

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 96203234990 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700501

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: 08/01/21 - 09/01/21 (31 days)	
Bill Issue Date: 09/01/21	
Total Previous Balance	\$536.84
Payment Received 08/20/2021 - Thank you!	-\$536.84
Remaining Balance	\$0.00
New Charges	\$541.41
<b>Total Amount Due by 10/19/2021</b>	<b>\$541.41</b>

**Gas Trans Utility Commercial Heat**

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

<b>Pretax Charges 08/01/21 - 08/31/21</b>	<b>\$448.83</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$116.70
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 3,484.65 TH @ \$0.0072	\$25.09
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 3,334.65 @ \$0.0314	\$104.71
Storage Banking Service Charge: 19,767.00 TH @ \$0.0064	\$126.51
Environment Cost Recovery: 3,484.65 TH @ \$0.0046	\$16.03
Transportation Serv Adjustment: 3,484.65 TH @ \$-0.0001	-\$0.35
Tax Cost Adjustment	\$1.05
Qualifying Infrastructure Charge \$365.64 @ 9.99%	\$36.53
<b>Taxes</b>	<b>\$92.58</b>
Municipal Gas Use Tax for IL - Glen Ellyn 3484.65 TH @ \$0.02	\$69.69
Utility Fund Tax \$448.83 @ 0.1%	\$0.45
State Revenue Tax \$448.83 @ 5%	\$22.44
<b>Total</b>	<b>\$541.41</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.

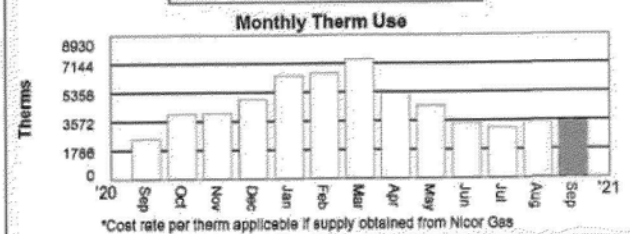
**Balance Summary 08/01/2021 - 08/31/2021**

Total THERMS Delivered	3,484.65
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) 6051	08/01/21 (Actual) 3094	2958	1.123	1.048	3484.65	20.12	152.97

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



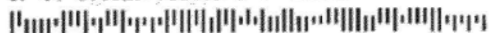
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

**Payment Due By**  
**10/19/2021**  
**\$541.41**

SP 01 000923 73961B 5 C\*\*SNGLP

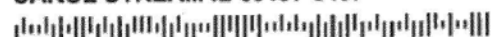


College of DuPage Homeland Security  
Attn: Accounts Payable 425 Fawell Blvd  
Glen Ellyn IL 60137-0000

Account Number:  
9620323499 0

Current bill \$541.41 due by 10/19/2021

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



96 20 32 3499 0 0000541417 0000541417 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>
08/01/2021	127.97	127.97	0.00	0.00	0.00	0.5240
08/02/2021	150.00	150.00	0.00	0.00	0.00	0.5240
08/03/2021	143.71	143.71	0.00	0.00	0.00	0.5240
08/04/2021	139.51	139.51	0.00	0.00	0.00	0.5240
08/05/2021	132.17	132.17	0.00	0.00	0.00	0.5240
08/06/2021	125.88	125.88	0.00	0.00	0.00	0.5240
08/07/2021	117.48	117.48	0.00	0.00	0.00	0.5240
08/08/2021	115.39	115.39	0.00	0.00	0.00	0.5240
08/09/2021	121.68	121.68	0.00	0.00	0.00	0.5240
08/10/2021	98.60	98.60	0.00	0.00	0.00	0.5240
08/11/2021	111.19	111.19	0.00	0.00	0.00	0.5240
08/12/2021	122.73	122.73	0.00	0.00	0.00	0.5240
08/13/2021	143.71	143.71	0.00	0.00	0.00	0.5240
08/14/2021	144.76	144.76	0.00	0.00	0.00	0.5240
08/15/2021	125.88	125.88	0.00	0.00	0.00	0.5240
08/16/2021	123.78	123.78	0.00	0.00	0.00	0.5240
08/17/2021	87.06	87.06	0.00	0.00	0.00	0.5240
08/18/2021	111.19	111.19	0.00	0.00	0.00	0.5240
08/19/2021	101.75	101.75	0.00	0.00	0.00	0.5240
08/20/2021	97.55	97.55	0.00	0.00	0.00	0.5240
08/21/2021	114.34	114.34	0.00	0.00	0.00	0.5240
08/22/2021	116.43	116.43	0.00	0.00	0.00	0.5240
08/23/2021	101.75	101.75	0.00	0.00	0.00	0.5240
08/24/2021	69.23	69.23	0.00	0.00	0.00	0.5240
08/25/2021	80.77	80.77	0.00	0.00	0.00	0.5240
08/26/2021	88.11	88.11	0.00	0.00	0.00	0.5240
08/27/2021	92.31	92.31	0.00	0.00	0.00	0.5240
08/28/2021	94.41	94.41	0.00	0.00	0.00	0.5240
08/29/2021	106.99	106.99	0.00	0.00	0.00	0.5240
08/30/2021	113.29	113.29	0.00	0.00	0.00	0.5240
08/31/2021	65.03	65.03	0.00	0.00	0.00	0.5240
<b>3,484.65</b>	<b>3,484.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000023 2/3



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 06:38 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75345763009 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700502

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: 08/01/21 - 09/01/21 (31 days)

Bill Issue Date: 09/01/21

Total Previous Balance \$551.64

New Charges \$643.64

**Total Amount Due by 10/19/2021 ..... \$1,195.28****Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025163040

**Pretax Charges 08/01/21 - 08/31/21****\$599.43**

Transportation Administration	\$7.00
Monthly Customer Charge	\$205.70
Recording Device Charge	\$16.00
Franchise Cost Adjustment	\$0.18
Efficiency Programs: 991.09 TH @ \$0.0072	\$7.14
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 841.09 @ \$0.0314	\$26.41
Storage Banking Service Charge: 41,250.00 TH @ \$0.0064	\$264.00
Environment Cost Recovery: 991.09 TH @ \$0.0046	\$4.56
Transportation Serv Adjustment: 991.09 TH @ \$-0.0001	-\$0.10
Tax Cost Adjustment	\$0.30
Qualifying Infrastructure Charge \$529.08 @ 9.99%	\$52.86

**Taxes****\$44.21**

Municipal Gas Use Tax for IL - Glen Ellyn 991.09 TH @ \$0.02	\$19.82
Utility Fund Tax \$599.43 @ 0.1%	\$0.60
State Revenue Tax 991.09 TH @ \$0.024	\$23.79

**Total****\$643.64****A Message for You**

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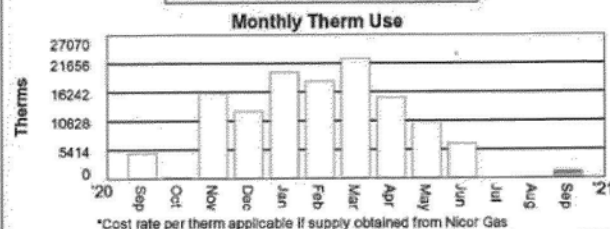
**Balance Summary 08/01/2021 - 08/31/2021****Therms**

Total THERMS Delivered	991.09
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	1,250.00
Storage Banking Service Capacity	41,250.00

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/21 (Actual)	08/01/21 (Actual)	945	1.049	991.09	2021 37.46	2021 304.73
340417	339472					

CCF x BTU Factor = Therms



PRT

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****10/19/2021****\$1,195.28**

MB 01 000491 73961 B 3 A



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

Account Number:  
7534576300 9

Previous billed balance is \$551.64  
Current bill \$643.64 due by 10/19/2021

PO BOX 5407  
CAROL STREAM IL 60197-5407



75 34 57 6300 9 0001195288 0001195288 922

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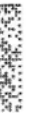


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**Summary of Daily Usage**

<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>
08/01/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/02/2021	14.68	14.68	0.00	0.00	0.00	0.5240
08/03/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/04/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/05/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/06/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/07/2021	14.68	14.68	0.00	0.00	0.00	0.5240
08/08/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/09/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/10/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/11/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/12/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/13/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/14/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/15/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/16/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/17/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/18/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/19/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/20/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/21/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/22/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/23/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/24/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/25/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/26/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/27/2021	204.55	204.55	0.00	0.00	0.00	0.5240
08/28/2021	152.10	152.10	0.00	0.00	0.00	0.5240
08/29/2021	132.17	132.17	0.00	0.00	0.00	0.5240
08/30/2021	37.76	37.76	0.00	0.00	0.00	0.5240
08/31/2021	125.88	125.88	0.00	0.00	0.00	0.5240
	<b>991.09</b>	<b>991.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000491 2/3



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:45 PM GMT

CC:

BCC:

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**1 attachment**

1558\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 77097900003 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700503

Document Type: AP Invoice

Document Below

**Account Summary for College Of Dupage Attn Accts Payable**

<b>Account Number:</b> 77-09-79-0000 3	
<b>Meter Number:</b> 4615846	
<b>Service Address:</b> 650 Pasquinel Dr Westmont IL	
<b>Bill Period:</b> 08/01/21 - 09/01/21 (31 days)	
<b>Bill Issue Date:</b> 09/01/21	
Total Previous Balance	\$233.99
Payment Received 08/20/2021 - Thank you!	-\$233.99
Remaining Balance	\$0.00
New Charges	\$260.92
<b>Total Amount Due by 10/19/2021</b>	<b>\$260.92</b>

**Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0018031380

**Pretax Charges 08/01/21 - 08/31/21 \$201.56**

Transportation Administration	\$7.00
Monthly Customer Charge	\$116.70
Franchise Cost Adjustment	\$0.35
Efficiency Programs: 860.07 TH @ \$0.0072	\$6.19
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025	\$15.38
Distribution Charge(Step 150 to 5,000): 710.07 @ \$0.0314	\$22.30
Storage Banking Service Charge: 1,980.00 TH @ \$0.0064	\$12.67
Environment Cost Recovery: 860.07 TH @ \$0.0046	\$3.96
Transportation Serv Adjustment: 860.07 TH @ \$-0.0001	-\$0.09
Tax Cost Adjustment	\$0.26
Qualifying Infrastructure Charge \$168.60 @ 9.99%	\$16.84

**Taxes \$59.36**

Municipal Utility Tax for IL - Westmont \$201.56 @ 5.15%	\$10.38
Municipal Gas Use Tax for IL - Westmont 860.07 TH @ \$0.045	\$38.70
Utility Fund Tax \$201.56 @ 0.1%	\$0.20
State Revenue Tax \$201.56 @ 5%	\$10.08

**Total \$260.92****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.

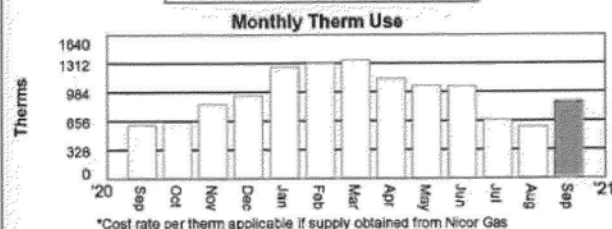
**Balance Summary 08/01/2021 - 08/31/2021****Therms**

Total THERMS Delivered	860.07
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 CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/21 (Actual)	08/01/21 (Actual)	820	1.049	860.07	2021 8.91	2021 33.09
12205	11385					

CCF x BTU Factor = Therms



000487 1/3



PRT

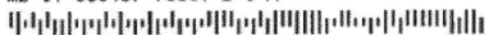
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
Aurora, IL 60507-2020

**Payment Due By**  
**10/19/2021**  
**\$260.92**

MB 01 000487 73961 B 3 A

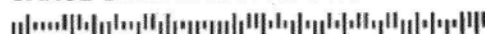


College Of Dupage Attn Accts Payable  
425 Fawell Blvd Attn Accts Payable  
Glen Ellyn IL 60137-6708

Account Number:  
7709790000 3

Current bill \$260.92 due by 10/19/2021

PO BOX 5407  
CAROL STREAM IL 60197-5407



1/6

77 09 79 0000 3 0000260927 0000260927 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>
08/01/2021	18.88	18.88	0.00	0.00	0.00	0.5240
08/02/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/03/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/04/2021	18.88	18.88	0.00	0.00	0.00	0.5240
08/05/2021	18.88	18.88	0.00	0.00	0.00	0.5240
08/06/2021	18.88	18.88	0.00	0.00	0.00	0.5240
08/07/2021	17.83	17.83	0.00	0.00	0.00	0.5240
08/08/2021	17.83	17.83	0.00	0.00	0.00	0.5240
08/09/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/10/2021	15.73	15.73	0.00	0.00	0.00	0.5240
08/11/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/12/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/13/2021	20.98	20.98	0.00	0.00	0.00	0.5240
08/14/2021	22.02	22.02	0.00	0.00	0.00	0.5240
08/15/2021	23.07	23.07	0.00	0.00	0.00	0.5240
08/16/2021	23.07	23.07	0.00	0.00	0.00	0.5240
08/17/2021	24.12	24.12	0.00	0.00	0.00	0.5240
08/18/2021	26.22	26.22	0.00	0.00	0.00	0.5240
08/19/2021	23.07	23.07	0.00	0.00	0.00	0.5240
08/20/2021	23.07	23.07	0.00	0.00	0.00	0.5240
08/21/2021	30.42	30.42	0.00	0.00	0.00	0.5240
08/22/2021	37.76	37.76	0.00	0.00	0.00	0.5240
08/23/2021	41.96	41.96	0.00	0.00	0.00	0.5240
08/24/2021	34.61	34.61	0.00	0.00	0.00	0.5240
08/25/2021	36.71	36.71	0.00	0.00	0.00	0.5240
08/26/2021	40.91	40.91	0.00	0.00	0.00	0.5240
08/27/2021	36.71	36.71	0.00	0.00	0.00	0.5240
08/28/2021	37.76	37.76	0.00	0.00	0.00	0.5240
08/29/2021	47.20	47.20	0.00	0.00	0.00	0.5240
08/30/2021	52.45	52.45	0.00	0.00	0.00	0.5240
08/31/2021	51.40	51.40	0.00	0.00	0.00	0.5240
<b>860.07</b>	<b>860.07</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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000487 2/3

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:43 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 74093583222 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700504

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: 08/01/21 - 09/01/21 (31 days)  
 Bill Issue Date: 09/01/21  
 Total Previous Balance \$1,168.37  
 Payment Received 08/20/2021 - Thank you! -\$1,168.37  
 Remaining Balance \$0.00  
 New Charges \$1,135.02  
**Total Amount Due by 10/19/2021 ..... \$1,135.02**

**Gas Trans Utility Commercial Heat**

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

**Pretax Charges 08/01/21 - 08/31/21 \$933.69**

Transportation Administration ..... \$7.00  
 Monthly Customer Charge ..... \$205.70  
 Recording Device Charge ..... \$16.00  
 Franchise Cost Adjustment ..... \$0.18  
 Efficiency Programs: 7,685.92 TH @ \$0.0072 ..... \$55.34  
 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 7,685.92): 2,685.92 @ \$0.024 ..... \$64.46  
 Storage Banking Service Charge: 47,553.00 TH @ \$0.0064 ..... \$304.34  
 Environment Cost Recovery: 7,685.92 TH @ \$0.0046 ..... \$35.36  
 Transportation Serv Adjustment: 7,685.92 TH @ \$-0.0001 ..... -\$0.77  
 Tax Cost Adjustment ..... \$2.31  
 Qualifying Infrastructure Charge \$761.77 @ 9.99% ..... \$76.10

**Taxes \$201.33**

Municipal Gas Use Tax for IL - Glen Ellyn 7685.92 TH @ \$0.02 ... \$153.72  
 Utility Fund Tax \$933.69 @ 0.1% ..... \$0.93  
 State Revenue Tax \$933.69 @ 5% ..... \$46.68

**Total \$1,135.02****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.

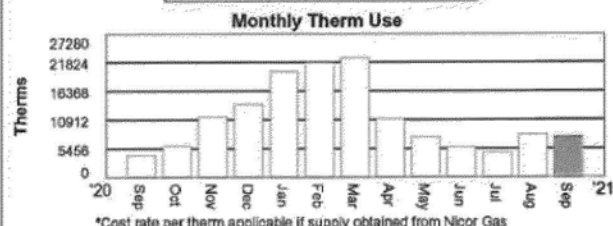
**Balance Summary 08/01/2021 - 08/31/2021**

Total THERMS Delivered 7,685.92  
 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
09/01/21 (Actual) 509282	08/01/21 (Actual) 501955	7327	1.049	7685.92	2021 44.06	2021 369.06

CCF x BTU Factor = Therms



000922 1/3



PRT

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****10/19/2021****\$1,135.02**

SP 01 000922 73961B 5 C\*\*SNGLP

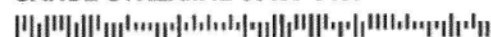


College of Dupage Culinary Center  
 Attn: Accounts Payable 425 Fawell Blvd  
 Glen Ellyn IL 60137-0000

Account Number:  
 7409358322 2

Current bill \$1135.02 due by 10/19/2021

PO BOX 5407  
 CAROL STREAM IL 60197-5407



1,6

74 09 35 8322 2 0001135029 0001135029 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>
08/01/2021	269.59	269.59	0.00	0.00	0.00	0.5240
08/02/2021	310.50	310.50	0.00	0.00	0.00	0.5240
08/03/2021	301.06	301.06	0.00	0.00	0.00	0.5240
08/04/2021	302.11	302.11	0.00	0.00	0.00	0.5240
08/05/2021	292.67	292.67	0.00	0.00	0.00	0.5240
08/06/2021	270.64	270.64	0.00	0.00	0.00	0.5240
08/07/2021	219.24	219.24	0.00	0.00	0.00	0.5240
08/08/2021	223.43	223.43	0.00	0.00	0.00	0.5240
08/09/2021	253.85	253.85	0.00	0.00	0.00	0.5240
08/10/2021	224.48	224.48	0.00	0.00	0.00	0.5240
08/11/2021	241.27	241.27	0.00	0.00	0.00	0.5240
08/12/2021	261.20	261.20	0.00	0.00	0.00	0.5240
08/13/2021	300.01	300.01	0.00	0.00	0.00	0.5240
08/14/2021	262.25	262.25	0.00	0.00	0.00	0.5240
08/15/2021	261.20	261.20	0.00	0.00	0.00	0.5240
08/16/2021	279.03	279.03	0.00	0.00	0.00	0.5240
08/17/2021	266.44	266.44	0.00	0.00	0.00	0.5240
08/18/2021	228.68	228.68	0.00	0.00	0.00	0.5240
08/19/2021	159.44	159.44	0.00	0.00	0.00	0.5240
08/20/2021	229.73	229.73	0.00	0.00	0.00	0.5240
08/21/2021	219.24	219.24	0.00	0.00	0.00	0.5240
08/22/2021	230.78	230.78	0.00	0.00	0.00	0.5240
08/23/2021	229.73	229.73	0.00	0.00	0.00	0.5240
08/24/2021	228.68	228.68	0.00	0.00	0.00	0.5240
08/25/2021	234.97	234.97	0.00	0.00	0.00	0.5240
08/26/2021	228.68	228.68	0.00	0.00	0.00	0.5240
08/27/2021	210.84	210.84	0.00	0.00	0.00	0.5240
08/28/2021	193.01	193.01	0.00	0.00	0.00	0.5240
08/29/2021	216.09	216.09	0.00	0.00	0.00	0.5240
08/30/2021	267.49	267.49	0.00	0.00	0.00	0.5240
08/31/2021	269.59	269.59	0.00	0.00	0.00	0.5240
<b>7,685.92</b>	<b>7,685.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000922 2/3



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 06:38 PM GMT

CC:

BCC:

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**1 attachment**

1651\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 78516911605 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700505

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: 08/01/21 - 09/01/21 (31 days)  
 Bill Issue Date: 09/01/21  
 Total Previous Balance \$164.02  
 Payment Received 08/20/2021 - Thank you! -\$164.02  
 Remaining Balance \$0.00  
 New Charges \$155.45  
**Total Amount Due by 10/19/2021 \$155.45**

### Gas Trans Utility Commercial Heat

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

**Pretax Charges 08/01/21 - 08/31/21 \$150.97**  
 Transportation Administration \$7.00  
 Monthly Customer Charge \$116.70  
 Franchise Cost Adjustment \$0.18  
 Efficiency Programs: 98.44 TH @ \$0.0072 \$0.71  
 Distribution Charge (Step 0 to 150): 98.44 @ \$0.1025 \$10.09  
 Storage Banking Service Charge: 429.00 TH @ \$0.0064 \$2.75  
 Environment Cost Recovery: 98.44 TH @ \$0.0046 \$0.45  
 Transportation Serv Adjustment: 98.44 TH @ \$-0.0001 -\$0.01  
 Tax Cost Adjustment \$0.03  
 Qualifying Infrastructure Charge \$130.87 @ 9.99% \$13.07  
**Taxes \$4.48**  
 Municipal Gas Use Tax for IL - Glen Ellyn 98.44 TH @ \$0.02 \$1.97  
 Utility Fund Tax \$150.97 @ 0.1% \$0.15  
 State Revenue Tax 98.44 TH @ \$0.024 \$2.36  
**Total \$155.45**

### 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.

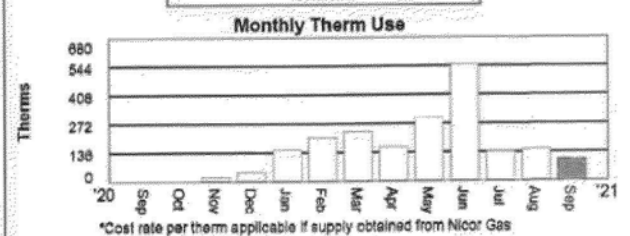
**Balance Summary 08/01/2021 - 08/31/2021**

	Therms
Total THERMS Delivered	98.44
NI-GAS Supplied	0.00
Maximum Daily Contract Quantity	13.00
Storage Banking Service Capacity	429.00

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
08/01/21 (Actual)	08/01/21 (Actual)	84	1.121	1.049	98.44	2021 5.52	2021 7.59
14159	14072						

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



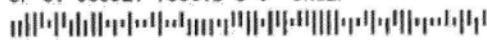
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Payment Due By**  
**10/19/2021**  
**\$155.45**

SP 01 000921 73961B 5 C\*\*SGLP

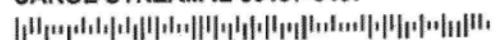


College of DuPage Health Careers Sciences  
 425 Fawell Blvd Attn: Accts Payable  
 Glen Ellyn IL 60137-0000

Account Number:  
 7851691160 5

Current bill \$155.45 due by 10/19/2021

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

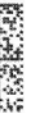


78 51 69 1160 5 0000155457 0000155457 922

**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>
08/01/2021	9.44	9.44	0.00	0.00	0.00	0.5240
08/02/2021	8.39	8.39	0.00	0.00	0.00	0.5240
08/03/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/04/2021	4.19	4.19	0.00	0.00	0.00	0.5240
08/05/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/06/2021	3.14	3.14	0.00	0.00	0.00	0.5240
08/07/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/08/2021	3.14	3.14	0.00	0.00	0.00	0.5240
08/09/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/10/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/11/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/12/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/13/2021	6.29	6.29	0.00	0.00	0.00	0.5240
08/14/2021	9.44	9.44	0.00	0.00	0.00	0.5240
08/15/2021	6.29	6.29	0.00	0.00	0.00	0.5240
08/16/2021	6.29	6.29	0.00	0.00	0.00	0.5240
08/17/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/18/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/19/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/20/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/21/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/22/2021	4.19	4.19	0.00	0.00	0.00	0.5240
08/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/24/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/25/2021	2.09	2.09	0.00	0.00	0.00	0.5240
08/26/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/27/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/29/2021	3.14	3.14	0.00	0.00	0.00	0.5240
08/30/2021	4.19	4.19	0.00	0.00	0.00	0.5240
08/31/2021	3.14	3.14	0.00	0.00	0.00	0.5240
<b>98.44</b>	<b>98.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000621 2/3



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 06:37 PM GMT

CC:

BCC:

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**1 attachment**

1648\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 46172913736 9/1/21  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086354  
Check Amount: \$ 7,522.82  
Check Date: 09/22/2021  
Voucher Number: V0700506  
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:** 08/01/21 - 09/01/21 (31 days)  
**Bill Issue Date:** 09/01/21  
**Total Previous Balance** \$182.59  
**New Charges** \$182.73  
**Total Amount Due by 10/19/2021** \$365.32

### Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025792900

### Pretax Charges 08/01/21 - 08/31/21 \$173.61

Transportation Administration \$7.00  
 Monthly Customer Charge \$116.70  
 Franchise Cost Adjustment \$0.18  
 Efficiency Programs: 203.39 TH @ \$0.0072 \$1.46  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38  
 Distribution Charge(Step 150 to 5,000): 53.39 @ \$0.0314 \$1.68  
 Storage Banking Service Charge: 2,376.00 TH @ \$0.0064 \$15.21  
 Environment Cost Recovery: 203.39 TH @ \$0.0046 \$0.94  
 Transportation Serv Adjustment: 203.39 TH @ \$-0.0001 -\$0.02  
 Tax Cost Adjustment \$0.06  
 Qualifying Infrastructure Charge \$150.32 @ 9.99% \$15.02

### Taxes \$9.12

Municipal Gas Use Tax for IL - Glen Ellyn 203.39 TH @ \$0.02 \$4.07  
 Utility Fund Tax \$173.61 @ 0.1% \$0.17  
 State Revenue Tax 203.39 TH @ \$0.024 \$4.88

### Total \$182.73

### Balance Summary 08/01/2021 - 08/31/2021 Therms

Total THERMS Delivered 203.39  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 72.00  
 Storage Banking Service Capacity 2,376.00

### 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).

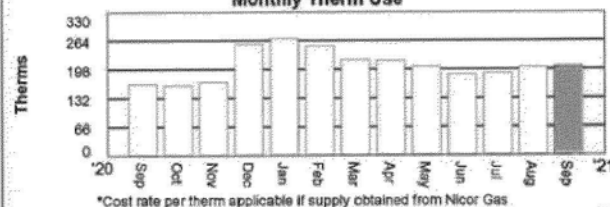
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
09/01/21 (Actual) 69182	08/01/21 (Actual) 69038	148	1.311	1.049	203.39	6.06	6.90

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

Monthly Therm Use



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

000489 1/3



PRT

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

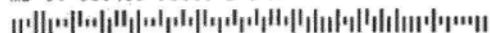


PO Box 2020  
 Aurora, IL 60507-2020

### Payment Due By

10/19/2021  
 \$365.32

MB 01 000489 73961 B 3 A

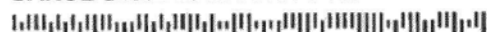


College of DuPage Mac Bldg  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Account Number:  
 4617291373 6

Previous billed balance is \$182.59  
 Current bill \$182.73 due by 10/19/2021

PO BOX 5407  
 CAROL STREAM IL 60197-5407



1.6

46 17 29 1373 6 0000365320 0000365320 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>
08/01/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/02/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/03/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/04/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/05/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/06/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/07/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/08/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/09/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/10/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/11/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/12/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/13/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/14/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/15/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/16/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/17/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/18/2021	8.39	8.39	0.00	0.00	0.00	0.5240
08/19/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/20/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/21/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/22/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/23/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/24/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/25/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/26/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/27/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/28/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/29/2021	5.24	5.24	0.00	0.00	0.00	0.5240
08/30/2021	7.34	7.34	0.00	0.00	0.00	0.5240
08/31/2021	7.34	7.34	0.00	0.00	0.00	0.5240
<b>203.39</b>	<b>203.39</b>	<b>203.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000489 2/3



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:43 PM GMT

CC:

BCC:

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**1 attachment**

1541\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 75897900009 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700507

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:** 08/01/21 - 09/01/21 (31 days)  
**Bill Issue Date:** 09/01/21  
**Total Previous Balance (Credit)** -\$665.81  
**New Charges** \$250.33  
**Total Amount Due** ..... \$0.00  
 Your account has a credit balance of ..... -\$415.48

**Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service  
 Group: 6203 Transport ID: 0018087980

**Pretax Charges 08/01/21 - 08/31/21** **\$214.07**  
 Transportation Administration ..... \$7.00  
 Monthly Customer Charge ..... \$116.70  
 Franchise Cost Adjustment ..... \$0.08  
 Efficiency Programs: 391.07 TH @ \$0.0072 ..... \$2.82  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 ..... \$15.38  
 Distribution Charge(Step 150 to 5,000): 241.07 @ \$0.0314 ..... \$7.57  
 Storage Banking Service Charge: 6,897.00 TH @ \$0.0064 ..... \$44.14  
 Environment Cost Recovery: 391.07 TH @ \$0.0046 ..... \$1.80  
 Transportation Serv Adjustment: 391.07 TH @ \$-0.0001 ..... -\$0.04  
 Tax Cost Adjustment ..... \$0.12  
 Qualifying Infrastructure Charge \$185.20 @ 9.99% ..... \$18.50  
**Taxes** **\$36.26**  
 Municipal Utility Tax for IL - Naperville \$214.07 @ 5.15% ..... \$11.02  
 Municipal Gas Use Tax for IL - Naperville 391.07 TH @ \$0.04 ..... \$15.64  
 Utility Fund Tax \$214.07 @ 0.1% ..... \$0.21  
 State Revenue Tax 391.07 TH @ \$0.024 ..... \$9.39  
**Total** **\$250.33**

**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.

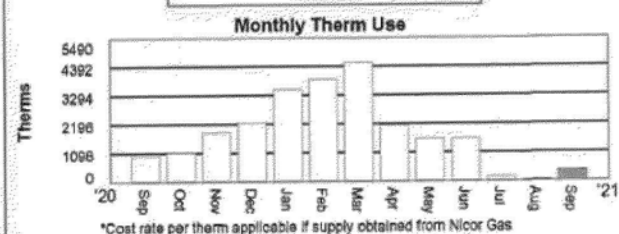
**Balance Summary 08/01/2021 - 08/31/2021**
**Therms**

Total THERMS Delivered 391.07  
 NI-GAS Supplied 0.00  
 Maximum Daily Contract Quantity 209.00  
 Storage Banking Service Capacity 6,897.00

**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 (Actual) 12789	08/01/21 (Actual) 12454	334	1.117	1.049	391.07	12.85	59.61

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



BRT

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



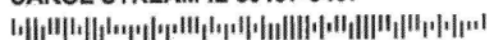
PO Box 2020  
 Aurora, IL 60507-2020

**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

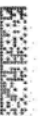


75 89 79 0000 9 0000000000 0000415489 922

**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>
08/01/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/02/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/03/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/04/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/05/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/06/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/07/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/08/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/09/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/10/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/11/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/12/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/13/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/14/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/15/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/16/2021	1.04	1.04	0.00	0.00	0.00	0.5240
08/17/2021	38.81	38.81	0.00	0.00	0.00	0.5240
08/18/2021	30.42	30.42	0.00	0.00	0.00	0.5240
08/19/2021	27.27	27.27	0.00	0.00	0.00	0.5240
08/20/2021	23.07	23.07	0.00	0.00	0.00	0.5240
08/21/2021	26.22	26.22	0.00	0.00	0.00	0.5240
08/22/2021	28.32	28.32	0.00	0.00	0.00	0.5240
08/23/2021	22.02	22.02	0.00	0.00	0.00	0.5240
08/24/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/25/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/26/2021	22.02	22.02	0.00	0.00	0.00	0.5240
08/27/2021	18.88	18.88	0.00	0.00	0.00	0.5240
08/28/2021	18.88	18.88	0.00	0.00	0.00	0.5240
08/29/2021	24.12	24.12	0.00	0.00	0.00	0.5240
08/30/2021	27.27	27.27	0.00	0.00	0.00	0.5240
08/31/2021	27.27	27.27	0.00	0.00	0.00	0.5240
	<b>391.07</b>	<b>391.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000468 5/6



**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:45 PM GMT

CC:

BCC:

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**1 attachment**

1560\_001.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 65198900006 9/1/21

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086354

Check Amount: \$ 7,522.82

Check Date: 09/22/2021

Voucher Number: V0700509

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: 08/01/21 - 09/01/21 (31 days)  
Bill Issue Date: 09/01/21  
Total Previous Balance \$1,622.85  
New Charges \$1,478.27  
Total Amount Due by 10/19/2021 ..... \$3,101.12

**Gas Trans Utility Commercial No Heat**

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

**Pretax Charges 08/01/21 - 08/31/21 \$1,474.49**

Transportation Administration ..... \$7.00  
Monthly Customer Charge ..... \$205.70  
Recording Device Charge ..... \$16.00  
Franchise Cost Adjustment ..... \$0.18  
Efficiency Programs: 52.45 TH @ \$0.0072 ..... \$0.38  
Distribution Charge(Step 0 to 150): 52.45 @ \$0.1025 ..... \$5.38  
Storage Banking Service Charge: 172,854.00 TH @ \$0.0064 .... \$1,106.27  
Environment Cost Recovery: 52.45 TH @ \$0.0046 ..... \$0.24  
Transportation Serv Adjustment: 52.45 TH @ \$-0.0001 ..... \$-0.01  
Tax Cost Adjustment ..... \$0.02  
Qualifying Infrastructure Charge \$1334.66 @ 9.99% ..... \$133.33

**Taxes \$3.78**

Municipal Gas Use Tax for IL - Glen Ellyn 52.45 TH @ \$0.02 ..... \$1.05  
Utility Fund Tax \$1,474.49 @ 0.1% ..... \$1.47  
State Revenue Tax 52.45 TH @ \$0.024 ..... \$1.26

**Total \$1,478.27****Balance Summary 08/01/2021 - 08/31/2021 Therms**

Total THERMS Delivered ..... 52.45  
NI-GAS Supplied ..... 0.00  
Maximum Daily Contract Quantity ..... 5,238.00  
Storage Banking Service Capacity ..... 172,854.00

**A Message for You**

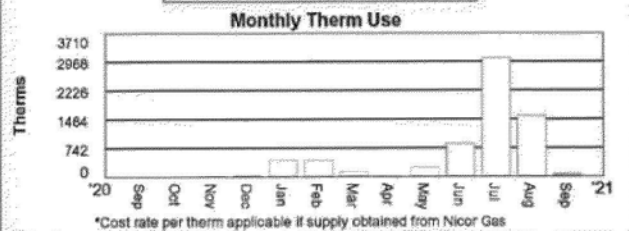
Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit [nicorgas.com/COVID-19](http://nicorgas.com/COVID-19).

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

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/21 (Actual)	08/01/21 (Actual)	50	1.049	52.45	2021 49.96	2021 26.14
7380	7330					

CCF x BTU Factor = Therms



000468 1/8



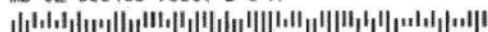
PRT

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



PO Box 2020  
Aurora, IL 60507-2020

MB 02 000468 73961 B 3 A



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

Account Number:  
6519890000 6

**Payment Due By**

**10/19/2021**  
**\$3,101.12**

Previous billed balance is \$1622.85  
Current bill \$1478.27 due by 10/19/2021

PO BOX 5407  
CAROL STREAM IL 60197-5407



1/8

65 19 89 0000 6 0003101128 0003101128 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>
08/01/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/02/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/03/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/04/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/05/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/06/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/07/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/08/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/09/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/10/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/11/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/12/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/13/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/14/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/15/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/16/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/17/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/18/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/19/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/20/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/21/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/22/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/23/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/24/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/25/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/26/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/27/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/28/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/29/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/30/2021	0.00	0.00	0.00	0.00	0.00	0.5240
08/31/2021	0.00	0.00	0.00	0.00	0.00	0.5240
	<b>52.45</b>	<b>52.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000468 2/6

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:46 PM GMT

CC:

BCC:

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**1 attachment**

1561\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 46284878413 9/1/21  
Invoice Date: 9/1/2021  
PO Number:  
Check Number: E0086354  
Check Amount: \$ 7,522.82  
Check Date: 09/22/2021  
Voucher Number: V0700510  
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: 08/01/21 - 09/01/21 (31 days)  
 Bill Issue Date: 09/01/21  
 Total Previous Balance \$310.47  
 New Charges \$300.48  
**Total Amount Due \$610.95**

**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).

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.

000490 1/3

**Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0026102540

**Pretax Charges 08/01/21 - 08/31/21 \$277.83**

Transportation Administration \$7.00  
 Monthly Customer Charge \$116.70  
 Recording Device Charge \$16.00  
 Franchise Cost Adjustment \$0.18  
 Efficiency Programs: 402.68 TH @ \$0.0072 \$2.90  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1025 \$15.38  
 Distribution Charge(Step 150 to 5,000): 252.68 @ \$0.0314 \$7.93  
 Storage Banking Service Charge: 13,365.00 TH @ \$0.0064 \$85.54  
 Environment Cost Recovery: 402.68 TH @ \$0.0046 \$1.85  
 Transportation Serv Adjustment: 402.68 TH @ \$-0.0001 -\$0.04  
 Tax Cost Adjustment \$0.12  
 Qualifying Infrastructure Charge \$242.97 @ 9.99% \$24.27

**Taxes \$17.99**

Municipal Gas Use Tax for IL - Glen Ellyn 402.68 TH @ \$0.02 \$8.05  
 State Gas Use Tax 402.68 TH @ \$0.024 \$9.66  
 Utility Fund Tax \$277.83 @ 0.1% \$0.28

**Other Charges \$4.66**

Late Pay Chrg (may incl tax) 08/24/2021 \$4.66

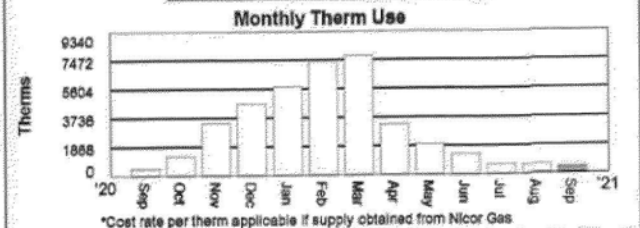
**Total \$300.48****Balance Summary 08/01/2021 - 08/31/2021**

Total THERMS Delivered 402.68  
 NI-GAS Supplied 0.00  
 Maximum Dally Contract Quantity 405.00  
 Storage Banking Service Capacity 13,365.00

**Therms****Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost 2021	Avg. Daily Therms 2021
08/01/21 (Actual) 280006	08/01/21 (Actual) 279822	384	1.049	402.68	18.95	96.07

CCF x BTU Factor = Therms



000490 1/3

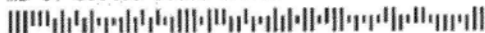
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020  
 Aurora, IL 60507-2020

**Total Amount Due**  
**\$610.95**

MB 01 000490 73961 B 3 A

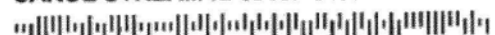


College of Dupage Maint Bldg  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Account Number:  
 4628487841 3

Past due balance is \$310.47 due now.  
 Current bill \$300.48 due by 09/16/2021

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



1.6

46 28 48 7841 3 0000610956 0000610956 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>
08/01/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/02/2021	24.12	24.12	0.00	0.00	0.00	0.5240
08/03/2021	23.07	23.07	0.00	0.00	0.00	0.5240
08/04/2021	20.98	20.98	0.00	0.00	0.00	0.5240
08/05/2021	19.93	19.93	0.00	0.00	0.00	0.5240
08/06/2021	17.83	17.83	0.00	0.00	0.00	0.5240
08/07/2021	11.53	11.53	0.00	0.00	0.00	0.5240
08/08/2021	8.39	8.39	0.00	0.00	0.00	0.5240
08/09/2021	17.83	17.83	0.00	0.00	0.00	0.5240
08/10/2021	15.73	15.73	0.00	0.00	0.00	0.5240
08/11/2021	11.53	11.53	0.00	0.00	0.00	0.5240
08/12/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/13/2021	11.53	11.53	0.00	0.00	0.00	0.5240
08/14/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/15/2021	8.39	8.39	0.00	0.00	0.00	0.5240
08/16/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/17/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/18/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/19/2021	10.49	10.49	0.00	0.00	0.00	0.5240
08/20/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/21/2021	9.44	9.44	0.00	0.00	0.00	0.5240
08/22/2021	8.39	8.39	0.00	0.00	0.00	0.5240
08/23/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/24/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/25/2021	13.63	13.63	0.00	0.00	0.00	0.5240
08/26/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/27/2021	11.53	11.53	0.00	0.00	0.00	0.5240
08/28/2021	9.44	9.44	0.00	0.00	0.00	0.5240
08/29/2021	8.39	8.39	0.00	0.00	0.00	0.5240
08/30/2021	12.58	12.58	0.00	0.00	0.00	0.5240
08/31/2021	11.53	11.53	0.00	0.00	0.00	0.5240
	<b>402.68</b>	<b>402.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.0000</b>

000490 2/3

30000000

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Wed, Sep 8, 2021 at 04:42 PM GMT

CC:

BCC:

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**1 attachment**

1540\_001.pdf