

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 75345763009-AUG  
Invoice Date: 9/9/2024  
PO Number:  
Check Number: E0103288  
Check Amount: \$ 1,363.21  
Check Date: 09/18/2024  
Voucher Number: V0846271  
Document Type: AP Invoice

Document Below

**Account Summary for College of Dupage  
Technology Education Center**

**Account Number:** 75-34-57-6300 9  
**Meter Number:** 3891380  
**Service Address:** 425 Fawell Ave - Technology Center Glen Ellyn IL  
**Bill Period:** 08/01/24-09/01/24 (31 days)  
**Bill Issue Date:** 09/03/24  
**Total Previous Balance** \$1,019.32  
**Payment Received 08/30/2024 - Thank you!** -\$1,019.32  
**Remaining Balance** \$0.00  
**New Charges** \$1,028.91  
**Total Amount Due by 10/21/2024** \$1,028.91

**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.

**Gas Trans Utility Commercial Heat**

**Rate 74: General Transportation Service**  
**Group: 6086 Transport ID: 0025163040**

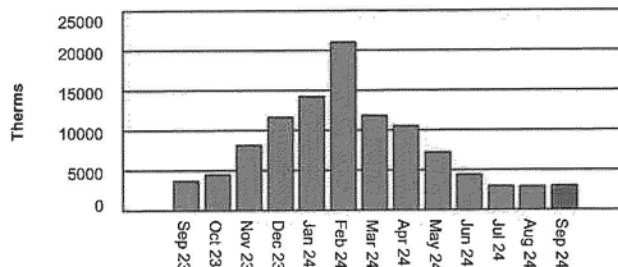
**Pretax Charges 08/01/24 - 08/31/24** **\$921.33**  
 Transportation Administration .....\$7.00  
 Monthly Customer Charge .....\$275.45  
 Franchise Cost Adjustment .....\$0.34  
 Efficiency Programs: 3,029.66 TH @ \$0.0157 .....\$47.57  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....\$29.63  
 Distribution Charge(Step 150 to 5,000): 2,879.66 @ \$0.0703 .....\$202.44  
 Storage Banking Service Charge: 34,386.00 TH @ \$0.0094 .....\$323.23  
 Environment Cost Recovery: 3,029.66 TH @ \$0.0089 .....\$26.96  
 Tax Cost Adjustment .....\$0.30  
 Qualifying Infrastructure Charge \$832.62 @ 1.01% .....\$8.41  
**Taxes** **\$107.58**  
 Municipal Gas Use Tax for IL - Glen Ellyn 3029.66 TH @ \$0.02 .....\$60.59  
 Utility Fund Tax \$921.33 @ 0.1% .....\$0.92  
 State Revenue Tax \$921.33 @ 5% .....\$46.07  
**Total** **\$1,028.91**

**Balance Summary 08/01/2024 - 08/31/2024** **Therms**  
 Maximum Daily Contract Quantity 1,042.00  
 Storage Balance Service Capacity 34,386.00  
 Total Daily Usage 3,029.66

**Monthly Energy Profile**

Current Reading 08/02/24 (Actual) 674343	Previous Reading 08/01/24 (Actual) 674235	Usage CCF 108	BTU Factor 1.048	Pressure Factor 1	Therms 113.18		
Current Reading 09/01/24 (Actual) 2783	Previous Reading 08/02/24 (Actual) 0.0	Usage CCF 2783	BTU Factor 1.048	Pressure Factor 1	Therms 2916.48	Avg. Daily Therms 2024 262.72	Avg. Daily Cost 2024 51.38

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 04 09042024 NNNNNY 01 000479 0002

COLLEGE OF DUPAGE TECHNOLOGY EDUCATION CE  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

**PAYMENT DUE BY**  
**10/21/2024**  
**\$1,028.91**

Account Number:  
 7534576300 9

Current bill \$1028.91 due by 10/21/2024

PO BOX 5407  
 CAROL STREAM IL 60197-5407

75 34 57 6300 9 0001028919 0001028919 922

6060 0040 NO RP 04 09042024 NNNNNY 01 000479 0002

Account number 75-34-57-6300 9 for College of Dupage Technology

### Daily Usage

Gas Date	Daily Usage
08/01/2024	113.18
08/02/2024	94.32
08/03/2024	75.45
08/04/2024	66.02
08/05/2024	106.89
08/06/2024	136.24
08/07/2024	117.37
08/08/2024	124.71
08/09/2024	155.10
08/10/2024	49.25
08/11/2024	42.96
08/12/2024	78.60
08/13/2024	107.94
08/14/2024	108.99
08/15/2024	128.90
08/16/2024	124.71
08/17/2024	98.51
08/18/2024	90.12
08/19/2024	110.04
08/20/2024	114.23
08/21/2024	119.47
08/22/2024	107.94
08/23/2024	110.04
08/24/2024	88.03
08/25/2024	74.40
08/26/2024	80.69
08/27/2024	81.74
08/28/2024	99.56
08/29/2024	100.60
08/30/2024	66.02
08/31/2024	57.64
<b>Totals</b>	<b>3,029.66</b>

1 MMBTU = 10 THERMS.



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

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**Attached Image**

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

Mon, Sep 9, 2024 at 04:48 PM UTC

CC:

BCC:

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**1 attachment**

4421\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087070  
Vendor Name: Nicor Gas  
Invoice Number: 85804767714JUN24  
Invoice Date: 8/30/2024  
PO Number:  
Check Number: E0103288  
Check Amount: \$ 1,363.21  
Check Date: 09/18/2024  
Voucher Number: V0846281  
Document Type: AP Invoice

Document Below

Date of Notice: August 30, 2024

**URGENT! DISCONNECTION NOTICE**  
**IMMEDIATE PAYMENT REQUIRED**

College of DuPage

Account Number: 8580476771

You're receiving this notice because your natural gas account at 425 Fawell Blvd Homeland Security Ctr, Glen Ellyn has a past-due balance and your service is eligible for disconnection between September 10, 2024 and October 14, 2024, unless you receive a new notice that replaces this one.

If you're not able to act now to pay the below amount due to avoid a possible service disconnection, please check your eligibility for a payment arrangement via [nicorgas.com/myaccount](https://nicorgas.com/myaccount). If you're a residential customer, please also visit [nicorgas.com/energyassistance](https://nicorgas.com/energyassistance) for information about available financial relief programs. If you've paid your balance, please contact us to confirm that your service will not be disconnected.

Deposit due amount:	\$0.00
Past-due utility charge amount:	\$334.30
<b>TOTAL AMOUNT DUE NOW</b>	
<b>TO AVOID DISCONNECTION:</b>	<b>\$334.30</b>

Residential Customer Rights

Residential customers have certain rights regarding this notice, including the right to a deferred payment arrangement and the potential to stop disconnection for 60 days and start a medical payment arrangement if a doctor or local board of health contacts us directly on behalf of a patient living in your household. Please see the reverse side of this notice for further details of your rights.

You may lose many of your rights if you wait to do something until after disconnection. In addition, there must be a responsible person 18 years of age or older present for Nicor Gas to reconnect your service.

If you have questions or concerns about this notice, please contact us immediately at 888.Nicor4U (642.6748) or visit [nicorgas.com](https://nicorgas.com) for more information.

If we are unable to assist you, you have a right to contact and review your rights with the government agency that regulates us. The Illinois Commerce Commission's Consumer Services Division can be reached at 800.524.0795 (TTY 800.858.9277).



PO Box 2020  
Aurora, IL 60507-2020

SP 01 000041 85158H 1 A\*\*SNGLP



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

Date: August 30, 2024

ACCOUNT NO.	8580476771 4
At: 425 Fawell Blvd Homeland Security Ctr, Glen Ellyn	
DEPOSIT AMOUNT	\$0.00
UTILITY AMOUNT	\$334.30
TOTAL AMOUNT DUE NOW TO AVOID DISCONNECTION	\$334.30

**P O BOX 5407**  
**CAROL STREAM, IL 60197-5407**



85 80 47 6771 4 0000334300 0000334300 922

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Sep 6, 2024 at 03:58 PM UTC

CC:

BCC:

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**1 attachment**

4385\_001.pdf