

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 78516911605FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879065

**Document Type:** AP Invoice

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**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:** 02/01/25-03/01/25 (28 days)  
**Bill Issue Date:** 03/06/25  

Total Previous Balance	\$456.31
Payment Received 02/21/2025 - Thank you!	-\$231.40
Payment Received 02/21/2025 - Thank you!	-\$224.91
Remaining Balance	\$0.00
New Charges	\$224.77
<b>Total Amount Due by 04/24/2025</b>	<b>\$224.77</b>

**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 02/01/25 - 02/28/25 \$210.79**

Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 312.91 TH @ \$0.0098	\$3.07
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 162.91 @ \$0.0703	\$11.45
Storage Banking Service Charge: 1,056.00 TH @ \$0.0094	\$9.93
Environment Cost Recovery: 312.91 TH @ \$0.0044	\$1.38
Rider LIDA	\$7.93

**Taxes \$13.98**

Municipal Gas Use Tax for IL - Glen Ellyn 312.91 TH @ \$0.02	\$6.26
Utility Fund Tax \$210.79 @ 0.1%	\$0.21
State Revenue Tax 312.91 TH @ \$0.024	\$7.51

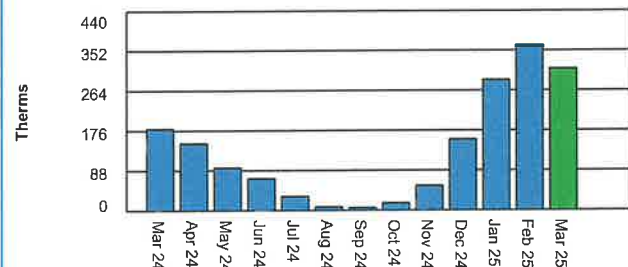
**Total \$224.77**
**Balance Summary 02/01/2025 - 02/28/2025**

Maximum Daily Contract Quantity	32.00
Storage Balance Service Capacity	1,056.00
Total Daily Usage	312.91

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
03/01/25 (Actual) 21008	02/01/25 (Actual) 20741	267	1.047	1.119	312.91	2025 11.48	2025 7.73

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

**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 07 03072025 NNNNNY 01 000743 0003

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



**PAYMENT DUE BY**  
**04/24/2025**  
**\$224.77**

Account Number:  
 7851691160 5

**Current bill \$224.77 due by 04/24/2025**

PO BOX 5407  
 CAROL STREAM IL 60197-5407



78 51 69 1160 5 0000224774 0000224774 922



6060 0040 NO RP 07 03072025 NNNNNY 01 000743 0003

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

**Daily Usage**

Gas Date	Daily Usage
02/01/2025	8.37
02/02/2025	8.37
02/03/2025	10.47
02/04/2025	11.51
02/05/2025	11.51
02/06/2025	11.51
02/07/2025	9.42
02/08/2025	11.51
02/09/2025	10.47
02/10/2025	9.42
02/11/2025	12.56
02/12/2025	13.61
02/13/2025	15.70
02/14/2025	11.51
02/15/2025	11.51
02/16/2025	13.61
02/17/2025	23.03
02/18/2025	17.79
02/19/2025	15.70
02/20/2025	12.56
02/21/2025	11.51
02/22/2025	8.37
02/23/2025	8.37
02/24/2025	6.28
02/25/2025	7.32
02/26/2025	6.28
02/27/2025	7.32
02/28/2025	7.32
<b>Totals</b>	<b>312.91</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:10 PM UTC

CC:

BCC:

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**1 attachment**

2342\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 75897900009FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879066

**Document Type:** AP Invoice

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**Document Below**

**Account Summary for College Of DuPage**

<b>Account Number:</b>	75-89-79-0000 9
<b>Meter Number:</b>	4687846
<b>Service Address:</b>	1223 Rickert Dr Naperville IL
<b>Bill Period:</b>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
<b>Total Previous Balance</b>	\$1,091.79
<b>Payment Received 02/21/2025 - Thank you!</b>	-\$548.46
<b>Payment Received 02/28/2025 - Thank you!</b>	-\$543.33
<b>Remaining Balance</b>	\$0.00
<b>New Charges</b>	\$485.01
<b>Total Amount Due by 04/24/2025</b>	<b>\$485.01</b>

**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

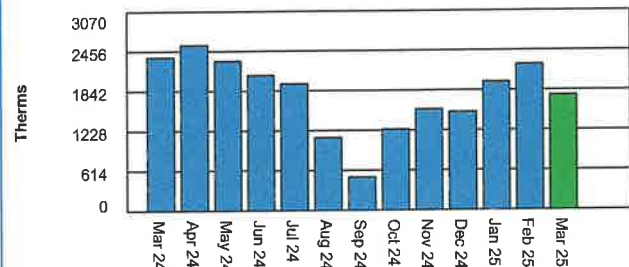
<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$375.76</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.16
Efficiency Programs: 1,768.26 TH @ \$0.0098	\$17.33
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,618.26 @ \$0.0703	\$113.76
Storage Banking Service Charge: 5,544.00 TH @ \$0.0094	\$52.11
Environment Cost Recovery: 1,768.26 TH @ \$0.0044	\$7.78
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$109.25</b>
Municipal Utility Tax for IL - Naperville \$375.76 @ 5.15%	\$19.35
Municipal Gas Use Tax for IL - Naperville 1768.26 TH @ \$0.04	\$70.73
Utility Fund Tax \$375.76 @ 0.1%	\$0.38
State Revenue Tax \$375.76 @ 5%	\$18.79
<b>Total</b>	<b>\$485.01</b>

<b>Balance Summary 02/01/2025 - 02/28/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	168.00
Storage Balance Service Capacity	5,544.00
Total Daily Usage	1,768.26

**Monthly Energy Profile**

Current Reading 03/01/25 (Actual) 79973	Previous Reading 02/01/25 (Actual) 78463	Usage CCF 1508	BTU Factor 1.047	Pressure Factor 1.12	Therms 1768.26	Avg. Daily Therms 2025 68.02	Avg. Daily Cost 2025 17.52
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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 07 03072025 NNNNNY 01 000746 0003

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



**PAYMENT DUE BY**  
**04/24/2025**  
**\$485.01**

Account Number:  
7589790000 9

**Current bill \$485.01 due by 04/24/2025**

PO BOX 5407  
CAROL STREAM IL 60197-5407



75 89 79 0000 9 0000485011 0000485011 922





6060 0040 NO RP 07 03072025 NNNNNY 01 000746 0003

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

**Daily Usage**

Gas Date	Daily Usage
02/01/2025	60.72
02/02/2025	59.67
02/03/2025	56.53
02/04/2025	60.72
02/05/2025	58.63
02/06/2025	60.72
02/07/2025	61.77
02/08/2025	60.72
02/09/2025	67.00
02/10/2025	59.67
02/11/2025	62.82
02/12/2025	64.91
02/13/2025	74.33
02/14/2025	68.05
02/15/2025	62.82
02/16/2025	75.38
02/17/2025	76.43
02/18/2025	74.33
02/19/2025	72.24
02/20/2025	69.10
02/21/2025	69.10
02/22/2025	62.82
02/23/2025	61.77
02/24/2025	51.30
02/25/2025	50.25
02/26/2025	51.30
02/27/2025	57.58
02/28/2025	57.58
<b>Totals</b>	<b>1,768.26</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:11 PM UTC

CC:

BCC:

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**1 attachment**

2343\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 65198900006FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879059

**Document Type:** AP Invoice

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**Document Below**

**Account Summary for College Of Dupage**

<b>Account Number:</b>	65-19-89-0000 6
<b>Meter Number:</b>	0498559
<b>Service Address:</b>	2s217 Park Glen Ellyn IL
<b>Bill Period:</b>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
Total Previous Balance	\$3,505.28
Payment Received 02/21/2025 - Thank you!	-\$1,743.72
Payment Received 02/28/2025 - Thank you!	-\$1,761.56
Remaining Balance	\$0.00
New Charges	\$1,762.20
<b>Total Amount Due by 04/24/2025</b>	<b>\$1,762.20</b>

**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

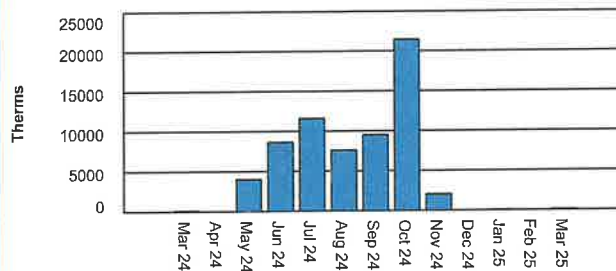
<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$1,756.34</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.06
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 93.17 TH @ \$0.0098	\$0.91
Distribution Charge(Step 0 to 150): 93.17 @ \$0.1975	\$18.40
Storage Banking Service Charge: 153,648.00 TH @ \$0.0094	\$1,444.29
Environment Cost Recovery: 93.17 TH @ \$0.0044	\$0.41
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$5.86</b>
Municipal Gas Use Tax for IL - Glen Ellyn 93.17 TH @ \$0.02	\$1.86
Utility Fund Tax \$1,756.34 @ 0.1%	\$1.76
State Revenue Tax 93.17 TH @ \$0.024	\$2.24
<b>Total</b>	<b>\$1,762.20</b>

<b>Balance Summary 02/01/2025 - 02/28/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	4,656.00
Storage Balance Service Capacity	153,648.00
Total Daily Usage	93.17

**Monthly Energy Profile**

Current Reading 02/21/25 (Actual) 83540	Previous Reading 02/01/25 (Actual) 83460	Usage CCF 80	BTU Factor 1.047	Pressure Factor 1	Therms 83.76		
Current Reading 03/01/25 (Actual) 8363	Previous Reading 02/21/25 (Estimated) 8354	Usage CCF 9	BTU Factor 1.047	Pressure Factor 1	Therms 9.41	Avg. Daily Therms 2025 1.93	Avg. Daily Cost 2025 59.42

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 07 03072025 NNNNNY 01 000746 0003

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

**PAYMENT DUE BY**  
**04/24/2025**  
**\$1,762.20**

Account Number:  
6519890000 6

**Current bill \$1762.20 due by 04/24/2025**

PO BOX 5407  
CAROL STREAM IL 60197-5407



65 19 89 0000 6 0001762202 0001762202 922



6060 0040 NO RP 07 03072025 NNNNNY 01 000746 0003

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

**Daily Usage**

Gas Date	Daily Usage
02/01/2025	0.00
02/02/2025	0.00
02/03/2025	0.00
02/04/2025	0.00
02/05/2025	0.00
02/06/2025	0.00
02/07/2025	0.00
02/08/2025	0.00
02/09/2025	0.00
02/10/2025	0.00
02/11/2025	0.00
02/12/2025	0.00
02/13/2025	0.00
02/14/2025	0.00
02/15/2025	0.00
02/16/2025	0.00
02/17/2025	83.76
02/18/2025	0.00
02/19/2025	0.00
02/20/2025	0.00
02/21/2025	5.23
02/22/2025	4.18
02/23/2025	0.00
02/24/2025	0.00
02/25/2025	0.00
02/26/2025	0.00
02/27/2025	0.00
02/28/2025	0.00
<b>Totals</b>	<b>93.17</b>

1 MMBTU = 10 THERMS.







**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:11 PM UTC

CC:

BCC:

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**1 attachment**

2344\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 96203234990FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879069

**Document Type:** AP Invoice

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**Document Below**

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

<b>Account Number:</b>	96-20-32-3499 0
<b>Meter Number:</b>	2793756
<b>Service Address:</b>	425 Fawell Blvd - School Glen Ellyn IL
<b>Bill Period:</b>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
Total Previous Balance	\$2,142.63
Payment Received 02/21/2025 - Thank you!	-\$1,080.94
Payment Received 02/28/2025 - Thank you!	-\$1,061.69
Remaining Balance	\$0.00
New Charges	\$991.22
<b>Total Amount Due by 04/24/2025</b>	<b>\$991.22</b>

**Gas Trans Utility Commercial Heat**

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

<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$817.50</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 6,601.21 TH @ \$0.0098	\$64.69
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 6,601.21): 1,601.21 @ \$0.0573	\$91.75
Storage Banking Service Charge: 11,286.00 TH @ \$0.0094	\$106.09
Environment Cost Recovery: 6,601.21 TH @ \$0.0044	\$29.05
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$173.72</b>
Municipal Gas Use Tax for IL - Glen Ellyn 6601.21 TH @ \$0.02	\$132.02
Utility Fund Tax \$817.50 @ 0.1%	\$0.82
State Revenue Tax \$817.50 @ 5%	\$40.88
<b>Total</b>	<b>\$991.22</b>

<b>Balance Summary 02/01/2025 - 02/28/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	342.00
Storage Balance Service Capacity	11,286.00
Total Daily Usage	6,601.21

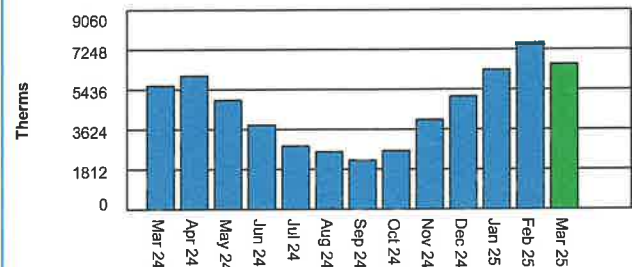
**A Message for You**

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 03/01/25 (Actual) 80623	Previous Reading 02/01/25 (Actual) 75014	Usage CCF 5609	BTU Factor 1.047	Pressure Factor 1.124	Therms 6601.21	Avg. Daily Therms 2025 239.75	Avg. Daily Cost 2025 35.12
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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 07 03072025 NNNNNY 01 000745 0003

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

**PAYMENT DUE BY**  
**04/24/2025**  
**\$991.22**

Account Number:  
9620323499 0

Current bill \$991.22 due by 04/24/2025

PO BOX 5407  
CAROL STREAM IL 60197-5407

96 20 32 3499 0 0000991224 0000991224 922



6060 0040 NO RP 07 03072025 NNNNNY 01 000745 0003

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

### Daily Usage

Gas Date	Daily Usage
02/01/2025	180.08
02/02/2025	136.11
02/03/2025	168.56
02/04/2025	250.23
02/05/2025	216.72
02/06/2025	211.49
02/07/2025	219.87
02/08/2025	216.72
02/09/2025	231.38
02/10/2025	225.10
02/11/2025	271.17
02/12/2025	261.75
02/13/2025	316.19
02/14/2025	242.90
02/15/2025	215.68
02/16/2025	287.92
02/17/2025	368.54
02/18/2025	352.83
02/19/2025	343.41
02/20/2025	323.52
02/21/2025	286.87
02/22/2025	243.95
02/23/2025	187.41
02/24/2025	153.90
02/25/2025	171.70
02/26/2025	150.76
02/27/2025	177.99
02/28/2025	188.46
<b>Totals</b>	<b>6,601.21</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:12 PM UTC

CC:

BCC:

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**1 attachment**

2345\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 77097900003FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879063

**Document Type:** AP Invoice

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**Document Below**

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

**Account Number:** 77-09-79-0000 3  
**Meter Number:** 4615846  
**Service Address:** 650 Pasquinelli Dr Westmont IL  
**Bill Period:** 02/01/25-03/01/25 (28 days)  
**Bill Issue Date:** 03/06/25  

Total Previous Balance	\$490.39
Payment Received 02/21/2025 - Thank you!	-\$490.39
Remaining Balance	\$0.00
New Charges	\$450.79
<b>Total Amount Due by 04/24/2025 .....</b>	<b>\$450.79</b>

**Gas Trans Utility Commercial Heat**

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

**Pretax Charges 02/01/25 - 02/28/25 \$340.26**

Transportation Administration .....\$7.00  
 Monthly Customer Charge .....\$140.06  
 Franchise Cost Adjustment .....\$0.53  
 Efficiency Programs: 1,681.36 TH @ \$0.0098 .....\$16.48  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....\$29.63  
 Distribution Charge(Step 150 to 5,000): 1,531.36 @ \$0.0703 .....\$107.65  
 Storage Banking Service Charge: 2,508.00 TH @ \$0.0094.....\$23.58  
 Environment Cost Recovery: 1,681.36 TH @ \$0.0044 .....\$7.40  
 Rider LIDA .....\$7.93

**Taxes \$110.53**

Municipal Utility Tax for IL - Westmont \$340.26 @ 5.15% .....\$17.52  
 Municipal Gas Use Tax for IL - Westmont 1681.36 TH @ \$0.045 .....\$75.66  
 Utility Fund Tax \$340.26 @ 0.1% .....\$0.34  
 State Revenue Tax \$340.26 @ 5% .....\$17.01

**Total \$450.79**
**Balance Summary 02/01/2025 - 02/28/2025**

**Therms**  
 Maximum Daily Contract Quantity 76.00  
 Storage Balance Service Capacity 2,508.00  
 Total Daily Usage 1,681.36

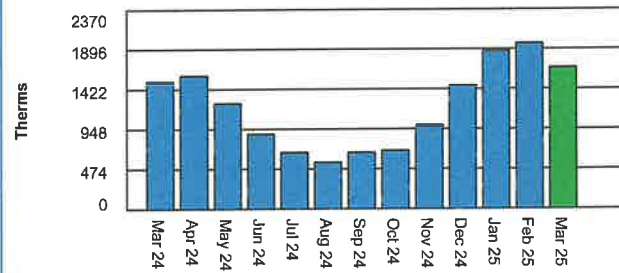
**A Message for You**

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 03/01/25 (Actual) 60533	Previous Reading 02/01/25 (Actual) 58927	Usage CCF 1606	BTU Factor 1.047	Pressure Factor 1	Therms 1681.36	Avg. Daily Therms 2025 61.85	Avg. Daily Cost 2025 15.95
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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 07 03072025 NNNNNY 01 000742 0003

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

**PAYMENT DUE BY**  
**04/24/2025**  
**\$450.79**

Account Number:  
 7709790000 3

Current bill \$450.79 due by 04/24/2025

PO BOX 5407  
 CAROL STREAM IL 60197-5407

77 09 79 0000 3 0000450791 0000450791 922



6060 0040 NO RP 07 03072025 NNNNNY 01 000742 0003

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

### Daily Usage

Gas Date	Daily Usage
02/01/2025	58.63
02/02/2025	61.77
02/03/2025	58.63
02/04/2025	58.63
02/05/2025	57.58
02/06/2025	59.67
02/07/2025	59.67
02/08/2025	59.67
02/09/2025	60.72
02/10/2025	52.35
02/11/2025	59.67
02/12/2025	60.72
02/13/2025	64.91
02/14/2025	61.77
02/15/2025	59.67
02/16/2025	68.05
02/17/2025	70.14
02/18/2025	67.00
02/19/2025	65.96
02/20/2025	62.82
02/21/2025	61.77
02/22/2025	60.72
02/23/2025	62.82
02/24/2025	54.44
02/25/2025	51.30
02/26/2025	54.44
02/27/2025	55.49
02/28/2025	52.35
<b>Totals</b>	<b>1,681.36</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

---

**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:12 PM UTC

CC:

BCC:

---

**1 attachment**

2347\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 87665210008FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879064

**Document Type:** AP Invoice

---

**Document Below**

**Account Summary for College Of Dupage %Gina Wardell-fin**

<b>Account Number:</b>	87-66-52-1000 8
<b>Meter Number:</b>	1158124
<b>Service Address:</b>	2s217 Park Av Glen Ellyn IL
<b>Bill Period:</b>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
<b>Total Previous Balance</b>	\$44,676.99
<b>Payment Received 02/21/2025 - Thank you!</b>	-\$22,932.98
<b>Payment Received 02/28/2025 - Thank you!</b>	-\$21,744.01
<b>Remaining Balance</b>	\$0.00
<b>New Charges</b>	\$20,100.39
<b>Total Amount Due by 04/24/2025</b>	<b>\$20,100.39</b>

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

<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$16,022.27</b>
Monthly Customer Charge	\$4,108.34
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 163,049.31 TH @ \$0.0066	\$1,076.13
Distribution Charge: 163,049.31 @ \$0.0409	\$6,668.72
Storage Banking Service Charge: 420,090.00 TH @ \$0.0094	\$3,948.85
Environment Cost Recovery: 163,049.31 TH @ \$0.0013	\$211.96
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$4,078.12</b>
Municipal Gas Use Tax for IL - Glen Ellyn 163049.31 TH @ \$0.02	\$3,260.99
Utility Fund Tax \$16,022.27 @ 0.1%	\$16.02
State Revenue Tax \$16,022.27 @ 5%	\$801.11
<b>Total</b>	<b>\$20,100.39</b>

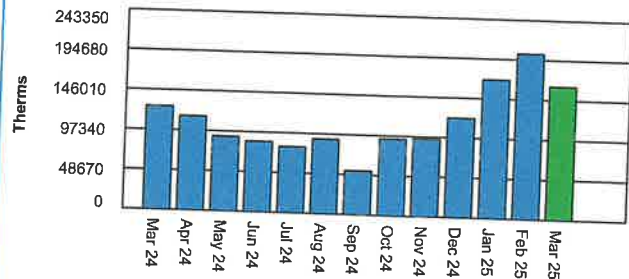
**Balance Summary 02/01/2025 - 02/28/2025**

<b>Maximum Daily Contract Quantity</b>	<b>Therms</b>
Storage Balance Service Capacity	12,730.00
Total Daily Usage	420,090.00
	163,049.31

**Monthly Energy Profile**

Current Reading 03/01/25 (Actual) 1924810	Previous Reading 02/01/25 (Actual) 1769080	Usage CCF 155730	BTU Factor 1.047	Pressure Factor 1	Therms 163049.31	Avg. Daily Therms 2025 6200.55	Avg. Daily Cost 2025 729.38
--	---	------------------------	---------------------	-------------------------	---------------------	---	--------------------------------------

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 07 03072025 NNNNNY 01 000744 0003

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

**PAYMENT DUE BY**  
**04/24/2025**  
**\$20,100.39**

Account Number:  
8766521000 8

Current bill \$20100.39 due by 04/24/2025

PO BOX 5407  
CAROL STREAM IL 60197-5407

87 66 52 1000 8 0020100392 0020100392 922





6060 0040 NO RP 07 03072025 NNNNNY 01 000744 0003

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

Daily Usage

Gas Date	Daily Usage
02/01/2025	5,287.35
02/02/2025	4,271.76
02/03/2025	4,795.26
02/04/2025	5,873.67
02/05/2025	5,580.51
02/06/2025	5,674.74
02/07/2025	5,748.03
02/08/2025	5,664.27
02/09/2025	6,083.07
02/10/2025	5,831.79
02/11/2025	6,386.70
02/12/2025	6,564.69
02/13/2025	7,789.68
02/14/2025	6,219.18
02/15/2025	5,737.56
02/16/2025	7,234.77
02/17/2025	8,386.47
02/18/2025	7,821.09
02/19/2025	7,862.97
02/20/2025	7,004.43
02/21/2025	6,344.82
02/22/2025	5,716.62
02/23/2025	4,638.21
02/24/2025	4,062.36
02/25/2025	3,894.84
02/26/2025	4,062.36
02/27/2025	4,156.59
02/28/2025	4,355.52
<b>Totals</b>	<b>163,049.31</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:12 PM UTC

CC:

BCC:

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**1 attachment**

2346\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 74093583222FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879067

**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:** 02/01/25-03/01/25 (28 days)  
**Bill Issue Date:** 03/06/25  

Total Previous Balance	\$5,809.23
Payment Received 02/21/2025 - Thank you!	-\$3,006.21
Payment Received 02/21/2025 - Thank you!	-\$2,803.02
Remaining Balance	\$0.00
New Charges	\$2,663.26
<b>Total Amount Due by 04/24/2025</b>	<b>\$2,663.26</b>

**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**

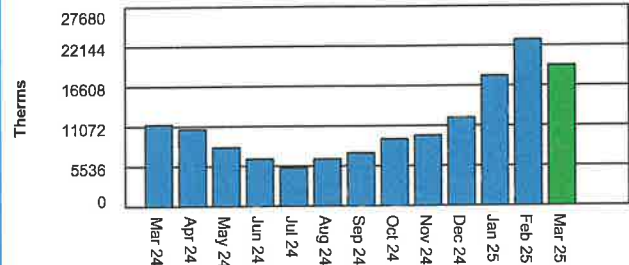
**Rate 74: General Transportation Service**  
**Group: 6086 Transport ID: 0025711630**

<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$2,163.83</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.06
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 19,454.18 TH @ \$0.0098	\$190.65
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 19,454.18): 14,454.18 @ \$0.0573	\$828.22
Storage Banking Service Charge: 42,174.00 TH @ \$0.0094	\$396.44
Environment Cost Recovery: 19,454.18 TH @ \$0.0044	\$85.60
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$499.43</b>
Municipal Gas Use Tax for IL - Glen Ellyn 19454.18 TH @ \$0.02	\$389.08
Utility Fund Tax \$2,163.83 @ 0.1%	\$2.16
State Revenue Tax \$2,163.83 @ 5%	\$108.19
<b>Total</b>	<b>\$2,663.26</b>

<b>Balance Summary 02/01/2025 - 02/28/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	1,278.00
Storage Balance Service Capacity	42,174.00
Total Daily Usage	19,454.18

**Monthly Energy Profile**

Current Reading 03/01/25 (Actual) 184861	Previous Reading 02/01/25 (Actual) 166280	Usage CCF 18581	BTU Factor 1.047	Pressure Factor 1	Therms 19454.18	Avg. Daily Therms 2025 720.55	Avg. Daily Cost 2025 96.09
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 07 03072025 NNNNNY 01 000741 0003

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

**PAYMENT DUE BY**  
**04/24/2025**  
**\$2,663.26**

Account Number:  
 7409358322 2

**Current bill \$2663.26 due by 04/24/2025**

PO BOX 5407  
 CAROL STREAM IL 60197-5407



6060 0040 NO RP 07 03072025 NNNNNY 01 000741 0003

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

### Daily Usage

Gas Date	Daily Usage
02/01/2025	622.96
02/02/2025	456.49
02/03/2025	620.87
02/04/2025	758.02
02/05/2025	656.46
02/06/2025	695.20
02/07/2025	704.63
02/08/2025	671.12
02/09/2025	755.93
02/10/2025	710.91
02/11/2025	833.41
02/12/2025	768.49
02/13/2025	1,032.34
02/14/2025	749.65
02/15/2025	692.06
02/16/2025	920.31
02/17/2025	1,119.24
02/18/2025	1,038.62
02/19/2025	1,031.29
02/20/2025	474.29
02/21/2025	667.98
02/22/2025	740.22
02/23/2025	510.93
02/24/2025	382.15
02/25/2025	471.15
02/26/2025	471.15
02/27/2025	457.53
02/28/2025	440.78
<b>Totals</b>	<b>19,454.18</b>

1 MMBTU = 10 THERMS.







**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:13 PM UTC

CC:

BCC:

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**1 attachment**

2348\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 75345763009FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879061

**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>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
Total Previous Balance	\$6,085.33
Payment Received 02/21/2025 - Thank you!	-\$3,180.23
Payment Received 02/28/2025 - Thank you!	-\$2,905.10
Remaining Balance	\$0.00
New Charges	\$2,556.34
<b>Total Amount Due by 04/24/2025</b>	<b>\$2,556.34</b>

**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: 0025163040

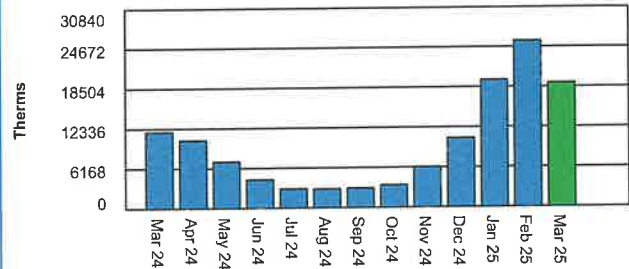
<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$2,068.09</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.06
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 19,139.01 TH @ \$0.0098	\$187.56
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703	\$340.96
Distribution Charge(Step 5,000 to 19,139.01): 14,139.01 @ \$0.0573	\$810.17
Storage Banking Service Charge: 34,386.00 TH @ \$0.0094	\$323.23
Environment Cost Recovery: 19,139.01 TH @ \$0.0044	\$84.21
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$488.25</b>
Municipal Gas Use Tax for IL - Glen Ellyn 19139.01 TH @ \$0.02	\$382.78
Utility Fund Tax \$2,068.09 @ 0.1%	\$2.07
State Revenue Tax \$2,068.09 @ 5%	\$103.40
<b>Total</b>	<b>\$2,556.34</b>

<b>Balance Summary 02/01/2025 - 02/28/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	1,042.00
Storage Balance Service Capacity	34,386.00
Total Daily Usage	19,139.01

**Monthly Energy Profile**

Current Reading 03/01/25 (Actual) 83847	Previous Reading 02/01/25 (Actual) 65567	Usage CCF 18280	BTU Factor 1.047	Pressure Factor 1	Therms 19139.01	Avg. Daily Therms 2025 759.92	Avg. Daily Cost 2025 97.23
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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 07 03072025 NNNNNY 01 000739 0003

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



**PAYMENT DUE BY**  
**04/24/2025**  
**\$2,556.34**

Account Number:  
7534576300 9

Current bill \$2556.34 due by 04/24/2025

PO BOX 5407  
CAROL STREAM IL 60197-5407



75 34 57 6300 9 0002556348 0002556348 922



6060 0040 NO RP 07 03072025 NNNNNY 01 000739 0003

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

### Daily Usage

Gas Date	Daily Usage
02/01/2025	515.12
02/02/2025	420.89
02/03/2025	641.81
02/04/2025	719.28
02/05/2025	688.92
02/06/2025	721.38
02/07/2025	676.36
02/08/2025	546.53
02/09/2025	590.50
02/10/2025	655.42
02/11/2025	750.69
02/12/2025	782.10
02/13/2025	1,019.77
02/14/2025	720.33
02/15/2025	532.92
02/16/2025	832.36
02/17/2025	1,163.21
02/18/2025	1,054.32
02/19/2025	1,037.57
02/20/2025	911.93
02/21/2025	799.90
02/22/2025	516.17
02/23/2025	410.42
02/24/2025	473.24
02/25/2025	430.31
02/26/2025	480.57
02/27/2025	510.93
02/28/2025	536.06
<b>Totals</b>	<b>19,139.01</b>

1 MMBTU = 10 THERMS.





191



**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:13 PM UTC

CC:

BCC:

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**1 attachment**

2350\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 46284878413FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879062

**Document Type:** AP Invoice

---

**Document Below**

**Account Summary for College of Dupage Maint Bldg**

<b>Account Number:</b>	46-28-48-7841 3
<b>Meter Number:</b>	4622316
<b>Service Address:</b>	425 Fawell Maint Bldg Glen Ellyn IL
<b>Bill Period:</b>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
Total Previous Balance	\$1,916.06
Payment Received 02/21/2025 - Thank you!	-\$976.21
Payment Received 02/21/2025 - Thank you!	-\$939.85
Remaining Balance	\$0.00
New Charges	\$890.24
<b>Total Amount Due by 03/24/2025 .....</b>	<b>\$890.24</b>

**Gas Trans Utility Commercial Heat**

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

**Pretax Charges 02/01/25 - 02/28/25 \$676.55**

Transportation Administration .....	\$7.00
Monthly Customer Charge .....	\$140.06
Franchise Cost Adjustment .....	\$0.34
Efficiency Programs: 4,841.22 TH @ \$0.0098 .....	\$47.44
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....	\$29.63
Distribution Charge(Step 150 to 5,000): 4,691.22 @ \$0.0703 .....	\$329.79
Storage Banking Service Charge: 9,900.00 TH @ \$0.0094 .....	\$93.06
Environment Cost Recovery: 4,841.22 TH @ \$0.0044 .....	\$21.30
Rider LIDA .....	\$7.93

**Taxes \$213.69**

Municipal Gas Use Tax for IL - Glen Ellyn 4841.22 TH @ \$0.02 .....	\$96.82
State Gas Use Tax 4841.22 TH @ \$0.024 .....	\$116.19
Utility Fund Tax \$676.55 @ 0.1% .....	\$0.68

**Total \$890.24**
**Balance Summary 02/01/2025 - 02/28/2025**

Maximum Daily Contract Quantity	300.00
Storage Balance Service Capacity	9,900.00
Total Daily Usage	4,841.22

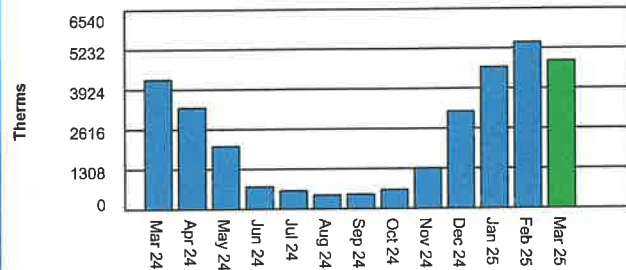
**A Message for You**

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 03/01/25 (Actual) 381781	Previous Reading 02/01/25 (Actual) 377157	Usage CCF 4624	BTU Factor 1.047	Pressure Factor 1	Therms 4841.22	Avg. Daily Therms 2025 174.34	Avg. Daily Cost 2025 31.40
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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 07 03072025 NNNNNY 01 000738 0003

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



**PAYMENT DUE BY**  
**03/24/2025**  
**\$890.24**

Account Number:  
4628487841 3

Current bill \$890.24 due by 03/24/2025

PO BOX 5407  
CAROL STREAM IL 60197-5407



46 28 48 7841 3 0000890244 0000890244 922



6060 0040 NO RP 07 03072025 NNNNNY 01 000738 0003

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

**Daily Usage**

Gas Date	Daily Usage
02/01/2025	110.98
02/02/2025	116.21
02/03/2025	150.76
02/04/2025	192.64
02/05/2025	182.17
02/06/2025	186.36
02/07/2025	168.56
02/08/2025	110.98
02/09/2025	149.72
02/10/2025	181.13
02/11/2025	211.49
02/12/2025	290.01
02/13/2025	243.95
02/14/2025	208.35
02/15/2025	136.11
02/16/2025	179.03
02/17/2025	261.75
02/18/2025	243.95
02/19/2025	240.81
02/20/2025	219.87
02/21/2025	177.99
02/22/2025	112.02
02/23/2025	120.40
02/24/2025	110.98
02/25/2025	114.12
02/26/2025	127.73
02/27/2025	158.09
02/28/2025	135.06
<b>Totals</b>	<b>4,841.22</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:14 PM UTC

CC:

BCC:

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**1 attachment**

2352\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 46172913736FEB25

**Invoice Date:** 3/6/2025

**PO Number:** NULL

**Voucher Number:** V0879060

**Document Type:** AP Invoice

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**Document Below**

**Account Summary for College of DuPage Mac Bldg**

<b>Account Number:</b>	46-17-29-1373 6
<b>Meter Number:</b>	2582308
<b>Service Address:</b>	425 Fawell Blvd 2nd Srv Glen Ellyn IL
<b>Bill Period:</b>	02/01/25-03/01/25 (28 days)
<b>Bill Issue Date:</b>	03/06/25
Total Previous Balance	\$351.50
Payment Received 02/21/2025 - Thank you!	-\$235.40
Payment Received 02/21/2025 - Thank you!	-\$220.53
Remaining Balance (Credit)	-\$104.43
New Charges	\$232.90
<b>Total Amount Due by 04/24/2025</b>	<b>\$128.47</b>

**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: 0025792900

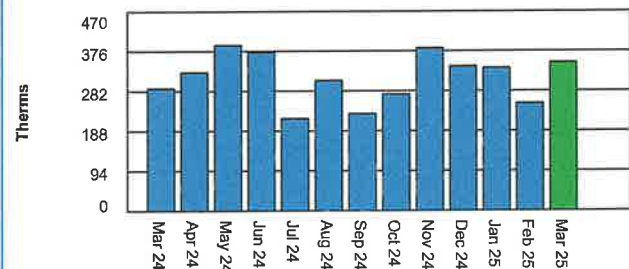
<b>Pretax Charges 02/01/25 - 02/28/25</b>	<b>\$217.30</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.06
Franchise Cost Adjustment	\$0.34
Efficiency Programs: 349.55 TH @ \$0.0098	\$3.43
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 199.55 @ \$0.0703	\$14.03
Storage Banking Service Charge: 1,419.00 TH @ \$0.0094	\$13.34
Environment Cost Recovery: 349.55 TH @ \$0.0044	\$1.54
Rider LIDA	\$7.93
<b>Taxes</b>	<b>\$15.60</b>
Municipal Gas Use Tax for IL - Glen Ellyn 349.55 TH @ \$0.02	\$6.99
Utility Fund Tax \$217.30 @ 0.1%	\$0.22
State Revenue Tax 349.55 TH @ \$0.024	\$8.39
<b>Total</b>	<b>\$232.90</b>

<b>Balance Summary 02/01/2025 - 02/28/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	43.00
Storage Balance Service Capacity	1,419.00
Total Daily Usage	349.55

**Monthly Energy Profile**

Current Reading 03/01/25 (Actual) 77935	Previous Reading 02/01/25 (Actual) 77684	Usage CCF 253	BTU Factor 1.047	Pressure Factor 1.317	Therms 349.55	Avg. Daily Therms 2025 10.22	Avg. Daily Cost 2025 7.69
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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 07 03072025 NNNNNY 01 000737 0003

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

**PAYMENT DUE BY**  
**04/24/2025**  
**\$128.47**

Account Number:  
4617291373 6

**Current bill \$128.47 due by 04/24/2025**

PO BOX 5407  
CAROL STREAM IL 60197-5407

46 17 29 1373 6 0000128470 0000128470 922





6060 0040 NO RP 07 03072025 NNNNNY 01 000737 0003

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

### Daily Usage

Gas Date	Daily Usage
02/01/2025	9.42
02/02/2025	8.37
02/03/2025	11.51
02/04/2025	12.56
02/05/2025	12.56
02/06/2025	27.22
02/07/2025	11.51
02/08/2025	8.37
02/09/2025	7.32
02/10/2025	29.31
02/11/2025	9.42
02/12/2025	29.31
02/13/2025	11.51
02/14/2025	8.37
02/15/2025	8.37
02/16/2025	5.23
02/17/2025	12.56
02/18/2025	12.56
02/19/2025	11.51
02/20/2025	12.56
02/21/2025	9.42
02/22/2025	5.23
02/23/2025	8.37
02/24/2025	12.56
02/25/2025	11.51
02/26/2025	12.56
02/27/2025	12.56
02/28/2025	17.79
<b>Totals</b>	<b>349.55</b>

1 MMBTU = 10 THERMS.





**"Zerrudo, Marivic"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 05:14 PM UTC

CC:

BCC:

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**1 attachment**

2351\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0106677

**Check Amount:** \$ 31,310.59

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 44728276708FEB25

**Invoice Date:** 3/10/2025

**PO Number:** NULL

**Voucher Number:** V0879070

**Document Type:** AP Invoice

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**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: 02/06/25 - 03/10/25 (32 days)  
Bill Issue Date: 03/10/25  
Total Previous Balance \$1,035.67  
Payment Received 02/21/2025 - Thank you! -\$1,035.67  
Remaining Balance \$0.00  
New Charges - Utility \$1,057.90  
**Total Amount Due by 03/25/2025 \$1,057.90**

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

**Delivery Charges 02/06/2025 - 03/09/2025 \$310.49**  
Monthly Customer Charge \$45.09  
First 150 Therms 150.00 @ \$0.2338 \$35.07  
151 - 5000 Therms 1,820.61 @ \$0.1066 \$194.08  
Environmental Cost Recovery 1,970.61 @ \$0.0044 = \$8.67  
Franchise Cost Adjustment \$0.34  
Efficiency Program 1,970.61 @ \$0.0098 \$19.31  
Rider LIDA \$7.93

**Natural Gas Cost \$659.74**  
February @ 1,416.38 Therms x \$0.318 \$450.41  
March @ 554.23 Therms x \$0.3777 \$209.33

**Taxes \$87.67**  
Municipal Gas Use Tax for IL - Glen Ellyn 1,970.61 @ \$0.02 = \$39.41  
Utility Fund Tax \$970.23 @ 0.1% \$0.97  
State Revenue Tax 1,970.61 @ \$0.024 = \$47.29

**Total \$1,057.90**

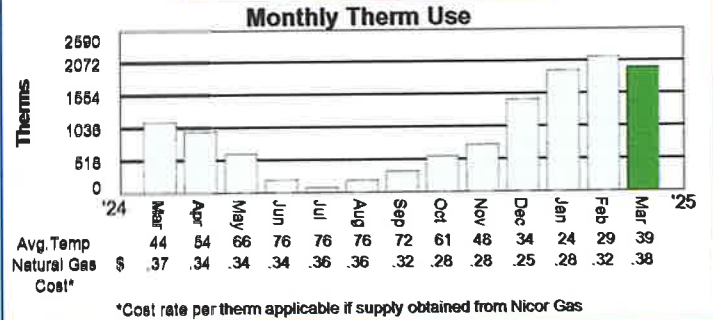
### A Message for You

Safety is our No. 1 value. Review natural gas meter, appliance and equipment safety tips at [nicorgas.com/safety](http://nicorgas.com/safety).  
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	Pressure	BTU	Therms	Avg. Daily	Avg. Daily
03/10/25 (Actual) 7097	02/06/25 (Actual) 5415	CCF 1682	Factor 1.119	Factor 1.047	1970.61	Therms 2024 38.08	Therms 2025 61.58

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



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**  
**03/25/2025**  
**\$1,057.90**

Account Number:  
4472827670 8

Current bill \$1057.90 due by 03/25/2025



PO Box 2020  
Aurora, IL 60507-2020

AV 01 009839 13579H 37 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 0001057900 0001057900 922

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

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**Attached Image**

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

Fri, Mar 14, 2025 at 07:28 PM UTC

CC:

BCC:

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**1 attachment**

2367\_001.pdf