 6,897.00

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 6203 Transport ID: 001887030

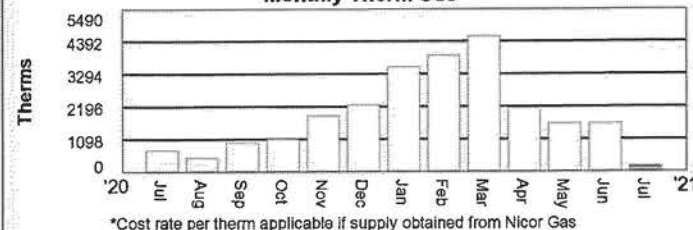
07/15/21 - CHRISTOPHER WOSACHLO
Prepay Charges 06/01/21 - 06/30/21 \$203.42
 Transportation Administration \$0.00
 Monthly Customer Charge \$116.65
 Franchise Cost Adjustment \$0.00
 Efficiency Programs: 167.48 TH @ \$0.0072 \$1.21
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38
 Distribution Charge(Step 150 to 5,000): 17.48 @ \$0.0314 \$0.55
 Storage Banking Service Charge: 6,897.00 TH @ \$0.0064 \$44.14
 Environment Cost Recovery: 167.48 TH @ \$0.0046 \$0.77
 Transportation Serv Adjustment: 167.48 TH @ \$-0.0001 -\$0.02
 Tax Cost Adjustment \$0.04
 Qualifying Infrastructure Charge \$178.10 @ 9.89% \$17.62
Taxes \$21.40
 Municipal Utility Tax for IL - Naperville \$203.42 @ 5.15% \$10.48
 Municipal Gas Use Tax for IL - Naperville 167.48 TH @ \$0.04 \$6.70
 Utility Fund Tax \$203.42 @ 0.1% \$0.20
 State Revenue Tax 167.48 TH @ \$0.024 \$4.02
Total \$224.82

Monthly Energy Profile

Current Reading	Previous Reading	Change	Pressure Factor	BTU Factor	THERMS	Avg. Daily Cost	Avg. Daily Therms
07/01/21 (Actual)	06/01/21 (Actual)	143	1.117	1.048	167.48	20.11	2021
12419	12274					14.49	77.66

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

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

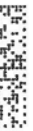


75 89 79 0000 9 0000000000 0000866566 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	47.16	47.16	0.00	0.00	0.00	0.5240
06/02/2021	47.16	47.16	0.00	0.00	0.00	0.5240
06/03/2021	41.92	41.92	0.00	0.00	0.00	0.5240
06/04/2021	6.28	6.28	0.00	0.00	0.00	0.5240
06/05/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/06/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/07/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/08/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/09/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/10/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/11/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/12/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/13/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/14/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/15/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/16/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/17/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/18/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/19/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/20/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/21/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/22/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/23/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/24/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/25/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/26/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/27/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/28/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/29/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/30/2021	1.04	1.04	0.00	0.00	0.00	0.5240
167.48	167.48	0.00	0.00	0.00	0.0000	

000303 4/4



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:39:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1015_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 07/02/21

PO Number:

Check Number: E0085754

Check Amount: \$ 14,214.44

Check Date: 07/21/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690879

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:	06/01/21 - 07/01/21 (30 days)
Bill Issue Date:	07/02/21
Total Previous Balance	\$11,049.11
Payment Received 06/25/2021 - Thank you!	-\$11,049.11
Remaining Balance	\$0.00
New Charges	\$11,013.62
Total Amount Due by 08/17/2021	\$11,013.62

Gas Trans Utility Commercial Heat
Rate 76: Large General Transportation Service
Group: 6203 Transport ID: 0332386490

Pretax Charges 06/01/21 - 06/30/21	\$8,793.81
Monthly Customer Charge	\$2.15
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 8,566.48 TH @ \$0.0145	\$1,242.14
Distribution Charge: 8,566.48 TH @ \$0.026	\$2,229.26
Storage Banking Service Charge: 386,595.00 TH @ \$0.0064	\$2,474.21
Environment Cost Recovery: 88,566.48 TH @ \$0.0012	\$106.28
Transportation Serv Adjustment: 88,566.48 TH @ \$-0.0001	-\$8.86
Tax Cost Adjustment	\$8.86
Qualifying Infrastructure Charge \$6684.67 @ 9.89%	\$661.11
Taxes	\$2,219.81
Municipal Gas Use Tax for IL - Glen Ellyn 88566.48 TH @ \$0.02	\$1,771.33
Utility Fund Tax \$8,793.81 @ 0.1%	\$8.79
State Revenue Tax \$8,793.81 @ 5%	\$439.69
Total	\$11,013.62

A Message for You

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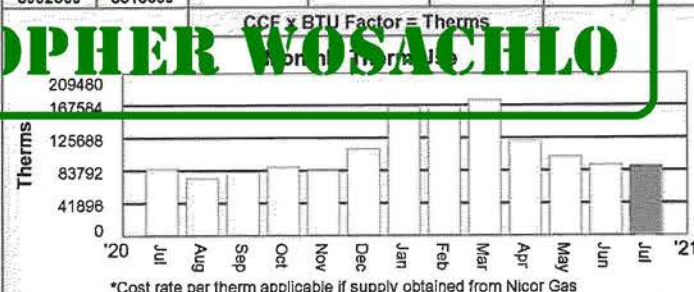
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Balance Summary 06/01/2021 - 06/30/2021

Total THERMS Delivered	88,566.48
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	11,715.00
Storage Banking Service Capacity	386,595.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage	CCF Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
8902860	8818350	84510	1.048	88566.48	411.79	117.55



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
08/17/2021
\$11,013.62

AB 01 000386 36399 B 2 B
College Of Dupage Gina Wardell-fin
425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137-6708

Account Number:
8766521000 8

Current bill \$11013.62 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407

87 66 52 1000 8 0011013620 0011013620 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	2,190.32	2,190.32	0.00	0.00	0.00	0.5240
06/02/2021	2,399.92	2,399.92	0.00	0.00	0.00	0.5240
06/03/2021	2,714.32	2,714.32	0.00	0.00	0.00	0.5240
06/04/2021	2,672.40	2,672.40	0.00	0.00	0.00	0.5240
06/05/2021	2,620.00	2,620.00	0.00	0.00	0.00	0.5240
06/06/2021	2,263.68	2,263.68	0.00	0.00	0.00	0.5240
06/07/2021	3,091.60	3,091.60	0.00	0.00	0.00	0.5240
06/08/2021	2,578.08	2,578.08	0.00	0.00	0.00	0.5240
06/09/2021	2,640.96	2,640.96	0.00	0.00	0.00	0.5240
06/10/2021	2,620.00	2,620.00	0.00	0.00	0.00	0.5240
06/11/2021	2,620.00	2,620.00	0.00	0.00	0.00	0.5240
06/12/2021	2,431.36	2,431.36	0.00	0.00	0.00	0.5240
06/13/2021	2,861.04	2,861.04	0.00	0.00	0.00	0.5240
06/14/2021	3,185.92	3,185.92	0.00	0.00	0.00	0.5240
06/15/2021	3,688.96	3,688.96	0.00	0.00	0.00	0.5240
06/16/2021	3,552.72	3,552.72	0.00	0.00	0.00	0.5240
06/17/2021	3,185.92	3,185.92	0.00	0.00	0.00	0.5240
06/18/2021	3,196.40	3,196.40	0.00	0.00	0.00	0.5240
06/19/2021	3,164.96	3,164.96	0.00	0.00	0.00	0.5240
06/20/2021	3,123.04	3,123.04	0.00	0.00	0.00	0.5240
06/21/2021	3,772.80	3,772.80	0.00	0.00	0.00	0.5240
06/22/2021	3,647.04	3,647.04	0.00	0.00	0.00	0.5240
06/23/2021	3,406.00	3,406.00	0.00	0.00	0.00	0.5240
06/24/2021	3,217.36	3,217.36	0.00	0.00	0.00	0.5240
06/25/2021	3,164.96	3,164.96	0.00	0.00	0.00	0.5240
06/26/2021	3,049.68	3,049.68	0.00	0.00	0.00	0.5240
06/27/2021	2,986.80	2,986.80	0.00	0.00	0.00	0.5240
06/28/2021	2,976.32	2,976.32	0.00	0.00	0.00	0.5240
06/29/2021	2,771.96	2,771.96	0.00	0.00	0.00	0.5240
06/30/2021	2,771.96	2,771.96	0.00	0.00	0.00	0.5240
88,566.48	88,566.48	0.00	0.00	0.00	0.00	0.0000

000386 2/2

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Jul 07 11:01:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1048_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003
Invoice Date: 07/02/21
PO Number:
Check Number: E0085754
Check Amount: \$ 14,214.44
Check Date: 07/21/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0690880
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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
Total Previous Balance \$275.71
Payment Received 06/25/2021 - Thank you! -\$275.71
Remaining Balance \$0.00
New Charges \$242.07
Total Amount Due by 08/17/2021 **\$242.07**

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0018031380

Pretax Charges 06/01/21 - 06/30/21

Transportation Administration \$192.32
 Monthly Customer Charge \$116.65
 Franchise Cost Adjustment \$0.00
 Efficiency Programs: 667.50 TH @ \$0.0072 \$4.80
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38
 Distribution Charge(Step 150 to 5,000): 317.50 @ \$0.0314 \$10.23
 Storage Banking Service Charge: 1,980.00 TH @ \$0.0064 \$12.67
 Environment Cost Recovery: 667.50 TH @ \$0.0046 \$3.07
 Transportation Serv Adjustment: 667.50 TH @ \$-0.0001 -\$0.07
 Tax Cost Adjustment \$0.14
 Qualifying Infrastructure Charge \$162.43 @ 9.89% \$16.07

Taxes \$49.75

Municipal Utility Tax for IL - Westmont \$192.32 @ 5.15% \$9.90
 Municipal Gas Use Tax for IL - Westmont 667.50 TH @ \$0.045 \$30.04
 Utility Fund Tax \$192.32 @ 0.1% \$0.19
 State Revenue Tax \$192.32 @ 5% \$9.62

Total **\$242.07**

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Balance Summary 06/01/2021 - 06/30/2021

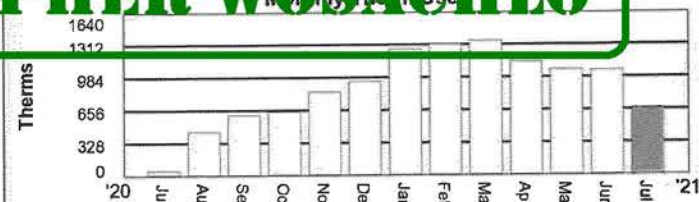
Therms
Total THERMS Delivered 667.50
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 60.00
Storage Banking Service Capacity 1,980.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
0 0712 (Actual)	06/01/21 (Actual)	637	1.048	667.50	2021 9.23	2021 36.46
10830	10193					

CCF x BTU Factor = Therms

Monthly Therms Use



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

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PO Box 2020
Aurora, IL 60507-2020

Payment Due By
08/17/2021
\$242.07

AB 01 000385 36399 B 2 B

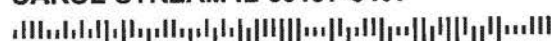


College Of Dupage Attn Accts Payable
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137-6708

Account Number:
 7709790000 3

Current bill \$242.07 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407



77 09 79 0000 3 0000242073 0000242073 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	33.53	33.53	0.00	0.00	0.00	0.5240
06/02/2021	32.48	32.48	0.00	0.00	0.00	0.5240
06/03/2021	33.53	33.53	0.00	0.00	0.00	0.5240
06/04/2021	25.15	25.15	0.00	0.00	0.00	0.5240
06/05/2021	26.20	26.20	0.00	0.00	0.00	0.5240
06/06/2021	31.44	31.44	0.00	0.00	0.00	0.5240
06/07/2021	30.39	30.39	0.00	0.00	0.00	0.5240
06/08/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/09/2021	16.76	16.76	0.00	0.00	0.00	0.5240
06/10/2021	15.72	15.72	0.00	0.00	0.00	0.5240
06/11/2021	17.81	17.81	0.00	0.00	0.00	0.5240
06/12/2021	18.86	18.86	0.00	0.00	0.00	0.5240
06/13/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/14/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/15/2021	18.86	18.86	0.00	0.00	0.00	0.5240
06/16/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/17/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/18/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/19/2021	18.86	18.86	0.00	0.00	0.00	0.5240
06/20/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/21/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/22/2021	18.86	18.86	0.00	0.00	0.00	0.5240
06/23/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/24/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/25/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/26/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/27/2021	22.00	22.00	0.00	0.00	0.00	0.5240
06/28/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/29/2021	19.91	19.91	0.00	0.00	0.00	0.5240
06/30/2021	20.96	20.96	0.00	0.00	0.00	0.5240
667.50	667.50	0.00	0.00	0.00	0.0000	

000385 2/2



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:38:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1004_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46172913736
Invoice Date: 07/02/21
PO Number:
Check Number: E0085754
Check Amount: \$ 14,214.44
Check Date: 07/21/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690881
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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
 Total Previous Balance \$6.86
 Payment Received 06/25/2021 - Thank you! -\$6.86
 Remaining Balance \$0.00
 New Charges \$181.25
Total Amount Due by 08/17/2021 \$181.25

A Message for You

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Balance Summary 06/01/2021 - 06/30/2021

Therms
 Total THERMS Delivered 189.60
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 72.00
 Storage Banking Service Capacity 2,376.00

Gas Trans Utility Commercial Heat

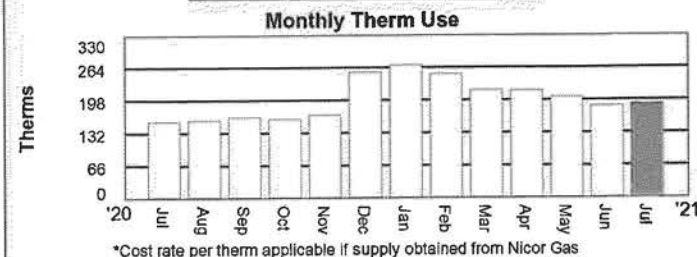
Rate 74: General Transportation Services
 Group: 6203 Transport ID: 00271290

07/15/21 - CHRISTOPHER WOSACHLO
07/15/21 - CHRISTOPHER WOSACHLO
 Pretax Charges 06/01/21 - 06/30/21 \$172.74
 Transportation Adjustment \$0.00
 Monthly Customer Charge \$116.65
 Franchise Cost Adjustment \$0.18
 Efficiency Programs: 189.60 TH @ \$0.0072 \$1.37
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38
 Distribution Charge(Step 150 to 5,000): 39.60 @ \$0.0314 \$1.24
 Storage Banking Service Charge: 2,376.00 TH @ \$0.0064 \$15.21
 Environment Cost Recovery: 189.60 TH @ \$0.0046 \$0.87
 Transportation Serv Adjustment: 189.60 TH @ \$-0.0001 -\$0.02
 Tax Cost Adjustment \$0.04
 Qualifying Infrastructure Charge \$149.86 @ 9.89% \$14.82
Taxes \$8.51
 Municipal Gas Use Tax for IL - Glen Ellyn 189.60 TH @ \$0.02 \$3.79
 Utility Fund Tax \$172.74 @ 0.1% \$0.17
 State Revenue Tax 189.60 TH @ \$0.024 \$4.55
Total \$181.25

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
97.1	88.1	3	31	1.048	189.60	\$3.12	7.01
68894	68750						

CCF x Pressure Factor 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
08/17/2021
\$181.25

AB 01 000391 36399 B 2 B

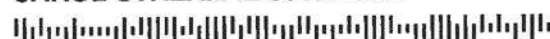


College of DuPage Mac Bldg
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Account Number:
 4617291373 6

Current bill \$181.25 due by 08/17/2021

PO BOX 5407
 CAROL STREAM IL 60197-5407



46 17 29 1373 6 0000181255 0000181255 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/02/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/03/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/04/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/05/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/06/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/07/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/08/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/09/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/10/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/11/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/12/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/13/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/14/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/15/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/16/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/17/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/18/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/19/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/20/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/21/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/22/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/23/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/24/2021	8.38	8.38	0.00	0.00	0.00	0.5240
06/25/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/26/2021	5.24	5.24	0.00	0.00	0.00	0.5240
06/27/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/28/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/29/2021	7.33	7.33	0.00	0.00	0.00	0.5240
06/30/2021	5.24	5.24	0.00	0.00	0.00	0.5240
189.60	189.60	0.00	0.00	0.00	0.0000	

000391 2/2

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:38:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1007_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 46284878413

Invoice Date: 07/02/21

PO Number:

Check Number: E0085754

Check Amount: \$ 14,214.44

Check Date: 07/21/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690882

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: 06/01/21 - 07/01/21 (30 days)
 Bill Issue Date: 07/02/21

Total Previous Balance	\$375.84
Payment Received 06/25/2021 - Thank you!	-\$375.84
Remaining Balance	\$0.00
New Charges	\$320.65
Total Amount Due by 07/19/2021	\$320.65

A Message for You

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

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

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 06/01/2021 - 06/30/2021

Total THERMS Delivered	618.17
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	405.00
Storage Banking Service Capacity	13,365.00

Therms

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0026 02 40

Pretax Charges 06/01/21 - 06/30/21 \$287.51

Transportation Administration	\$0.00
Monthly Customer Charge	\$116.65
Recording Device Charge	\$16.00
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 618.17 TH @ \$0.0072	\$4.45
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 468.17 @ \$0.0314	\$14.70
Storage Banking Service Charge: 13,365.00 TH @ \$0.0064	\$85.54
Environment Cost Recovery: 618.17 TH @ \$0.0046	\$2.84
Transportation Serv Adjustment: 618.17 TH @ \$-0.0001	-\$0.06
Tax Cost Adjustment	\$0.13
Qualifying Infrastructure Charge \$249.74 @ 9.89%	\$24.70

Taxes \$27.49

Municipal Gas Use Tax for IL - Glen Ellyn 618.17 TH @ \$0.02	\$12.36
State Gas Use Tax 618.17 TH @ \$0.024	\$14.84
Utility Fund Tax \$287.51 @ 0.1%	\$0.29

Other Charges \$5.65

Late Pay Chrg (may incl tax) 06/23/2021	\$5.65
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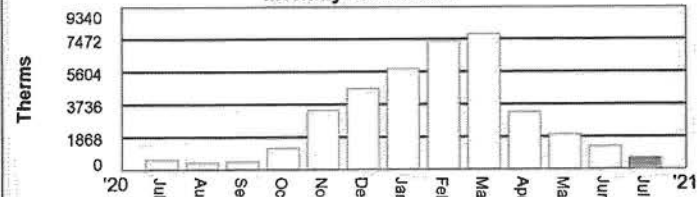
Total \$320.65

Monthly Energy Profile

Current Reading	Previous Reading	Usage	CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
Reading 07/01/21	Reading 06/01/21	590	1,048		618.17	2021	2021
(Actual)	(Actual)					19.41	123.62
279082	278492						

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.



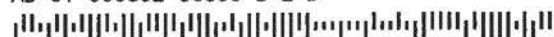
PO Box 2020
 Aurora, IL 60507-2020

Payment Due By

07/19/2021

\$320.65

AB 01 000392 36399 B 2 B



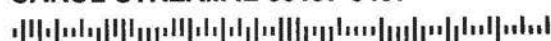
College of Dupage Maint Bldg
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Account Number:
 4628487841 3

Current bill \$320.65 due by 07/19/2021

PO BOX 5407

CAROL STREAM IL 60197-5407



46 28 48 7841 3 0000320655 0000320655 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	37.72	37.72	0.00	0.00	0.00	0.5240
06/02/2021	32.48	32.48	0.00	0.00	0.00	0.5240
06/03/2021	23.05	23.05	0.00	0.00	0.00	0.5240
06/04/2021	18.86	18.86	0.00	0.00	0.00	0.5240
06/05/2021	12.57	12.57	0.00	0.00	0.00	0.5240
06/06/2021	8.38	8.38	0.00	0.00	0.00	0.5240
06/07/2021	17.81	17.81	0.00	0.00	0.00	0.5240
06/08/2021	17.81	17.81	0.00	0.00	0.00	0.5240
06/09/2021	16.76	16.76	0.00	0.00	0.00	0.5240
06/10/2021	16.76	16.76	0.00	0.00	0.00	0.5240
06/11/2021	13.62	13.62	0.00	0.00	0.00	0.5240
06/12/2021	11.52	11.52	0.00	0.00	0.00	0.5240
06/13/2021	8.38	8.38	0.00	0.00	0.00	0.5240
06/14/2021	17.81	17.81	0.00	0.00	0.00	0.5240
06/15/2021	24.10	24.10	0.00	0.00	0.00	0.5240
06/16/2021	30.39	30.39	0.00	0.00	0.00	0.5240
06/17/2021	20.96	20.96	0.00	0.00	0.00	0.5240
06/18/2021	15.72	15.72	0.00	0.00	0.00	0.5240
06/19/2021	12.57	12.57	0.00	0.00	0.00	0.5240
06/20/2021	11.52	11.52	0.00	0.00	0.00	0.5240
06/21/2021	33.53	33.53	0.00	0.00	0.00	0.5240
06/22/2021	34.58	34.58	0.00	0.00	0.00	0.5240
06/23/2021	34.58	34.58	0.00	0.00	0.00	0.5240
06/24/2021	30.39	30.39	0.00	0.00	0.00	0.5240
06/25/2021	26.20	26.20	0.00	0.00	0.00	0.5240
06/26/2021	16.76	16.76	0.00	0.00	0.00	0.5240
06/27/2021	11.52	11.52	0.00	0.00	0.00	0.5240
06/28/2021	22.00	22.00	0.00	0.00	0.00	0.5240
06/29/2021	18.86	18.86	0.00	0.00	0.00	0.5240
06/30/2021	20.96	20.96	0.00	0.00	0.00	0.5240
618.17	618.17	0.00	0.00	0.00	0.00	0.0000

000392 2/2



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:38:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1008_001.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75345763009
Invoice Date: 07/02/21
PO Number:
Check Number: E0085754
Check Amount: \$ 14,214.44
Check Date: 07/21/2021
Department ID: 00721
Reviewer Name: None
Voucher Number: V0690883
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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
 Total Previous Balance \$989.92
 Payment Received 06/25/2021 - Thank you! -\$989.92
 Remaining Balance \$0.00
 New Charges \$541.53
Total Amount Due by 08/17/2021 \$541.53

A Message for You

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

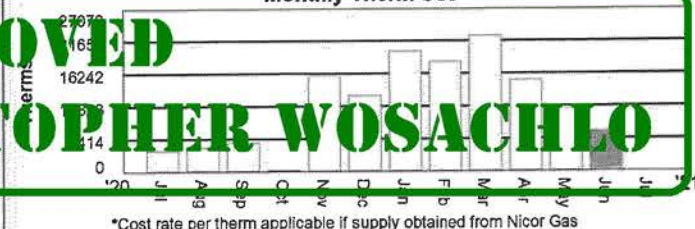
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
07/01/21 (Actual) 339417	06/01/21 (Actual) 339417	0	1.048	0.00	2021 43.69	2021 403.32

CCF x BTU Factor = Therms

Monthly Therm Use



Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 6203 Transport ID: 002516302

Pretax Charges 06/01/21 - 06/30/21 \$540.99
 Transportation Administration \$0.00
 Monthly Customer Charge \$0.65
 Recording Device Charge \$16.00
 Franchise Cost Adjustment \$0.18
 Storage Banking Service Charge: 41,250.00 TH @ \$0.0064 \$264.00
 Qualifying Infrastructure Charge \$487.00 @ 9.89% \$48.16
Taxes \$0.54
 Utility Fund Tax \$540.99 @ 0.1% \$0.54
Total \$541.53

Balance Summary 06/01/2021 - 06/30/2021

	Therms
Total THERMS Delivered	0.00
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,250.00
Storage Banking Service Capacity	41,250.00

APPROVED
07/15/21 - CHRISTOPHER WOSACHLO

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
08/17/2021
\$541.53

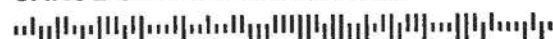
AB 01 000393 36399 B 2 B

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

Account Number:
 7534576300 9

Current bill \$541.53 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407

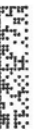


75 34 57 6300 9 0000541532 0000541532 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/02/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/03/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/04/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/05/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/06/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/07/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/08/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/09/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/10/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/11/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/12/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/13/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/14/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/15/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/16/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/17/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/18/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/19/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/20/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/21/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/22/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/24/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/25/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/26/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/29/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/30/2021	0.00	0.00	0.00	0.00	0.00	0.5240
	0.00	0.00	0.00	0.00	0.00	0.0000

000393 2/2



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:38:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1009_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006

Invoice Date: 07/02/21

PO Number:

Check Number: E0085754

Check Amount: \$ 14,214.44

Check Date: 07/21/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690884

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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
 Total Previous Balance \$3,004.73
 Payment Received 06/25/2021 - Thank you! -\$3,004.73
 Remaining Balance \$0.00
 New Charges \$1,758.51
Total Amount Due by 08/17/2021 \$1,758.51

Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0018654780

Pretax Charges 06/01/21 - 06/30/21

Transportation Administration \$7.00
 Monthly Customer Charge \$205.65
 Recording Device Charge \$1.00
 Franchise Cost Adjustment \$0.18
 Efficiency Programs: 3,081.12 TH @ \$0.0072 \$22.18
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38
 Distribution Charge(Step 150 to 5,000): 2,931.12 @ \$0.0314 \$92.04
 Storage Banking Service Charge: 172,854.00 TH @ \$0.0064 \$1,106.27
 Environment Cost Recovery: 3,081.12 TH @ \$0.0046 \$14.17
 Transportation Serv Adjustment: 3,081.12 TH @ \$-0.0001 -\$0.31
 Tax Cost Adjustment \$0.61
 Qualifying Infrastructure Charge \$1437.29 @ 9.89% \$142.15

Taxes \$137.19

Municipal Gas Use Tax for IL - Glen Ellyn 3081.12 TH @ \$0.02 \$61.62
 Utility Fund Tax \$1,621.32 @ 0.1% \$1.62
 State Revenue Tax 3081.12 TH @ \$0.024 \$73.95

Total \$1,758.51**A Message for You**

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

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

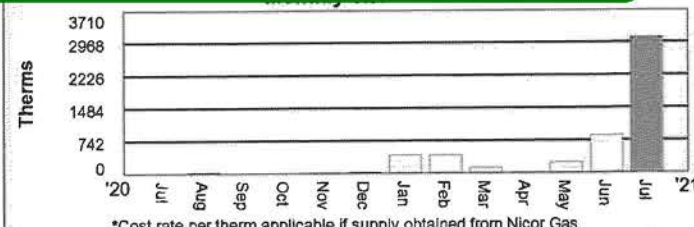
Balance Summary 06/01/2021 - 06/30/2021

Therms
 Total THERMS Delivered 3,081.12
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 5,238.00
 Storage Banking Service Capacity 172,854.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
07/01/21	06/01/21	2940	1.048	3081.12	2021	2021
06/30/21	06/01/21				19.94	26.12

CCF 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
08/17/2021
\$1,758.51

AB 02 000303 36399 B 2 A

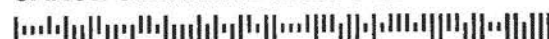


College Of Dupage
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137-6599

Account Number:
 6519890000 6

Current bill \$1758.51 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407

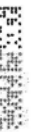


65 19 89 0000 6 0001758515 0001758515 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/02/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/03/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/04/2021	31.44	31.44	0.00	0.00	0.00	0.5240
06/05/2021	230.56	230.56	0.00	0.00	0.00	0.5240
06/06/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/07/2021	964.16	964.16	0.00	0.00	0.00	0.5240
06/08/2021	1,330.96	1,330.96	0.00	0.00	0.00	0.5240
06/09/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/10/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/11/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/12/2021	31.44	31.44	0.00	0.00	0.00	0.5240
06/13/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/14/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/15/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/16/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/17/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/18/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/19/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/20/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/21/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/22/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/24/2021	492.56	492.56	0.00	0.00	0.00	0.5240
06/25/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/26/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/29/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/30/2021	0.00	0.00	0.00	0.00	0.00	0.5240
	3,081.12	3,081.12	0.00	0.00	0.00	0.0000

000303 2/4



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:39:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1015_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 07091136817

Invoice Date: 07/02/21

PO Number:

Check Number: E0085754

Check Amount: \$ 14,214.44

Check Date: 07/21/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690885

Redaction Type: None

Document Type: AP Invoice

Document Below



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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
 Total Previous Balance \$209.03
 Payment Received 06/25/2021 - Thank you! -\$209.03
 Remaining Balance \$0.00
 New Charges \$156.81
Total Amount Due by 08/17/2021 \$156.81

A Message for You

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

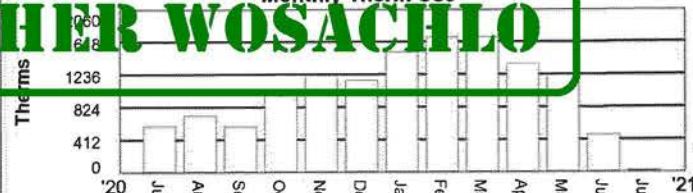
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
07/01/21 (Previous) 37302	06/01/21 (Previous) 37280	20	1.117	1.048	22.88	2021 8.24	2021 36.01

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

Monthly Therm Use



*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: 6211072011

Pretax Charges 06/01/21 - 06/30/21 \$155.53
 Transportation Administration \$7.00
 Monthly Customer Charge \$116.06
 Franchise Cost Adjustment \$0.17
 Efficiency Programs: 22.88 TH @ \$0.0072 \$0.16
 Distribution Charge(Step 0 to 150): 22.88 @ \$0.1025 \$2.35
 Storage Banking Service Charge: 2,442.00 TH @ \$0.0064 \$15.63
 Environment Cost Recovery: 22.88 TH @ \$0.0046 \$0.11
 Tax Cost Adjustment \$0.01
 Qualifying Infrastructure Charge \$135.98 @ 9.89% \$13.45

Taxes \$1.28

Municipal Gas Use Tax for IL - Carol Stream 22.88 TH @ \$0.025 \$0.57
 Utility Fund Tax \$155.53 @ 0.1% \$0.16
 State Revenue Tax 22.88 TH @ \$0.024 \$0.55

Total \$156.81

Balance Summary 06/01/2021 - 06/30/2021 Therms

Total THERMS Delivered 22.88
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 74.00
 Storage Banking Service Capacity 2,442.00

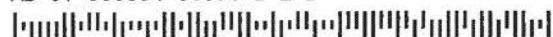
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
 Aurora, IL 60507-2020

Payment Due By
08/17/2021
\$156.81

AB 01 000394 36399 B 2 B

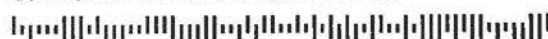


College Of Dupage
 425 Fawell Blvd C/O Accts Pay
 Attn: Linda Marchese
 Glen Ellyn IL 60137-6708

Account Number:
 0709113681 7

Current bill \$156.81 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407

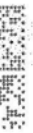


07 09 11 3681 7 0000156810 0000156810 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
06/01/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/02/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/03/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/04/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/05/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/06/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/07/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/08/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/09/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/10/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/11/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/12/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/13/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/14/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/15/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/16/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/17/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/18/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/19/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/20/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/21/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/22/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/23/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/24/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/25/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/26/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
06/28/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/29/2021	1.04	1.04	0.00	0.00	0.00	0.5240
06/30/2021	1.04	1.04	0.00	0.00	0.00	0.5240
	22.88	22.88	0.00	0.00	0.00	0.0000

000394 2/2



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:39:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1014_001.pdf]