

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 87665210008AUG23
Invoice Date: 9/1/2023
PO Number:
Check Number: E0097728
Check Amount: \$ 13,446.42
Check Date: 10/19/2023
Voucher Number: V0803999
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:	08/01/23-09/01/23 (31 days)
Bill Issue Date:	09/01/23
Total Previous Balance	\$13,673.64
Payment Received 08/25/2023 - Thank you!	-\$13,679.14
Remaining Balance (Credit)	-\$5.50
New Charges	\$13,446.42
Total Amount Due by 10/19/2023	\$13,440.92

Gas Trans Utility Commercial Heat

Rate 76: Large General Transportation Service
Group: 7148 Transport ID: 0332386490

Pretax Charges 08/01/23 - 08/31/23	\$10,945.12
Monthly Customer Charge	\$2,759.45
Franchise Cost Adjustment	\$0.43
Efficiency Programs: 97,154.64 TH @ \$0.0104	\$1,010.41
Distribution Charge: 97,154.64 @ \$0.0318	\$3,089.52
Storage Banking Service Charge: 386,595.00 TH @ \$0.0084	\$3,247.40
Environment Cost Recovery: 97,154.64 TH @ \$0.0022	\$213.74
Transportation Serv Adjustment: 97,154.64 TH @ \$-0.0001	-\$9.72
Tax Cost Adjustment	-\$9.72
Qualifying Infrastructure Charge \$9052.20 @ 7.11%	\$643.61
Taxes	\$2,501.30
Municipal Gas Use Tax for IL - Glen Ellyn 97154.64 TH @ \$0.02	\$1,943.09
Utility Fund Tax \$10,945.12 @ 0.1%	\$10.95
State Revenue Tax \$10,945.12 @ 5%	\$547.26
Total	\$13,446.42

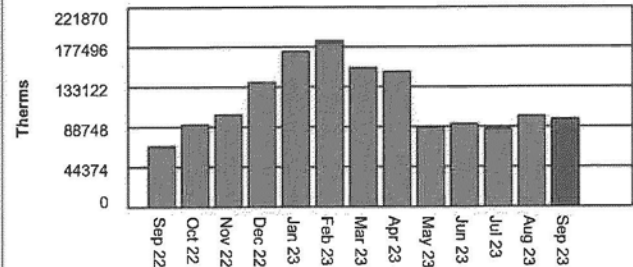
Balance Summary 08/01/2023 - 08/31/2023	Therms
Maximum Daily Contract Quantity	11,715.00
Storage Balance Service Capacity	386,595.00
Total Daily Usage	97,154.64

A Message for You

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 09/01/23 (Actual) 2007330	Previous Reading 08/01/23 (Actual) 1914270	Usage CCF 93060	BTU Factor 1.044	Pressure Factor 1	Therms 97154.64	Avg. Daily Therms 2023 3931.45	Avg. Daily Cost 2023 485.10
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.



P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 01 09022023 NNNNNY 01 000210 0001

COLLEGE OF DUPAGE %GINA WARDELL-FIN
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
10/19/2023
\$13,440.92

Account Number:
8766521000 8

Current bill \$13440.92 due by 10/19/2023

PO BOX 5407
CAROL STREAM IL 60197-5407

6060 0040 NO RP 01 09022023 NNNNNY 01 000210 0001

Account number 87-66-52-1000 8 for College Of Dupage %Gina Wardell-fin

Daily Usage

Gas Date	Daily Usage
08/01/2023	3,132.00
08/02/2023	3,079.80
08/03/2023	4,238.64
08/04/2023	3,121.56
08/05/2023	3,424.32
08/06/2023	3,288.60
08/07/2023	3,486.96
08/08/2023	3,278.16
08/09/2023	3,340.80
08/10/2023	3,069.36
08/11/2023	3,027.60
08/12/2023	3,205.08
08/13/2023	3,246.84
08/14/2023	3,560.04
08/15/2023	3,319.92
08/16/2023	3,372.12
08/17/2023	2,777.04
08/18/2023	3,017.16
08/19/2023	3,132.00
08/20/2023	2,912.76
08/21/2023	2,933.64
08/22/2023	2,693.52
08/23/2023	2,547.36
08/24/2023	2,610.00
08/25/2023	2,860.56
08/26/2023	3,236.40
08/27/2023	3,486.96
08/28/2023	3,257.28
08/29/2023	3,173.76
08/30/2023	2,850.12
08/31/2023	2,474.28
Totals	97,154.64

1 MMBTU = 10 THERMS.



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

Attached Image

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

Mon, Sep 11, 2023 at 05:24 PM UTC

CC:

BCC:

1 attachment

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