

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106074

**Check Amount:** \$ 1,780.26

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 85904767714JAN25

**Invoice Date:** 2/18/2025

**PO Number:** NULL

**Voucher Number:** V0874940

**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: 01/07/25 - 02/06/25 (30 days)  
Bill Issue Date: 02/12/25  
Total Previous Balance \$1,568.88  
New Charges - Utility \$1,780.26  
Total Amount Due \$3,349.14  
Deposit on Hand -\$2,002.00

### New Charges - Commercial - Non-Heat Rate 4: Commercial Service

Delivery Charges 01/07/2025 - 02/05/2025 \$700.32  
Monthly Customer Charge \$276.84  
First 150 Therms 150.00 @ \$0.2338 \$35.07  
151 - 5000 Therms 3,129.20 @ \$0.1066 \$333.57  
Environmental Cost Recovery 3,279.20 @ \$0.0044 = \$14.43  
Franchise Cost Adjustment \$0.34  
Efficiency Program 3,279.20 @ \$0.0098 \$32.14  
Rider LIDA \$7.93  
Natural Gas Cost \$934.03  
January @ 2,732.67 Therms x \$0.2782 \$760.23  
February @ 546.53 Therms x \$0.318 \$173.80  
Taxes \$145.91  
Municipal Gas Use Tax for IL - Glen Ellyn 3,279.20 @ \$0.02 = \$65.58  
Utility Fund Tax \$1,634.35 @ 0.1% \$1.63  
State Revenue Tax 3,279.20 @ \$0.024 = \$78.70  
Total \$1,780.26

### A Message for You

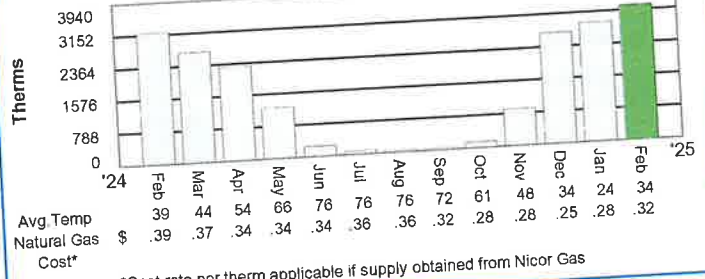
Your safety is important to us. Ask to see an employee ID when our field team is working in or around your premises.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
02/06/25 (Actual)	01/07/25 (Actual)	3132	1.047	3279.20	2024	2025
108555	105423				103.93	109.31

CCF x BTU Factor = Therms

### Monthly Therm Use



PRT

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:

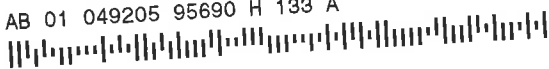
\$5 \$10 \$25 \$50

Total Amount Due  
\$3,349.14



PO Box 2020  
Aurora, IL 60507-2020

AB 01 049205 95690 H 133 A



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

Account Number:  
8580476771 4

Past due balance is \$1568.88 due now.  
Current bill \$1780.26 due by 02/27/2025

PO BOX 5407  
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0003349149 0003349149 922

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

---

**Attached Image**

---

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

Tue, Feb 18, 2025 at 07:13 PM UTC

CC:

BCC:

---

**1 attachment**

1894\_001.pdf