

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085239

**Vendor Name:** Enercon, Ltd,Grumman Butkus Associates

**Check Details:**

**Check Number:** E0107850

**Check Amount:** \$ 7,400.00

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 147081

**Invoice Date:** 5/12/2025

**PO Number:** B0002795

**Voucher Number:** V0886977

**Document Type:** AP Invoice

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**Document Below**

May 12, 2025  
 Invoice No: 147081

College of DuPage  
 invoicing@cod.edu  
 Accounts Payable  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137-6599

College of DuPage  
 2023 and 2024 Annual Emissions Report  
 PO #B0002795  
 GBA #P25-0194-00  
**Professional Services through April 30, 2025**

Total Fee	7,400.00		
Percent Complete	100.00	Total Earned	7,400.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,400.00
		<b>Total Fee</b>	<b>7,400.00</b>
		<b>TOTAL INVOICE AMOUNT</b>	<b>\$7,400.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	7,400.00	0.00	7,400.00
<b>Totals</b>	<b>7,400.00</b>	<b>0.00</b>	<b>7,400.00</b>

For questions regarding this invoice email accounting@grummanbutkus.com or call Tracy at 847-316-9202

**Grumman/Butkus Accounting** <accounting@grummanbutkus.com>

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**[External] Grumman|Butkus Invoice 147081 - PO #B0002795**

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**Grumman/Butkus Accounting** <accounting@grummanbutkus.com> Wed, May 14, 2025 at 08:28 PM UTC

CC:

BCC:

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**Tracy Leverenz**

Billing Manager

847-316-9202 (direct) | 773-317-0486 (mobile)

**Grumman|Butkus Associates** | 820 Davis Street, Suite 300 | Evanston, IL 60201

*Energy Efficiency Consultants and Sustainable Design Engineers*

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**1 attachment**

Invoice 147081.pdf