

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0108129

**Check Amount:** \$ 1,577.35

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 75345763009MAY25

**Invoice Date:** 6/2/2025

**PO Number:** NULL

**Voucher Number:** V0889136

**Document Type:** AP Invoice

---

**Document Below**

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

<b>Account Number:</b>	75-34-57-6300 9
<b>Meter Number:</b>	3891380
<b>Service Address:</b>	425 Fawell Ave - Technology Center Glen Ellyn IL
<b>Bill Period:</b>	05/01/25-06/01/25 (31 days)
<b>Bill Issue Date:</b>	06/02/25
<b>Total Previous Balance</b>	\$3,591.13
<b>Payment Received 05/23/2025 - Thank you!</b>	-\$1,896.27
<b>Payment Received 05/23/2025 - Thank you!</b>	-\$1,694.86
<b>Remaining Balance</b>	\$0.00
<b>New Charges</b>	\$1,577.35
<b>Total Amount Due by 07/21/2025</b>	<b>\$1,577.35</b>

**Gas Trans Utility Commercial Heat**

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

<b>Pretax Charges 05/01/25 - 05/31/25</b>	<b>\$1,359.11</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.06
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 7,445.92 TH @ \$0.019	\$141.47
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703	\$340.96
Distribution Charge(Step 5,000 to 7,445.92): 2,445.92 @ \$0.0573	\$140.15
Storage Banking Service Charge: 40,392.00 TH @ \$0.0094	\$379.68
Environment Cost Recovery: 7,445.92 TH @ \$0.0047	\$35.00
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$218.24</b>
Municipal Gas Use Tax for IL - Glen Ellyn 7445.92 TH @ \$0.02	\$148.92
Utility Fund Tax \$1,359.11 @ 0.1%	\$1.36
State Revenue Tax \$1,359.11 @ 5%	\$67.96
<b>Total</b>	<b>\$1,577.35</b>

<b>Balance Summary 05/01/2025 - 05/31/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	1,224.00
Storage Balance Service Capacity	40,392.00
Total Daily Usage	7,445.92

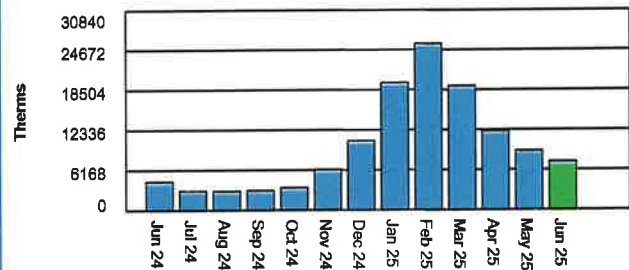
**A Message for You**

Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

**Monthly Energy Profile**

Current Reading 06/01/25 (Actual) 111323	Previous Reading 05/01/25 (Actual) 104218	Usage CCF 7105	BTU Factor 1.048	Pressure Factor 1	Therms 7445.92	Avg. Daily Therms 2025 487.48	Avg. Daily Cost 2025 72.22
---	--	----------------------	---------------------	-------------------------	-------------------	--	-------------------------------------

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**

6080 0040 NO RP 02 06022025 NNNNNY 01 000826 0003

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

**PAYMENT DUE BY**  
**07/21/2025**  
**\$1,577.35**

Account Number:  
7534576300 9

Current bill \$1577.35 due by 07/21/2025

PO BOX 5407  
CAROL STREAM IL 60197-5407



75 34 57 6300 9 0001577352 0001577352 922

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

---

**Attached Image**

---

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

Mon, Jun 9, 2025 at 04:15 PM UTC

CC:

BCC:

---

**1 attachment**

3839\_001.pdf