

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 85804767714

Invoice Date: 08/10/21

PO Number:

Check Number: E0086139

Check Amount: \$ 263.36

Check Date: 08/27/2021

Department ID: 00721

Reviewer Name: None

Voucher Number: V0694350

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

**Account Number:** 85-80-47-6771 4  
**Meter Number:** 4622513  
**Service Address:** 425 Fawell Blvd Homeland Security Ctr Glen Ellyn  
**Bill Period:** 07/08/21 - 08/06/21 (29 days)  
**Bill Issue Date:** 08/10/21  
**Total Previous Balance** \$276.94  
**Payment Received 08/05/2021 - Thank you!** -\$276.94  
**Remaining Balance** \$0.00  
**New Charges - Utility** \$263.36  
**Total Amount Due by 08/25/2021** \$263.36

### 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](http://nicorgas.com/COVID-19).

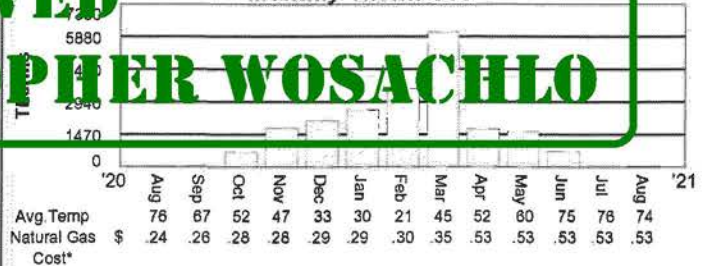
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises. Also, verify your account information with customer service before making a transaction over the phone.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2020	Avg. Daily Therms 2021
08/06/21 (Actual) 52479	07/08/21 (Actual) 52430	49	1.049	51.40	1.66	1.77

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 07/08/2021 - 08/05/2021** \$233.76  
 Monthly Customer Charge \$205.66  
 First 100 Therms 51.40 @ \$0.11 = \$5.65  
 Environmental Cost Recovery 51.40 @ \$0.0046 = \$0.24  
 Franchise Cost Adjustment \$0.18  
 Efficiency Program 51.40 @ \$0.0072 = \$0.37  
 Tax Cost Adjustment 51.40 @ \$0.0004 = \$0.02  
 Qualified Infrastructure Chrg \$ 171.25 @ 9.93% = \$17.00  
 Qualified Infrastructure Chrg \$ 35.68 @ 9.99% = \$3.56

### Natural Gas Cost \$27.08

July @ 42.54 Therms x \$0.5267 = \$22.41  
 August @ 8.86 Therms x \$0.5267 = \$4.67

### Taxes \$2.52

Municipal Gas Use Tax for IL - Glen Ellyn 51.40 @ \$0.02 = \$1.03  
 Utility Fund Tax \$260.84 @ 0.1% = \$0.26  
 State Revenue Tax 51.40 @ \$0.024 = \$1.23

**Total** \$263.36

APPROVED

08/25/21 - CHRISTOPHER WOSACHLO

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

Please do not include written inquiries as this 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**  
**08/25/2021**  
**\$263.36**

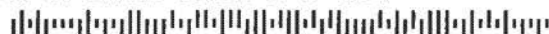
Account Number:  
 8580476771 4

Current bill \$263.36 due by 08/25/2021



PO Box 2020  
 Aurora, IL 60507-2020

AV 01 011595 60153B 37 D\*\*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 0000263368 0000263368 922

011595 1/2

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Aug 18 11:43:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1352\_001.pdf]