

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75897900009AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752246
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$887.44
New Charges \$426.99
Total Amount Due \$1,314.43

Gas Trans Utility Commercial Heat

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

Pretax Charges 08/01/22 - 08/31/22 \$336.88

Transportation Administration \$7.00
 Monthly Customer Charge \$155.55
 Franchise Cost Adjustment \$0.13
 Efficiency Programs: 1,389.54 TH @ \$0.0143 \$19.67
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 1,239.54 @ \$0.0333 \$41.28
 Storage Banking Service Charge: 9,207.00 TH @ \$0.0084 \$77.34
 Environment Cost Recovery: 1,389.54 TH @ \$0.0082 \$11.39
 Tax Cost Adjustment \$1.25
 Qualifying Infrastructure Charge \$294.20 @ 1.93% \$5.68

Taxes \$90.11

Municipal Utility Tax for IL - Naperville \$336.88 @ 5.15% \$17.35
 Municipal Gas Use Tax for IL - Naperville 1389.54 TH @ \$0.04 \$55.58
 Utility Fund Tax \$336.88 @ 0.1% \$0.34
 State Revenue Tax \$336.88 @ 5% \$16.84

Total \$426.99
Balance Summary 08/01/2022 - 08/31/2022

Therms
 Total THERMS Delivered 1,389.54
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 279.00
 Storage Banking Service Capacity 9,207.00

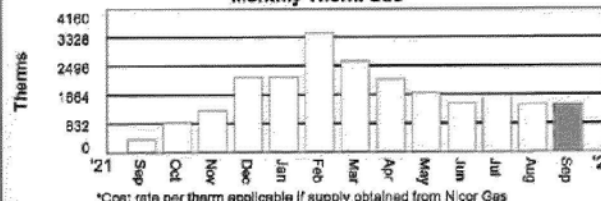
A Message for You

We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save. Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 31818	08/01/22 (Actual) 30632	1187	1.117	1.048	1389.54	2022 15.28	2022 65.05

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

Monthly Therm Use


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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

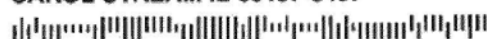
Total Amount Due
\$1,314.43

College Of DuPage
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137-0000

Account Number:
 7589790000 9

Past due balance is \$463.78 due now.
 Previous billed balance is \$423.66
 Current bill \$426.99 due by 10/18/2022

PO BOX 5407
 CAROL STREAM IL 60197-5407



75 89 79 0000 9 0001314434 0001314434 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	35.63	35.63	0.00	0.00	0.00	1.2138
08/02/2022	27.24	27.24	0.00	0.00	0.00	1.2138
08/03/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/04/2022	29.34	29.34	0.00	0.00	0.00	1.2138
08/05/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/06/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/07/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/08/2022	47.16	47.16	0.00	0.00	0.00	1.2138
08/09/2022	59.73	59.73	0.00	0.00	0.00	1.2138
08/10/2022	42.96	42.96	0.00	0.00	0.00	1.2138
08/11/2022	57.64	57.64	0.00	0.00	0.00	1.2138
08/12/2022	61.83	61.83	0.00	0.00	0.00	1.2138
08/13/2022	50.30	50.30	0.00	0.00	0.00	1.2138
08/14/2022	53.44	53.44	0.00	0.00	0.00	1.2138
08/15/2022	56.59	56.59	0.00	0.00	0.00	1.2138
08/16/2022	57.64	57.64	0.00	0.00	0.00	1.2138
08/17/2022	56.59	56.59	0.00	0.00	0.00	1.2138
08/18/2022	49.25	49.25	0.00	0.00	0.00	1.2138
08/19/2022	46.11	46.11	0.00	0.00	0.00	1.2138
08/20/2022	52.40	52.40	0.00	0.00	0.00	1.2138
08/21/2022	52.40	52.40	0.00	0.00	0.00	1.2138
08/22/2022	51.35	51.35	0.00	0.00	0.00	1.2138
08/23/2022	51.35	51.35	0.00	0.00	0.00	1.2138
08/24/2022	47.16	47.16	0.00	0.00	0.00	1.2138
08/25/2022	40.87	40.87	0.00	0.00	0.00	1.2138
08/26/2022	59.73	59.73	0.00	0.00	0.00	1.2138
08/27/2022	47.16	47.16	0.00	0.00	0.00	1.2138
08/28/2022	29.34	29.34	0.00	0.00	0.00	1.2138
08/29/2022	37.72	37.72	0.00	0.00	0.00	1.2138
08/30/2022	59.73	59.73	0.00	0.00	0.00	1.2138
08/31/2022	47.16	47.16	0.00	0.00	0.00	1.2138
	1,389.54	1,389.54	0.00	0.00	0.00	0.0000

000348 4/4



"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:33 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817AUG22
Invoice Date: 9/9/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752248
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$244.69
New Charges \$252.21
Total Amount Due by 10/18/2022 \$496.90

Gas Trans Utility Commercial Heat

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

Pretax Charges 08/01/22 - 08/31/22 \$230.21
 Transportation Administration \$7.00
 Monthly Customer Charge \$155.55
 Franchise Cost Adjustment \$0.24
 Efficiency Programs: 444.20 TH @ \$0.0143 \$6.35
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 294.20 @ \$0.0333 \$9.80
 Storage Banking Service Charge: 3,069.00 TH @ \$0.0084 \$25.78
 Environment Cost Recovery: 444.20 TH @ \$0.0082 \$3.64
 Tax Cost Adjustment \$0.40
 Qualifying Infrastructure Charge \$210.31 @ 1.93% \$4.08

Taxes \$22.00
 Municipal Gas Use Tax for IL - Carol Stream 444.20 TH @ \$0.025 \$11.11
 Utility Fund Tax \$230.21 @ 0.1% \$0.23
 State Revenue Tax 444.20 TH @ \$0.024 \$10.66

Total \$252.21

Balance Summary 08/01/2022 - 08/31/2022 **Therms**
 Total THERMS Delivered 444.20
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 93.00
 Storage Banking Service Capacity 3,069.00

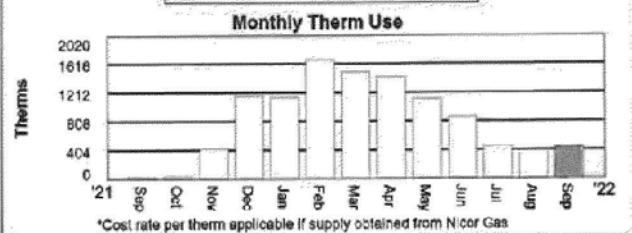
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Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 48469	08/01/22 (Actual) 46080	380	1.117	1.048	444.20	2022 9.52	2022 32.52

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



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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

10/18/2022
 \$496.90

AB 01 000436 17226 H 2 B
 College Of Dupage
 425 Fawell Blvd C/O Accts Pay
 Attn: Linda Marchese
 Glen Ellyn IL 60137-6708

Account Number:
 0709113681 7

Previous billed balance is \$244.69
 Current bill \$252.21 due by 10/18/2022

PO BOX 5407
 CAROL STREAM IL 60197-5407

07 09 11 3681 7 0000496901 0000496901 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/02/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/03/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/04/2022	12.57	12.57	0.00	0.00	0.00	1.2138
08/05/2022	15.72	15.72	0.00	0.00	0.00	1.2138
08/06/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/07/2022	9.43	9.43	0.00	0.00	0.00	1.2138
08/08/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/09/2022	17.81	17.81	0.00	0.00	0.00	1.2138
08/10/2022	11.52	11.52	0.00	0.00	0.00	1.2138
08/11/2022	17.81	17.81	0.00	0.00	0.00	1.2138
08/12/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/13/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/14/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/15/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/16/2022	17.81	17.81	0.00	0.00	0.00	1.2138
08/17/2022	15.72	15.72	0.00	0.00	0.00	1.2138
08/18/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/19/2022	12.57	12.57	0.00	0.00	0.00	1.2138
08/20/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/21/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/22/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/23/2022	12.57	12.57	0.00	0.00	0.00	1.2138
08/24/2022	11.52	11.52	0.00	0.00	0.00	1.2138
08/25/2022	9.43	9.43	0.00	0.00	0.00	1.2138
08/26/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/27/2022	11.52	11.52	0.00	0.00	0.00	1.2138
08/28/2022	12.57	12.57	0.00	0.00	0.00	1.2138
08/29/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/30/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/31/2022	17.81	17.81	0.00	0.00	0.00	1.2138
	444.20	444.20	0.00	0.00	0.00	0.0000

000436 2/2



"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:32 PM GMT

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 46172913736AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752251
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$227.55
New Charges \$222.29
Total Amount Due by 10/18/2022 \$449.84

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025792900

Pretax Charges 08/01/22 - 08/31/22 \$211.98

Transportation Administration \$7.00
Monthly Customer Charge \$155.55
Franchise Cost Adjustment \$0.27
Efficiency Programs: 229.38 TH @ \$0.0143 \$3.28
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 79.38 @ \$0.0333 \$2.64
Storage Banking Service Charge: 2,376.00 TH @ \$0.0084 \$19.96
Environment Cost Recovery: 229.38 TH @ \$0.0082 \$1.89
Tax Cost Adjustment \$0.21
Qualifying Infrastructure Charge \$197.14 @ 1.93% \$3.80

Taxes \$10.31

Municipal Gas Use Tax for IL - Glen Ellyn 229.38 TH @ \$0.02 \$4.59
Utility Fund Tax \$211.98 @ 0.1% \$0.21
State Revenue Tax 229.38 TH @ \$0.024 \$5.51

Total \$222.29**Balance Summary 08/01/2022 - 08/31/2022 Therms**

Total THERMS Delivered 229.38
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 72.00
Storage Banking Service Capacity 2,376.00

A Message for You

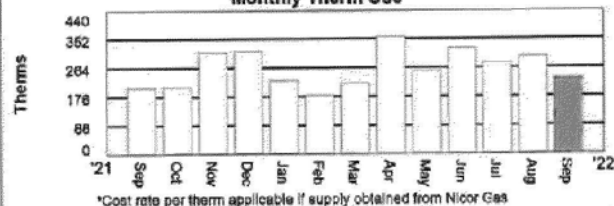
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Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual)	08/01/22 (Actual)	198	1.317	1.048	229.38	2022 7.34	2022 8.83
71485	71323						

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

Monthly Therm Use

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

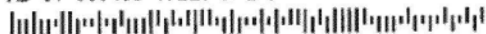
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PO Box 2020
Aurora, IL 60507-2020

AB 01 000433 17226 H 2 B



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

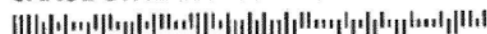
Payment Due By

10/18/2022
\$449.84

Account Number:
4617291373 6

Previous billed balance is \$227.55
Current bill \$222.29 due by 10/18/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



46 17 29 1373 6 0000449843 0000449843 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/02/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/03/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/04/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/05/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/06/2022	5.24	5.24	0.00	0.00	0.00	1.2138
08/07/2022	5.24	5.24	0.00	0.00	0.00	1.2138
08/08/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/09/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/10/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/11/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/12/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/13/2022	5.24	5.24	0.00	0.00	0.00	1.2138
08/14/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/15/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/16/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/17/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/18/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/19/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/20/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/21/2022	5.24	5.24	0.00	0.00	0.00	1.2138
08/22/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/23/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/24/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/25/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/26/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/27/2022	5.24	5.24	0.00	0.00	0.00	1.2138
08/28/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/29/2022	9.43	9.43	0.00	0.00	0.00	1.2138
08/30/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/31/2022	8.38	8.38	0.00	0.00	0.00	1.2138
	229.38	229.38	0.00	0.00	0.00	0.0000

000438 2/2

"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:33 PM GMT

CC:

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Information:

Drawer: Accounts Payable - Invoices
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Vendor Name: Nicor Gas
Invoice Number: 46284878413AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752252
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$357.28
New Charges \$374.58
Total Amount Due \$731.86

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0026102540

Pretax Charges 08/01/22 - 08/31/22 \$347.79

Transportation Administration \$7.00
Monthly Customer Charge \$155.55
Franchise Cost Adjustment \$0.27
Efficiency Programs: 478.81 TH @ \$0.0143 \$6.85
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 328.81 @ \$0.0333 \$10.95
Storage Banking Service Charge: 16,566.00 TH @ \$0.0084 \$139.15
Environment Cost Recovery: 478.81 TH @ \$0.0082 \$3.93
Tax Cost Adjustment \$0.43
Qualifying Infrastructure Charge \$324.87 @ 1.93% \$6.27

Taxes \$21.42

Municipal Gas Use Tax for IL - Glen Ellyn 478.81 TH @ \$0.02 \$9.58
State Gas Use Tax 478.81 TH @ \$0.024 \$11.49
Utility Fund Tax \$347.79 @ 0.1% \$0.35

Other Charges \$5.37

Late Pay Chrg (may incl tax) 08/30/2022 \$5.37

Total \$374.58

A Message for You

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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.

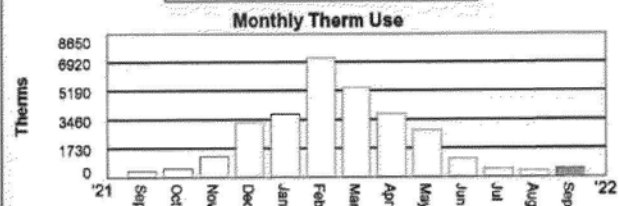
Balance Summary 08/01/2022 - 08/31/2022

Total THERMS Delivered 478.81
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 502.00
Storage Banking Service Capacity 16,566.00

Therms**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 309237	08/01/22 (Actual) 308780	457	1.048	478.81	2022 18.58	2022 89.41

CCF x BTU Factor = Therms



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

PRT

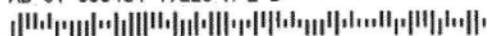
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PO Box 2020
Aurora, IL 60507-2020

Total Amount Due
\$731.86

AB 01 000434 17226 H 2 B

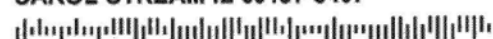


College of Dupage Maint Bldg
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Account Number:
4628487841 3

Past due balance is \$357.28 due now.
Current bill \$374.58 due by 09/16/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



46 28 48 7841 3 0000731869 0000731869 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	12.57	12.57	0.00	0.00	0.00	1.2138
08/02/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/03/2022	11.52	11.52	0.00	0.00	0.00	1.2138
08/04/2022	13.62	13.62	0.00	0.00	0.00	1.2138
08/05/2022	11.52	11.52	0.00	0.00	0.00	1.2138
08/06/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/07/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/08/2022	15.72	15.72	0.00	0.00	0.00	1.2138
08/09/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/10/2022	17.81	17.81	0.00	0.00	0.00	1.2138
08/11/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/12/2022	16.76	16.76	0.00	0.00	0.00	1.2138
08/13/2022	9.43	9.43	0.00	0.00	0.00	1.2138
08/14/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/15/2022	19.91	19.91	0.00	0.00	0.00	1.2138
08/16/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/17/2022	20.96	20.96	0.00	0.00	0.00	1.2138
08/18/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/19/2022	15.72	15.72	0.00	0.00	0.00	1.2138
08/20/2022	9.43	9.43	0.00	0.00	0.00	1.2138
08/21/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/22/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/23/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/24/2022	17.81	17.81	0.00	0.00	0.00	1.2138
08/25/2022	19.91	19.91	0.00	0.00	0.00	1.2138
08/26/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/27/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/28/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/29/2022	14.67	14.67	0.00	0.00	0.00	1.2138
08/30/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/31/2022	19.91	19.91	0.00	0.00	0.00	1.2138
	478.81	478.81	0.00	0.00	0.00	0.0000

000434 2/2



"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

1146_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 65198900006AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752254
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$1,799.48
New Charges \$1,965.77
Total Amount Due by 10/18/2022 \$3,765.25

Gas Trans Utility Commercial No Heat

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

Pretax Charges 08/01/22 - 08/31/22 \$1,891.48

Transportation Administration \$7.00
 Monthly Customer Charge \$275.55
 Recording Device Charge \$16.00
 Franchise Cost Adjustment \$0.27
 Efficiency Programs: 1,645.36 TH @ \$0.0143 \$23.53
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 1,495.36 @ \$0.0333 \$49.80
 Storage Banking Service Charge: 172,854.00 TH @ \$0.0084 \$1,451.97
 Environment Cost Recovery: 1,645.36 TH @ \$0.0082 \$13.49
 Tax Cost Adjustment \$1.48
 Qualifying Infrastructure Charge \$1813.59 @ 1.93% \$35.00

Taxes \$74.29

Municipal Gas Use Tax for IL - Glen Ellyn 1645.36 TH @ \$0.02 \$32.91
 Utility Fund Tax \$1,891.48 @ 0.1% \$1.89
 State Revenue Tax 1645.36 TH @ \$0.024 \$39.49

Total \$1,965.77
Balance Summary 08/01/2022 - 08/31/2022 Therms

Total THERMS Delivered 1,645.36
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 5,238.00
 Storage Banking Service Capacity 172,854.00

A Message for You

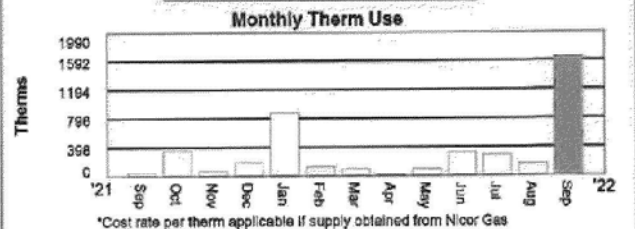
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage GCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 11450	08/01/22 (Actual) 9880	1670	1.048	1645.36	2022 59.22	2022 11.39

CCF x BTU Factor = Therms



0000348 1/4



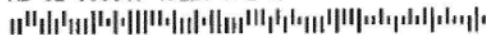
BRT

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

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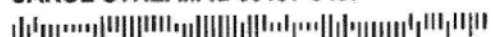


College Of Dupage
 425 Fawell Blvd Attn Accts Payable
 Glen Ellyn IL 60137-6599

Account Number:
 6519890000 6

Payment Due By
10/18/2022
\$3,765.25
 Previous billed balance is \$1799.48
 Current bill \$1965.77 due by 10/18/2022

PO BOX 5407
 CAROL STREAM IL 60197-5407



65 19 89 0000 6 0003765252 0003765252 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	20.96	20.96	0.00	0.00	0.00	1.2138
08/02/2022	922.24	922.24	0.00	0.00	0.00	1.2138
08/03/2022	282.96	282.96	0.00	0.00	0.00	1.2138
08/04/2022	419.20	419.20	0.00	0.00	0.00	1.2138
08/05/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/06/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/07/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/08/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/09/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/10/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/11/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/12/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/13/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/14/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/15/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/16/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/17/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/18/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/19/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/20/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/21/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/22/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/23/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/24/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/25/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/26/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/27/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/28/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/29/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/30/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/31/2022	0.00	0.00	0.00	0.00	0.00	1.2138
	1,645.36	1,645.36	0.00	0.00	0.00	0.0000

000348 2/4



"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:32 PM GMT

CC:

BCC:

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1143_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752255
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$2,558.08
New Charges \$1,274.93
Total Amount Due \$3,833.01

Gas Trans Utility Commercial Heat

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

Pretax Charges 08/01/22 - 08/31/22 \$1,083.26
Transportation Administration \$7.00
Monthly Customer Charge \$275.55
Franchise Cost Adjustment \$0.27
Efficiency Programs: 6,821.32 TH @ \$0.0143 \$97.54
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0333 \$161.51
Distribution Charge(Step 5,000 to 6,821.32): 1,821.32 @ \$0.0247 \$44.99
Storage Banking Service Charge: 47,553.00 TH @ \$0.0084 \$399.45
Environment Cost Recovery: 6,821.32 TH @ \$0.0082 \$55.93
Tax Cost Adjustment \$6.14
Qualifying Infrastructure Charge \$906.41 @ 1.93% \$17.49

Taxes \$191.67
Municipal Gas Use Tax for IL - Glen Ellyn 6821.32 TH @ \$0.02 \$136.43
Utility Fund Tax \$1,083.26 @ 0.1% \$1.08
State Revenue Tax \$1,083.26 @ 5% \$54.16

Total \$1,274.93

Balance Summary 08/01/2022 - 08/31/2022
Total THERMS Delivered 6,821.32
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 1,441.00
Storage Banking Service Capacity 47,553.00

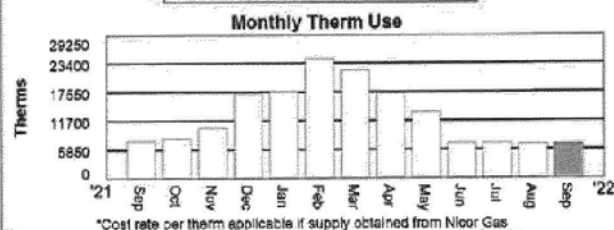
A Message for You

We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
08/01/22 (Actual) 880543	08/01/22 (Actual) 854034	6509	1.048	6821.32	2022 55.04	2022 433.72

CCF x BTU Factor = Therms



001457 1/2



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

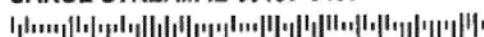
Total Amount Due
\$3,833.01

SP 01 001457 17226H 7 B**SGLP
College of Dupage Culinary Center
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137-0000

Account Number:
7409358322 2

Past due balance is \$1281.53 due now.
Previous billed balance is \$1276.55
Current bill \$1274.93 due by 10/18/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



74 09 35 8322 2 0003833019 0003833019 922



Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	239.99	239.99	0.00	0.00	0.00	1.2138
08/02/2022	215.88	215.88	0.00	0.00	0.00	1.2138
08/03/2022	222.17	222.17	0.00	0.00	0.00	1.2138
08/04/2022	189.68	189.68	0.00	0.00	0.00	1.2138
08/05/2022	212.74	212.74	0.00	0.00	0.00	1.2138
08/06/2022	192.83	192.83	0.00	0.00	0.00	1.2138
08/07/2022	215.88	215.88	0.00	0.00	0.00	1.2138
08/08/2022	259.90	259.90	0.00	0.00	0.00	1.2138
08/09/2022	223.22	223.22	0.00	0.00	0.00	1.2138
08/10/2022	241.04	241.04	0.00	0.00	0.00	1.2138
08/11/2022	227.41	227.41	0.00	0.00	0.00	1.2138
08/12/2022	235.80	235.80	0.00	0.00	0.00	1.2138
08/13/2022	219.03	219.03	0.00	0.00	0.00	1.2138
08/14/2022	230.56	230.56	0.00	0.00	0.00	1.2138
08/15/2022	265.14	265.14	0.00	0.00	0.00	1.2138
08/16/2022	217.98	217.98	0.00	0.00	0.00	1.2138
08/17/2022	210.64	210.64	0.00	0.00	0.00	1.2138
08/18/2022	213.79	213.79	0.00	0.00	0.00	1.2138
08/19/2022	235.80	235.80	0.00	0.00	0.00	1.2138
08/20/2022	213.79	213.79	0.00	0.00	0.00	1.2138
08/21/2022	220.08	220.08	0.00	0.00	0.00	1.2138
08/22/2022	207.50	207.50	0.00	0.00	0.00	1.2138
08/23/2022	206.45	206.45	0.00	0.00	0.00	1.2138
08/24/2022	202.26	202.26	0.00	0.00	0.00	1.2138
08/25/2022	231.60	231.60	0.00	0.00	0.00	1.2138
08/26/2022	220.08	220.08	0.00	0.00	0.00	1.2138
08/27/2022	203.31	203.31	0.00	0.00	0.00	1.2138
08/28/2022	188.64	188.64	0.00	0.00	0.00	1.2138
08/29/2022	248.37	248.37	0.00	0.00	0.00	1.2138
08/30/2022	234.75	234.75	0.00	0.00	0.00	1.2138
08/31/2022	175.01	175.01	0.00	0.00	0.00	1.2138
6,821.32	6,821.32	0.00	0.00	0.00	0.00	0.0000

001457 2/2





"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 8, 2022 at 05:20 PM GMT

CC:

BCC:

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1213_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 75345763009AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752256
Document Type: AP Invoice

Document Below



Account Summary for College of Dupage Technology Education Center

Account Number: 75-34-57-6300 9
 Meter Number: 3691380
 Service Address: 425 Fawell Ave - Technology Center Glen
 Ellyn IL
 Bill Period: 08/01/22 - 09/01/22 (31 days)
 Bill Issue Date: 09/01/22
 Total Previous Balance \$859.08
 New Charges \$876.22
Total Amount Due by 10/18/2022 \$1,735.30

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 6203 Transport ID: 0025163040

Pretax Charges 08/01/22 - 08/31/22 \$788.93

Transportation Administration \$7.00
 Monthly Customer Charge \$275.55
 Franchise Cost Adjustment \$0.27
 Efficiency Programs: 2,352.66 TH @ \$0.0143 \$33.64
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1158 \$17.39
 Distribution Charge(Step 150 to 5,000): 2,202.66 @ \$0.0333 \$73.35
 Storage Banking Service Charge: 41,250.00 TH @ \$0.0084 \$346.50
 Environment Cost Recovery: 2,352.66 TH @ \$0.0082 \$19.29
 Tax Cost Adjustment \$2.12
 Qualifying Infrastructure Charge \$716.30 @ 1.93% \$13.82

Taxes \$87.29

Municipal Gas Use Tax for IL - Glen Ellyn 2352.66 TH @ \$0.02 \$47.05
 Utility Fund Tax \$788.93 @ 0.1% \$0.79
 State Revenue Tax \$788.93 @ 5% \$39.45

Total \$876.22

Balance Summary 08/01/2022 - 08/31/2022 Therms

Total THERMS Delivered 2,352.66
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 1,250.00
 Storage Banking Service Capacity 41,250.00

A Message for You

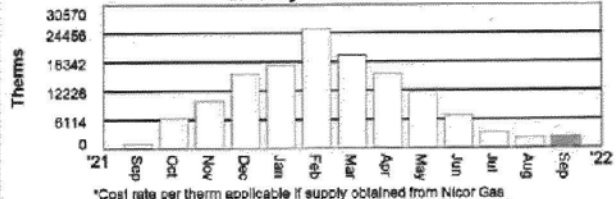
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save. Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 472108	08/01/22 (Actual) 469851	2245	1.048	2352.66	2022 47.93	2022 352.11

CCF x BTU Factor = Therms

Monthly Therm Use



000435 12



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

10/18/2022

\$1,735.30

AB 01 000435 17226 H 2 B

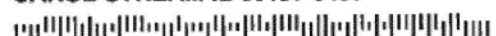


College of Dupage Technology Education Ce
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Account Number:
 7534576300 9

Previous billed balance is \$859.08
 Current bill \$876.22 due by 10/18/2022

PO BOX 5407
 CAROL STREAM IL 60197-5407



75 34 57 6300 9 0001735307 0001735307 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	61.83	61.83	0.00	0.00	0.00	1.2138
08/02/2022	59.73	59.73	0.00	0.00	0.00	1.2138
08/03/2022	61.83	61.83	0.00	0.00	0.00	1.2138
08/04/2022	66.02	66.02	0.00	0.00	0.00	1.2138
08/05/2022	59.73	59.73	0.00	0.00	0.00	1.2138
08/06/2022	56.59	56.59	0.00	0.00	0.00	1.2138
08/07/2022	71.26	71.26	0.00	0.00	0.00	1.2138
08/08/2022	95.36	95.36	0.00	0.00	0.00	1.2138
08/09/2022	88.03	88.03	0.00	0.00	0.00	1.2138
08/10/2022	73.36	73.36	0.00	0.00	0.00	1.2138
08/11/2022	75.45	75.45	0.00	0.00	0.00	1.2138
08/12/2022	89.08	89.08	0.00	0.00	0.00	1.2138
08/13/2022	88.03	88.03	0.00	0.00	0.00	1.2138
08/14/2022	97.46	97.46	0.00	0.00	0.00	1.2138
08/15/2022	90.12	90.12	0.00	0.00	0.00	1.2138
08/16/2022	81.74	81.74	0.00	0.00	0.00	1.2138
08/17/2022	78.60	78.60	0.00	0.00	0.00	1.2138
08/18/2022	75.45	75.45	0.00	0.00	0.00	1.2138
08/19/2022	72.31	72.31	0.00	0.00	0.00	1.2138
08/20/2022	89.08	89.08	0.00	0.00	0.00	1.2138
08/21/2022	89.08	89.08	0.00	0.00	0.00	1.2138
08/22/2022	73.36	73.36	0.00	0.00	0.00	1.2138
08/23/2022	71.26	71.26	0.00	0.00	0.00	1.2138
08/24/2022	66.02	66.02	0.00	0.00	0.00	1.2138
08/25/2022	77.55	77.55	0.00	0.00	0.00	1.2138
08/26/2022	76.50	76.50	0.00	0.00	0.00	1.2138
08/27/2022	80.69	80.69	0.00	0.00	0.00	1.2138
08/28/2022	75.45	75.45	0.00	0.00	0.00	1.2138
08/29/2022	71.26	71.26	0.00	0.00	0.00	1.2138
08/30/2022	77.55	77.55	0.00	0.00	0.00	1.2138
08/31/2022	62.88	62.88	0.00	0.00	0.00	1.2138
	2,352.66	2,352.66	0.00	0.00	0.00	0.0000

000435 2/2



"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:33 PM GMT

CC:

BCC:

1 attachment

1147_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 77097900003AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752257
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 Pasquinn Dr Westmont IL
Bill Period: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$124.84
New Charges \$297.67
Total Amount Due by 10/18/2022 \$422.51

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6203 Transport ID: 0018031380

Pretax Charges 08/01/22 - 08/31/22 \$244.69

Transportation Administration \$7.00
Monthly Customer Charge \$155.55
Franchise Cost Adjustment \$0.32
Efficiency Programs: 620.25 TH @ \$0.0143 \$8.87
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 470.25 @ \$0.0333 \$15.66
Storage Banking Service Charge: 3,570.00 TH @ \$0.0084 \$29.99
Environment Cost Recovery: 620.25 TH @ \$0.0082 \$5.09
Tax Cost Adjustment \$0.56
Qualifying Infrastructure Charge \$220.54 @ 1.93% \$4.26

Taxes \$52.98

Municipal Utility Tax for IL - Westmont \$244.69 @ 5.15% \$12.60
Municipal Gas Use Tax for IL - Westmont 620.25 TH @ \$0.045 \$27.91
Utility Fund Tax \$244.69 @ 0.1% \$0.24
State Revenue Tax \$244.69 @ 5% \$12.23

Total \$297.67**Balance Summary 08/01/2022 - 08/31/2022 Therms**

Total THERMS Delivered 620.25
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 105.00
Storage Banking Service Capacity 3,570.00

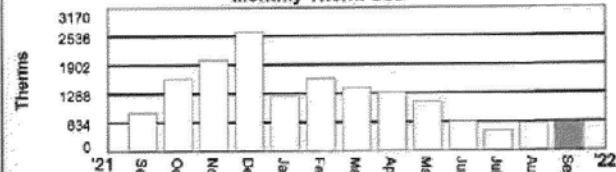
A Message for You

We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 28834	08/01/22 (Actual) 28042	592	1.048	620.25	2022 10.48	2022 31.58

CCF x BTU Factor = Therms

Monthly Therm Use

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

000428 1/2



BRT

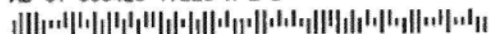
Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

Payment Due By**10/18/2022****\$422.51**

AB 01 000428 17226 H 2 B

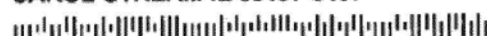


College Of Dupage Attn Accts Payable
425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137-6708

Account Number:
7709790000 3

Previous billed balance is \$124.84
Current bill \$297.67 due by 10/18/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



77 09 79 0000 3 0000422519 0000422519 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/02/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/03/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/04/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/05/2022	18.86	18.86	0.00	0.00	0.00	1.2138
08/06/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/07/2022	7.33	7.33	0.00	0.00	0.00	1.2138
08/08/2022	9.43	9.43	0.00	0.00	0.00	1.2138
08/09/2022	8.38	8.38	0.00	0.00	0.00	1.2138
08/10/2022	20.96	20.96	0.00	0.00	0.00	1.2138
08/11/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/12/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/13/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/14/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/15/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/16/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/17/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/18/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/19/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/20/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/21/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/22/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/23/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/24/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/25/2022	22.00	22.00	0.00	0.00	0.00	1.2138
08/26/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/27/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/28/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/29/2022	23.05	23.05	0.00	0.00	0.00	1.2138
08/30/2022	24.10	24.10	0.00	0.00	0.00	1.2138
08/31/2022	22.00	22.00	0.00	0.00	0.00	1.2138
620.25	620.25	0.00	0.00	0.00	0.00	0.0000

000426 2/2



"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:32 PM GMT

CC:

BCC:

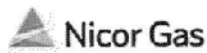
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1140_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 78516911605AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752258
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: 08/01/22 - 09/01/22 (31 days)

Bill Issue Date: 09/01/22

Total Previous Balance \$351.40

New Charges \$177.07

Total Amount Due \$528.47**Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service

Group: 6203 Transport ID: 0025100430

Pretax Charges 08/01/22 - 08/31/22 \$176.62

Transportation Administration \$7.00

Monthly Customer Charge \$155.55

Franchise Cost Adjustment \$0.27

Efficiency Programs: 6.24 TH @ \$0.0143 \$0.09

Distribution Charge(Step 0 to 150): 6.24 @ \$0.1159 \$0.72

Storage Banking Service Charge: 1,155.00 TH @ \$0.0084 \$9.70

Environment Cost Recovery: 6.24 TH @ \$0.0082 \$0.05

Tax Cost Adjustment \$0.01

Qualifying Infrastructure Charge \$167.38 @ 1.93% \$3.23

Taxes \$0.45

Municipal Gas Use Tax for IL- Glen Ellyn 6.24 TH @ \$0.02 \$0.12

Utility Fund Tax \$176.62 @ 0.1% \$0.18

State Revenue Tax 6.24 TH @ \$0.024 \$0.15

Total \$177.07**Balance Summary 08/01/2022 - 08/31/2022 Therms**

Total THERMS Delivered 6.24

NI-GAS Supplied 0.00

Maximum Daily Contract Quantity 35.00

Storage Banking Service Capacity 1,155.00

A Message for You

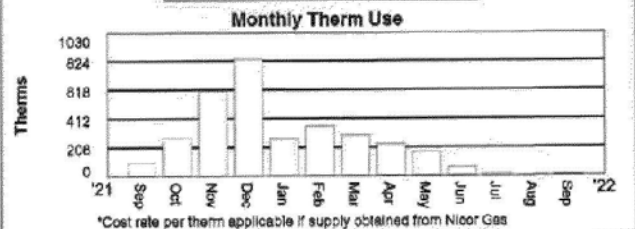
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 18830	08/01/22 (Actual) 18824	5	1.121	1.048	6.24	2022 6.28	2022 4.71

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



001456 1/2

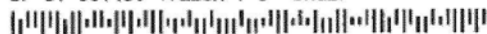


PRINT

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**
\$528.47

SP 01 001456 17226H 7 B**SGLP

College of DuPage Health Careers Sciences
425 Fawell Blvd Attn: Accts Payable
Glen Ellyn IL 60137-0000Account Number:
7851691160 5Past due balance is \$176.48 due now.
Previous billed balance is \$174.92
Current bill \$177.07 due by 10/18/2022**PO BOX 5407**
CAROL STREAM IL 60197-5407

78 51 69 1160 5 0000528471 0000528471 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/02/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/03/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/04/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/05/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/06/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/07/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/08/2022	1.04	1.04	0.00	0.00	0.00	1.2138
08/09/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/10/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/11/2022	1.04	1.04	0.00	0.00	0.00	1.2138
08/12/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/13/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/14/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/15/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/16/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/17/2022	1.04	1.04	0.00	0.00	0.00	1.2138
08/18/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/19/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/20/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/21/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/22/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/23/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/24/2022	1.04	1.04	0.00	0.00	0.00	1.2138
08/25/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/26/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/27/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/28/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/29/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/30/2022	1.04	1.04	0.00	0.00	0.00	1.2138
08/31/2022	1.04	1.04	0.00	0.00	0.00	1.2138
	6.24	6.24	0.00	0.00	0.00	0.0000

001456 2/2



"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Sep 7, 2022 at 04:19 PM GMT

CC:

BCC:

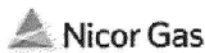
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1180_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 87665210008AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752259
Document Type: AP Invoice

Document Below

**Account Summary for College Of Dupage %Gina Wardell-fin****Account Number:** 87-66-52-1000 8**Meter Number:** 1158124**Service Address:** 2s217 Park Av Glen Ellyn IL**Bill Period:** 08/01/22 - 09/01/22 (31 days)**Bill Issue Date:** 09/01/22

Total Previous Balance \$14,189.71

New Charges \$11,973.69

Total Amount Due by 10/18/2022 \$26,163.40**Gas Trans Utility Commercial Heat**

Rate 76: Large General Transportation Service

Group: 6203 Transport ID: 0332386490

Pretax Charges 08/01/22 - 08/31/22 \$10,101.96

Monthly Customer Charge \$2,783.54

Franchise Cost Adjustment \$0.27

Efficiency Programs: 67,826.56 TH @ \$0.0234 \$1,587.14

Distribution Charge: 67,826.56 @ \$0.0318 \$2,156.88

Storage Banking Service Charge: 386,595.00 TH @ \$0.0084 \$3,247.40

Environment Cost Recovery: 67,826.56 TH @ \$0.0023 \$156.00

Tax Cost Adjustment \$13.57

Qualifying Infrastructure Charge \$8142.85 @ 1.93% \$157.16

Taxes \$1,871.73

Municipal Gas Use Tax for IL - Glen Ellyn 67826.56 TH @ \$0.02 \$1,356.53

Utility Fund Tax \$10,101.96 @ 0.1% \$10.10

State Revenue Tax \$10,101.96 @ 5% \$505.10

Total \$11,973.69**Balance Summary 08/01/2022 - 08/31/2022 Therms**

Total THERMS Delivered 67,826.56

NI-GAS Supplied 0.00

Maximum Daily Contract Quantity 11,715.00

Storage Banking Service Capacity 386,595.00

A Message for You

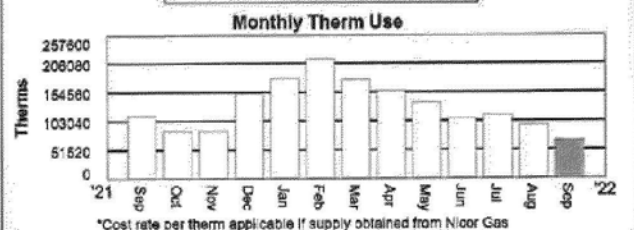
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 810130	08/01/22 (Actual) 545410	54720	1.048	57826.56	2022 \$29.41	2022 4415.12

CCF x BTU Factor = Therms



000429 1/2

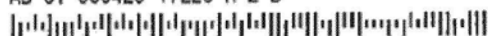
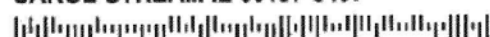


PRT

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**
10/18/2022
\$26,163.40

AB 01 000429 17226 H 2 B

College Of Dupage Gina Wardell-fin
425 Fawell Blvd Attn Accts Payable
Glen Ellyn IL 60137-8708Account Number:
8766521000 8Previous billed balance is \$14189.71
Current bill \$11973.69 due by 10/18/2022**PO BOX 5407**
CAROL STREAM IL 60197-5407

87 66 52 1000 8 0026163402 0026163402 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	3,269.76	3,269.76	0.00	0.00	0.00	1.2138
08/02/2022	4,852.24	4,852.24	0.00	0.00	0.00	1.2138
08/03/2022	4,433.04	4,433.04	0.00	0.00	0.00	1.2138
08/04/2022	4,548.32	4,548.32	0.00	0.00	0.00	1.2138
08/05/2022	3,290.72	3,290.72	0.00	0.00	0.00	1.2138
08/06/2022	2,787.68	2,787.68	0.00	0.00	0.00	1.2138
08/07/2022	2,902.96	2,902.96	0.00	0.00	0.00	1.2138
08/08/2022	52.40	52.40	0.00	0.00	0.00	1.2138
08/09/2022	31.44	31.44	0.00	0.00	0.00	1.2138
08/10/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/11/2022	62.88	62.88	0.00	0.00	0.00	1.2138
08/12/2022	20.96	20.96	0.00	0.00	0.00	1.2138
08/13/2022	0.00	0.00	0.00	0.00	0.00	1.2138
08/14/2022	20.96	20.96	0.00	0.00	0.00	1.2138
08/15/2022	62.88	62.88	0.00	0.00	0.00	1.2138
08/16/2022	20.96	20.96	0.00	0.00	0.00	1.2138
08/17/2022	10.48	10.48	0.00	0.00	0.00	1.2138
08/18/2022	1,592.96	1,592.96	0.00	0.00	0.00	1.2138
08/19/2022	2,850.56	2,850.56	0.00	0.00	0.00	1.2138
08/20/2022	2,703.84	2,703.84	0.00	0.00	0.00	1.2138
08/21/2022	2,745.76	2,745.76	0.00	0.00	0.00	1.2138
08/22/2022	3,133.52	3,133.52	0.00	0.00	0.00	1.2138
08/23/2022	3,164.96	3,164.96	0.00	0.00	0.00	1.2138
08/24/2022	3,039.20	3,039.20	0.00	0.00	0.00	1.2138
08/25/2022	2,955.36	2,955.36	0.00	0.00	0.00	1.2138
08/26/2022	3,301.20	3,301.20	0.00	0.00	0.00	1.2138
08/27/2022	3,164.96	3,164.96	0.00	0.00	0.00	1.2138
08/28/2022	2,923.92	2,923.92	0.00	0.00	0.00	1.2138
08/29/2022	3,248.80	3,248.80	0.00	0.00	0.00	1.2138
08/30/2022	3,500.32	3,500.32	0.00	0.00	0.00	1.2138
08/31/2022	3,123.04	3,123.04	0.00	0.00	0.00	1.2138
	67,826.56	67,826.56	0.00	0.00	0.00	0.0000

000429 2/2



"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 05:32 PM GMT

CC:

BCC:

1 attachment

1139_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990AUG22
Invoice Date: 9/1/2022
PO Number:
Check Number: E0091463
Check Amount: \$ 18,396.60
Check Date: 09/13/2022
Voucher Number: V0752260
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: 08/01/22 - 09/01/22 (31 days)
Bill Issue Date: 09/01/22
Total Previous Balance \$1,004.73
New Charges \$555.18
Total Amount Due \$1,559.91

Gas Trans Utility Commercial Heat

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

Pretax Charges 08/01/22 - 08/31/22 \$483.28

Transportation Administration \$7.00
Monthly Customer Charge \$155.55
Franchise Cost Adjustment \$0.27
Efficiency Programs: 2,363.11 TH @ \$0.0143 \$33.79
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 2,213.11 @ \$0.0333 \$73.70
Storage Banking Service Charge: 19,767.00 TH @ \$0.0084 \$166.04
Environment Cost Recovery: 2,363.11 TH @ \$0.0082 \$19.38
Tax Cost Adjustment \$2.13
Qualifying Infrastructure Charge \$416.20 @ 1.93% \$8.03

Taxes

Municipal Gas Use Tax for IL - Glen Ellyn 2363.11 TH @ \$0.02 \$47.26
Utility Fund Tax \$483.28 @ 0.1% \$0.48
State Revenue Tax \$483.28 @ 5% \$24.16

Total \$555.18

Balance Summary 08/01/2022 - 08/31/2022

Total THERMS Delivered 2,363.11
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 599.00
Storage Banking Service Capacity 19,767.00

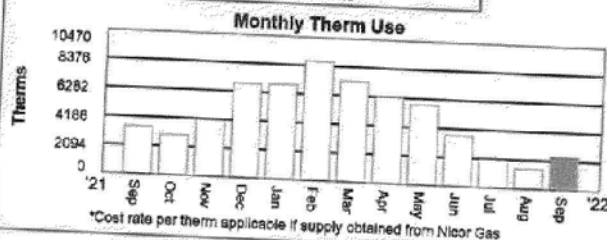
A Message for You

We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save. Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage	Pressure	BTU	Therms	Avg. Daily Cost	Avg. Daily Therms
09/01/22 (Actual) 55978	08/01/22 (Actual) 53971	CCF 2006	Factor 1.124	Factor 1.048	2363.11	2022 23.49	2022 155.91

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

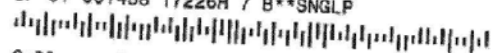


Please do not include written inquiries as the stub is processed by machine. Return this portion with your check made payable to Nicor Gas.



PO Box 2020
Aurora, IL 60507-2020

SP 01 001458 17226H 7 B**SNGLP



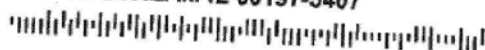
College of DuPage Homeland Security
Attn: Accounts Payable 425 Fawell Blvd
Glen Ellyn IL 60137-0000

Total Amount Due
\$1,559.91

Account Number:
9620323499 0

Past due balance is \$525.75 due now.
Previous billed balance is \$478.98
Current bill \$555.18 due by 10/18/2022

PO BOX 5407
CAROL STREAM IL 60197-5407



96 20 32 3499 0 0001559913 0001559913 922



Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
08/01/2022	50.30	50.30	0.00	0.00	0.00	1.2138
08/02/2022	35.63	35.63	0.00	0.00	0.00	1.2138
08/03/2022	59.73	59.73	0.00	0.00	0.00	1.2138
08/04/2022	34.58	34.58	0.00	0.00	0.00	1.2138
08/05/2022	29.34	29.34	0.00	0.00	0.00	1.2138
08/06/2022	34.58	34.58	0.00	0.00	0.00	1.2138
08/07/2022	37.72	37.72	0.00	0.00	0.00	1.2138
08/08/2022	86.98	86.98	0.00	0.00	0.00	1.2138
08/09/2022	113.18	113.18	0.00	0.00	0.00	1.2138
08/10/2022	94.32	94.32	0.00	0.00	0.00	1.2138
08/11/2022	116.32	116.32	0.00	0.00	0.00	1.2138
08/12/2022	91.17	91.17	0.00	0.00	0.00	1.2138
08/13/2022	67.07	67.07	0.00	0.00	0.00	1.2138
08/14/2022	55.54	55.54	0.00	0.00	0.00	1.2138
08/15/2022	104.80	104.80	0.00	0.00	0.00	1.2138
08/16/2022	112.13	112.13	0.00	0.00	0.00	1.2138
08/17/2022	113.18	113.18	0.00	0.00	0.00	1.2138
08/18/2022	105.84	105.84	0.00	0.00	0.00	1.2138
08/19/2022	74.40	74.40	0.00	0.00	0.00	1.2138
08/20/2022	67.07	67.07	0.00	0.00	0.00	1.2138
08/21/2022	58.68	58.68	0.00	0.00	0.00	1.2138
08/22/2022	98.51	98.51	0.00	0.00	0.00	1.2138
08/23/2022	86.98	86.98	0.00	0.00	0.00	1.2138
08/24/2022	86.98	86.98	0.00	0.00	0.00	1.2138
08/25/2022	94.32	94.32	0.00	0.00	0.00	1.2138
08/26/2022	91.17	91.17	0.00	0.00	0.00	1.2138
08/27/2022	68.12	68.12	0.00	0.00	0.00	1.2138
08/28/2022	40.87	40.87	0.00	0.00	0.00	1.2138
08/29/2022	85.93	85.93	0.00	0.00	0.00	1.2138
08/30/2022	98.51	98.51	0.00	0.00	0.00	1.2138
08/31/2022	69.16	69.16	0.00	0.00	0.00	1.2138
	2,363.11	2,363.11	0.00	0.00	0.00	0.0000

001468 202





"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 8, 2022 at 05:20 PM GMT

CC:

BCC:

1 attachment

1214_001.pdf