

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817JAN23
Invoice Date: 2/1/2023
PO Number:
Check Number: E0094014
Check Amount: \$ 7,376.53
Check Date: 03/02/2023
Voucher Number: V0774570
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: 01/01/23 - 02/01/23 (31 days)
Bill Issue Date: 02/01/23
Total Previous Balance \$341.54
New Charges \$390.62
Total Amount Due by 03/21/2023 \$732.16

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 7148 Transport ID: 0016672011

Pretax Charges 01/01/23 - 01/31/23 \$320.14

Transportation Administration \$7.00
Monthly Customer Charge \$155.37
Franchise Cost Adjustment \$0.24
Efficiency Programs: 2,166.15 TH @ \$0.0104 \$22.53
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
Distribution Charge(Step 150 to 5,000): 2,016.15 @ \$0.0333 \$67.14
Storage Banking Service Charge: 3,069.00 TH @ \$0.0084 \$25.78
Environment Cost Recovery: 2,166.15 TH @ \$0.0076 \$16.46
Transportation Serv Adjustment: 2,166.15 TH @ \$-0.0001 -\$0.22
Tax Cost Adjustment \$1.73
Qualifying Infrastructure Charge \$268.99 @ 2.5% \$6.72

Taxes \$70.48

Municipal Gas Use Tax for IL - Carol Stream 2166.15 TH @ \$0.025 \$54.15
Utility Fund Tax \$320.14 @ 0.1% \$0.32
State Revenue Tax \$320.14 @ 5% \$16.01

Total \$390.62

Balance Summary 01/01/2023 - 01/31/2023 Therms

Total THERMS Delivered 2,166.15
NI-GAS Supplied 0.00
Maximum Daily Contract Quantity 93.00
Storage Banking Service Capacity 3,069.00

A Message for You

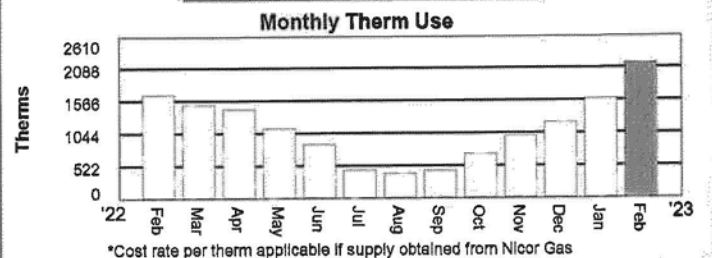
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

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
02/01/23 (Actual) 52195	01/01/23 (Actual) 50342	1854	1.117	1.046	2166.15	2023 12.60	2023 89.88

CCF x Pressure Factor x BTU Factor =
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
03/21/2023
\$732.16

AB 01 000412 14652 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 \$341.54
Current bill \$390.62 due by 03/21/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



07 09 11 3681 7 0000732164 0000732164 922



Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
01/01/2023	66.94	66.94	0.00	0.00	0.00	0.6754
01/02/2023	65.89	65.89	0.00	0.00	0.00	0.6754
01/03/2023	62.76	62.76	0.00	0.00	0.00	0.6754
01/04/2023	70.08	70.08	0.00	0.00	0.00	0.6754
01/05/2023	72.17	72.17	0.00	0.00	0.00	0.6754
01/06/2023	77.40	77.40	0.00	0.00	0.00	0.6754
01/07/2023	74.26	74.26	0.00	0.00	0.00	0.6754
01/08/2023	78.45	78.45	0.00	0.00	0.00	0.6754
01/09/2023	66.94	66.94	0.00	0.00	0.00	0.6754
01/10/2023	61.71	61.71	0.00	0.00	0.00	0.6754
01/11/2023	59.62	59.62	0.00	0.00	0.00	0.6754
01/12/2023	70.08	70.08	0.00	0.00	0.00	0.6754
01/13/2023	77.40	77.40	0.00	0.00	0.00	0.6754
01/14/2023	77.40	77.40	0.00	0.00	0.00	0.6754
01/15/2023	67.99	67.99	0.00	0.00	0.00	0.6754
01/16/2023	61.71	61.71	0.00	0.00	0.00	0.6754
01/17/2023	66.94	66.94	0.00	0.00	0.00	0.6754
01/18/2023	66.94	66.94	0.00	0.00	0.00	0.6754
01/19/2023	69.03	69.03	0.00	0.00	0.00	0.6754
01/20/2023	74.26	74.26	0.00	0.00	0.00	0.6754
01/21/2023	76.35	76.35	0.00	0.00	0.00	0.6754
01/22/2023	78.45	78.45	0.00	0.00	0.00	0.6754
01/23/2023	79.49	79.49	0.00	0.00	0.00	0.6754
01/24/2023	73.22	73.22	0.00	0.00	0.00	0.6754
01/25/2023	76.35	76.35	0.00	0.00	0.00	0.6754
01/26/2023	73.22	73.22	0.00	0.00	0.00	0.6754
01/27/2023	59.62	59.62	0.00	0.00	0.00	0.6754
01/28/2023	58.57	58.57	0.00	0.00	0.00	0.6754
01/29/2023	61.71	61.71	0.00	0.00	0.00	0.6754
01/30/2023	71.12	71.12	0.00	0.00	0.00	0.6754
01/31/2023	70.08	70.08	0.00	0.00	0.00	0.6754
2,166.15	2,166.15	0.00	0.00	0.00	0.0000	

000412 2/2





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

Attached Image

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

Mon, Feb 6, 2023 at 09:29 PM UTC

CC:

BCC:

1 attachment

2696_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708JAN23
Invoice Date: 2/7/2023
PO Number:
Check Number: E0094014
Check Amount: \$ 7,376.53
Check Date: 03/02/2023
Voucher Number: V0774572
Document Type: AP Invoice

Document Below

**Account Summary for College of DuPage Admin Bldg**

Account Number: 44-72-82-7670 8	
Meter Number: 5047662	
Service Address: 425 S Fawell Blvd Admin Bldg Glen Ellyn	
Bill Period: 01/07/23 - 02/07/23 (31 days)	
Bill Issue Date: 02/07/23	
Total Previous Balance	\$3,155.95
Payment Received 01/13/2023 - Thank you!	-\$1,522.26
Payment Received 02/03/2023 - Thank you!	-\$1,633.69
Remaining Balance	\$0.00
New Charges - Utility	\$1,355.09
Total Amount Due by 02/22/2023	\$1,355.09

New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 01/07/2023 - 02/06/2023	\$205.85
Monthly Customer Charge	\$48.28
First 150 Therms 150.00 @ \$0.1521	\$22.82
151 - 5000 Therms 1,437.16 @ \$0.0695	\$99.88
Environmental Cost Recovery 1,587.16 @ \$0.0076 =	\$12.06
Franchise Cost Adjustment	\$0.27
Efficiency Program 1,587.16 @ \$0.0104	\$16.51
Tax Cost Adjustment 1587.16 @ \$0.0008	\$1.27
Qualified Infrastructure Chrg \$ 144.51 @ 2.5%	\$3.61
Qualified Infrastructure Chrg \$ 34.68 @ 3.31%	\$1.15

Natural Gas Cost	\$1,053.62
January @ 1,279.97 Therms x \$0.683	\$874.22
February @ 307.19 Therms x \$0.584	\$179.40

Taxes	\$71.09
Municipal Gas Use Tax for IL - Glen Ellyn 1,587.16 @ \$0.02 =	\$31.74
Utility Fund Tax \$1,259.47 @ 0.1%	\$1.26
State Revenue Tax 1,587.16 @ \$0.024 =	\$38.09

A Message for You

Check out MyAccount to keep an eye on your energy usage patterns and to set up your "high bill alert" for better planning and bill management.

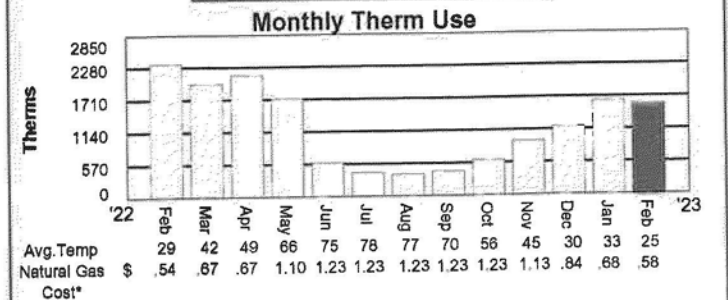
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Other Charges **\$24.53**

Late Pay Chrg (may incl tax) 01/31/2023 \$24.53

Total **\$1,355.09****Monthly Energy Profile**

Current Reading 02/07/23 (Actual) 7951	Previous Reading 01/07/23 (Actual) 6595	Usage CCF 1356	Pressure Factor 1.119	BTU Factor 1.046	Therms 1587.16	Avg. Daily Therms 2022 76.19	Avg. Daily Therms 2023 51.20
---	--	----------------------	-----------------------------	------------------------	-------------------	---------------------------------------	---------------------------------------

CCF x Pressure Factor x BTU Factor =
Therms

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

Please see the reverse side of this bill for additional billing explanations.

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

Please circle an amount to
add a one-time charitable
donation to Sharing:

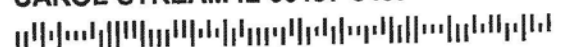
\$5 \$10 \$25 \$50

Payment Due By
02/22/2023
\$1,355.09PO Box 2020
Aurora, IL 60507-2020

AV 01 013548 19051H 28 A**5DGT

College of DuPage Admin Bldg
425 S Fawell Blvd
Glen Ellyn IL 60137-6599Account Number:
4472827670 8

Current bill \$1355.09 due by 02/22/2023

PO BOX 5407
CAROL STREAM IL 60197-5407

44 72 82 7670 8 0001355098 0001355098 922



IF YOU SMELL GAS: If you suspect a gas leak, **Leave the house immediately.** Don't use your phone; call Nicor Gas for assistance at 888.Nicor4u (888.642.6748) from a neighbor's house. Don't light a match. Don't turn on a light. Don't switch on anything electrical.

! DANGER! Certain Older Gas Connectors May Be Dangerous!

Gas connectors are corrugated metal tubes used to connect gas appliances in your home to fuel gas supply pipes. Some older brass connectors have come apart, causing fires and explosions resulting in deaths and injuries. These older brass connectors have a serious flaw in how their tubing was joined to their end pieces. Over time, the end pieces can separate from the tubing and cause a serious gas leak, explosion or fire. To our knowledge, these dangerous uncoated brass connectors have not been made for more than 20 years, but many of them are still in use. The older these connectors get, the greater the possibility of failure. Although not all uncoated connectors have this flaw, it is very difficult to tell which ones do. **Therefore, any uncoated brass connector should be replaced immediately** with either a new plastic-coated brass or a new stainless steel connector. Connectors can wear out from too much moving, bending or corrosion. Connectors should always be replaced whenever the appliance is replaced or moved from its location.



WARNING: Only a qualified professional should check your connector and replace it if needed. Don't try to do this yourself! Moving the appliance, even slightly, whether to clean behind it or to inspect its gas connector, can cause the complete failure of one of these older weakened connectors, possibly resulting in a deadly fire or explosion. **Do not move your appliance to check the connector!** For additional information on appliance connectors please call us at 888.642.6748 or visit our website at nicorgas.com.

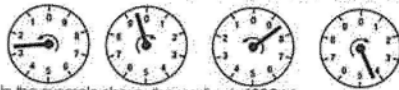
ILLINOIS COMMERCE COMMISSION

Consumer Services Div. 800.624.0795

The Consumer Services Division is available to assist customers and help resolve disputes with Nicor Gas; however, customers must first contact Nicor Gas before seeking assistance.

HOW TO READ YOUR METER

1. Read the numbers for each dial going from right to left.
2. Always read the numbers in the direction the arrow on the dial is pointing.
3. If the pointer is between two numbers, always select the smaller number, unless the pointer is between 0 and 9, then select 9.
4. If a pointer is directly on a number, look at the dial to its immediate right. If its pointer has not passed zero, record the lower number.
5. To enter your meter reading, visit nicorgas.com/myaccount.



In the example above, the reading is "2984."

PAYMENT INFORMATION

Auto Payment – You can have the amount of your gas bill electronically withdrawn from a checking or savings account on a specific date or when the bill is due. Sign up at nicorgas.com.

Options – Pay your bill by computer, mobile device, telephone or at a payment agent using your bank account, debit or credit card. Mailed check payments authorize the Company to make a one-time electronic debit or debit re-presentment from your bank in the amount designated.

Visit nicorgas.com or call 888.642.6748 for more information.

Payment Arrangement – If you are behind on your gas bill payments, you may be eligible to establish a Deferred Payment Arrangement (DPA). Failure to pay DPA installments when due can result in default of the DPA. To make a payment arrangement, visit nicorgas.com/myaccount or call 888.642.6748.

Security Deposits – In accordance with the Illinois Administrative Code Part 280, Nicor Gas may request a cash security deposit under the following circumstances: history of late payments, failure to pay final bill at a prior address, service disconnection due to non-payment, meter tampering, or other reasons.

Sharing – A charitable program designed to help people pay their natural gas bills. To see if you could benefit from Sharing, contact your local Salvation Army. To contribute to Sharing, please circle the appropriate amount on your bill stub and add the amount to your payment.



TAXES

Municipal Use Tax – Some municipalities charge this tax based on your gas use. Your local municipality has an ordinance requiring collection of this tax.

Municipal Utility Tax – Some municipalities charge this tax based on utility revenue. It is authorized by Section 8-11-2 of the Illinois Municipal Code and is applied according to the local municipality's ordinance.

State Revenue Tax – This is mandated by the State of Illinois. It is not a sales tax.

State Use Tax – This tax is imposed on natural gas purchased outside of Illinois for use or consumption in Illinois.

Utility Fund Tax – This funds the ICC, which regulates all Illinois utilities and is mandated by the state.

DEFINITION OF TERMS (for more information visit nicorgas.com)

Actual Meter Reading – A read was obtained via automated reading technology or a field employee.

Additional Products & Services – Non-utility charges such as Customer Select alternate supplier charges, HVAC warranty/repair or protection plans.

Adjustments/Other Charges – Adjustments such as credits or additional charges to your bill due to corrected billing, earned interest, late payment charges, LIHEAP, or Sharing grants.

Average Temperature – Average daily temperature during your billing period. The average temperature can help explain the amount of gas used throughout the month.

Balancing and Storage Adjustment – Customer Select customers are assessed this adjustment based on usage. The adjustment may change each month and is filed with the Illinois Commerce Commission (ICC).

BTU Factor – A factor which expresses the amount of heat content a CCF of gas contains. The BTU factor is applied to convert a volume of gas in CCF into therms and may change slightly from month to month.

Budget Plan – This plan spreads your estimated annual gas costs over 12 monthly payments.

Approximately every four months we evaluate your account and may adjust your monthly payment for changes in weather and/or the price of gas. Sign up on your bill stub or at nicorgas.com/myaccount. You must be current on your payments to sign up.

Budget Plan Amount Due – The monthly Budget Plan payment amount must be remitted by the bill due date in order to remain on the Budget Plan. Failure to pay the monthly Budget Plan payment amount due by the bill due date may result in removal from participation in the Budget Plan.

Tax Cost Adjustment – A charge or credit that is passed along to customers for the Variable Income Tax Adjustment and Variable Tax Cost Adjustment Riders.

CCF (100 cubic feet) – A measure of the volume of gas used. 1 CCF approximates 1 therm of gas.

Customer Read – You reported your meter reading to us.

Delivery Charges – These charges cover our operating and distribution costs. A portion of these charges varies from month to month based on your natural gas usage.

Efficiency Program Charge – A charge that pays for costs related to energy efficiency programs as approved by the Illinois Commerce Commission.

Energy Profile – Comparison between the current billing period and your gas usage for the same period last year as well as a chart showing your monthly gas usage, average temperature and gas supply charges for the past 12 months, when available.

Environmental Recovery Cost – Covers our costs for the environmental investigation and cleanup of former manufactured gas plants. Nicor Gas receives no profit from these charges.

Estimated Meter Reading – Your reading was estimated based on previous use and the weather.

Any difference between your actual use and estimated use is automatically corrected when we obtain an actual reading.

Franchise Cost – A charge for municipal franchise agreements.

Governmental Agency Adjustment – An adjustment for governmental fees and added costs, excluding franchise costs. The charge may change each month and is filed with the Illinois Commerce Commission (ICC).

Meter Exchange – If we exchanged your meter, this note means your bill is based on the reading of the meter we removed from your address.

Monthly Customer Charge – A minimum monthly charge that pays for some of the fixed costs for providing service even when you do not use any gas. This includes charges from the State of Illinois that funds energy assistance programs, renewable energy grants, and adjustments allowed by IL Public Act 96-0033.

Natural Gas Cost – The price we pay our suppliers for the natural gas we purchase and deliver to your home or business. The price, which includes applicable adjustments allowed by IL Public Act 96-0033, may change each calendar month, and is filed with the ICC.

Pressure Factor – If you require higher than normal gas pressure, the pressure factor is a multiplier that adjusts for increased gas volumes flowing through a meter.

Qualified Infrastructure Charge – A charge that pays for the costs of qualified infrastructure investments allowed under Section 9-220.3 of the Public Utilities Act.

Therm – A therm is the basic unit for measuring your natural gas consumption.

TotalGreen – A voluntary program that enables participating customers to reduce or offset emissions of their natural gas usage.

Transportation Service Credit – A credit to Customer Select customers based on usage.

Volume Balancing Adjustment – A charge or credit that stabilizes residential revenue collected through the distribution charge.



ATTENTION! : Please read important notice at top of page about dangerous gas connectors.
ATENCION! : Para recibir una traducción al español de la advertencia relativa a conectores de gas peligrosos mencionada al inicio de esta página, favor de llamar al 888.642.6748 o visite nicorgas.com

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

Attached Image

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

Fri, Feb 10, 2023 at 09:32 PM UTC

CC:

BCC:

1 attachment

2772_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 96203234990JAN23
Invoice Date: 2/1/2023
PO Number:
Check Number: E0094014
Check Amount: \$ 7,376.53
Check Date: 03/02/2023
Voucher Number: V0774575
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: 01/01/23 - 02/01/23 (31 days)
Bill Issue Date: 02/01/23
Total Previous Balance \$1,777.96
Payment Received 01/13/2023 - Thank you! -\$871.65
Remaining Balance \$906.31
New Charges \$900.86
Total Amount Due by 03/21/2023 \$1,807.17

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service

Group: 7148 Transport ID: 0025670180

Pretax Charges 01/01/23 - 01/31/23 \$717.26

Transportation Administration \$7.00
 Monthly Customer Charge \$155.37
 Franchise Cost Adjustment \$0.27
 Efficiency Programs: 7,351.15 TH @ \$0.0104 \$76.45
 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 7,351.15): 2,351.15 @ \$0.0247 .. \$58.07
 Storage Banking Service Charge: 19,767.00 TH @ \$0.0084 \$166.04
 Environment Cost Recovery: 7,351.15 TH @ \$0.0076 \$55.87
 Transportation Serv Adjustment: 7,351.15 TH @ \$-0.0001 -\$0.74
 Tax Cost Adjustment \$5.88
 Qualifying Infrastructure Charge \$565.84 @ 2.5% \$14.15

Taxes \$183.60

Municipal Gas Use Tax for IL - Glen Ellyn 7351.15 TH @ \$0.02 ... \$147.02
 Utility Fund Tax \$717.26 @ 0.1% \$0.72
 State Revenue Tax \$717.26 @ 5% \$35.86

Total \$900.86

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.

Balance Summary 01/01/2023 - 01/31/2023

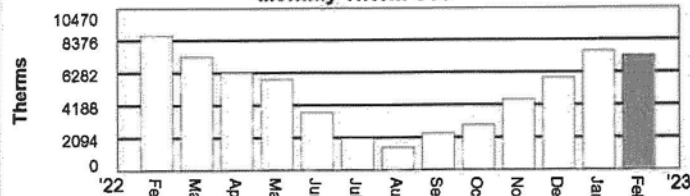
Therms
 Total THERMS Delivered 7,351.15
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 599.00
 Storage Banking Service Capacity 19,767.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
02/01/23 (Actual) 80126	01/01/23 (Actual) 73873	8253	1.124	1.046	7351.15	2023 29.06	2023 237.13

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

Monthly Therm Use



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

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



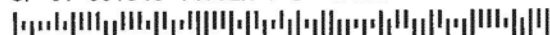
PO Box 2020
Aurora, IL 60507-2020

Payment Due By

03/21/2023

\$1,807.17

SP 01 001346 14652H 7 B**SNGLP



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

Account Number:
 9620323499 0

Previous billed balance is \$906.31
 Current bill \$900.86 due by 03/21/2023

PO BOX 5407
 CAROL STREAM IL 60197-5407



96 20 32 3499 0 0001807171 0001807171 922



Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
01/01/2023	193.51	193.51	0.00	0.00	0.00	0.6754
01/02/2023	264.63	264.63	0.00	0.00	0.00	0.6754
01/03/2023	257.31	257.31	0.00	0.00	0.00	0.6754
01/04/2023	302.29	302.29	0.00	0.00	0.00	0.6754
01/05/2023	201.87	201.87	0.00	0.00	0.00	0.6754
01/06/2023	231.16	231.16	0.00	0.00	0.00	0.6754
01/07/2023	221.75	221.75	0.00	0.00	0.00	0.6754
01/08/2023	205.01	205.01	0.00	0.00	0.00	0.6754
01/09/2023	267.77	267.77	0.00	0.00	0.00	0.6754
01/10/2023	225.93	225.93	0.00	0.00	0.00	0.6754
01/11/2023	199.78	199.78	0.00	0.00	0.00	0.6754
01/12/2023	215.47	215.47	0.00	0.00	0.00	0.6754
01/13/2023	211.29	211.29	0.00	0.00	0.00	0.6754
01/14/2023	224.89	224.89	0.00	0.00	0.00	0.6754
01/15/2023	293.92	293.92	0.00	0.00	0.00	0.6754
01/16/2023	228.02	228.02	0.00	0.00	0.00	0.6754
01/17/2023	300.20	300.20	0.00	0.00	0.00	0.6754
01/18/2023	223.84	223.84	0.00	0.00	0.00	0.6754
01/19/2023	235.35	235.35	0.00	0.00	0.00	0.6754
01/20/2023	191.41	191.41	0.00	0.00	0.00	0.6754
01/21/2023	199.78	199.78	0.00	0.00	0.00	0.6754
01/22/2023	191.41	191.41	0.00	0.00	0.00	0.6754
01/23/2023	236.39	236.39	0.00	0.00	0.00	0.6754
01/24/2023	215.47	215.47	0.00	0.00	0.00	0.6754
01/25/2023	197.69	197.69	0.00	0.00	0.00	0.6754
01/26/2023	285.55	285.55	0.00	0.00	0.00	0.6754
01/27/2023	230.12	230.12	0.00	0.00	0.00	0.6754
01/28/2023	219.66	219.66	0.00	0.00	0.00	0.6754
01/29/2023	236.39	236.39	0.00	0.00	0.00	0.6754
01/30/2023	324.26	324.26	0.00	0.00	0.00	0.6754
01/31/2023	319.03	319.03	0.00	0.00	0.00	0.6754
7,351.15	7,351.15	0.00	0.00	0.00	0.0000	

001346 2/2



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

Attached Image

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

Mon, Feb 13, 2023 at 06:39 PM UTC

CC:

BCC:

1 attachment

2796_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 74093583222JAN23
Invoice Date: 2/1/2023
PO Number:
Check Number: E0094014
Check Amount: \$ 7,376.53
Check Date: 03/02/2023
Voucher Number: V0774577
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: 01/01/23 - 02/01/23 (31 days)
Bill Issue Date: 02/01/23
 Total Previous Balance \$4,086.30
 Payment Received 01/13/2023 - Thank you! -\$1,978.14
 Remaining Balance \$2,108.16
 New Charges \$1,993.49
Total Amount Due by 03/21/2023 \$4,101.65

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
 Group: 7148 Transport ID: 0025711630

Pretax Charges 01/01/23 - 01/31/23 \$1,552.49

Transportation Administration \$7.00
 Monthly Customer Charge \$275.37
 Franchise Cost Adjustment \$0.27
 Efficiency Programs: 18,091.50 TH @ \$0.0104 \$188.15
 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 18,091.5): 13,091.50 @ \$0.0247 \$323.36
 Storage Banking Service Charge: 47,553.00 TH @ \$0.0084 \$399.45
 Environment Cost Recovery: 18,091.50 TH @ \$0.0076 \$137.50
 Transportation Serv Adjustment: 18,091.50 TH @ \$-0.0001 -\$1.81
 Tax Cost Adjustment \$14.47
 Qualifying Infrastructure Charge \$1193.12 @ 2.5% \$29.83

Taxes \$441.00

Municipal Gas Use Tax for IL - Glen Ellyn 18091.50 TH @ \$0.02 .. \$361.83
 Utility Fund Tax \$1,552.49 @ 0.1% \$1.55
 State Revenue Tax \$1,552.49 @ 5% \$77.62

Total \$1,993.49

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.

Balance Summary 01/01/2023 - 01/31/2023

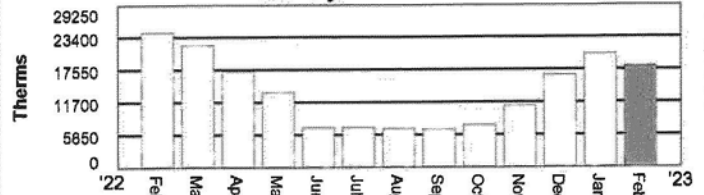
Therms
 Total THERMS Delivered 18,091.50
 NI-GAS Supplied 0.00
 Maximum Daily Contract Quantity 1,441.00
 Storage Banking Service Capacity 47,553.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Cost	Avg. Daily Therms
02/01/23 (Actual) 731231	01/01/23 (Actual) 713935	17296	1.048	18091.50	2023 64.31	2023 583.60

CCF x BTU Factor = Therms

Monthly Therm Use



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

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



PO Box 2020
 Aurora, IL 60507-2020

Payment Due By
03/21/2023
\$4,101.65

SP 01 001345 14652H 7 B**SNGLP

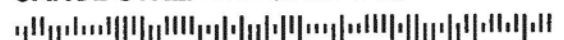


College of Dupage Culinary Center
 Attn: Accounts Payable 425 Fawell Blvd
 Glen Ellyn IL 60137-0000

Account Number:
 7409358322 2

Previous billed balance is \$2108.16
 Current bill \$1993.49 due by 03/21/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



74 09 35 8322 2 0004101655 0004101655 922

Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
01/01/2023	426.76	426.76	0.00	0.00	0.00	0.6754
01/02/2023	420.49	420.49	0.00	0.00	0.00	0.6754
01/03/2023	401.66	401.66	0.00	0.00	0.00	0.6754
01/04/2023	534.50	534.50	0.00	0.00	0.00	0.6754
01/05/2023	571.11	571.11	0.00	0.00	0.00	0.6754
01/06/2023	598.31	598.31	0.00	0.00	0.00	0.6754
01/07/2023	534.50	534.50	0.00	0.00	0.00	0.6754
01/08/2023	564.84	564.84	0.00	0.00	0.00	0.6754
01/09/2023	452.91	452.91	0.00	0.00	0.00	0.6754
01/10/2023	397.48	397.48	0.00	0.00	0.00	0.6754
01/11/2023	320.07	320.07	0.00	0.00	0.00	0.6754
01/12/2023	478.02	478.02	0.00	0.00	0.00	0.6754
01/13/2023	573.20	573.20	0.00	0.00	0.00	0.6754
01/14/2023	551.24	551.24	0.00	0.00	0.00	0.6754
01/15/2023	407.94	407.94	0.00	0.00	0.00	0.6754
01/16/2023	376.56	376.56	0.00	0.00	0.00	0.6754
01/17/2023	486.39	486.39	0.00	0.00	0.00	0.6754
01/18/2023	458.14	458.14	0.00	0.00	0.00	0.6754
01/19/2023	499.98	499.98	0.00	0.00	0.00	0.6754
01/20/2023	552.28	552.28	0.00	0.00	0.00	0.6754
01/21/2023	530.32	530.32	0.00	0.00	0.00	0.6754
01/22/2023	533.46	533.46	0.00	0.00	0.00	0.6754
01/23/2023	593.08	593.08	0.00	0.00	0.00	0.6754
01/24/2023	644.33	644.33	0.00	0.00	0.00	0.6754
01/25/2023	702.91	702.91	0.00	0.00	0.00	0.6754
01/26/2023	920.48	920.48	0.00	0.00	0.00	0.6754
01/27/2023	811.69	811.69	0.00	0.00	0.00	0.6754
01/28/2023	729.06	729.06	0.00	0.00	0.00	0.6754
01/29/2023	824.24	824.24	0.00	0.00	0.00	0.6754
01/30/2023	1,105.62	1,105.62	0.00	0.00	0.00	0.6754
01/31/2023	1,089.93	1,089.93	0.00	0.00	0.00	0.6754
	18,091.50	18,091.50	0.00	0.00	0.00	0.0000

001345 2/2



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

Attached Image

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

Thu, Feb 9, 2023 at 06:11 PM UTC

CC:

BCC:

1 attachment

2757_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714JAN23
Invoice Date: 2/1/2023
PO Number:
Check Number: E0094014
Check Amount: \$ 7,376.53
Check Date: 03/02/2023
Voucher Number: V0774581
Document Type: AP Invoice

Document Below



Account Summary for College of DuPage

Account Number: 85-80-47-6771 4	
Meter Number: 4622513	
Service Address: 425 Fawell Blvd Homeland Security Ctr Glen Ellyn	
Bill Period: 01/07/23 - 02/07/23 (31 days)	
Bill Issue Date: 02/09/23	
Total Previous Balance	\$2,808.72
Payment Received 02/03/2023 - Thank you!	-\$2,808.72
Remaining Balance	\$0.00
New Charges - Utility	\$2,516.87
Total Amount Due by 02/24/2023	\$2,516.87

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

Delivery Charges 01/07/2023 - 02/06/2023	\$546.49
Monthly Customer Charge	\$275.08
First 150 Therms 150.00 @ \$0.1521	\$22.82
151 - 5000 Therms 2,630.26 @ \$0.0695	\$182.80
Environmental Cost Recovery 2,780.26 @ \$0.0076 =	\$21.13
Franchise Cost Adjustment	\$0.27
Efficiency Program 2,780.26 @ \$0.0104	\$28.91
Tax Cost Adjustment 2,780.26 @ \$0.0008	\$2.22
Qualified Infrastructure Chrg \$ 402.54 @ 2.5%	\$10.06
Qualified Infrastructure Chrg \$ 96.61 @ 3.31%	\$3.20

Natural Gas Cost	\$1,845.65
January @ 2,242.15 Therms x \$0.683	\$1,531.39
February @ 538.11 Therms x \$0.584	\$314.26

Taxes	\$124.73
Municipal Gas Use Tax for IL - Glen Ellyn 2,780.26 @ \$0.02 =	\$55.61
Utility Fund Tax \$2,392.14 @ 0.1%	\$2.39
State Revenue Tax 2,780.26 @ \$0.024 =	\$66.73

Total	\$2,516.87
--------------	-------------------

A Message for You

Check out MyAccount to keep an eye on your energy usage patterns and to set up your "high bill alert" for better planning and bill management.

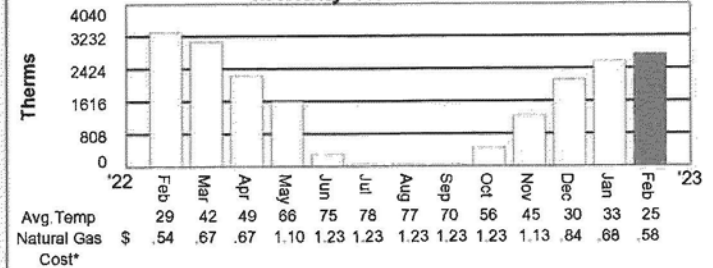
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save.

Monthly Energy Profile

Current Reading 02/07/23 (Actual) 77806	Previous Reading 01/07/23 (Actual) 75148	Usage CCF 2658	BTU Factor 1.046	Therms 2780.26	Avg. Daily Therms 2022 108.22	Avg. Daily Therms 2023 89.69
--	---	-------------------	---------------------	-------------------	--	---------------------------------------

CCF x BTU Factor = Therms

Monthly Therm Use



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

Please see the reverse side of this bill for additional billing explanations.

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

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Payment Due By
02/24/2023
\$2,516.87

Account Number:
8580476771 4

Current bill \$2516.87 due by 02/24/2023



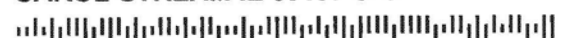
PO Box 2020
Aurora, IL 60507-2020

AV 01 013411 20920H 27 B**5DGT



College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0002516870 0002516870 922

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

Attached Image

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

Mon, Feb 13, 2023 at 06:39 PM UTC

CC:

BCC:

1 attachment

2798_001.pdf