

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 87665210008

Invoice Date: 08/02/21

PO Number:

Check Number: E0086019

Check Amount: \$ 14,175.21

Check Date: 08/19/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0693902

Redaction Type: None

Document Type: AP Invoice

Document Below



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

<b>Account Number:</b>	87-66-52-1000 8
<b>Meter Number:</b>	1158124
<b>Service Address:</b>	2s217 Park Av Glen Ellyn IL
<b>Bill Period:</b>	07/01/21 - 08/01/21 (31 days)
<b>Bill Issue Date:</b>	08/02/21
Total Previous Balance	\$11,013.62
Payment Received 07/23/2021 - Thank you!	-\$11,013.62
Remaining Balance	\$0.00
New Charges	\$11,750.25
<b>Total Amount Due by 09/17/2021 .....</b>	<b>\$11,750.25</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 07/01/2021 - 07/31/2021

	<b>Therms</b>
Total THERMS Delivered	100,284.40
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	11,715.00
Storage Banking Service Capacity	386,595.00

### Gas Trans Utility Commercial Heat

Rate 76: Large General Transportation Service

Group: 6203 Transport ID: 033238149

**Pretax Charges 07/01/21 - 07/31/21 \$9,271.70**

Monthly Customer Charge	\$2,205.69
Franchise Distribution Fee	\$0.08
Efficiency Programs: 100,284.40 TH @ \$0.0145	\$1,454.12
Distribution Charge: 100,284.40 @ \$0.0220	\$2,206.48
Storage Banking Service Charge: 386,595.00 TH @ \$0.0064	\$2,474.21
Environment Cost Recovery: 100,284.40 TH @ \$0.0012	\$120.34
Transportation Serv Adjustment: 100,284.40 TH @ \$-0.0001	-\$10.03
Tax Cost Adjustment	\$10.03
Qualifying Infrastructure Charge \$6950.66 @ 9.93%	\$690.20

**Taxes \$2,478.55**

Municipal Gas Use Tax for IL - Glen Ellyn 100284.40 TH @ \$0.02	\$2,005.69
Utility Fund Tax \$9,271.70 @ 0.1%	\$9.27
State Revenue Tax \$9,271.70 @ 5%	\$463.59

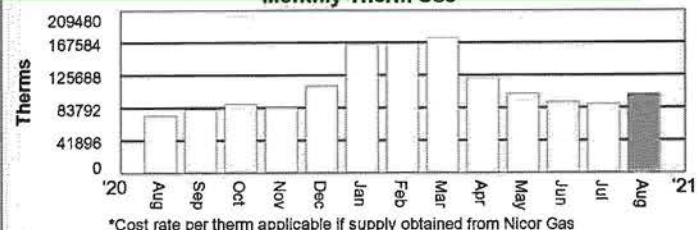
**Total \$11,750.25**

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
08/01/21	07/01/21	95600	1.049	100284.40	2021	2021
95600	90900				40700	388.50

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

**09/17/2021**  
**\$11,750.25**

MB 01 000343 54992 B 2 A

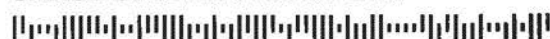


College Of Dupage Gina Wardell-fin  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-6708

Account Number:  
8766521000 8

Current bill \$11750.25 due by 09/17/2021

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

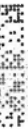


87 66 52 1000 8 0011750254 0011750254 922

**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>
07/01/2021	3,325.33	3,325.33	0.00	0.00	0.00	0.5240
07/02/2021	3,325.33	3,325.33	0.00	0.00	0.00	0.5240
07/03/2021	3,063.08	3,063.08	0.00	0.00	0.00	0.5240
07/04/2021	2,842.79	2,842.79	0.00	0.00	0.00	0.5240
07/05/2021	2,769.36	2,769.36	0.00	0.00	0.00	0.5240
07/06/2021	2,821.81	2,821.81	0.00	0.00	0.00	0.5240
07/07/2021	2,958.18	2,958.18	0.00	0.00	0.00	0.5240
07/08/2021	3,304.35	3,304.35	0.00	0.00	0.00	0.5240
07/09/2021	3,325.33	3,325.33	0.00	0.00	0.00	0.5240
07/10/2021	3,283.37	3,283.37	0.00	0.00	0.00	0.5240
07/11/2021	3,472.19	3,472.19	0.00	0.00	0.00	0.5240
07/12/2021	3,021.12	3,021.12	0.00	0.00	0.00	0.5240
07/13/2021	2,989.65	2,989.65	0.00	0.00	0.00	0.5240
07/14/2021	3,063.08	3,063.08	0.00	0.00	0.00	0.5240
07/15/2021	3,765.91	3,765.91	0.00	0.00	0.00	0.5240
07/16/2021	3,220.43	3,220.43	0.00	0.00	0.00	0.5240
07/17/2021	3,115.53	3,115.53	0.00	0.00	0.00	0.5240
07/18/2021	3,157.49	3,157.49	0.00	0.00	0.00	0.5240
07/19/2021	3,346.31	3,346.31	0.00	0.00	0.00	0.5240
07/20/2021	3,335.82	3,335.82	0.00	0.00	0.00	0.5240
07/21/2021	3,514.15	3,514.15	0.00	0.00	0.00	0.5240
07/22/2021	3,230.92	3,230.92	0.00	0.00	0.00	0.5240
07/23/2021	3,178.47	3,178.47	0.00	0.00	0.00	0.5240
07/24/2021	3,566.60	3,566.60	0.00	0.00	0.00	0.5240
07/25/2021	3,650.52	3,650.52	0.00	0.00	0.00	0.5240
07/26/2021	3,388.27	3,388.27	0.00	0.00	0.00	0.5240
07/27/2021	3,094.55	3,094.55	0.00	0.00	0.00	0.5240
07/28/2021	2,937.20	2,937.20	0.00	0.00	0.00	0.5240
07/29/2021	3,157.49	3,157.49	0.00	0.00	0.00	0.5240
07/30/2021	3,598.07	3,598.07	0.00	0.00	0.00	0.5240
07/31/2021	3,461.70	3,461.70	0.00	0.00	0.00	0.5240
<b>100,284.40</b>	<b>100,284.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

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## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

See below chart for more details.








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### What's new?

**Credit and debit card payments:**  
\$2.50 fee for all channels, except AutoPay

**Checking and savings account payments:**  
NO FEE for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee New! For My Account
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless	Phone via contact center agent or self-service system		New! \$2.50 Coming August 2021! No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		New! \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers  
[nicorgas.com/residential/paymentoptions](https://nicorgas.com/residential/paymentoptions)

Commercial customers  
[nicorgas.com/business/paymentoptions](https://nicorgas.com/business/paymentoptions)





## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.






Consulte más detalles en la tabla siguiente.



### ¿Qué novedades hay?

**Pagos con tarjeta de crédito y de débito:**  
\$2.50 de recargo con todos los medios de pago, excepto AutoPay.

**Pagos con la cuenta de cheques o de ahorro:**  
**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/débito	Auto Pay				Sin recargo
	Cuenta de cheques/ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<b>¡Nuevo!</b> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)	Contacto por teléfono con un agente del centro o sistema de autoservicio		<b>¡Nuevo!</b> \$2.50 <b>¡Disponible en agosto de 2021!</b> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta	Contacto por teléfono con un agente del centro o sistema de autoservicio		<b>¡Nuevo!</b> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Clientes residenciales  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Clientes comerciales  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:07:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1331\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 07091136817  
Invoice Date: 08/02/21  
PO Number:  
Check Number: E0086019  
Check Amount: \$ 14,175.21  
Check Date: 08/19/2021  
Department ID: 24045  
Reviewer Name: None  
Voucher Number: V0693903  
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: 07/01/21 - 08/01/21 (31 days)	
Bill Issue Date: 08/02/21	
Total Previous Balance	\$156.81
Payment Received 07/23/2021 - Thank you!	-\$156.81
Remaining Balance	\$0.00
New Charges	\$156.86
<b>Total Amount Due by 09/17/2021</b>	<b>\$156.86</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).

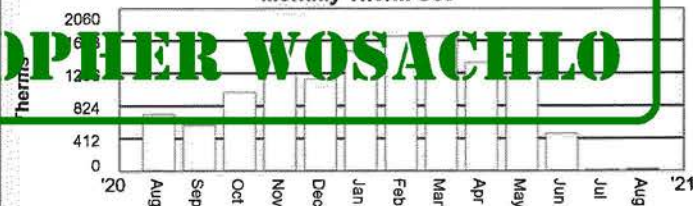
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
08/01/21 (Actual)	07/01/21 (Actual)	20	1.117	1.049	22.88	2021 7.78	2021 30.85
37324	37302						

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

### Monthly Therm Use



### Gas Trans Utility Commercial Heat

Rate 74. General Transportation Service  
Group: 6203 Transport ID: 0016672011

### Pretax Charges 07/01/21 - 07/31/21 \$155.58

Transportation Administration	\$7.00
Monthly Customer Charge	\$15.58
Franchise Cost Adjustment	\$0.7
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 @ 9.93%	\$13.50

### Taxes \$1.28

Municipal Gas Use Tax for IL - Carol Stream 22.88 TH @ \$0.025	\$0.57
Utility Fund Tax \$155.58 @ 0.1%	\$0.16
State Revenue Tax 22.88 TH @ \$0.024	\$0.55

### Total \$156.86

### Balance Summary 07/01/2021 - 07/31/2021 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.



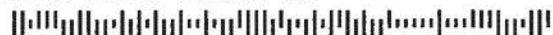
PO Box 2020  
Aurora, IL 60507-2020

### Payment Due By

**09/17/2021**

**\$156.86**

MB 01 000347 54992 B 2 A

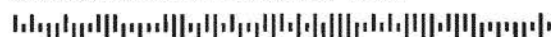


College Of Dupage  
425 Fawell Blvd C/O Accts Pay  
Attn: Linda Marchese  
Glen Ellyn IL 60137-6708

Account Number:  
0709113681 7

Current bill \$156.86 due by 09/17/2021

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



07 09 11 3681 7 0000156869 0000156869 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>
07/01/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/02/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/03/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/04/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/05/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/06/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/07/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/08/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/09/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/10/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/11/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/12/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/13/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/14/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/15/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/16/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/17/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/18/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/19/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/20/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/21/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/22/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/24/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/25/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/26/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/28/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/29/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/30/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/31/2021	1.04	1.04	0.00	0.00	0.00	0.5240
<b>22.88</b>	<b>22.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

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## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

*See below chart for more details.*



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### What's new?

#### Credit and debit card payments:

**\$2.50** fee for all channels, except AutoPay

#### Checking and savings account payments:

**NO FEE** for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee <i>New! For My Account</i>
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless	Phone via contact center agent or self-service system		<i>New!</i> \$2.50 <i>Coming August 2021!</i> No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		<i>New!</i> \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers

**[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)**

Commercial customers

**[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)**



## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.






Consulte más detalles en la tabla siguiente.



### ¿Qué novedades hay?

**Pagos con tarjeta de crédito y de débito:**  
**\$2.50** de recargo con todos los medios de pago, excepto AutoPay.

**Pagos con la cuenta de cheques o de ahorro:**  
**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/ débito	Auto Pay				Sin recargo
	Cuenta de cheques/ ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<b>¡Nuevo!</b> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)		Contacto por teléfono con un agente del centro o sistema de autoservicio	<b>¡Nuevo!</b> \$2.50 <b>¡Disponible en agosto de 2021!</b> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta	Contacto por teléfono con un agente del centro o sistema de autoservicio		<b>¡Nuevo!</b> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Clientes residenciales  
[nlgorgas.com/residential/paymentoptions](http://nlgorgas.com/residential/paymentoptions)

Clientes comerciales  
[nlgorgas.com/business/paymentoptions](http://nlgorgas.com/business/paymentoptions)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:07:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1330\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 77097900003  
Invoice Date: 08/02/21  
PO Number:  
Check Number: E0086019  
Check Amount: \$ 14,175.21  
Check Date: 08/19/2021  
Department ID: 24205  
Reviewer Name: None  
Voucher Number: V0693904  
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 Pasquinnelli Dr Westmont IL  
 Bill Period: 07/01/21 - 08/01/21 (31 days)  
 Bill Issue Date: 08/02/21  
 Total Previous Balance \$242.07  
 Payment Received 07/23/2021 - Thank you! -\$242.07  
 Remaining Balance \$0.00  
 New Charges \$233.99  
**Total Amount Due by 09/17/2021 ..... \$233.99**

Gas Trans Utility Commercial Heat  
 Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0018031380

## Pretax Charges 07/01/21 - 07/31/21

Transportation Administration ..... \$7.00  
 Monthly Customer Charge ..... \$116.65  
 Franchise Cost Adjustment ..... \$0.05  
 Efficiency Programs: 582.12 TH @ \$0.0072 ..... \$4.19  
 Distribution Charge (Step 0 to 150): 150.00 @ \$0.1025 ..... \$15.38  
 Distribution Charge (Step 150 to 5,000): 432.12 @ \$0.0314 ..... \$13.57  
 Storage Banking Service Charge: 1,980.00 TH @ \$0.0064 ..... \$12.67  
 Environment Cost Recovery: 582.12 TH @ \$0.0046 ..... \$2.68  
 Transportation Serv Adjustment: 582.12 TH @ \$-0.0001 ..... -\$0.06  
 Tax Cost Adjustment ..... \$0.17  
 Qualifying Infrastructure Charge \$159.79 @ 9.93% ..... \$15.87

## Taxes \$45.52

Municipal Utility Tax for IL - Westmont \$188.47 @ 5.15% ..... \$9.71  
 Municipal Gas Use Tax for IL - Westmont 582.12 TH @ \$0.045 ..... \$26.20  
 Utility Fund Tax \$188.47 @ 0.1% ..... \$0.19  
 State Revenue Tax \$188.47 @ 5% ..... \$9.42

**Total \$233.99**

## 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.

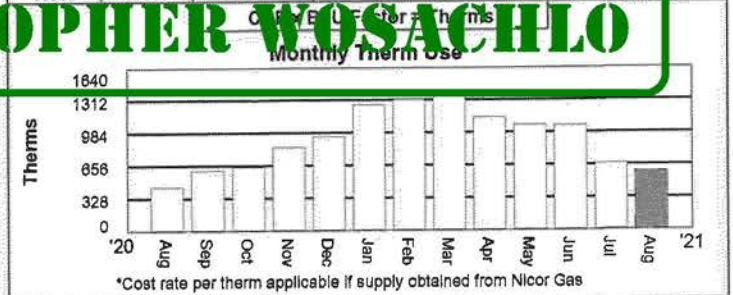
## Balance Summary 07/01/2021 - 07/31/2021

Total THERMS Delivered 582.12  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 60.00  
 Storage Banking Service Capacity 1,980.00

## Therms

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
11385	10830	555	1.049	582.12	2021 8.98	2021 3.88



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**  
**09/17/2021**  
**\$233.99**

MB 01 000342 54992 B 2 A



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

Account Number:  
 7709790000 3

Current bill \$233.99 due by 09/17/2021

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



77 09 79 0000 3 0000233999 0000233999 922

000342 1/3

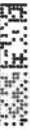
6



**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>
07/01/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/02/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/03/2021	20.98	20.98	0.00	0.00	0.00	0.5240
07/04/2021	17.83	17.83	0.00	0.00	0.00	0.5240
07/05/2021	15.73	15.73	0.00	0.00	0.00	0.5240
07/06/2021	15.73	15.73	0.00	0.00	0.00	0.5240
07/07/2021	17.83	17.83	0.00	0.00	0.00	0.5240
07/08/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/09/2021	20.98	20.98	0.00	0.00	0.00	0.5240
07/10/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/11/2021	22.02	22.02	0.00	0.00	0.00	0.5240
07/12/2021	20.98	20.98	0.00	0.00	0.00	0.5240
07/13/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/14/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/15/2021	20.98	20.98	0.00	0.00	0.00	0.5240
07/16/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/17/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/18/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/19/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/20/2021	18.88	18.88	0.00	0.00	0.00	0.5240
07/21/2021	18.88	18.88	0.00	0.00	0.00	0.5240
07/22/2021	18.88	18.88	0.00	0.00	0.00	0.5240
07/23/2021	15.73	15.73	0.00	0.00	0.00	0.5240
07/24/2021	14.68	14.68	0.00	0.00	0.00	0.5240
07/25/2021	15.73	15.73	0.00	0.00	0.00	0.5240
07/26/2021	14.68	14.68	0.00	0.00	0.00	0.5240
07/27/2021	19.93	19.93	0.00	0.00	0.00	0.5240
07/28/2021	16.78	16.78	0.00	0.00	0.00	0.5240
07/29/2021	16.78	16.78	0.00	0.00	0.00	0.5240
07/30/2021	18.88	18.88	0.00	0.00	0.00	0.5240
07/31/2021	19.93	19.93	0.00	0.00	0.00	0.5240
<b>582.12</b>	<b>582.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000342 2/3





## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

See below chart for more details.








000342 3/3



### What's new?

**Credit and debit card payments:**  
\$2.50 fee for all channels, except AutoPay

**Checking and savings account payments:**  
**NO FEE** for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee <i>New! For My Account</i>
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless	Phone via contact center agent or self-service system		<i>New!</i> \$2.50 <i>Coming August 2021!</i> No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		<i>New!</i> \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Commercial customers  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)



## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.






Consulte más detalles en la tabla siguiente.



### ¿Qué novedades hay?

**Pagos con tarjeta de crédito y de débito:**  
\$2.50 de recargo con todos los medios de pago, excepto AutoPay.

**Pagos con la cuenta de cheques o de ahorro:**  
**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/ débito	Auto Pay				Sin recargo
	Cuenta de cheques/ ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<i>¡Nuevo!</i> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)		Contacto por teléfono con un agente del centro o sistema de autoservicio	<i>¡Nuevo!</i> \$2.50 <i>¡Disponible en agosto de 2021!</i> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta	Contacto por teléfono con un agente del centro o sistema de autoservicio		<i>¡Nuevo!</i> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Cientes residenciales  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Cientes comerciales  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:06:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1329\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 44728276708

Invoice Date: 08/09/21

PO Number:

Check Number: E0086019

Check Amount: \$ 14,175.21

Check Date: 08/19/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0693905

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 Admin Bldg

**Account Number:** 44-72-82-7670 8  
**Meter Number:** 5047662  
**Service Address:** 425 S Fawell Blvd Admin Bldg Glen Ellyn  
**Bill Period:** 07/08/21 - 08/06/21 (29 days)  
**Bill Issue Date:** 08/09/21  
**Total Previous Balance** \$146.00  
**Payment Received 07/23/2021 - Thank you!** -\$146.00  
**Remaining Balance** \$0.00  
**New Charges - Utility** \$164.88  
**Total Amount Due by 08/24/2021** \$164.88

### 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).

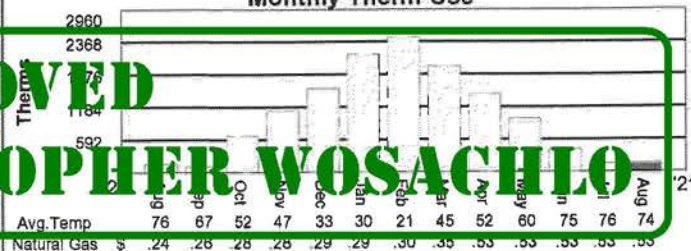
Your account has been billed to estimated usage for two or more consecutive months. Either the reading did not pass our quality review or we were not able to obtain a reading.

### Monthly Energy Profile

Current Reading 08/06/21 (Estimated)	Previous Reading 07/08/21 (Estimated)	Usage CCF 147	Pressure Factor 1.119	BTU Factor 1.049	Therms 172.55	Avg. Daily Therms 2020 4.93	Avg. Daily Therms 2021 5.95
498	351						

CCF x Pressure Factor x BTU Factor =  
Therms

### Monthly Therm Use



Avg. Temp 76 67 52 47 33 30 21 45 52 60 75 76 74  
 Natural Gas \$ .24 .28 .28 .28 .29 .30 .35 .53 .53 .53 .53 .53 .53  
 Cost\*

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

### New Charges - Commercial - Heat Rate 4: Commercial Service

**Delivery Charges 07/08/2021 - 08/05/2021** \$66.25  
 Monthly Customer Charge \$7.56  
 First 50 Therms 150.00 @ \$0.131 \$6.55  
 151 - 5000 Therms 22.55 @ \$0.0599 \$1.35  
 Environmental Cost Reduction 172.55 @ \$0.0046 \$0.79  
 Franchise Cost Adjustment \$0.00  
 Efficiency Program 172.55 @ \$0.0072 \$1.24  
 Tax Cost Adjustment 172.55 @ \$0.0003 \$0.05  
 Qualified Infrastructure Chrg \$ 44.41 @ 9.93% \$4.41  
 Qualified Infrastructure Chrg \$ 9.25 @ 9.99% \$0.92

**Natural Gas Cost** \$90.88  
 July @ 142.80 Therms x \$0.5267 \$75.21  
 August @ 29.75 Therms x \$0.5267 \$15.67

**Taxes** \$7.75  
 Municipal Gas Use Tax for IL - Glen Ellyn 172.55 @ \$0.02 = \$3.45  
 Utility Fund Tax \$157.13 @ 0.1% \$0.16  
 State Revenue Tax 172.55 @ \$0.024 = \$4.14

**Total** \$164.88

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**  
**08/24/2021**  
**\$164.88**

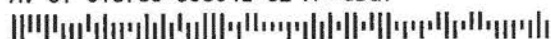
Account Number:  
4472827670 8

Current bill \$164.88 due by 08/24/2021



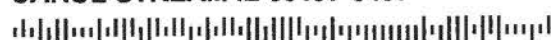
PO Box 2020  
Aurora, IL 60507-2020

AV 01 015789 59304E 52 A\*\*5DGT



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

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



44 72 82 7670 8 0000164889 0000164889 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](http://nicorgas.com).

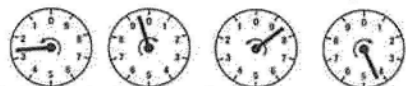
**ILLINOIS COMMERCE COMMISSION**

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-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 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.**

**ATENCION! : 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)**



## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

See below chart for more details.








015769 2/2

### What's new?

**Credit and debit card payments:**  
\$2.50 fee for all channels, except AutoPay

**Checking and savings account payments:**  
**NO FEE** for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee New! For My Account
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless		Phone via contact center agent or self-service system	New! \$2.50 Coming August 2021! No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		New! \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Commercial customers  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)





## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.

Consulte más detalles en la tabla siguiente.








### ¿Qué novedades hay?

#### Pagos con tarjeta de crédito y de débito:

**\$2.50** de recargo con todos los medios de pago, excepto AutoPay.

#### Pagos con la cuenta de cheques o de ahorro:

**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/débito	Auto Pay				Sin recargo
	Cuenta de cheques/ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<b>¡Nuevo!</b> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)		Contacto por teléfono con un agente del centro o sistema de autoservicio	<b>¡Nuevo!</b> \$2.50 <b>¡Disponible en agosto de 2021!</b> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta	Contacto por teléfono con un agente del centro o sistema de autoservicio		<b>¡Nuevo!</b> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Clientes residenciales

[norgas.com/residential/paymentoptions](http://norgas.com/residential/paymentoptions)

Clientes comerciales

[norgas.com/business/paymentoptions](http://norgas.com/business/paymentoptions)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:08:44 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1335\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 96203234990  
Invoice Date: 08/02/21  
PO Number:  
Check Number: E0086019  
Check Amount: \$ 14,175.21  
Check Date: 08/19/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0693906  
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: 07/01/21 - 08/01/21 (31 days)	
Bill Issue Date: 08/02/21	
Total Previous Balance	\$515.17
Payment Received 07/23/2021 - Thank you!	-\$515.17
Remaining Balance	\$0.00
New Charges	\$536.84
<b>Total Amount Due by 09/17/2021</b>	<b>\$536.84</b>

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025670180

### Pretax Charges 07/01/21 - 07/31/21 \$445.66

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.65
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 3,422.74 TH @ \$0.0072	\$24.64
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 3,272.74 @ \$0.0314	\$102.76
Storage Banking Service Charge: 19,767.00 TH @ \$0.0064	\$126.51
Environment Cost Recovery: 3,422.74 TH @ \$0.0046	\$15.74
Transportation Serv Adjustment: 3,422.74 TH @ \$-0.0001	-\$0.34
Tax Cost Adjustment	\$1.03
Qualifying Infrastructure Charge \$363.68 @ 9.93%	\$36.11

### Taxes \$91.18

Municipal Gas Use Tax for IL - Glen Ellyn 3422.74 TH @ \$0.02	\$68.45
Utility Fund Tax \$445.66 @ 0.1%	\$0.45
State Revenue Tax \$445.66 @ 5%	\$22.28

**Total \$536.84**

## 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 07/01/2021 - 07/31/2021

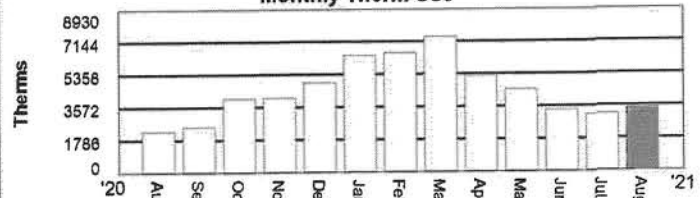
Total THERMS Delivered	3,422.74
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	599.00
Storage Banking Service Capacity	19,767.00

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
08/01/21 (Actual)	07/01/21 (Actual)	2908	1.123	1.049	3422.74	2021 20.51	2021 158.91
3094	190						

CCF x Pressure Factor x BTU Factor =  
Therms

Monthly Therm Use



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

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

**APPROVED**



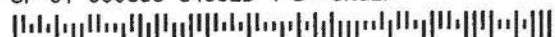
PO Box 2020  
Glen Ellyn, IL 60150-2020

**08/18/21 - CHRISTOPHER WOSACHLO**

College of DuPage  
08/17/2021

**\$536.84**

SP 01 000659 54992B 4 B\*\*SNGLP

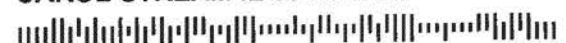


College of DuPage Homeland Security  
Attn: Accounts Payable 425 Fawell Blvd  
Glen Ellyn IL 60137-0000

Account Number:  
9620323499 0

Current bill \$536.84 due by 09/17/2021

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



96 20 32 3499 0 0000536847 0000536847 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>
07/01/2021	137.41	137.41	0.00	0.00	0.00	0.5240
07/02/2021	123.78	123.78	0.00	0.00	0.00	0.5240
07/03/2021	99.65	99.65	0.00	0.00	0.00	0.5240
07/04/2021	95.45	95.45	0.00	0.00	0.00	0.5240
07/05/2021	103.85	103.85	0.00	0.00	0.00	0.5240
07/06/2021	103.85	103.85	0.00	0.00	0.00	0.5240
07/07/2021	122.73	122.73	0.00	0.00	0.00	0.5240
07/08/2021	150.00	150.00	0.00	0.00	0.00	0.5240
07/09/2021	96.50	96.50	0.00	0.00	0.00	0.5240
07/10/2021	98.60	98.60	0.00	0.00	0.00	0.5240
07/11/2021	96.50	96.50	0.00	0.00	0.00	0.5240
07/12/2021	80.77	80.77	0.00	0.00	0.00	0.5240
07/13/2021	131.12	131.12	0.00	0.00	0.00	0.5240
07/14/2021	101.75	101.75	0.00	0.00	0.00	0.5240
07/15/2021	130.07	130.07	0.00	0.00	0.00	0.5240
07/16/2021	105.94	105.94	0.00	0.00	0.00	0.5240
07/17/2021	92.31	92.31	0.00	0.00	0.00	0.5240
07/18/2021	106.99	106.99	0.00	0.00	0.00	0.5240
07/19/2021	130.07	130.07	0.00	0.00	0.00	0.5240
07/20/2021	114.34	114.34	0.00	0.00	0.00	0.5240
07/21/2021	142.66	142.66	0.00	0.00	0.00	0.5240
07/22/2021	113.29	113.29	0.00	0.00	0.00	0.5240
07/23/2021	97.55	97.55	0.00	0.00	0.00	0.5240
07/24/2021	90.21	90.21	0.00	0.00	0.00	0.5240
07/25/2021	120.63	120.63	0.00	0.00	0.00	0.5240
07/26/2021	120.63	120.63	0.00	0.00	0.00	0.5240
07/27/2021	79.72	79.72	0.00	0.00	0.00	0.5240
07/28/2021	68.18	68.18	0.00	0.00	0.00	0.5240
07/29/2021	111.19	111.19	0.00	0.00	0.00	0.5240
07/30/2021	133.22	133.22	0.00	0.00	0.00	0.5240
07/31/2021	123.78	123.78	0.00	0.00	0.00	0.5240
<b>3,422.74</b>	<b>3,422.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>





## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

See below chart for more details.








000659 3/3



### What's new?

**Credit and debit card payments:**  
\$2.50 fee for all channels, except AutoPay

**Checking and savings account payments:**  
**NO FEE** for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee New! For My Account
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless	Phone via contact center agent or self-service system		New! \$2.50 Coming August 2021! No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		New! \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Commercial customers  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)





## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.






Consulte más detalles en la tabla siguiente.



### ¿Qué novedades hay?

**Pagos con tarjeta de crédito y de débito:**  
\$2.50 de recargo con todos los medios de pago, excepto AutoPay.

**Pagos con la cuenta de cheques o de ahorro:**  
**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/ débito	Auto Pay				Sin recargo
	Cuenta de cheques/ ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<i>¡Nuevo!</i> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)		Contacto por teléfono con un agente del centro o sistema de autoservicio	<i>¡Nuevo!</i> \$2.50 <i>¡Disponible en agosto de 2021!</i> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta		Contacto por teléfono con un agente del centro o sistema de autoservicio	<i>¡Nuevo!</i> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Cientes residenciales  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Cientes comerciales  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:08:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1333\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 78516911605  
Invoice Date: 08/02/21  
PO Number:  
Check Number: E0086019  
Check Amount: \$ 14,175.21  
Check Date: 08/19/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0693907  
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: 07/01/21 - 08/01/21 (31 days)  
 Bill Issue Date: 08/02/21

Total Previous Balance	\$161.79
Payment Received 07/23/2021 - Thank you!	-\$161.79
Remaining Balance	\$0.00
New Charges	\$164.02
<b>Total Amount Due by 09/17/2021</b>	<b>\$164.02</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 07/01/2021 - 07/31/2021

Total THERMS Delivered	149.84
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: 00210043

Pretax Charges 07/01/21 - 07/31/21 **\$157.26**

Transportation Adjustment	\$1.00
Monthly Customer Charge	\$11.05
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 149.84 TH @ \$0.0072	\$1.08
Distribution Charge(Step 0 to 150): 149.84 @ \$0.1025	\$15.36
Storage Banking Service Charge: 429.00 TH @ \$0.0064	\$2.75
Environment Cost Recovery: 149.84 TH @ \$0.0046	\$0.69
Transportation Serv Adjustment: 149.84 TH @ \$-0.0001	-\$0.01
Tax Cost Adjustment	\$0.04
Qualifying Infrastructure Charge \$136.15 @ 9.93%	\$13.52

## Taxes \$6.76

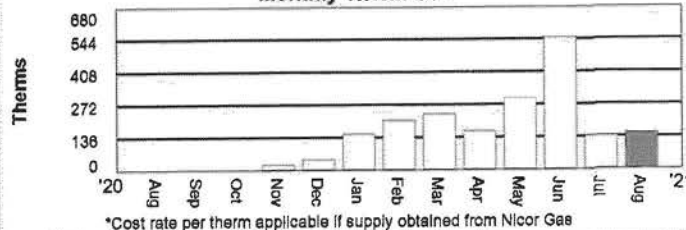
Municipal Gas Use Tax for IL - Glen Ellyn 149.84 TH @ \$0.02	\$3.00
Utility Fund Tax \$157.26 @ 0.1%	\$0.16
State Revenue Tax 149.84 TH @ \$0.024	\$3.60

**Total \$164.02**

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
08/01/21	07/01/21	128	1.121	1.049	149.84	5.80	8.23
CCF x Pressure Factor x BTU Factor = Therms							

## Monthly Therm Use



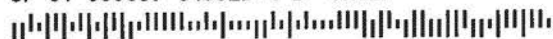
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**09/17/2021**  
**\$164.02**

SP 01 000657 54992B 4 B\*\*SNGLP

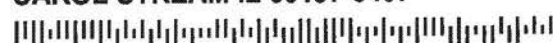


College of DuPage Health Careers Sciences  
 425 Fawell Blvd Attn: Accts Payable  
 Glen Ellyn IL 60137-0000

Account Number:  
 7851691160 5

Current bill \$164.02 due by 09/17/2021

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



78 51 69 1160 5 0000164020 0000164020 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>
07/01/2021	11.53	11.53	0.00	0.00	0.00	0.5240
07/02/2021	10.49	10.49	0.00	0.00	0.00	0.5240
07/03/2021	2.09	2.09	0.00	0.00	0.00	0.5240
07/04/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/05/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/06/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/07/2021	6.29	6.29	0.00	0.00	0.00	0.5240
07/08/2021	12.58	12.58	0.00	0.00	0.00	0.5240
07/09/2021	7.34	7.34	0.00	0.00	0.00	0.5240
07/10/2021	8.39	8.39	0.00	0.00	0.00	0.5240
07/11/2021	10.49	10.49	0.00	0.00	0.00	0.5240
07/12/2021	6.29	6.29	0.00	0.00	0.00	0.5240
07/13/2021	4.19	4.19	0.00	0.00	0.00	0.5240
07/14/2021	2.09	2.09	0.00	0.00	0.00	0.5240
07/15/2021	6.29	6.29	0.00	0.00	0.00	0.5240
07/16/2021	7.34	7.34	0.00	0.00	0.00	0.5240
07/17/2021	4.19	4.19	0.00	0.00	0.00	0.5240
07/18/2021	4.19	4.19	0.00	0.00	0.00	0.5240
07/19/2021	4.19	4.19	0.00	0.00	0.00	0.5240
07/20/2021	6.29	6.29	0.00	0.00	0.00	0.5240
07/21/2021	6.29	6.29	0.00	0.00	0.00	0.5240
07/22/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
07/24/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/25/2021	2.09	2.09	0.00	0.00	0.00	0.5240
07/26/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/27/2021	3.14	3.14	0.00	0.00	0.00	0.5240
07/28/2021	1.04	1.04	0.00	0.00	0.00	0.5240
07/29/2021	4.19	4.19	0.00	0.00	0.00	0.5240
07/30/2021	7.34	7.34	0.00	0.00	0.00	0.5240
07/31/2021	6.29	6.29	0.00	0.00	0.00	0.5240
<b>149.84</b>	<b>149.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>	

000657 2/3





## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

See below chart for more details.








000657 3/3

### What's new?

**Credit and debit card payments:**  
\$2.50 fee for all channels, except AutoPay

**Checking and savings account payments:**  
**NO FEE** for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee <i>New! For My Account</i>
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless		Phone via contact center agent or self-service system	<i>New!</i> \$2.50 <i>Coming August 2021!</i> No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		<i>New!</i> \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Commercial customers  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)



## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.






Consulte más detalles en la tabla siguiente.



### ¿Qué novedades hay?

**Pagos con tarjeta de crédito y de débito:**  
\$2.50 de recargo con todos los medios de pago, excepto AutoPay.

**Pagos con la cuenta de cheques o de ahorro:**  
**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/ débito	Auto Pay				Sin recargo
	Cuenta de cheques/ ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<i>¡Nuevo!</i> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)		Contacto por teléfono con un agente del centro o sistema de autoservicio	<i>¡Nuevo!</i> \$2.50 <i>¡Disponible en agosto de 2021!</i> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta		Contacto por teléfono con un agente del centro o sistema de autoservicio	<i>¡Nuevo!</i> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Clientes residenciales  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Clientes comerciales  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:08:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
-----

[attachment: 1334\_001.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 74093583222  
Invoice Date: 08/02/21  
PO Number:  
Check Number: E0086019  
Check Amount: \$ 14,175.21  
Check Date: 08/19/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0693908  
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: 07/01/21 - 08/01/21 (31 days)	
Bill Issue Date: 08/02/21	
Total Previous Balance	\$948.53
Payment Received 07/23/2021 - Thank you!	-\$948.53
Remaining Balance	\$0.00
New Charges	\$1,168.37
<b>Total Amount Due by 09/17/2021</b>	<b>\$1,168.37</b>

## Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025711630

<b>Pretax Charges 07/01/21 - 07/31/21</b>	<b>\$54.74</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$15.75
Recording Service Charge	\$6.00
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 8,247.11 TH @ \$0.0072	\$59.38
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 8,247.11): 3,247.11 @ \$0.024	\$77.93
Storage Banking Service Charge: 47,553.00 TH @ \$0.0064	\$304.34
Environment Cost Recovery: 8,247.11 TH @ \$0.0046	\$37.94
Transportation Serv Adjustment: 8,247.11 TH @ \$-0.0001	-\$0.82
Tax Cost Adjustment	\$2.47
Qualifying Infrastructure Charge \$775.41 @ 9.93%	\$77.00

## Taxes \$213.63

Municipal Gas Use Tax for IL - Glen Ellyn 8247.11 TH @ \$0.02	\$164.94
Utility Fund Tax \$954.74 @ 0.1%	\$0.95
State Revenue Tax \$954.74 @ 5%	\$47.74

**Total \$1,168.37**

## 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 07/01/2021 - 07/31/2021

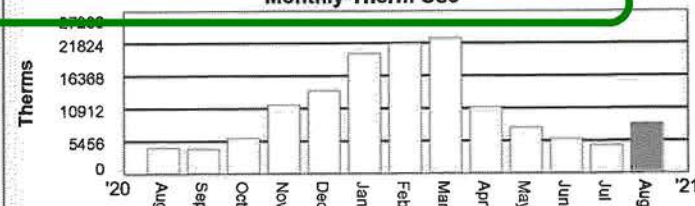
Total THERMS Delivered	8,247.11
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,441.00
Storage Banking Service Capacity	47,553.00

## Therms

## Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
08/01/21 (Actual)	07/01/21 (Actual)	7862	1.049	8247.11	2021	2021
501958	491004				45.15	386.77

## 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.



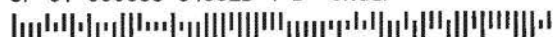
PO Box 2020  
Aurora, IL 60507-2020

## Payment Due By

**09/17/2021**

**\$1,168.37**

SP 01 000658 54992B 4 B\*\*SNGLP



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

Account Number:  
7409358322 2

Current bill \$1168.37 due by 09/17/2021

PO BOX 5407

CAROL STREAM IL 60197-5407



74 09 35 8322 2 0001168376 0001168376 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>
07/01/2021	265.39	265.39	0.00	0.00	0.00	0.5240
07/02/2021	263.29	263.29	0.00	0.00	0.00	0.5240
07/03/2021	216.09	216.09	0.00	0.00	0.00	0.5240
07/04/2021	206.65	206.65	0.00	0.00	0.00	0.5240
07/05/2021	230.78	230.78	0.00	0.00	0.00	0.5240
07/06/2021	242.31	242.31	0.00	0.00	0.00	0.5240
07/07/2021	241.27	241.27	0.00	0.00	0.00	0.5240
07/08/2021	280.08	280.08	0.00	0.00	0.00	0.5240
07/09/2021	293.72	293.72	0.00	0.00	0.00	0.5240
07/10/2021	253.85	253.85	0.00	0.00	0.00	0.5240
07/11/2021	275.88	275.88	0.00	0.00	0.00	0.5240
07/12/2021	332.53	332.53	0.00	0.00	0.00	0.5240
07/13/2021	306.30	306.30	0.00	0.00	0.00	0.5240
07/14/2021	276.93	276.93	0.00	0.00	0.00	0.5240
07/15/2021	283.23	283.23	0.00	0.00	0.00	0.5240
07/16/2021	288.47	288.47	0.00	0.00	0.00	0.5240
07/17/2021	252.80	252.80	0.00	0.00	0.00	0.5240
07/18/2021	266.44	266.44	0.00	0.00	0.00	0.5240
07/19/2021	300.01	300.01	0.00	0.00	0.00	0.5240
07/20/2021	287.42	287.42	0.00	0.00	0.00	0.5240
07/21/2021	302.11	302.11	0.00	0.00	0.00	0.5240
07/22/2021	271.69	271.69	0.00	0.00	0.00	0.5240
07/23/2021	250.71	250.71	0.00	0.00	0.00	0.5240
07/24/2021	209.80	209.80	0.00	0.00	0.00	0.5240
07/25/2021	263.29	263.29	0.00	0.00	0.00	0.5240
07/26/2021	290.57	290.57	0.00	0.00	0.00	0.5240
07/27/2021	267.49	267.49	0.00	0.00	0.00	0.5240
07/28/2021	229.73	229.73	0.00	0.00	0.00	0.5240
07/29/2021	253.85	253.85	0.00	0.00	0.00	0.5240
07/30/2021	292.67	292.67	0.00	0.00	0.00	0.5240
07/31/2021	251.76	251.76	0.00	0.00	0.00	0.5240
<b>8,247.11</b>	<b>8,247.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>





## We listened...

We've lowered our convenience fees for monthly bill payments and more positive changes are on the way. This means you'll have a little bit more money to keep in your pockets when paying your natural gas bill.

See below chart for more details.








000658 3/3

### What's new?

**Credit and debit card payments:**  
\$2.50 fee for all channels, except AutoPay

**Checking and savings account payments:**  
**NO FEE** for My Account

	Payment Types	Payment Channels				Payment Fees
	Check/Money Order	Mail				No Fee
	Credit/Debit Card	Auto Pay				No Fee
	Checking/Savings Account	Mail-In Payments	Online Banking	Auto Pay	My Account	No Fee New! For My Account
		Email (eBill) Paperless	Mobile Wallet (moBill) Paperless	Phone via contact center agent or self-service system		New! \$2.50 Coming August 2021! No Fee
	Credit/Debit Card	Email (eBill) Paperless	My Account	Phone via contact center agent or self-service system		New! \$2.50
		Mobile Wallet (moBill) Paperless				
	Cash	Authorized Payment Locations				\$2.00

To learn more about billing and payment options, visit the below appropriate site:

Residential customers  
[nicorgas.com/residential/paymentoptions](http://nicorgas.com/residential/paymentoptions)

Commercial customers  
[nicorgas.com/business/paymentoptions](http://nicorgas.com/business/paymentoptions)



## Le hemos escuchado...

Hemos reducido los recargos de las facturas mensuales y hay más cambios positivos en marcha. Esto significa que contará con un poco más de dinero en el bolsillo cuando pague la factura de gas natural.






Consulte más detalles en la tabla siguiente.



### ¿Qué novedades hay?

**Pagos con tarjeta de crédito y de débito:**  
\$2.50 de recargo con todos los medios de pago, excepto AutoPay.

**Pagos con la cuenta de cheques o de ahorro:**  
**SIN RECARGO** para Mi cuenta

	Tipos de pagos	Medios de pago				Recargos
	Cheque/giro postal	Por correo				Sin recargo
	Tarjeta de crédito/débito	Auto Pay				Sin recargo
	Cuenta de cheques/ahorro	Envío del pago por correo	Banco en línea	Auto Pay	Mi cuenta	<b>¡Nuevo!</b> Sin recargo para Mi cuenta
		Factura digital por correo electrónico (eBill)	Cartera digital móvil (moBill)	Contacto por teléfono con un agente del centro o sistema de autoservicio		<b>¡Nuevo!</b> \$2.50 <b>¡Disponible en agosto de 2021!</b> Sin cargo
	Tarjeta de crédito/débito	Factura digital por correo electrónico (eBill)	Mi cuenta	Contacto por teléfono con un agente del centro o sistema de autoservicio		<b>¡Nuevo!</b> \$2.50
		Cartera digital móvil (moBill)				
	Efectivo	Ubicaciones de pago autorizadas				\$2.00

Para obtener más información sobre las opciones de facturación y de pago, visite el sitio adecuado a continuación:

Clientes residenciales  
[nlgorgas.com/residential/paymentoptions](http://nlgorgas.com/residential/paymentoptions)

Clientes comerciales  
[nlgorgas.com/business/paymentoptions](http://nlgorgas.com/business/paymentoptions)



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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Aug 12 11:07:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1332\_001.pdf]