

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222

Invoice Date: 07/02/21

PO Number:

Check Number: E0085756

Check Amount: \$ 1,771.49

Check Date: 07/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690853

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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
 Total Previous Balance \$1,006.11
 Payment Received 06/25/2021 - Thank you! -\$1,006.11
 Remaining Balance \$0.00
 New Charges \$948.53
Total Amount Due by 08/17/2021 \$948.53

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.

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

Therms
 Total THERMS Delivered 4,666.61
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 1,441.00
 Storage Banking Service Capacity 47,553.00

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 6203 Transport ID: 0025711630

07/22/21 - CHRISTOPHER WOSACHLO
 Prepaid Charges 06/01/21 - 6/30/21 \$839.00
 Transportation Administration \$7.00
 Monthly Customer Charge \$205.65
 Recording Device Charge \$16.00
 Franchise Cost Adjustment \$0.18
 Efficiency Programs: 4,666.61 TH @ \$0.0072 \$33.60
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38
 Distribution Charge(Step 150 to 5,000): 4,516.61 @ \$0.0314 \$141.82
 Storage Banking Service Charge: 47,553.00 TH @ \$0.0064 \$304.34
 Environment Cost Recovery: 4,666.61 TH @ \$0.0046 \$21.47
 Transportation Serv Adjustment: 4,666.61 TH @ \$-0.0001 -\$0.47
 Tax Cost Adjustment \$0.94
 Qualifying Infrastructure Charge \$685.47 @ 9.89% \$67.79

Taxes \$134.83

Municipal Gas Use Tax for IL - Glen Ellyn 4666.61 TH @ \$0.02 \$93.33
 Utility Fund Tax \$813.70 @ 0.1% \$0.81
 State Revenue Tax \$813.70 @ 5% \$40.69

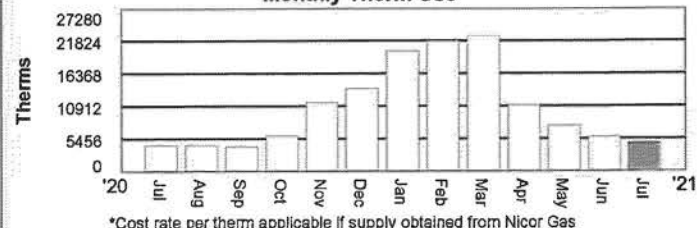
Total \$948.53

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
494094	489641	4.459	1.046	4666.61	\$0.43	407.45

CCF x BTU Factor = Therms

Monthly Therm Use



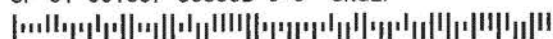
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
 Aurora, IL 60507-2020

Payment Due By
08/17/2021
\$948.53

SP 01 001357 36399B 6 C**SNGLP



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

Account Number:
 7409358322 2

Current bill \$948.53 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407



74 09 35 8322 2 0000948539 0000948539 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	151.96	151.96	0.00	0.00	0.00	0.5240
06/02/2021	169.77	169.77	0.00	0.00	0.00	0.5240
06/03/2021	148.81	148.81	0.00	0.00	0.00	0.5240
06/04/2021	132.04	132.04	0.00	0.00	0.00	0.5240
06/05/2021	95.36	95.36	0.00	0.00	0.00	0.5240
06/06/2021	113.18	113.18	0.00	0.00	0.00	0.5240
06/07/2021	140.43	140.43	0.00	0.00	0.00	0.5240
06/08/2021	147.76	147.76	0.00	0.00	0.00	0.5240
06/09/2021	143.57	143.57	0.00	0.00	0.00	0.5240
06/10/2021	144.62	144.62	0.00	0.00	0.00	0.5240
06/11/2021	140.43	140.43	0.00	0.00	0.00	0.5240
06/12/2021	136.24	136.24	0.00	0.00	0.00	0.5240
06/13/2021	143.57	143.57	0.00	0.00	0.00	0.5240
06/14/2021	181.30	181.30	0.00	0.00	0.00	0.5240
06/15/2021	206.45	206.45	0.00	0.00	0.00	0.5240
06/16/2021	204.36	204.36	0.00	0.00	0.00	0.5240
06/17/2021	157.20	157.20	0.00	0.00	0.00	0.5240
06/18/2021	138.33	138.33	0.00	0.00	0.00	0.5240
06/19/2021	129.95	129.95	0.00	0.00	0.00	0.5240
06/20/2021	144.62	144.62	0.00	0.00	0.00	0.5240
06/21/2021	213.79	213.79	0.00	0.00	0.00	0.5240
06/22/2021	189.68	189.68	0.00	0.00	0.00	0.5240
06/23/2021	170.82	170.82	0.00	0.00	0.00	0.5240
06/24/2021	145.67	145.67	0.00	0.00	0.00	0.5240
06/25/2021	138.33	138.33	0.00	0.00	0.00	0.5240
06/26/2021	126.80	126.80	0.00	0.00	0.00	0.5240
06/27/2021	154.05	154.05	0.00	0.00	0.00	0.5240
06/28/2021	168.72	168.72	0.00	0.00	0.00	0.5240
06/29/2021	165.58	165.58	0.00	0.00	0.00	0.5240
06/30/2021	223.22	223.22	0.00	0.00	0.00	0.5240
	4,666.61	4,666.61	0.00	0.00	0.00	0.0000

001357 2/2



From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:58:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1110_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 44728276708

Invoice Date: 07/09/21

PO Number:

Check Number: E0085756

Check Amount: \$ 1,771.49

Check Date: 07/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690876

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: 06/08/21 - 07/08/21 (30 days)	
Bill Issue Date: 07/09/21	
Total Previous Balance	\$320.05
Payment Received 06/25/2021 - Thank you!	-\$320.05
Remaining Balance	\$0.00
New Charges - Utility	\$146.00
Total Amount Due by 07/26/2021	\$146.00

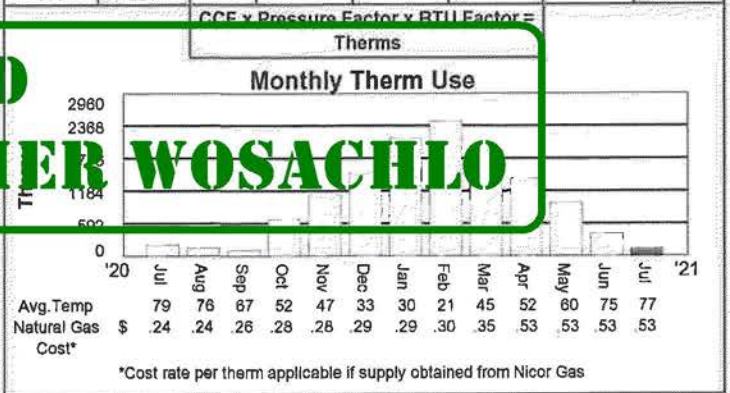
A Message for You

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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.

Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure	BTU	Therms	Avg. Daily	Avg. Daily
07/08/21	06/08/21	CCF	Factor	Factor	144.24	Therms	Therms
(Estimated)	(Actual)	123	1.119	1.048		2020	2021
351	228					7.17	4.81



New Charges Commercial Heat

Rate 4: Commercial Service

Delivery Charges 06/08/2021 - 07/07/2021	\$63.55
Monthly Customer Charge	\$37.65
First 150 Therms 144.24 @ \$0.31	\$44.71
Environmental Cost Recovery 144.24 @ \$0.0040 =	\$0.58
Franchise Cost Adjustment	\$0.18
Efficiency Program 144.24 @ \$0.0072	\$1.04
Tax Cost Adjustment 144.24 @ \$0.0002	\$0.03
Qualified Infrastructure Chrg \$ 39.40 @ 9.89%	\$3.90
Qualified Infrastructure Chrg \$ 11.99 @ 9.93%	\$1.19

Natural Gas Cost	\$75.97
June @ 110.58 Therms x \$0.5267	\$58.24
July @ 33.66 Therms x \$0.5267	\$17.73

Taxes	\$6.48
Municipal Gas Use Tax for IL - Glen Ellyn 144.24 @ \$0.02 =	\$2.88
Utility Fund Tax \$139.52 @ 0.1%	\$0.14
State Revenue Tax 144.24 @ \$0.024 =	\$3.46

Total	\$146.00
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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

07/26/2021

\$146.00

Current bill \$146.00 due by 07/26/2021

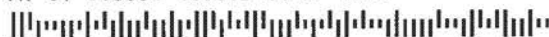
Account Number:
4472827670 8

PO BOX 5407
CAROL STREAM IL 60197-5407



PO Box 2020
Aurora, IL 60507-2020

AV 01 015554 40388B 50 A**5DGT



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

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:57:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1105_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990

Invoice Date: 07/02/21

PO Number:

Check Number: E0085756

Check Amount: \$ 1,771.49

Check Date: 07/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690877

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: 06/01/21 - 07/01/21 (30 days)
Bill Issue Date: 07/02/21
Total Previous Balance \$529.08
Payment Received 06/25/2021 - Thank you! -\$529.08
Remaining Balance \$0.00
New Charges \$515.17
Total Amount Due by 08/17/2021 \$515.17

A Message for You

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

Total THERMS Delivered 3,115.60
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 599.00
Storage Banking Service Capacity 19,767.00

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 6203 67 180

Pretax Charges 06/01/21 - 06/30/21 \$430.89

Transportation Administration \$116.65
Monthly Customer Charge \$0.49
Franchise Cost Adjustment \$22.43
Efficiency Programs: 3,115.60 TH @ \$0.0072 \$22.43
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38
Distribution Charge(Step 150 to 5,000): 2,965.60 @ \$0.0314 \$93.12
Storage Banking Service Charge: 19,767.00 TH @ \$0.0064 \$126.51
Environment Cost Recovery: 3,115.60 TH @ \$0.0046 \$14.33
Transportation Serv Adjustment: 3,115.60 TH @ \$-0.0001 -\$0.31
Tax Cost Adjustment \$0.63
Qualifying Infrastructure Charge \$353.63 @ 9.89% \$34.97

Taxes

Municipal Gas Use Tax for IL - Glen Ellyn 3115.60 TH @ \$0.02 \$62.31
Utility Fund Tax \$430.89 @ 0.1% \$0.43
State Revenue Tax \$430.89 @ 5% \$21.54

Total

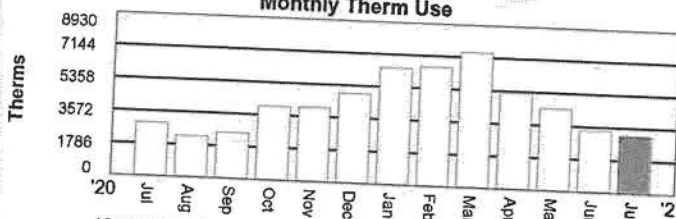
\$515.17

Monthly Energy Profile

Current Reading	Previous Reading	Usage GCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
190	97542	64	23	1.04	15.0	21.05	167.21

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

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

SP 01 001358 36399B 6 C**SNGLP
College of DuPage Homeland Security
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137-0000

Payment Due By
08/17/2021
\$515.17

Account Number:
9620323499 0

Current bill \$515.17 due by 08/17/2021

PO BOX 5407
CAROL STREAM IL 60197-5407

96 20 32 3499 0 0000515171 0000515171 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	97.46	97.46	0.00	0.00	0.00	0.5240
06/02/2021	94.32	94.32	0.00	0.00	0.00	0.5240
06/03/2021	72.31	72.31	0.00	0.00	0.00	0.5240
06/04/2021	46.11	46.11	0.00	0.00	0.00	0.5240
06/05/2021	38.77	38.77	0.00	0.00	0.00	0.5240
06/06/2021	17.81	17.81	0.00	0.00	0.00	0.5240
06/07/2021	40.87	40.87	0.00	0.00	0.00	0.5240
06/08/2021	45.06	45.06	0.00	0.00	0.00	0.5240
06/09/2021	45.06	45.06	0.00	0.00	0.00	0.5240
06/10/2021	116.32	116.32	0.00	0.00	0.00	0.5240
06/11/2021	141.48	141.48	0.00	0.00	0.00	0.5240
06/12/2021	191.78	191.78	0.00	0.00	0.00	0.5240
06/13/2021	213.79	213.79	0.00	0.00	0.00	0.5240
06/14/2021	137.28	137.28	0.00	0.00	0.00	0.5240
06/15/2021	141.48	141.48	0.00	0.00	0.00	0.5240
06/16/2021	147.76	147.76	0.00	0.00	0.00	0.5240
06/17/2021	88.03	88.03	0.00	0.00	0.00	0.5240
06/18/2021	102.70	102.70	0.00	0.00	0.00	0.5240
06/19/2021	98.51	98.51	0.00	0.00	0.00	0.5240
06/20/2021	107.94	107.94	0.00	0.00	0.00	0.5240
06/21/2021	153.00	153.00	0.00	0.00	0.00	0.5240
06/22/2021	105.84	105.84	0.00	0.00	0.00	0.5240
06/23/2021	114.23	114.23	0.00	0.00	0.00	0.5240
06/24/2021	114.23	114.23	0.00	0.00	0.00	0.5240
06/25/2021	120.52	120.52	0.00	0.00	0.00	0.5240
06/26/2021	99.56	99.56	0.00	0.00	0.00	0.5240
06/27/2021	86.98	86.98	0.00	0.00	0.00	0.5240
06/28/2021	102.70	102.70	0.00	0.00	0.00	0.5240
06/29/2021	108.99	108.99	0.00	0.00	0.00	0.5240
06/30/2021	124.71	124.71	0.00	0.00	0.00	0.5240
	3,115.60	3,115.60	0.00	0.00	0.00	0.0000

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Jul 15 11:58:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1111_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605

Invoice Date: 07/02/21

PO Number:

Check Number: E0085756

Check Amount: \$ 1,771.49

Check Date: 07/22/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0690878

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

Total Previous Balance	\$194.76
Payment Received 06/25/2021 - Thank you!	-\$194.76
Remaining Balance	\$0.00
New Charges	\$161.79
Total Amount Due by 08/17/2021	\$161.79

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

Total THERMS Delivered	137.13
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	13.00
Storage Banking Service Capacity	429.00

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 6203 Transport ID: 0025100430

Pre-tax Charges 06/01/21 - 06/30/21

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.65
Franchise Cost Adjustment	\$1.10
Efficiency Programs: 137.13 TH @ \$0.0072	\$0.99
Distribution Charge(Step 0 to 150): 137.13 @ \$0.1025	\$14.06
Storage Banking Service Charge: 429.00 TH @ \$0.0064	\$2.75
Environment Cost Recovery: 137.13 TH @ \$0.0046	\$0.63
Transportation Serv Adjustment: 137.13 TH @ \$-0.0001	-\$0.01
Tax Cost Adjustment	\$0.02
Qualifying Infrastructure Charge \$134.83 @ 9.89%	\$13.33

Taxes

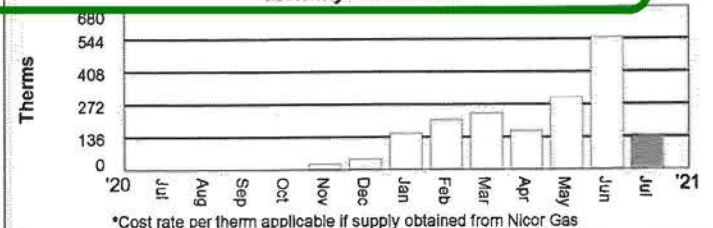
Municipal Gas Use Tax for IL - Glen Ellyn 137.13 TH @ \$0.02	\$2.74
Utility Fund Tax \$155.60 @ 0.1%	\$0.16
State Revenue Tax 137.13 TH @ \$0.024	\$3.29

Total \$161.79

Monthly Energy Profile

Current Reading 7/01/21 (Actual)	Previous Reading 06/01/21 (Actual)	Usage CCF 117	Pressure Factor 1.121	BTU Factor 1.048	Therms 137.13	Avg. Daily Cost 2021 5.65	Avg. Daily Therms 2021 8.81
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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
\$161.79

SP 01 001356 36399B 6 C**SNGLP
 College of DuPage Health Careers Sciences
 425 Fawell Blvd Attn: Accts Payable
 Glen Ellyn IL 60137-0000

Account Number:
 7851691160 5

Current bill \$161.79 due by 08/17/2021

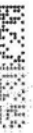
PO BOX 5407
CAROL STREAM IL 60197-5407

78 51 69 1160 5 0000161794 0000161794 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	11.52	11.52	0.00	0.00	0.00	0.5240
06/02/2021	12.57	12.57	0.00	0.00	0.00	0.5240
06/03/2021	2.09	2.09	0.00	0.00	0.00	0.5240
06/04/2021	2.09	2.09	0.00	0.00	0.00	0.5240
06/05/2021	1.04	1.04	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	3.14	3.14	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	3.14	3.14	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	3.14	3.14	0.00	0.00	0.00	0.5240
06/13/2021	3.14	3.14	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	10.48	10.48	0.00	0.00	0.00	0.5240
06/16/2021	10.48	10.48	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	2.09	2.09	0.00	0.00	0.00	0.5240
06/19/2021	6.28	6.28	0.00	0.00	0.00	0.5240
06/20/2021	4.19	4.19	0.00	0.00	0.00	0.5240
06/21/2021	16.76	16.76	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	6.28	6.28	0.00	0.00	0.00	0.5240
06/24/2021	4.19	4.19	0.00	0.00	0.00	0.5240
06/25/2021	2.09	2.09	0.00	0.00	0.00	0.5240
06/26/2021	2.09	2.09	0.00	0.00	0.00	0.5240
06/27/2021	3.14	3.14	0.00	0.00	0.00	0.5240
06/28/2021	2.09	2.09	0.00	0.00	0.00	0.5240
06/29/2021	2.09	2.09	0.00	0.00	0.00	0.5240
06/30/2021	4.19	4.19	0.00	0.00	0.00	0.5240
	137.13	137.13	0.00	0.00	0.00	0.0000

001356 2/2



From: Barrios, Isabel <barriosi142@cod.edu>
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