

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46172913736MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889137

Document Type: AP Invoice

Document Below

Account Summary for College of DuPage Mac Bldg

Account Number:	46-17-29-1373 6
Meter Number:	2582308
Service Address:	425 Fawell Blvd 2nd Srv Glen Ellyn IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$485.50
Payment Received 05/23/2025 - Thank you!	-\$249.52
Payment Received 05/23/2025 - Thank you!	-\$235.98
Remaining Balance	\$0.00
New Charges	\$233.88
Total Amount Due by 07/21/2025	\$233.88

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025792900

Pretax Charges 05/01/25 - 05/31/25	\$217.80
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 360.40 TH @ \$0.019	\$6.85
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 210.40 @ \$0.0703	\$14.79
Storage Banking Service Charge: 1,023.00 TH @ \$0.0094	\$9.62
Environment Cost Recovery: 360.40 TH @ \$0.0047	\$1.69
Rider LIDA	\$7.93
Taxes	\$16.08
Municipal Gas Use Tax for IL - Glen Ellyn 360.40 TH @ \$0.02	\$7.21
Utility Fund Tax \$217.80 @ 0.1%	\$0.22
State Revenue Tax 360.40 TH @ \$0.024	\$8.65
Total	\$233.88

Balance Summary 05/01/2025 - 05/31/2025	Therms
Maximum Daily Contract Quantity	31.00
Storage Balance Service Capacity	1,023.00
Total Daily Usage	360.40

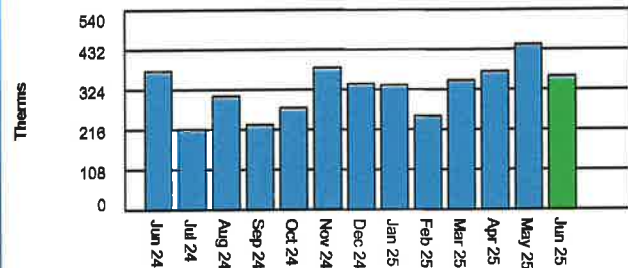
A Message for You

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) 78787	Previous Reading 05/01/25 (Actual) 78527	Usage CCF 281	BTU Factor 1.048	Pressure Factor 1.317	Therms 360.40	Avg. Daily Therms 2025 11.81	Avg. Daily Cost 2025 7.77
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


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

Please 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 02 06022025 NNNNNY 01 000823 0003

COLLEGE OF DUPAGE MAC BLDG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

PAYMENT DUE BY
07/21/2025
\$233.88

Account Number:
4617291373 6

Current bill \$233.88 due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

46 17 29 1373 6 0000233882 0000233882 922

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

Attached Image

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

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

CC:

BCC:

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3837_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 46284878413MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889132

Document Type: AP Invoice

Document Below

Account Summary for College of Dupage Maint Bldg

Account Number:	46-28-48-7841 3
Meter Number:	4622316
Service Address:	425 Fawell Maint Bldg Glen Ellyn IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$1,177.82
Payment Received 05/23/2025 - Thank you!	-\$660.17
Payment Received 05/23/2025 - Thank you!	-\$517.65
Remaining Balance	\$0.00
New Charges	\$391.64
Total Amount Due by 06/19/2025	\$391.64

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0026102540

Pretax Charges 05/01/25 - 05/31/25	\$351.78
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 898.05 TH @ \$0.019	\$17.06
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 748.05 @ \$0.0703	\$52.59
Storage Banking Service Charge: 9,900.00 TH @ \$0.0094	\$93.06
Environment Cost Recovery: 898.05 TH @ \$0.0047	\$4.22
Rider LIDA	\$7.93
Taxes	\$39.86
Municipal Gas Use Tax for IL - Glen Ellyn 898.05 TH @ \$0.02	\$17.96
State Gas Use Tax 898.05 TH @ \$0.024	\$21.55
Utility Fund Tax \$351.78 @ 0.1%	\$0.35
Total	\$391.64

Balance Summary 05/01/2025 - 05/31/2025	Therms
Maximum Daily Contract Quantity	300.00
Storage Balance Service Capacity	9,900.00
Total Daily Usage	898.05

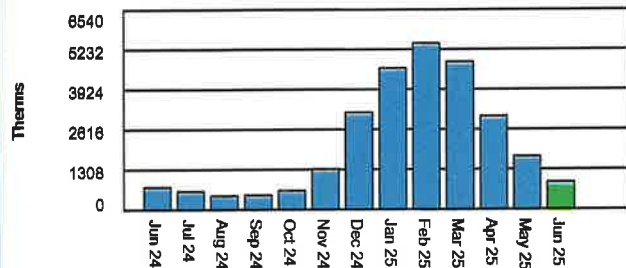
A Message for You

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) 387213	Previous Reading 05/01/25 (Actual) 386356	Usage CCF 867	BTU Factor 1.048	Pressure Factor 1	Therms 898.05	Avg. Daily Therms 2025 105.79	Avg. Daily Cost 2025 22.80
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CCF x BTU Factor = Therms

Monthly Therm Use


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

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

PAYMENT DUE BY
06/19/2025
\$391.64

6080 0040 NO RP 02 06022025 NNNNNY 01 000824 0003

COLLEGE OF DUPAGE MAINT BLDG
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Account Number:
4628487841 3

Current bill \$391.64 due by 06/19/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

46 28 48 7841 3 0000391649 0000391649 922

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

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

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

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 74093583222MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889133

Document Type: AP Invoice

Document Below

Account Summary for College of Dupage Culinary Center

Account Number:	74-09-35-8322 2
Meter Number:	4477623
Service Address:	425 Fawell Blvd Culinary Ctr Glen Ellyn IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$3,918.55
Payment Received 05/23/2025 - Thank you!	-\$2,086.67
Payment Received 05/23/2025 - Thank you!	-\$1,831.88
Remaining Balance	\$0.00
New Charges	\$1,530.96
Total Amount Due by 07/21/2025	\$1,530.96

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025711630

Pretax Charges 05/01/25 - 05/31/25	\$1,309.15
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.06
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 7,751.94 TH @ \$0.019	\$147.29
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 7,751.94): 2,751.94 @ \$0.0573	\$157.69
Storage Banking Service Charge: 32,439.00 TH @ \$0.0094	\$304.93
Environment Cost Recovery: 7,751.94 TH @ \$0.0047	\$36.43
Rider LIDA	\$7.93
Taxes	\$221.81
Municipal Gas Use Tax for IL - Glen Ellyn 7751.94 TH @ \$0.02	\$155.04
Utility Fund Tax \$1,309.15 @ 0.1%	\$1.31
State Revenue Tax \$1,309.15 @ 5%	\$65.46
Total	\$1,530.96

Balance Summary 05/01/2025 - 05/31/2025	Therms
Maximum Daily Contract Quantity	983.00
Storage Balance Service Capacity	32,439.00
Total Daily Usage	7,751.94

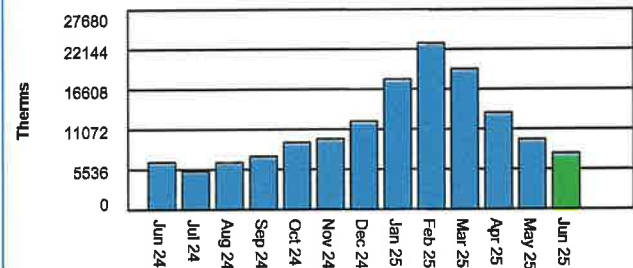
A Message for You

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Monthly Energy Profile

Current Reading 06/01/25 (Actual) 214314	Previous Reading 05/01/25 (Actual) 206917	Usage CCF 7397	BTU Factor 1.048	Pressure Factor 1	Therms 7751.94	Avg. Daily Therms 2025 485.81	Avg. Daily Cost 2025 73.64
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CCF x BTU Factor = Therms

Monthly Therm Use


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

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P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6080 0040 NO RP 02 06022025 NNNNNY 01 000827 0003

COLLEGE OF DUPAGE CULINARY CENTER
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
07/21/2025
\$1,530.96

Account Number:
7409358322 2

Current bill **\$1530.96** due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

74 09 35 8322 2 0001530963 0001530963 922

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

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

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

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 77097900003MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889135

Document Type: AP Invoice

Document Below

**Account Summary for College Of Dupage Attn
Accts Payable**

Account Number:	77-09-79-0000 3
Meter Number:	4615846
Service Address:	650 Pasquinelii Dr Westmont IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$850.80
Payment Received 05/23/2025 - Thank you!	-\$435.46
Payment Received 05/23/2025 - Thank you!	-\$415.34
Remaining Balance	\$0.00
New Charges	\$396.32
Total Amount Due by 07/21/2025	\$396.32

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018031380

Pretax Charges 05/01/25 - 05/31/25	\$311.78
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.58
Efficiency Programs: 1,168.39 TH @ \$0.019	\$22.20
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,018.39 @ \$0.0703	\$71.59
Storage Banking Service Charge: 2,904.00 TH @ \$0.0094	\$27.30
Environment Cost Recovery: 1,168.39 TH @ \$0.0047	\$5.49
Rider LIDA	\$7.93
Taxes	\$84.54
Municipal Utility Tax for IL - Westmont \$311.78 @ 5.15%	\$16.06
Municipal Gas Use Tax for IL - Westmont 1168.39 TH @ \$0.045	\$52.58
Utility Fund Tax \$311.78 @ 0.1%	\$0.31
State Revenue Tax \$311.78 @ 5%	\$15.59
Total	\$396.32

Balance Summary 05/01/2025 - 05/31/2025	Therms
Maximum Daily Contract Quantity	88.00
Storage Balance Service Capacity	2,904.00
Total Daily Usage	1,168.39

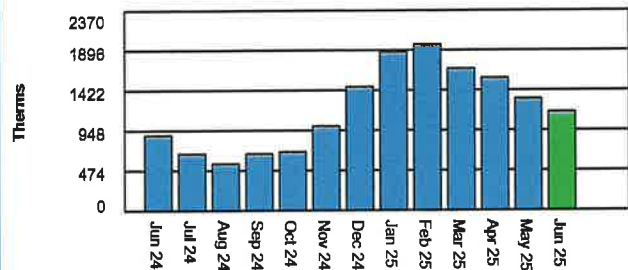
A Message for You

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) 64413	Previous Reading 05/01/25 (Actual) 63298	Usage CCF 1115	BTU Factor 1.048	Pressure Factor 1	Therms 1168.39	Avg. Daily Therms 2025 51.08	Avg. Daily Cost 2025 14.49
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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 02 06022025 NNNNNY 01 000828 0003

COLLEGE OF DUPAGE ATTN ACCTS PAYABLE
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
07/21/2025
\$396.32

Account Number:
7709790000 3

Current bill \$396.32 due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

77 09 79 0000 3 0000396325 0000396325 922

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

Attached Image

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

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

CC:

BCC:

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3840_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 07091136817MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889129

Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage

Account Number:	07-09-11-3681 7
Meter Number:	4916280
Service Address:	500 Kuhn Rd Carol Stream IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$705.40
Payment Received 05/23/2025 - Thank you!	-\$367.32
Payment Received 05/23/2025 - Thank you!	-\$338.08
Remaining Balance	\$0.00
New Charges	\$353.34
Total Amount Due by 07/21/2025	\$353.34

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0016672011

Pretax Charges 05/01/25 - 05/31/25	\$308.63
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.17
Efficiency Programs: 1,158.98 TH @ \$0.019	\$22.02
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,008.98 @ \$0.0703	\$70.93
Storage Banking Service Charge: 2,706.00 TH @ \$0.0094	\$25.44
Environment Cost Recovery: 1,158.98 TH @ \$0.0047	\$5.45
Rider LIDA	\$7.93
Taxes	\$44.71
Municipal Gas Use Tax for IL - Carol Stream 1158.98 TH @ \$0.025	\$28.97
Utility Fund Tax \$308.63 @ 0.1%	\$0.31
State Revenue Tax \$308.63 @ 5%	\$15.43
Total	\$353.34

Balance Summary 05/01/2025 - 05/31/2025	Therms
Maximum Daily Contract Quantity	82.00
Storage Balance Service Capacity	2,706.00
Total Daily Usage	1,158.98

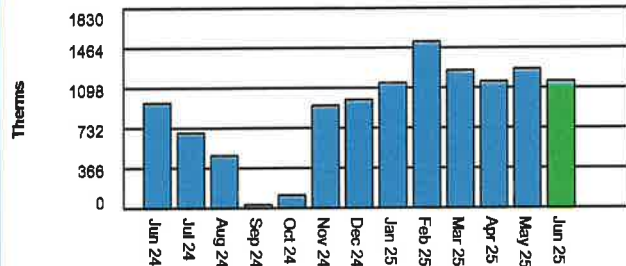
A Message for You

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) 78722	Previous Reading 05/01/25 (Actual) 77731	Usage CCF 991	BTU Factor 1.048	Pressure Factor 1.115	Therms 1158.98	Avg. Daily Therms 2025 42.20	Avg. Daily Cost 2025 11.92
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


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

Please 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

PAYMENT DUE BY
07/21/2025
\$353.34

6060 0040 NO RP 02 06022025 NNNNNY 01 000826 0003

COLLEGE OF DUPAGE
425 FAWELL BLVD C/O ACCTS PAY
ATTN: LINDA MARCHESE
GLEN ELLYN IL 60137-6708

Account Number:
0709113681 7

Current bill \$353.34 due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

07 09 11 3681 7 0000353342 0000353342 922

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

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

Mon, Jun 9, 2025 at 04:16 PM UTC

CC:

BCC:

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3842_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 78516911605MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889134

Document Type: AP Invoice

Document Below

**Account Summary for College of DuPage Health
Careers Sciences Bldg**

Account Number:	78-51-69-1160 5
Meter Number:	4314080
Service Address:	425 Fawell Blvd Glen Ellyn IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$405.00
Payment Received 05/23/2025 - Thank you!	-\$208.20
Payment Received 05/23/2025 - Thank you!	-\$196.80
Remaining Balance	\$0.00
New Charges	\$162.16
Total Amount Due by 07/21/2025	\$162.16

Gas Trans Utility Commercial Heat
Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025100430

Pretax Charges 05/01/25 - 05/31/25	\$161.96
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 1.04 TH @ \$0.019	\$0.02
Distribution Charge(Step 0 to 150): 1.04 @ \$0.1975	\$0.21
Storage Banking Service Charge: 693.00 TH @ \$0.0094	\$6.51
Rider LIDA	\$7.93
Taxes	\$0.20
Municipal Gas Use Tax for IL - Glen Ellyn 1.04 TH @ \$0.02	\$0.02
Utility Fund Tax \$161.96 @ 0.1%	\$0.16
State Revenue Tax 1.04 TH @ \$0.024	\$0.02
Total	\$162.16

Balance Summary 05/01/2025 - 05/31/2025

Maximum Daily Contract Quantity	21.00
Storage Balance Service Capacity	693.00
Total Daily Usage	1.04

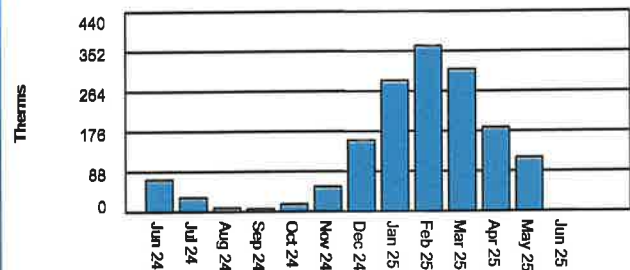
A Message for You

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) 21272	Previous Reading 05/01/25 (Actual) 21271	Usage CCF 0	BTU Factor 1.048	Pressure Factor 1.119	Therms 1.04	Avg. Daily Therms 2025 6.50	Avg. Daily Cost 2025 6.78
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


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

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



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 06022025 NNNNNY 01 000829 0003

COLLEGE OF DUPAGE HEALTH CAREERS SCIENCES
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708



PAYMENT DUE BY
07/21/2025
\$162.16

Account Number:
7851691160 5

Current bill \$162.16 due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000162164 0000162164 922

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

Attached Image

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

Mon, Jun 9, 2025 at 04:16 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 96203234990MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889131

Document Type: AP Invoice

Document Below

**Account Summary for College of DuPage
Homeland Security**

Account Number:	96-20-32-3499 0
Meter Number:	2793756
Service Address:	425 Fawell Blvd - School Glen Ellyn IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$1,657.36
Payment Received 05/23/2025 - Thank you!	-\$837.72
Payment Received 05/23/2025 - Thank you!	-\$819.64
Remaining Balance	\$0.00
New Charges	\$907.13
Total Amount Due by 07/21/2025	\$907.13

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0025670180

Pretax Charges 05/01/25 - 05/31/25 \$769.18

Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 4,935.96 TH @ \$0.019	\$93.78
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 4,785.96 @ \$0.0703	\$336.45
Storage Banking Service Charge: 13,926.00 TH @ \$0.0094	\$130.90
Environment Cost Recovery: 4,935.96 TH @ \$0.0047	\$23.20
Rider LIDA	\$7.93

Taxes \$137.95

Municipal Gas Use Tax for IL - Glen Ellyn 4935.96 TH @ \$0.02	\$98.72
Utility Fund Tax \$769.18 @ 0.1%	\$0.77
State Revenue Tax \$769.18 @ 5%	\$38.46

Total \$907.13
Balance Summary 05/01/2025 - 05/31/2025

Maximum Daily Contract Quantity	Therms 422.00
Storage Balance Service Capacity	13,926.00
Total Daily Usage	4,935.96

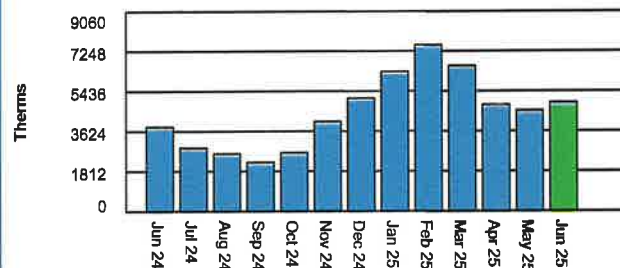
A Message for You

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) 92798	Previous Reading 05/01/25 (Actual) 88606	Usage CCF 4190	BTU Factor 1.048	Pressure Factor 1.124	Therms 4935.96	Avg. Daily Therms 2025 188.58	Avg. Daily Cost 2025 30.71
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


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

Please 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

PAYMENT DUE BY
07/21/2025
\$907.13

6080 0040 NO RP 02 06022025 NNNNNY 01 000831 0003

COLLEGE OF DUPAGE HOMELAND SECURITY
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 60137-6708

Account Number:
9620323499 0

Current bill \$907.13 due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

96 20 32 3499 0 0000907139 0000907139 922

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

Attached Image

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

Mon, Jun 9, 2025 at 04:16 PM UTC

CC:

BCC:

1 attachment

3845_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0108189

Check Amount: \$ 4,448.72

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 75897900009MAY25

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889130

Document Type: AP Invoice

Document Below

Account Summary for College Of DuPage

Account Number:	75-89-79-0000 9
Meter Number:	4687846
Service Address:	1223 Rickert Dr Naperville IL
Bill Period:	05/01/25-06/01/25 (31 days)
Bill Issue Date:	06/02/25
Total Previous Balance	\$957.32
Payment Received 05/23/2025 - Thank you!	-\$478.88
Payment Received 05/23/2025 - Thank you!	-\$478.44
Remaining Balance	\$0.00
New Charges	\$473.29
Total Amount Due by 07/21/2025	\$473.29

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018087980

Pretax Charges 05/01/25 - 05/31/25	\$370.51
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.10
Efficiency Programs: 1,620.08 TH @ \$0.019	\$30.78
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,470.08 @ \$0.0703	\$103.35
Storage Banking Service Charge: 4,686.00 TH @ \$0.0094	\$44.05
Environment Cost Recovery: 1,620.08 TH @ \$0.0047	\$7.61
Rider LIDA	\$7.93
Taxes	\$102.78
Municipal Utility Tax for IL - Naperville \$370.51 @ 5.15%	\$19.08
Municipal Gas Use Tax for IL - Naperville 1620.08 TH @ \$0.04	\$64.80
Utility Fund Tax \$370.51 @ 0.1%	\$0.37
State Revenue Tax \$370.51 @ 5%	\$18.53
Total	\$473.29

Balance Summary 05/01/2025 - 05/31/2025	Therms
Maximum Daily Contract Quantity	142.00
Storage Balance Service Capacity	4,686.00
Total Daily Usage	1,620.08

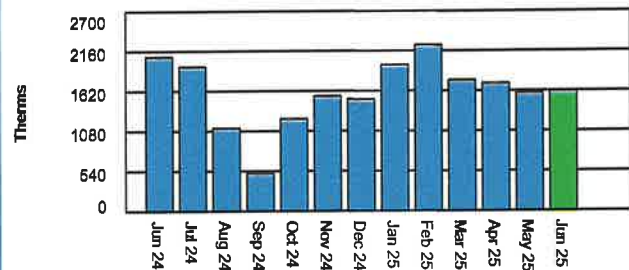
A Message for You

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) 84177	Previous Reading 05/01/25 (Actual) 82799	Usage CCF 1380	BTU Factor 1.048	Pressure Factor 1.12	Therms 1620.08	Avg. Daily Therms 2025 59.26	Avg. Daily Cost 2025 16.32
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

Monthly Therm Use


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

Please 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 000838 0003

COLLEGE OF DUPAGE
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
07/21/2025
\$473.29

Account Number:
7589790000 9

Current bill \$473.29 due by 07/21/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



75 89 79 0000 9 0000473298 0000473298 922

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

Attached Image

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

Tue, Jun 10, 2025 at 04:27 PM UTC

CC:

BCC:

1 attachment

3891_001.pdf