

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 04/08/21

PO Number:

Check Number: E0084436

Check Amount: \$ 1,878.39

Check Date: 04/29/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0673026

Redaction Type: None

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: 03/09/21 - 04/08/21 (30 days)
Bill Issue Date: 04/08/21

Total Previous Balance	\$2,853.08
Payment Received 03/26/2021 - Thank you!	-\$2,853.08
Remaining Balance	\$0.00
New Charges - Utility	\$1,102.25
Total Amount Due by 04/23/2021	\$1,102.25

A Message for You

Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit nicorgas.com/COVID-19.

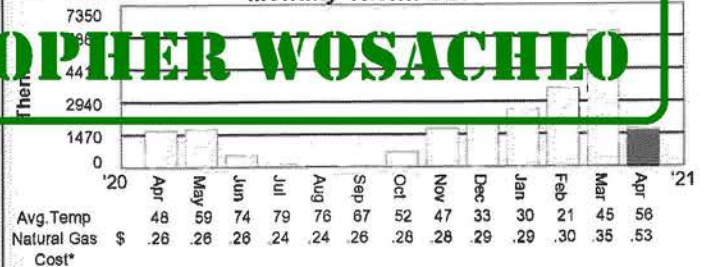
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
04/08/21 (Actual)	03/09/21 (Actual)	1632	1.048	1710.33	2020 0.00	2021 57.01
50164	48532					

CCF x BTU Factor = Therms

Monthly Therm Use



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

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 03/09/2021 - 04/07/2021 \$359.74

Monthly Customer Charge \$4.99
First 50 Therms 150.00 @ \$0.131 \$19.65
151 - 5000 Therms 4,500.33 @ \$0.0500 \$225.00
Environmental Cost Recovery 1,311.25 @ \$0.0043 = \$5.64
Environmental Cost Recovery 399.08 @ \$0.0046 = \$1.84
Franchise Cost Adjustment \$0.23
Efficiency Program 1,311.25 @ \$0.0098 \$12.85
Efficiency Program 399.08 @ \$0.0072 \$2.87
Tax Cost Adjustment 1710.33 @ \$0.0002 \$0.34
Qualified Infrastructure Chrg \$ 242.82 @ 5.14% \$12.48
Qualified Infrastructure Chrg \$ 73.90 @ 7.53% \$5.56

Natural Gas Cost \$666.25

March @ 1,311.25 Therms x \$0.3478 \$456.05
April @ 399.08 Therms x \$0.5267 \$210.20

Taxes \$76.29

Municipal Gas Use Tax for IL - Glen Ellyn 1,710.33 @ \$0.02 = \$34.21
Utility Fund Tax \$1,025.96 @ 0.1% \$1.03
State Revenue Tax 1,710.33 @ \$0.024 = \$41.05

Total \$1,102.25

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

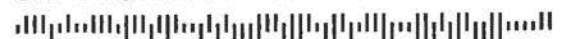
04/23/2021

\$1,102.25

Account Number:
8580476771 4

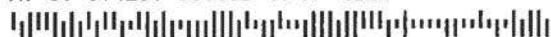
Current bill \$1102.25 due by 04/23/2021

PO BOX 5407
CAROL STREAM IL 60197-5407



PO Box 2020
Aurora, IL 60507-2020

AV 01 014291 80663B 40 A**5DGT



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

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Apr 21 11:52:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0376_001.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 44728276708

Invoice Date: 04/08/21

PO Number:

Check Number: E0084436

Check Amount: \$ 1,878.39

Check Date: 04/29/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0673027

Redaction Type: None

Document Type: AP Invoice

Document Below



nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

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: 03/09/21 - 04/08/21 (30 days)	
Bill Issue Date: 04/08/21	
Total Previous Balance	\$879.78
Payment Received 03/26/2021 - Thank you!	-\$879.78
Remaining Balance	\$0.00
New Charges - Utility	\$776.14
Total Amount Due by 04/23/2021	\$776.14

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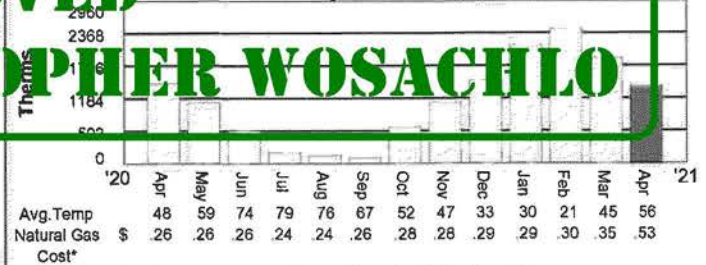
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Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
04/08/21 (Actual)	03/09/21 (Actual)	1211	1.119	1.048	1420.15	2020	2021
9048	7835					48.96	47.34

CCF x Pressure Factor x BTU Factor =
Therms

Monthly Therm Use



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

New Charges Commercial Heat

Rate 4: Commercial Service

Delivery Charges 03/09/2021 - 04/07/2021	\$159.74
Monthly Customer Charge	\$36.79
First 15 Therms @ \$0.13	\$1.95
151 - 5000 Therms @ \$0.0599	\$76.88
Environmental Cost Recovery 1,088.78 @ \$0.0043 =	\$4.68
Environmental Cost Recovery 331.37 @ \$0.0046 =	\$1.52
Franchise Cost Adjustment	\$0.23
Efficiency Program 1,088.78 @ \$0.0098	\$10.67
Efficiency Program 331.37 @ \$0.0072	\$2.39
Tax Cost Adjustment 1420.15 @ \$0.0002	\$0.29
Qualified Infrastructure Chrg \$ 100.11 @ 5.14%	\$5.15
Qualified Infrastructure Chrg \$ 30.47 @ 7.53%	\$2.29

Natural Gas Cost \$553.21

March @ 1,088.78 Therms x \$0.3478	\$378.68
April @ 331.37 Therms x \$0.5267	\$174.53

Taxes \$63.19

Municipal Gas Use Tax for IL - Glen Ellyn 1,420.15 @ \$0.02 =	\$28.40
Utility Fund Tax \$712.95 @ 0.1%	\$0.71
State Revenue Tax 1,420.15 @ \$0.024 =	\$34.08

Total \$776.14

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

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

Payment Due By

04/23/2021

\$776.14

Account Number:
4472827670 8

Current bill \$776.14 due by 04/23/2021



PO Box 2020
Aurora, IL 60507-2020

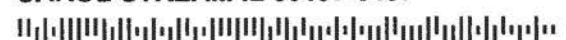
AV 01 014292 80663B 40 A**5DGT



College Of Dupage Admin Bldg
425 S Fawell Blvd
Glen Ellyn IL 60137-6599

PO BOX 5407

CAROL STREAM IL 60197-5407



44 72 82 7670 8 0000776146 0000776146 922

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[attachment: 0375_001.pdf]