

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 44728276708FEB23
Invoice Date: 3/9/2023
PO Number:
Check Number: E0094510
Check Amount: \$ 2,823.17
Check Date: 03/30/2023
Voucher Number: V0779743
Document Type: AP Invoice

Document Below



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: 02/07/23 - 03/09/23 (30 days)	
Bill Issue Date: 03/09/23	
Total Previous Balance	\$1,355.09
Payment Received 03/03/2023 - Thank you!	-\$1,355.09
Remaining Balance	\$0.00
New Charges - Utility	\$864.47
Total Amount Due by 03/24/2023	\$864.47

New Charges - Commercial - Heat Rate 4: Commercial Service

Delivery Charges 02/07/2023 - 03/08/2023	\$166.77
Monthly Customer Charge	\$48.28
First 150 Therms 150.00 @ \$0.1521	\$22.82
151 - 5000 Therms 994.72 @ \$0.0695	\$69.13
Environmental Cost Recovery 1,144.72 @ \$0.0076 =	\$8.70
Franchise Cost Adjustment	\$0.27
Efficiency Program 1,144.72 @ \$0.0104	\$11.91
Tax Cost Adjustment 1144.72 @ \$0.0008	\$0.92
Qualified Infrastructure Chrg \$ 104.96 @ 3.31%	\$3.47
Qualified Infrastructure Chrg \$ 38.17 @ 3.34%	\$1.27

Natural Gas Cost	\$626.20
February @ 839.46 Therms x \$0.584	\$490.24
March @ 305.26 Therms x \$0.4454	\$135.96

Taxes	\$51.15
Municipal Gas Use Tax for IL - Glen Ellyn 1,144.72 @ \$0.02 =	\$22.89
Utility Fund Tax \$792.97 @ 0.1%	\$0.79
State Revenue Tax 1,144.72 @ \$0.024 =	\$27.47

Other Charges	\$20.35
Late Pay Chrg (may incl tax) 03/01/2023	\$20.35

Total **\$864.47**

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.

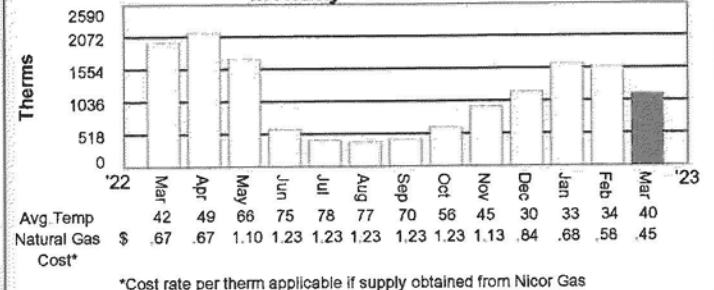
The Community Assistance Navigator (CAN) is a new free online tool that connects you with a variety of different resources based on your needs. Get started today at nicorgas.com/ccn.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
03/09/23 (Actual) 8929	02/07/23 (Actual) 7951	978	1.119	1.046	1144.72	2022 66.60	2023 38.16

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

Monthly Therm Use



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

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
03/24/2023
\$864.47

Account Number:
4472827670 8

Current bill \$864.47 due by 03/24/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



44 72 82 7670 8 0000864470 0000864470 922

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

Attached Image

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

Mon, Mar 13, 2023 at 05:47 PM UTC

CC:

BCC:

1 attachment

3045_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087070
Vendor Name: Nicor Gas
Invoice Number: 85804767714FEB23
Invoice Date: 3/9/2023
PO Number:
Check Number: E0094510
Check Amount: \$ 2,823.17
Check Date: 03/30/2023
Voucher Number: V0779746
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: 02/07/23 - 03/09/23 (30 days)
Bill Issue Date: 03/09/23
Total Previous Balance \$2,516.87
Payment Received 03/03/2023 - Thank you! -\$2,516.87
Remaining Balance \$0.00
New Charges - Utility \$1,958.70
Total Amount Due by 03/24/2023 \$1,958.70

A Message for You

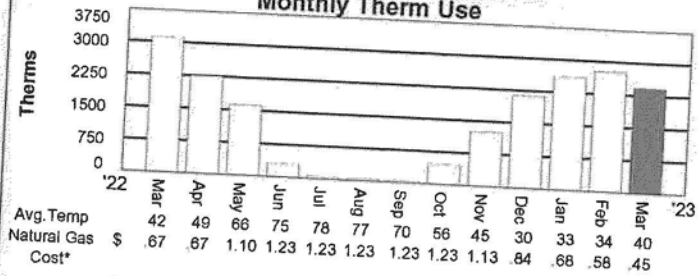
We remain committed to providing a clean, safe and reliable energy source for all customers. As the economy continues to recover from the pandemic, check out a few resources to assist with your winter bills at nicorgas.com/residential/ways-to-save. The Community Assistance Navigator (CAN) is a new free online tool that connects you with a variety of different resources based on your needs. Get started today at nicorgas.com/can.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms 2022	Avg. Daily Therms 2023
03/09/23 (Actual) 80133	02/07/23 (Actual) 77808	2327	1.046	2434.04	103.85	81.13

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 02/07/2023 - 03/08/2023 \$518.23
Monthly Customer Charge \$275.08
First 150 Therms 150.00 @ \$0.1521 \$22.82
151 - 5000 Therms 2,284.04 @ \$0.0695 \$158.74
Environmental Cost Recovery 2,434.04 @ \$0.0076 = \$18.50
Franchise Cost Adjustment \$0.27
Efficiency Program 2,434.04 @ \$0.0104 \$25.31
Tax Cost Adjustment 2434.04 @ \$0.0008 \$1.95
Qualified Infrastructure Chrg \$ 343.87 @ 3.31% \$11.38
Qualified Infrastructure Chrg \$ 125.04 @ 3.34% \$4.18
Natural Gas Cost \$1,331.52
February @ 1,784.96 Therms x \$0.584 \$1,042.42
March @ 649.08 Therms x \$0.4454 \$289.10
Taxes \$108.95
Municipal Gas Use Tax for IL - Glen Ellyn 2,434.04 @ \$0.02 = \$48.68
Utility Fund Tax \$1,849.75 @ 0.1% \$1.85
State Revenue Tax 2,434.04 @ \$0.024 = \$58.42
Total \$1,958.70

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 013495 39536H 39 A**5DGT

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

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

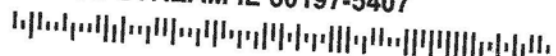
\$5 \$10 \$25 \$50

Payment Due By
03/24/2023
\$1,958.70

Account Number:
8580476771 4

Current bill \$1958.70 due by 03/24/2023

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0001958701 0001958701 922

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Mon, Mar 13, 2023 at 05:47 PM UTC

CC:

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