

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641090

Vendor Name: The Williams Companies Inc,DBA Sequent

Invoice Number: 173836ES

Invoice Date: 9/10/2021

PO Number:

Check Number: 0288328

Check Amount: \$ 43,789.09

Check Date: 10/20/2021

Voucher Number: V0711612

Document Type: AP Invoice

Document Below



**Sequent Energy  
Management**  
A WILLIAMS COMPANY

Phone: 281-386-9748  
Email: [enerchangeaccounting@williams.com](mailto:enerchangeaccounting@williams.com)

## Natural Gas Invoice

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-0000

Billing Group #:	21191
Invoice Date:	September 10, 2021
Invoice #:	173836ES
Due Date:	October 25, 2021
Current Charges:	\$43,789.09
Last Payment:	\$32,761.80
Payment Date:	August 30, 2021
Prior Balance Due:	\$0.00
Total Amount Due:	\$43,789.09

### Current Charge Summary

Description	Term	Therm	Cost
NYMEX LDS	08/01/21 - 08/31/21	40,520.00	\$15,304.43
Fixed Price	08/01/21 - 08/31/21	40,520.00	\$9,400.64
Over Volumes	08/01/21 - 08/31/21	48,314.00	\$19,084.02
<b>Commodity Charges Sub Total:</b>		<b>129,354.00</b>	<b>\$43,789.09</b>
<b>Total Current Charges:</b>			<b>\$43,789.09</b>

PLEASE NOTE: Our banking information has changed. Please see below for all NEW BANKING information. Also, for ALL CHECK PAYMENTS, our remittance address has changed as well.

Any questions regarding your invoices or payments can be directed to our accounting team at Fernando Villarreal at [Fernando.Villarreal@Williams.com](mailto:Fernando.Villarreal@Williams.com) or phone: 281/386-9748.

If you need to reach the Operations Team, please feel free to contact us, Kathy Mateja at [Katherine.Mateja@Williams.com](mailto:Katherine.Mateja@Williams.com) phone number 224/230-2941.

Please detach and remit this portion with your payment

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Amount Paid:	

#### Mail Payment To:

Sequent Energy Management, L.P.  
1200 Smith Street, Suite 900  
Houston, TX 77002

#### Customer Information

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-0000

#### Make Checks Payable To: Sequent Energy Management, L.P.

Please include your Billing Group # on your check.

#### Wire/ACH Payment To:

Bank:	JPMorgan Chase
ABA #:	021000021
Acct Name:	Sequent Energy Management, L.P.
Account #:	211571906



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Invoice #: 173836ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 6519890000  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	16.65	\$0.3777	\$6.29
Fixed Price	08/01/21 - 08/31/21	16.65	\$0.2320	\$3.86
Over Volumes	08/01/21 - 08/31/21	19.86	\$0.3950	\$7.84
<b>Totals:</b>		53.16		\$17.99

Total Account Charges:

\$17.99

### Account Detail

**Service Address:** 500 Kuhn Dr **City, State:** Carol Stream, IL  
**Utility:** Nicor Gas **Utility Account #:** 0709113681  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	7.93	\$0.3777	\$3.00
Fixed Price	08/01/21 - 08/31/21	7.93	\$0.2320	\$1.84
Over Volumes	08/01/21 - 08/31/21	9.45	\$0.3950	\$3.73
<b>Totals:</b>		25.31		\$8.57

Total Account Charges:

\$8.57



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Invoice #: 173836ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 4617291373  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	64.57	\$0.3777	\$24.39
Fixed Price	08/01/21 - 08/31/21	64.57	\$0.2320	\$14.98
Over Volumes	08/01/21 - 08/31/21	76.99	\$0.3950	\$30.41
<b>Totals:</b>		206.13		\$69.78

Total Account Charges:

\$69.78

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 4628487841  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	127.84	\$0.3777	\$48.29
Fixed Price	08/01/21 - 08/31/21	127.84	\$0.2320	\$29.66
Over Volumes	08/01/21 - 08/31/21	152.43	\$0.3950	\$60.21
<b>Totals:</b>		408.11		\$138.16

Total Account Charges:

\$138.16



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Invoice #: 173836ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 7409358322  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	2,440.06	\$0.3777	\$921.61
Fixed Price	08/01/21 - 08/31/21	2,440.06	\$0.2320	\$566.09
Over Volumes	08/01/21 - 08/31/21	2,909.40	\$0.3950	\$1,149.21
<b>Totals:</b>		7,789.52		\$2,636.91

Total Account Charges:

\$2,636.91

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 7534576300  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	314.65	\$0.3777	\$118.84
Fixed Price	08/01/21 - 08/31/21	314.64	\$0.2320	\$73.00
Over Volumes	08/01/21 - 08/31/21	375.16	\$0.3950	\$148.19
<b>Totals:</b>		1,004.45		\$340.03

Total Account Charges:

\$340.03



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Invoice #: 173836ES

### Account Detail

**Service Address:** 1223 Rickert Dr **City, State:** Naperville, IL  
**Utility:** Nicor Gas **Utility Account #:** 7589790000  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	124.16	\$0.3777	\$46.90
Fixed Price	08/01/21 - 08/31/21	124.15	\$0.2320	\$28.80
Over Volumes	08/01/21 - 08/31/21	148.03	\$0.3950	\$58.47
<b>Totals:</b>		396.34		\$134.17

Total Account Charges:

\$134.17

### Account Detail

**Service Address:** 650 Pasquinelli Dr **City, State:** Westmont, IL  
**Utility:** Nicor Gas **Utility Account #:** 7709790000  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	273.04	\$0.3777	\$103.13
Fixed Price	08/01/21 - 08/31/21	273.05	\$0.2320	\$63.35
Over Volumes	08/01/21 - 08/31/21	325.57	\$0.3950	\$128.60
<b>Totals:</b>		871.66		\$295.08

Total Account Charges:

\$295.08



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Invoice #: 173836ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 7851691160  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	31.26	\$0.3777	\$11.81
Fixed Price	08/01/21 - 08/31/21	31.25	\$0.2320	\$7.25
Over Volumes	08/01/21 - 08/31/21	37.26	\$0.3950	\$14.72
<b>Totals:</b>		99.77		\$33.78

Total Account Charges:

\$33.78

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 8766521000  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	36,013.57	\$0.3777	\$13,602.33
Fixed Price	08/01/21 - 08/31/21	36,013.58	\$0.2320	\$8,355.15
Over Volumes	08/01/21 - 08/31/21	42,940.78	\$0.3950	\$16,961.61
<b>Totals:</b>		114,967.93		\$38,919.09

Total Account Charges:

\$38,919.09



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Invoice #: 173836ES

### Account Detail

**Service Address:** 425 Fawell Blvd **City, State:** Glen Ellyn, IL  
**Utility:** Nicor Gas **Utility Account #:** 9620323499  
Fuel: 0.9867 BTU: 1.0490

### Current Charges

#### Natural Gas - Commodity

Description	Term	Therm	Price	Cost
NYMEX LDS	08/01/21 - 08/31/21	1,106.27	\$0.3777	\$417.84
Fixed Price	08/01/21 - 08/31/21	1,106.28	\$0.2320	\$256.66
Over Volumes	08/01/21 - 08/31/21	1,319.07	\$0.3950	\$521.03
<b>Totals:</b>		3,531.62		\$1,195.53

Total Account Charges:

\$1,195.53



"EnerchangeAccounting@Williams.com" <EnerchangeAccounting@Williams.com>

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**[External] Natural Gas Invoice**

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"EnerchangeAccounting@Williams.com" <EnerchangeAccounting@Williams.com>

Sat, Sep 11, 2021 at 03:01 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued Customer,

Attached please find the monthly electronic natural gas invoice.

If you are having trouble viewing the invoice, please contact [EnerchangeAccounting@Williams.com](mailto:EnerchangeAccounting@Williams.com)

Thank you for choosing us as your natural gas supplier.

Sequent Energy Management (A Williams Company)

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**1 attachment**

College of Dupage\_21191\_173836ES-20210831.pdf