

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 07091136817OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913760

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: 10/01/25-11/01/25 (31 days)
Bill Issue Date: 11/03/25
 Total Previous Balance \$307.40
 Payment Received 10/24/2025 - Thank you! -\$307.40
 Remaining Balance \$0.00
 New Charges \$340.94
Total Amount Due by 12/22/2025.....\$340.94

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25	\$298.97
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.17
Efficiency Programs: 1,068.81 TH @ \$0.019.....	\$20.31
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 918.81 @ \$0.0703.....	\$64.59
Storage Banking Service Charge: 2,706.00 TH @ \$0.0094.....	\$25.44
Environment Cost Recovery: 1,068.81 TH @ \$0.0028.....	\$2.99
Tax Cost Adjustment.....	-\$0.53
Rider LIDA.....	\$9.08
Taxes	\$41.97
Municipal Gas Use Tax for IL - Carol Stream 1068.81 TH @ \$0.025.....	\$26.72
Utility Fund Tax \$298.97 @ 0.1%.....	\$0.30
State Revenue Tax \$298.97 @ 5%.....	\$14.95
Total	\$340.94

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	82.00
Storage Balance Service Capacity	2,706.00
Total Daily Usage	1,068.81

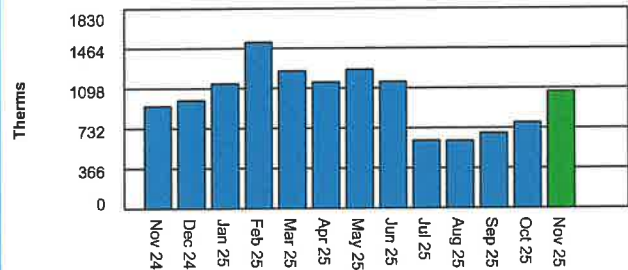
A Message for You

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 11/01/25 (Actual) 81951	Previous Reading 10/01/25 (Actual) 81036	Usage CCF 913	BTU Factor 1.049	Pressure Factor 1.115	Therms 1068.81	Avg. Daily Therms 2025 33.39	Avg. Daily Cost 2025 10.91
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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 03 11042025 NNNNNY 01 000702 0002

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



PAYMENT DUE BY
12/22/2025
\$340.94

Account Number:
 0709113681 7

Current bill \$340.94 due by 12/22/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



07 09 11 3681 7 0000340943 0000340943 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000702 0002

Account number 07-09-11-3681 7 for College Of Dupage

Daily Usage

Gas Date	Daily Usage
10/01/2025	26.22
10/02/2025	23.07
10/03/2025	22.02
10/04/2025	20.98
10/05/2025	26.22
10/06/2025	23.07
10/07/2025	34.61
10/08/2025	30.42
10/09/2025	31.47
10/10/2025	32.51
10/11/2025	28.32
10/12/2025	40.91
10/13/2025	26.22
10/14/2025	31.47
10/15/2025	33.56
10/16/2025	32.51
10/17/2025	33.56
10/18/2025	32.51
10/19/2025	51.40
10/20/2025	31.47
10/21/2025	41.96
10/22/2025	43.00
10/23/2025	40.91
10/24/2025	49.30
10/25/2025	40.91
10/26/2025	39.86
10/27/2025	37.76
10/28/2025	38.81
10/29/2025	39.86
10/30/2025	41.96
10/31/2025	41.96
Totals	1,068.81

1 MMBTU = 10 THERMS.



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

Attached Image

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

Mon, Nov 10, 2025 at 10:04 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 77097900003OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913771

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 Pasquinnelli Dr Westmont IL
Bill Period: 10/01/25-11/01/25 (31 days)
Bill Issue Date: 11/03/25
 Total Previous Balance \$331.14
 Payment Received 10/24/2025 - Thank you! -\$331.14
 Remaining Balance \$0.00
 New Charges \$403.95
Total Amount Due by 12/22/2025.....\$403.95

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25 \$316.13

Transportation Administration.....\$7.00
 Monthly Customer Charge.....\$140.29
 Franchise Cost Adjustment.....\$0.58
 Efficiency Programs: 1,231.38 TH @ \$0.019.....\$23.40
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....\$29.63
 Distribution Charge(Step 150 to 5,000): 1,081.38 @ \$0.0703.....\$76.02
 Storage Banking Service Charge: 2,904.00 TH @ \$0.0094.....\$27.30
 Environment Cost Recovery: 1,231.38 TH @ \$0.0028.....\$3.45
 Tax Cost Adjustment.....\$0.62
 Rider LIDA.....\$9.08

Taxes \$87.82

Municipal Utility Tax for IL - Westmont \$316.13 @ 5.15%.....\$16.28
 Municipal Gas Use Tax for IL - Westmont 1231.38 TH @ \$0.045.....\$55.41
 Utility Fund Tax \$316.13 @ 0.1%.....\$0.32
 State Revenue Tax \$316.13 @ 5%.....\$15.81

Total \$403.95
Balance Summary 10/01/2025 - 10/31/2025 Therms

Maximum Daily Contract Quantity 88.00
 Storage Balance Service Capacity 2,904.00
 Total Daily Usage 1,231.38

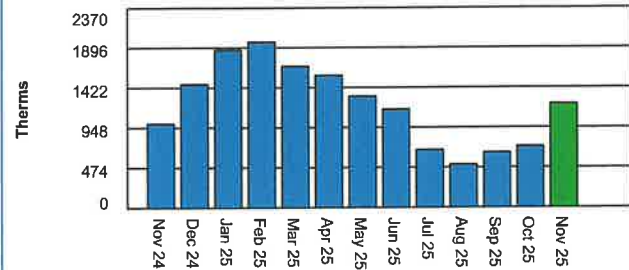
A Message for You

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	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
11/01/25 (Actual) 68044	10/01/25 (Actual) 66870	1174	1.049	1	1231.38	2025 37.89	2025 12.72

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 03 11042025 NNNNNY 01 000704 0002

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

PAYMENT DUE BY
12/22/2025
\$403.95

Account Number:
 7709790000 3

Current bill \$403.95 due by 12/22/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



77 09 79 0000 3 0000403956 0000403956 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000704 0002

Account number 77-09-79-0000 3 for College Of Dupage Attn Accts Payable

Daily Usage

Gas Date	Daily Usage
10/01/2025	23.07
10/02/2025	20.98
10/03/2025	22.02
10/04/2025	28.32
10/05/2025	29.37
10/06/2025	24.12
10/07/2025	37.76
10/08/2025	40.91
10/09/2025	35.66
10/10/2025	34.61
10/11/2025	38.81
10/12/2025	30.42
10/13/2025	28.32
10/14/2025	29.37
10/15/2025	25.17
10/16/2025	27.27
10/17/2025	28.32
10/18/2025	36.71
10/19/2025	59.79
10/20/2025	38.81
10/21/2025	56.64
10/22/2025	57.69
10/23/2025	53.49
10/24/2025	55.59
10/25/2025	55.59
10/26/2025	50.35
10/27/2025	51.40
10/28/2025	46.15
10/29/2025	53.49
10/30/2025	53.49
10/31/2025	57.69
Totals	1,231.38

1 MMBTU = 10 THERMS.



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

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

Mon, Nov 10, 2025 at 10:04 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 74093583222OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913773

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: 10/01/25-11/01/25 (31 days)
Bill Issue Date: 11/03/25
Total Previous Balance \$1,449.72
Payment Received 10/24/2025 - Thank you! -\$1,449.72
Remaining Balance \$0.00
New Charges \$1,682.48
Total Amount Due by 12/22/2025.....\$1,682.48

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25 \$1,421.87

Transportation Administration.....\$7.00
 Monthly Customer Charge.....\$277.29
 Franchise Cost Adjustment.....\$0.23
 Efficiency Programs: 9,405.18 TH @ \$0.019.....\$178.70
 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 9,405.18): 4,405.18 @ \$0.0573.....\$252.42
 Storage Banking Service Charge: 32,439.00 TH @ \$0.0094.....\$304.93
 Environment Cost Recovery: 9,405.18 TH @ \$0.0028.....\$26.33
 Tax Cost Adjustment.....-\$4.70
 Rider LIDA.....\$9.08

Taxes \$260.61

Municipal Gas Use Tax for IL - Glen Ellyn 9405.18 TH @ \$0.02.....\$188.10
 Utility Fund Tax \$1,421.87 @ 0.1%.....\$1.42
 State Revenue Tax \$1,421.87 @ 5%.....\$71.09

Total \$1,682.48
Balance Summary 10/01/2025 - 10/31/2025 Therms

Maximum Daily Contract Quantity 983.00
 Storage Balance Service Capacity 32,439.00
 Total Daily Usage 9,405.18

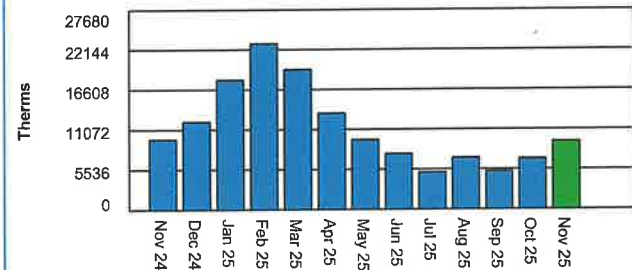
A Message for You

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	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
11/01/25 (Actual) 246771	10/01/25 (Actual) 237805	8966	1.049	1	9405.18	2025 353.26	2025 60.02

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 03 11042025 NNNNNY 01 000703 0002

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

PAYMENT DUE BY
12/22/2025
\$1,682.48

Account Number:
 7409358322 2

Current bill \$1682.48 due by 12/22/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



74 09 35 8322 2 0001682483 0001682483 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000703 0002

Account number 74-09-35-8322 2 for College of Dupage Culinary Center

Daily Usage

Gas Date	Daily Usage
10/01/2025	255.95
10/02/2025	261.20
10/03/2025	221.33
10/04/2025	224.48
10/05/2025	231.82
10/06/2025	225.53
10/07/2025	260.15
10/08/2025	305.25
10/09/2025	287.42
10/10/2025	246.51
10/11/2025	257.00
10/12/2025	252.80
10/13/2025	276.93
10/14/2025	240.22
10/15/2025	275.88
10/16/2025	270.64
10/17/2025	244.41
10/18/2025	236.02
10/19/2025	310.50
10/20/2025	248.61
10/21/2025	323.09
10/22/2025	521.35
10/23/2025	530.79
10/24/2025	460.51
10/25/2025	319.94
10/26/2025	334.63
10/27/2025	338.82
10/28/2025	330.43
10/29/2025	345.12
10/30/2025	389.17
10/31/2025	378.68
Totals	9,405.18

1 MMBTU = 10 THERMS.



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

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

Mon, Nov 10, 2025 at 10:04 PM UTC

CC:

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 87665210008OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913766

Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage %Gina Wardell-fin

Account Number:	87-66-52-1000 8
Meter Number:	1158124
Service Address:	2s217 Park Av Glen Ellyn IL
Bill Period:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$15,361.77
Payment Received 10/24/2025 - Thank you!	-\$15,361.77
Remaining Balance	\$0.00
New Charges	\$12,889.12
Total Amount Due by 12/22/2025.....	\$12,889.12

Gas Trans Utility Commercial Heat

Rate 76: Large General Transportation Service
Group: 6086 Transport ID: 0332386490

Pretax Charges 10/01/25 - 10/31/25	\$11,175.74
Monthly Customer Charge.....	\$4,124.66
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 57,170.50 TH @ \$0.0125.....	\$714.63
Distribution Charge: 57,170.50 @ \$0.0409.....	\$2,338.27
Storage Banking Service Charge: 420,090.00 TH @ \$0.0094.....	\$3,948.85
Environment Cost Recovery: 57,170.50 TH @ \$0.0008.....	\$45.74
Tax Cost Adjustment.....	-\$5.72
Rider LIDA.....	\$9.08
Taxes	\$1,713.38
Municipal Gas Use Tax for IL - Glen Ellyn 57170.50 TH @ \$0.02.....	\$1,143.41
Utility Fund Tax \$11,175.74 @ 0.1%.....	\$11.18
State Revenue Tax \$11,175.74 @ 5%.....	\$558.79
Total	\$12,889.12

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	12,730.00
Storage Balance Service Capacity	420,090.00
Total Daily Usage	57,170.50

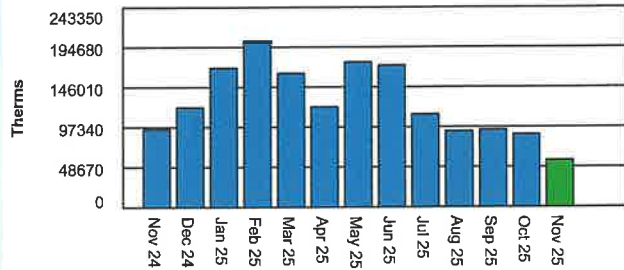
A Message for You

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 11/01/25 (Actual) 2800830	Previous Reading 10/01/25 (Actual) 2746330	Usage CCF 54500	BTU Factor 1.049	Pressure Factor 1	Therms 57170.50	Avg. Daily Therms 2025 4223.20	Avg. Daily Cost 2025 595.96
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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 03 11042025 NNNNNY 01 000706 0002

COLLEGE OF DUPAGE %GINA WARDELL-FIN
425 FAWELL BLVD ATTN ACCTS PAYABLE
GLEN ELLYN IL 60137-6708

PAYMENT DUE BY
12/22/2025
\$12,889.12

Account Number:
8766521000 8

Current bill \$12889.12 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

87 66 52 1000 8 0012889127 0012889127 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000706 0002

Account number 87-66-52-1000 8 for College Of Dupage %Gina Wardell-fin

Daily Usage

Gas Date	Daily Usage
10/01/2025	125.88
10/02/2025	52.45
10/03/2025	41.96
10/04/2025	31.47
10/05/2025	41.96
10/06/2025	31.47
10/07/2025	73.43
10/08/2025	52.45
10/09/2025	83.92
10/10/2025	52.45
10/11/2025	62.94
10/12/2025	41.96
10/13/2025	62.94
10/14/2025	419.60
10/15/2025	2,758.87
10/16/2025	2,653.97
10/17/2025	1,636.44
10/18/2025	2,265.84
10/19/2025	3,650.52
10/20/2025	2,339.27
10/21/2025	3,713.46
10/22/2025	4,143.55
10/23/2025	4,059.63
10/24/2025	3,881.30
10/25/2025	3,619.05
10/26/2025	3,356.80
10/27/2025	3,367.29
10/28/2025	3,094.55
10/29/2025	3,503.66
10/30/2025	3,734.44
10/31/2025	4,216.98
Totals	57,170.50

1 MMBTU = 10 THERMS.



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

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

Mon, Nov 10, 2025 at 10:04 PM UTC

CC:

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 96203234990OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913772

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: 10/01/25-11/01/25 (31 days)
Bill Issue Date: 11/03/25
Total Previous Balance \$669.48
Payment Received 10/31/2025 - Thank you! -\$669.48
Remaining Balance \$0.00
New Charges \$803.63
Total Amount Due by 12/22/2025.....\$803.63

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25 \$685.84
 Transportation Administration.....\$7.00
 Monthly Customer Charge.....\$140.29
 Franchise Cost Adjustment.....\$0.23
 Efficiency Programs: 4,140.27 TH @ \$0.019.....\$78.67
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....\$29.63
 Distribution Charge(Step 150 to 5,000): 3,990.27 @ \$0.0703.....\$280.52
 Storage Banking Service Charge: 13,926.00 TH @ \$0.0094.....\$130.90
 Environment Cost Recovery: 4,140.27 TH @ \$0.0028.....\$11.59
 Tax Cost Adjustment.....\$2.07
 Rider LIDA.....\$9.08
Taxes \$117.79
 Municipal Gas Use Tax for IL - Glen Ellyn 4140.27 TH @ \$0.02.....\$82.81
 Utility Fund Tax \$685.84 @ 0.1%.....\$0.69
 State Revenue Tax \$685.84 @ 5%.....\$34.29
Total \$803.63

Balance Summary 10/01/2025 - 10/31/2025
 Maximum Daily Contract Quantity 422.00
 Storage Balance Service Capacity 13,926.00
 Total Daily Usage 4,140.27

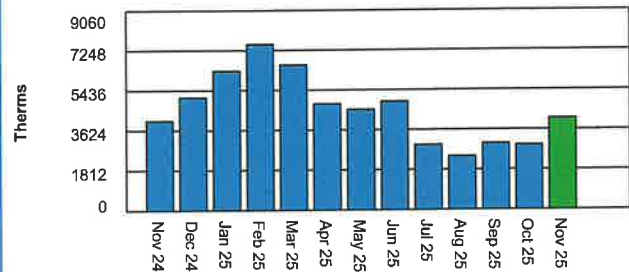
A Message for You

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 11/01/25 (Actual) 5940	Previous Reading 10/01/25 (Actual) 2427	Usage CCF 3511	BTU Factor 1.049	Pressure Factor 1.124	Therms 4140.27	Avg. Daily Therms 2025 144.62	Avg. Daily Cost 2025 26.54
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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 03 11042025 NNNNNY 01 000707 0002

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

PAYMENT DUE BY
12/22/2025
\$803.63

Account Number:
 9620323499 0

Current bill \$803.63 due by 12/22/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



96 20 32 3499 0 0000803635 0000803635 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000707 0002

Account number 96-20-32-3499 0 for College of DuPage Homeland Security

Daily Usage

Gas Date	Daily Usage
10/01/2025	105.94
10/02/2025	98.60
10/03/2025	83.92
10/04/2025	74.47
10/05/2025	62.94
10/06/2025	98.60
10/07/2025	154.20
10/08/2025	159.44
10/09/2025	144.76
10/10/2025	124.83
10/11/2025	136.37
10/12/2025	101.75
10/13/2025	135.32
10/14/2025	135.32
10/15/2025	150.00
10/16/2025	49.30
10/17/2025	148.95
10/18/2025	116.43
10/19/2025	165.74
10/20/2025	153.15
10/21/2025	197.21
10/22/2025	180.42
10/23/2025	151.05
10/24/2025	139.51
10/25/2025	138.46
10/26/2025	133.22
10/27/2025	165.74
10/28/2025	142.66
10/29/2025	152.10
10/30/2025	145.81
10/31/2025	194.06
Totals	4,140.27

1 MMBTU = 10 THERMS.



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

Attached Image

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

Mon, Nov 10, 2025 at 10:05 PM UTC

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0931_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 78516911605OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913767

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:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$169.26
Payment Received 10/31/2025 - Thank you!	-\$169.26
Remaining Balance	\$0.00
New Charges	\$171.81
Total Amount Due by 12/22/2025.....	\$171.81

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: 0025100430

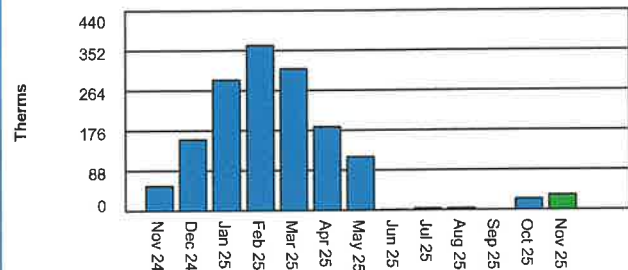
Pretax Charges 10/01/25 - 10/31/25	\$170.21
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 32.47 TH @ \$0.019.....	\$0.62
Distribution Charge(Step 0 to 150): 32.47 @ \$0.1975.....	\$6.41
Storage Banking Service Charge: 693.00 TH @ \$0.0094.....	\$6.51
Environment Cost Recovery: 32.47 TH @ \$0.0028.....	\$0.09
Tax Cost Adjustment.....	-\$0.02
Rider LIDA.....	\$9.08
Taxes	\$1.60
Municipal Gas Use Tax for IL - Glen Ellyn 32.47 TH @ \$0.02.....	\$0.65
Utility Fund Tax \$170.21 @ 0.1%.....	\$0.17
State Revenue Tax 32.47 TH @ \$0.024.....	\$0.78
Total	\$171.81

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	21.00
Storage Balance Service Capacity	693.00
Total Daily Usage	32.47

Monthly Energy Profile

Current Reading 11/01/25 (Actual) 21329	Previous Reading 10/01/25 (Actual) 21301	Usage CCF 27	BTU Factor 1.049	Pressure Factor 1.119	Therms 32.47	Avg. Daily Therms 2025 3.44	Avg. Daily Cost 2025 6.10
--	---	--------------------	---------------------	-----------------------------	-----------------	--------------------------------------	------------------------------------

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

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 03 11042025 NNNNNY 01 000705 0002

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

PAYMENT DUE BY
12/22/2025
\$171.81

Account Number:
7851691160 5

Current bill \$171.81 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000171819 0000171819 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000705 0002

Account number 78-51-69-1160 5 for College of DuPage Health Careers

Daily Usage

Gas Date	Daily Usage
10/01/2025	0.00
10/02/2025	1.04
10/03/2025	0.00
10/04/2025	0.00
10/05/2025	0.00
10/06/2025	0.00
10/07/2025	0.00
10/08/2025	1.04
10/09/2025	0.00
10/10/2025	0.00
10/11/2025	0.00
10/12/2025	0.00
10/13/2025	1.04
10/14/2025	0.00
10/15/2025	0.00
10/16/2025	0.00
10/17/2025	8.39
10/18/2025	9.44
10/19/2025	9.44
10/20/2025	1.04
10/21/2025	1.04
10/22/2025	0.00
10/23/2025	0.00
10/24/2025	0.00
10/25/2025	0.00
10/26/2025	0.00
10/27/2025	0.00
10/28/2025	0.00
10/29/2025	0.00
10/30/2025	0.00
10/31/2025	0.00
Totals	32.47

1 MMBTU = 10 THERMS.



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

Attached Image

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

Mon, Nov 10, 2025 at 10:04 PM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 75897900009OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913764

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:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$467.83
Payment Received 10/24/2025 - Thank you!	-\$467.83
Remaining Balance	\$0.00
New Charges	\$549.27
Total Amount Due by 12/22/2025.....	\$549.27

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: 0018087980

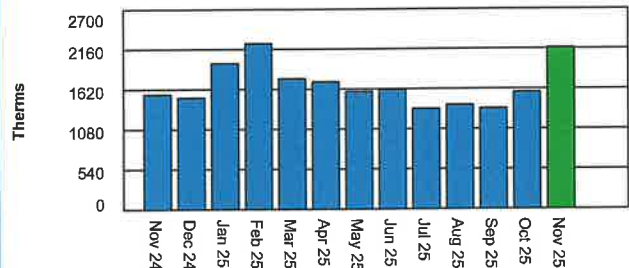
Pretax Charges 10/01/25 - 10/31/25	\$419.16
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.10
Efficiency Programs: 2,178.61 TH @ \$0.019.....	\$41.39
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 2,028.61 @ \$0.0703.....	\$142.61
Storage Banking Service Charge: 4,686.00 TH @ \$0.0094.....	\$44.05
Environment Cost Recovery: 2,178.61 TH @ \$0.0028.....	\$6.10
Tax Cost Adjustment.....	\$1.09
Rider LIDA.....	\$9.08
Taxes	\$130.11
Municipal Utility Tax for IL - Naperville \$419.16 @ 5.15%.....	\$21.59
Municipal Gas Use Tax for IL - Naperville 2178.61 TH @ \$0.04.....	\$87.14
Utility Fund Tax \$419.16 @ 0.1%.....	\$0.42
State Revenue Tax \$419.16 @ 5%.....	\$20.96
Total	\$549.27

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	142.00
Storage Balance Service Capacity	4,686.00
Total Daily Usage	2,178.61

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
11/01/25 (Actual) 90895	10/01/25 (Actual) 89042	1854	1.049	1.12	2178.61	2025 55.39	2025 15.78

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

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 03 11042025 NNNNNY 01 000714 0002

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

PAYMENT DUE BY
12/22/2025
\$549.27

Account Number:
7589790000 9

Current bill \$549.27 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



75 89 79 0000 9 0000549279 0000549279 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000714 0002

Account number 75-89-79-0000 9 for College Of DuPage

Daily Usage

Gas Date	Daily Usage
10/01/2025	65.03
10/02/2025	66.08
10/03/2025	76.57
10/04/2025	76.57
10/05/2025	80.77
10/06/2025	68.18
10/07/2025	65.03
10/08/2025	66.08
10/09/2025	65.03
10/10/2025	71.33
10/11/2025	70.28
10/12/2025	74.47
10/13/2025	70.28
10/14/2025	72.38
10/15/2025	74.47
10/16/2025	71.33
10/17/2025	72.38
10/18/2025	77.62
10/19/2025	81.82
10/20/2025	66.08
10/21/2025	65.03
10/22/2025	61.89
10/23/2025	54.54
10/24/2025	68.18
10/25/2025	84.96
10/26/2025	79.72
10/27/2025	62.94
10/28/2025	66.08
10/29/2025	67.13
10/30/2025	66.08
10/31/2025	70.28
Totals	2,178.61

1 MMBTU = 10 THERMS.



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

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

Mon, Nov 10, 2025 at 10:05 PM UTC

CC:

BCC:

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 65198900006OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913770

Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage

Account Number:	65-19-89-0000 6
Meter Number:	0498559
Service Address:	2s217 Park Glen Ellyn IL
Bill Period:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$1,739.24
Payment Received 10/31/2025 - Thank you!	-\$1,739.24
Remaining Balance	\$0.00
New Charges	\$1,739.63
Total Amount Due by 12/22/2025.....	\$1,739.63

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 No Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018654780

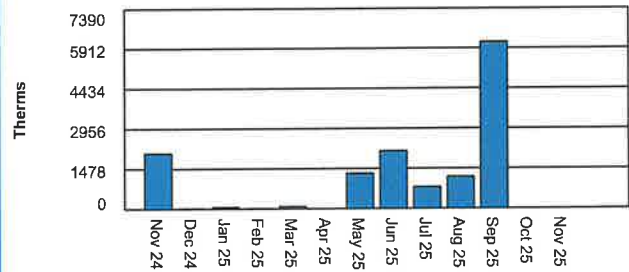
Pretax Charges 10/01/25 - 10/31/25	\$1,737.89
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$277.29
Franchise Cost Adjustment.....	\$0.23
Storage Banking Service Charge: 153,648.00 TH @ \$0.0094.....	\$1,444.29
Rider LIDA.....	\$9.08
Taxes	\$1.74
Utility Fund Tax \$1,737.89 @ 0.1%.....	\$1.74
Total	\$1,739.63

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	4,656.00
Storage Balance Service Capacity	153,648.00
Total Daily Usage	0.00

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
11/01/25 (Actual) 19419	10/01/25 (Actual) 19419	0	1,049	1	0.00	2025 38.50	2025 62.70

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

PAYMENT DUE BY
12/22/2025
\$1,739.63

6060 0040 NO RP 03 11042025 NNNNNY 01 000714 0002

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

Account Number:
6519890000 6

Current bill \$1739.63 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



65 19 89 0000 6 0001739630 0001739630 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000714 0002

Account number 65-19-89-0000 6 for College Of Dupage

Daily Usage

Gas Date	Daily Usage
10/01/2025	0.00
10/02/2025	0.00
10/03/2025	0.00
10/04/2025	0.00
10/05/2025	0.00
10/06/2025	0.00
10/07/2025	0.00
10/08/2025	0.00
10/09/2025	0.00
10/10/2025	0.00
10/11/2025	0.00
10/12/2025	0.00
10/13/2025	0.00
10/14/2025	0.00
10/15/2025	0.00
10/16/2025	0.00
10/17/2025	0.00
10/18/2025	0.00
10/19/2025	0.00
10/20/2025	0.00
10/21/2025	0.00
10/22/2025	0.00
10/23/2025	0.00
10/24/2025	0.00
10/25/2025	0.00
10/26/2025	0.00
10/27/2025	0.00
10/28/2025	0.00
10/29/2025	0.00
10/30/2025	0.00
10/31/2025	0.00
Totals	0.00

1 MMBTU = 10 THERMS.



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

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

Mon, Nov 10, 2025 at 10:05 PM UTC

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 75345763009OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913774

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: 10/01/25-11/01/25 (31 days)
Bill Issue Date: 11/03/25
 Total Previous Balance \$1,508.56
 Payment Received 10/31/2025 - Thank you! -\$1,508.56
 Remaining Balance \$0.00
 New Charges \$1,918.96
Total Amount Due by 12/22/2025.....\$1,918.96

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25 \$1,617.58

Transportation Administration.....\$7.00
 Monthly Customer Charge.....\$277.29
 Franchise Cost Adjustment.....\$0.23
 Efficiency Programs: 10,944.09 TH @ \$0.019.....\$207.94
 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 10,944.09): 5,944.09 @ \$0.0573.....\$340.60
 Storage Banking Service Charge: 40,392.00 TH @ \$0.0094.....\$379.68
 Environment Cost Recovery: 10,944.09 TH @ \$0.0028.....\$30.64
 Tax Cost Adjustment.....\$5.47
 Rider LIDA.....\$9.08

Taxes \$301.38

Municipal Gas Use Tax for IL - Glen Ellyn 10944.09 TH @ \$0.02.....\$218.88
 Utility Fund Tax \$1,617.58 @ 0.1%.....\$1.62
 State Revenue Tax \$1,617.58 @ 5%.....\$80.88

Total \$1,918.96
Balance Summary 10/01/2025 - 10/31/2025 Therms

Maximum Daily Contract Quantity 1,224.00
 Storage Balance Service Capacity 40,392.00
 Total Daily Usage 10,944.09

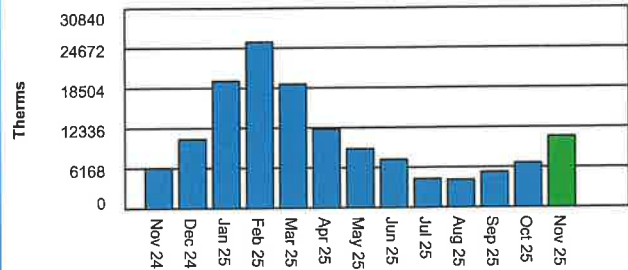
A Message for You

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	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
11/01/25 (Actual) 141763	10/01/25 (Actual) 131330	10433	1.049	1	10944.09	2025 347.15	2025 59.81

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 03 11042025 NNNNNY 01 000701 0002

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



PAYMENT DUE BY
12/22/2025
\$1,918.96

Account Number:
 7534576300 9

Current bill \$1918.96 due by 12/22/2025

PO BOX 5407
 CAROL STREAM IL 60197-5407



75 34 57 6300 9 0001918960 0001918960 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000701 0002

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

Daily Usage

Gas Date	Daily Usage
10/01/2025	236.02
10/02/2025	205.60
10/03/2025	217.14
10/04/2025	208.75
10/05/2025	122.73
10/06/2025	205.60
10/07/2025	339.87
10/08/2025	366.10
10/09/2025	319.94
10/10/2025	329.38
10/11/2025	349.31
10/12/2025	270.64
10/13/2025	306.30
10/14/2025	328.33
10/15/2025	365.05
10/16/2025	272.74
10/17/2025	255.95
10/18/2025	360.85
10/19/2025	523.45
10/20/2025	361.90
10/21/2025	488.83
10/22/2025	564.36
10/23/2025	509.81
10/24/2025	494.07
10/25/2025	455.26
10/26/2025	375.54
10/27/2025	397.57
10/28/2025	372.39
10/29/2025	433.23
10/30/2025	427.99
10/31/2025	479.39
Totals	10,944.09

1 MMBTU = 10 THERMS.



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

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

Mon, Nov 10, 2025 at 10:05 PM UTC

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0934_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 46284878413OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913762

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:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$345.48
Payment Received 10/31/2025 - Thank you!	-\$345.48
Remaining Balance	\$0.00
New Charges	\$526.54
Total Amount Due by 11/20/2025.....	\$526.54

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25	\$439.09
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 1,859.73 TH @ \$0.019.....	\$35.33
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,709.73 @ \$0.0703.....	\$120.19
Storage Banking Service Charge: 9,900.00 TH @ \$0.0094.....	\$93.06
Environment Cost Recovery: 1,859.73 TH @ \$0.0028.....	\$5.21
Tax Cost Adjustment.....	-\$0.93
Rider LIDA.....	\$9.08
Taxes	\$82.26
Municipal Gas Use Tax for IL - Glen Ellyn 1859.73 TH @ \$0.02.....	\$37.19
State Gas Use Tax 1859.73 TH @ \$0.024.....	\$44.63
Utility Fund Tax \$439.09 @ 0.1%.....	\$0.44
Other Charges	\$5.19
Late Pay Chrg (may incl tax) 10/27/2025.....	\$5.19
Total	\$526.54

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	300.00
Storage Balance Service Capacity	9,900.00
Total Daily Usage	1,859.73

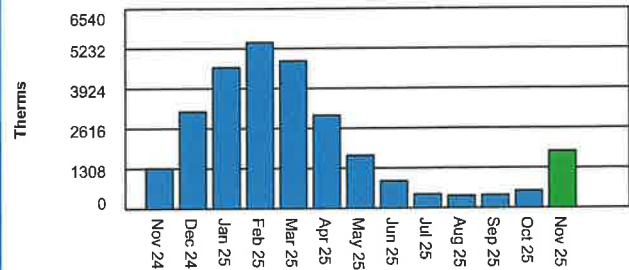
A Message for You

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 11/01/25 (Actual) 2336	Previous Reading 10/01/25 (Actual) 563	Usage CCF 1773	BTU Factor 1.049	Pressure Factor 1	Therms 1859.73	Avg. Daily Therms 2025 64.74	Avg. Daily Cost 2025 17.31
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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 03 11042025 NNNNNY 01 000700 0002

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

PAYMENT DUE BY
11/20/2025
\$526.54

Account Number:
4628487841 3

Current bill \$526.54 due by 11/20/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



46 28 48 7841 3 0000526541 0000526541 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000700 0002

Account number 46-28-48-7841 3 for College of Dupage Maint Bldg

Daily Usage

Gas Date	Daily Usage
10/01/2025	25.17
10/02/2025	24.12
10/03/2025	17.83
10/04/2025	7.34
10/05/2025	10.49
10/06/2025	19.93
10/07/2025	43.00
10/08/2025	49.30
10/09/2025	53.49
10/10/2025	39.86
10/11/2025	28.32
10/12/2025	34.61
10/13/2025	34.61
10/14/2025	34.61
10/15/2025	40.91
10/16/2025	33.56
10/17/2025	22.02
10/18/2025	14.68
10/19/2025	41.96
10/20/2025	47.20
10/21/2025	115.39
10/22/2025	133.22
10/23/2025	130.07
10/24/2025	118.53
10/25/2025	75.52
10/26/2025	80.77
10/27/2025	118.53
10/28/2025	114.34
10/29/2025	120.63
10/30/2025	117.48
10/31/2025	112.24
Totals	1,859.73

1 MMBTU = 10 THERMS.



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

Attached Image

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

Mon, Nov 10, 2025 at 10:05 PM UTC

CC:

BCC:

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0935_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 46172913736OCT25 **Invoice Date:** 11/3/2025 **PO Number:** NULL **Voucher Number:** V0913768

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:	10/01/25-11/01/25 (31 days)
Bill Issue Date:	11/03/25
Total Previous Balance	\$236.13
Payment Received 10/31/2025 - Thank you!	-\$236.13
Remaining Balance	\$0.00
New Charges	\$250.86
Total Amount Due by 12/22/2025.....	\$250.86

Gas Trans Utility Commercial Heat

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

Pretax Charges 10/01/25 - 10/31/25	\$229.50
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 482.37 TH @ \$0.019.....	\$9.17
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 332.37 @ \$0.0703.....	\$23.37
Storage Banking Service Charge: 1,023.00 TH @ \$0.0094.....	\$9.62
Environment Cost Recovery: 482.37 TH @ \$0.0028.....	\$1.35
Tax Cost Adjustment.....	\$0.24
Rider LIDA.....	\$9.08
Taxes	\$21.36
Municipal Gas Use Tax for IL - Glen Ellyn 482.37 TH @ \$0.02.....	\$9.65
Utility Fund Tax \$229.50 @ 0.1%.....	\$0.23
State Revenue Tax \$229.50 @ 5%.....	\$11.48
Total	\$250.86

Balance Summary 10/01/2025 - 10/31/2025	Therms
Maximum Daily Contract Quantity	31.00
Storage Balance Service Capacity	1,023.00
Total Daily Usage	482.37

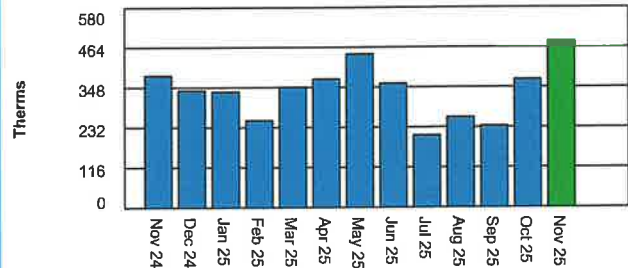
A Message for You

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 11/01/25 (Actual) 79908	Previous Reading 10/01/25 (Actual) 79560	Usage CCF 349	BTU Factor 1.049	Pressure Factor 1.317	Therms 482.37	Avg. Daily Therms 2025 11.00	Avg. Daily Cost 2025 7.60
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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 03 11042025 NNNNNY 01 000699 0002

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

PAYMENT DUE BY
12/22/2025
\$250.86

Account Number:
4617291373 6

Current bill \$250.86 due by 12/22/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



46 17 29 1373 6 0000250860 0000250860 922

6060 0040 NO RP 03 11042025 NNNNNY 01 000699 0002

Account number 46-17-29-1373 6 for College of DuPage Mac Bldg

Daily Usage

Gas Date	Daily Usage
10/01/2025	18.88
10/02/2025	12.58
10/03/2025	26.22
10/04/2025	12.58
10/05/2025	22.02
10/06/2025	12.58
10/07/2025	25.17
10/08/2025	17.83
10/09/2025	11.53
10/10/2025	9.44
10/11/2025	13.63
10/12/2025	8.39
10/13/2025	12.58
10/14/2025	8.39
10/15/2025	13.63
10/16/2025	20.98
10/17/2025	11.53
10/18/2025	8.39
10/19/2025	7.34
10/20/2025	12.58
10/21/2025	13.63
10/22/2025	20.98
10/23/2025	13.63
10/24/2025	12.58
10/25/2025	12.58
10/26/2025	16.78
10/27/2025	14.68
10/28/2025	13.63
10/29/2025	16.78
10/30/2025	48.25
10/31/2025	12.58
Totals	482.37

1 MMBTU = 10 THERMS.



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

Attached Image

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

Mon, Nov 10, 2025 at 10:06 PM UTC

CC:

BCC:

1 attachment

0936_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 44728276708OCT25 **Invoice Date:** 11/6/2025 **PO Number:** NULL **Voucher Number:** V0913775

Document Type: AP Invoice

Document Below

Account Summary for College of DuPage Admin Bldg

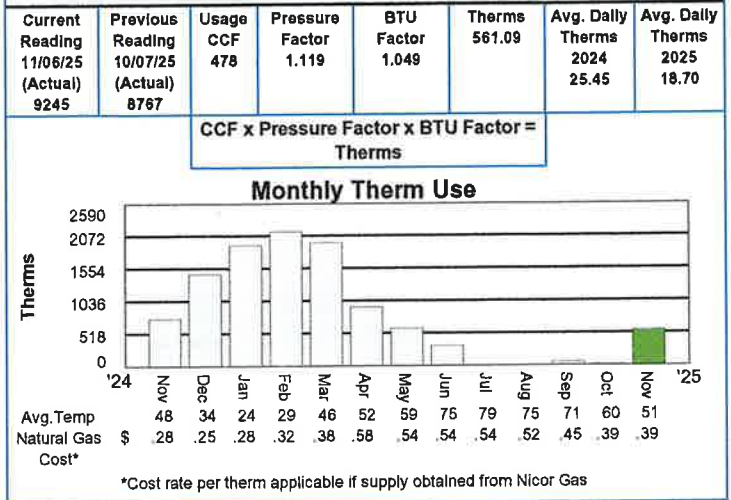
Account Number:	44-72-82-7670 8
Meter Number:	5047662
Service Address:	425 S Fawell Blvd Admin Bldg Glen Ellyn
Bill Period:	10/07/25 - 11/06/25 (30 days)
Bill Issue Date:	11/06/25
Total Previous Balance	\$71.26
Payment Received 10/24/2025 - Thank you!	-\$71.26
Remaining Balance	\$0.00
New Charges - Utility	\$388.47
Total Amount Due by 11/24/2025	\$388.47

New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 10/07/2025 - 11/05/2025	\$145.94
Monthly Customer Charge	\$45.79
First 150 Therms 150.00 @ \$0.2338	\$35.07
151 - 5000 Therms 411.09 @ \$0.1066	\$43.82
Environmental Cost Recovery 561.09 @ \$0.0028 =	\$1.57
Franchise Cost Adjustment	\$0.23
Efficiency Program 561.09 @ \$0.019	\$10.66
Tax Cost Adjustment 561.09 @ \$-0.0005	-\$0.28
Rider LIDA	\$9.08
Natural Gas Cost	\$217.48
October @ 467.58 Therms x \$0.3876	\$181.23
November @ 93.52 Therms x \$0.3876	\$36.25
Taxes	\$25.05
Municipal Gas Use Tax for IL - Glen Ellyn 561.09 @ \$0.02 =	\$11.22
Utility Fund Tax \$363.42 @ 0.1%	\$0.36
State Revenue Tax 561.09 @ \$0.024 =	\$13.47
Total	\$388.47

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


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
11/24/2025
\$388.47

Account Number:
4472827670 8

Current bill \$388.47 due by 11/24/2025



PO Box 2020
Aurora, IL 60507-2020

AV 01 014943 16333H 30 A**5DGT
|||||
College of DuPage Admin Bldg
425 S Fawell Blvd
Glen Ellyn IL 60137-6599

PO BOX 5407
CAROL STREAM IL 60197-5407



44 72 82 7670 8 0000388470 0000388470 922

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

Attached Image

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

Wed, Nov 12, 2025 at 06:04 PM UTC

CC:

BCC:

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0974_001.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087070 **Vendor Name:** Nicor Gas

Check Details:

Check Number: E0110678 **Check Amount:** \$ 24,171.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 85804767714OCT25 **Invoice Date:** 11/7/2025 **PO Number:** NULL **Voucher Number:** V0913776

Document Type: AP Invoice

Document Below

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: 10/07/25 - 11/06/25 (30 days)
Bill Issue Date: 11/07/25
 Total Previous Balance \$1,159.72
 New Charges - Utility \$1,345.84
Total Amount Due **\$2,505.56**
 Deposit on Hand -\$2,002.00

A Message for You

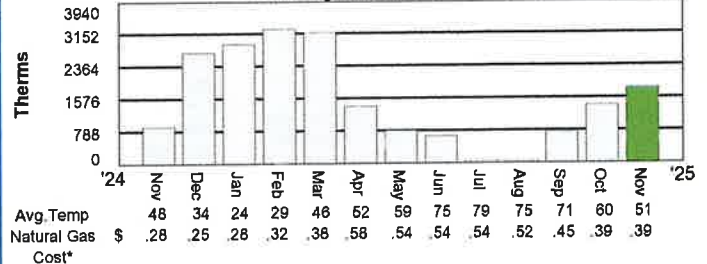
If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.
 Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

Monthly Energy Profile

Current Reading 11/06/25 (Actual) 118213	Previous Reading 10/07/25 (Actual) 116473	Usage CCF 1740	BTU Factor 1.049	Therms 1825.26	Avg. Daily Therms 2024 30.08	Avg. Daily Therms 2025 60.84
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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 10/07/2025 - 11/05/2025 \$539.38

Monthly Customer Charge \$277.54
 First 150 Therms 150.00 @ \$0.2338 \$35.07
 151 - 5000 Therms 1,675.26 @ \$0.1066 \$178.58
 Environmental Cost Recovery 1,825.26 @ \$0.0028 = \$5.11
 Franchise Cost Adjustment \$0.23
 Efficiency Program 1,825.26 @ \$0.019 \$34.68
 Tax Cost Adjustment 1825.26 @ \$-0.0005 -\$0.91
 Rider LIDA \$9.08

Natural Gas Cost \$707.47

October @ 1,521.05 Therms x \$0.3876 \$589.56
 November @ 304.21 Therms x \$0.3876 \$117.91

Taxes \$81.57

Municipal Gas Use Tax for IL - Glen Ellyn 1,825.26 @ \$0.02 = \$36.51
 Utility Fund Tax \$1,246.85 @ 0.1% \$1.25
 State Revenue Tax 1,825.26 @ \$0.024 = \$43.81

Other Charges \$17.42

Late Pay Chrg (may incl tax) 11/03/2025 \$17.42

Total **\$1,345.84**

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

Total Amount Due
\$2,505.56

Account Number:
8580476771 4

Past due balance is \$1159.72 due now.
Current bill \$1345.84 due by 11/24/2025

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0002505568 0002505568 922



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

Attached Image

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

Wed, Nov 12, 2025 at 06:04 PM UTC

CC:

BCC:

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