

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 07091136817APRIL
Invoice Date: 5/2/2023
PO Number:
Check Number: E0095288
Check Amount: \$ 319.20
Check Date: 05/18/2023
Voucher Number: V0785378
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: 04/01/23 - 05/01/23 (30 days)
Bill Issue Date: 05/02/23
Total Previous Balance \$349.84
New Charges \$319.20
Total Amount Due by 06/19/2023 **\$669.04**

Gas Trans Utility Commercial Heat

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

Pretax Charges 04/01/23 - 04/30/23 \$274.84

Transportation Administration \$7.00
 Monthly Customer Charge \$155.37
 Franchise Cost Adjustment \$0.24
 Efficiency Programs: 1,214.17 TH @ \$0.0097 \$11.78
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1159 \$17.39
 Distribution Charge(Step 150 to 5,000): 1,064.17 @ \$0.0333 \$35.44
 Storage Banking Service Charge: 3,069.00 TH @ \$0.0084 \$25.78
 Environment Cost Recovery: 1,214.17 TH @ \$0.0078 \$9.47
 Transportation Serv Adjustment: 1,214.17 TH @ \$-0.0001 -\$0.12
 Tax Cost Adjustment \$0.97
 Qualifying Infrastructure Charge \$236.52 @ 4.87% \$11.52

Taxes \$44.36

Municipal Gas Use Tax for IL - Carol Stream 1214.17 TH @ \$0.025 \$30.35
 Utility Fund Tax \$274.84 @ 0.1% \$0.27
 State Revenue Tax \$274.84 @ 5% \$13.74

Total \$319.20

Balance Summary 04/01/2023 - 04/30/2023 Therms

Total THERMS Delivered 1,214.17
 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.

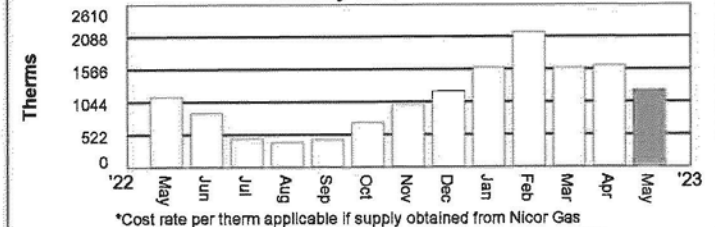
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms 1214.17	Avg. Daily Cost 2023	Avg. Daily Therms 2023
05/01/23 (Actual) 55992	04/01/23 (Actual) 54952	1040	1.117	1.044		11.71	54.98

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

Monthly Therm Use



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



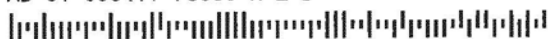
PO Box 2020
 Aurora, IL 60507-2020

Payment Due By

06/19/2023

\$669.04

AB 01 000411 75080 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 \$349.84
 Current bill \$319.20 due by 06/19/2023

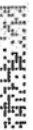
PO BOX 5407
CAROL STREAM IL 60197-5407



Summary of Daily Usage

Date	Daily Usage	Nominee Supplied Therms	Accumulated Company Supplied	Authorized Excess Received	Unauthorized Excess Received	Gas Price
04/01/2023	41.80	41.80	0.00	0.00	0.00	0.4405
04/02/2023	24.03	24.03	0.00	0.00	0.00	0.4405
04/03/2023	19.85	19.85	0.00	0.00	0.00	0.4405
04/04/2023	13.58	13.58	0.00	0.00	0.00	0.4405
04/05/2023	28.21	28.21	0.00	0.00	0.00	0.4405
04/06/2023	31.35	31.35	0.00	0.00	0.00	0.4405
04/07/2023	29.26	29.26	0.00	0.00	0.00	0.4405
04/08/2023	16.72	16.72	0.00	0.00	0.00	0.4405
04/09/2023	10.45	10.45	0.00	0.00	0.00	0.4405
04/10/2023	7.31	7.31	0.00	0.00	0.00	0.4405
04/11/2023	29.26	29.26	0.00	0.00	0.00	0.4405
04/12/2023	29.26	29.26	0.00	0.00	0.00	0.4405
04/13/2023	30.30	30.30	0.00	0.00	0.00	0.4405
04/14/2023	27.17	27.17	0.00	0.00	0.00	0.4405
04/15/2023	30.30	30.30	0.00	0.00	0.00	0.4405
04/16/2023	66.88	66.88	0.00	0.00	0.00	0.4405
04/17/2023	67.92	67.92	0.00	0.00	0.00	0.4405
04/18/2023	54.34	54.34	0.00	0.00	0.00	0.4405
04/19/2023	47.02	47.02	0.00	0.00	0.00	0.4405
04/20/2023	41.80	41.80	0.00	0.00	0.00	0.4405
04/21/2023	51.20	51.20	0.00	0.00	0.00	0.4405
04/22/2023	61.65	61.65	0.00	0.00	0.00	0.4405
04/23/2023	66.88	66.88	0.00	0.00	0.00	0.4405
04/24/2023	54.34	54.34	0.00	0.00	0.00	0.4405
04/25/2023	65.83	65.83	0.00	0.00	0.00	0.4405
04/26/2023	56.43	56.43	0.00	0.00	0.00	0.4405
04/27/2023	45.98	45.98	0.00	0.00	0.00	0.4405
04/28/2023	48.07	48.07	0.00	0.00	0.00	0.4405
04/29/2023	54.34	54.34	0.00	0.00	0.00	0.4405
04/30/2023	62.64	62.64	0.00	0.00	0.00	0.4405
1,214.17	1,214.17	0.00	0.00	0.00	0.0000	

000411 2/2



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

Attached Image

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

Mon, May 8, 2023 at 07:42 PM UTC

CC:

BCC:

1 attachment

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