

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Invoice Number: 44728276708 9/8/21

Invoice Date: 8/6/2021

PO Number:

Check Number: E0086385

Check Amount: \$ 13,003.97

Check Date: 09/27/2021

Voucher Number: V0700579

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: 08/06/21 - 09/07/21 (32 days)  
 Bill Issue Date: 09/08/21  
 Total Previous Balance \$164.88  
 Payment Received 08/20/2021 - Thank you! -\$164.88  
 Remaining Balance \$0.00  
 New Charges - Utility \$145.54  
**Total Amount Due by 09/23/2021 \$145.54**

### A Message for You

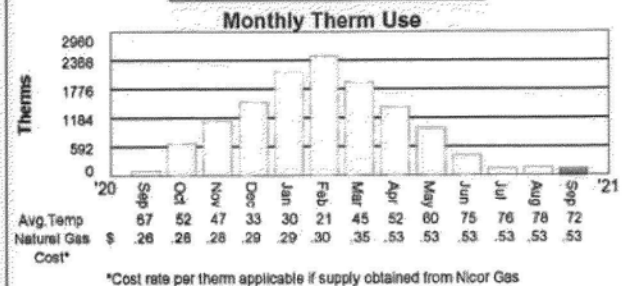
Facing financial hardship? Rest assured we can connect you to available energy assistance funding and/or offer you a flexible payment arrangement to help you pay your bill. Visit [nicorgas.com/COVID-19](http://nicorgas.com/COVID-19).

Your account has been billed to estimated usage for two or more consecutive months. Either the reading did not pass our quality review or we were not able to obtain a reading.

### Monthly Energy Profile

| Current Reading | Previous Reading | Usage CCF | Pressure Factor | BTU Factor | Therms | Avg. Daily Therms | Avg. Daily Therms |
|-----------------|------------------|-----------|-----------------|------------|--------|-------------------|-------------------|
| 09/07/21        | 08/06/21         | 122       | 1.119           | 1.049      | 143.20 | 2020              | 2021              |
| (Estimated)     | (Estimated)      |           |                 |            |        | 3.64              | 4.47              |

CCF x Pressure Factor x BTU Factor =  
Therms



### New Charges - Commercial - Heat

Rate 4: Commercial Service

**Delivery Charges 08/06/2021 - 09/06/2021 \$63.68**  
 Monthly Customer Charge \$37.70  
 First 150 Therms 143.20 @ \$0.131 \$18.76  
 Environmental Cost Recovery 143.20 @ \$0.0046 = \$0.66  
 Franchise Cost Adjustment \$0.18  
 Efficiency Program 143.20 @ \$0.0072 \$1.03  
 Tax Cost Adjustment 143.20 @ \$0.0003 \$0.04  
 Qualified Infrastructure Chrg \$ 41.68 @ 9.99% \$4.16  
 Qualified Infrastructure Chrg \$ 9.62 @ 11.93% \$1.15

### Natural Gas Cost \$75.42

August @ 116.35 Therms x \$0.5267 \$61.28  
 September @ 26.85 Therms x \$0.5267 \$14.14

### Taxes \$6.44

Municipal Gas Use Tax for IL - Glen Ellyn 143.20 @ \$0.02 = \$2.86  
 Utility Fund Tax \$139.10 @ 0.1% \$0.14  
 State Revenue Tax 143.20 @ \$0.024 = \$3.44

**Total \$145.54**

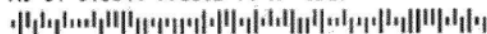
Please see the reverse side of this bill for additional billing explanations.

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



PO Box 2020  
 Aurora, IL 60507-2020

AV 01 015644 77851B 70 A\*\*5DGT



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

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

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

### Payment Due By

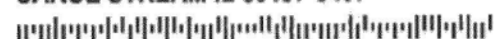
09/23/2021

\$145.54

Account Number:  
 4472827670 8

Current bill \$145.54 due by 09/23/2021

PO BOX 5407  
 CAROL STREAM IL 60197-5407



44 72 82 7670 8 0000145540 0000145540 922

015644 1/2

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

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Attached Image

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

Tue, Sep 14, 2021 at 08:08 PM GMT

CC:

BCC:

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**1 attachment**

1718\_001.pdf