

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087070

Vendor Name: Nicor Gas

Check Details:

Check Number: E0109429

Check Amount: \$ 328.72

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 85804767714JUL25

Invoice Date: 8/7/2025

PO Number: NULL

Voucher Number: V0899065

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: 07/09/25 - 08/07/25 (29 days)
Bill Issue Date: 08/07/25
Total Previous Balance \$341.11
Payment Received 07/25/2025 - Thank you! -\$341.11
Remaining Balance \$0.00
New Charges - Utility \$328.72
Total Amount Due by 08/25/2025 \$328.72
Deposit on Hand -\$2,002.00

A Message for You

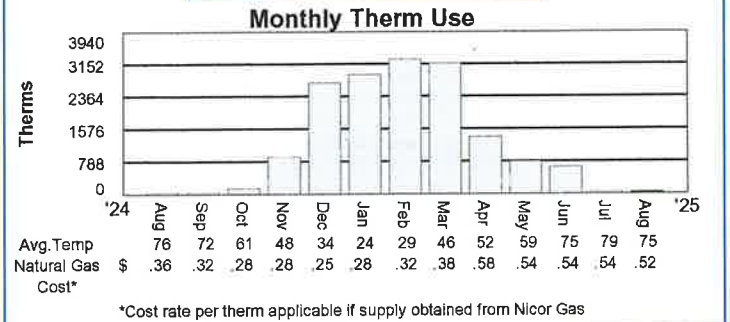
Aug. 11 is National Safe Digging Day! Do your part to keep our communities safe and contact 811 before you dig! Learn more at nicorgas.com/safety/digging.

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
08/07/25 (Actual)	07/09/25 (Actual)	48	1.049	50.35	2024	2025
114426	114378				1.71	1.74

CCF x BTU Factor = Therms



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

Delivery Charges 07/09/2025 - 08/06/2025 \$299.35
Monthly Customer Charge \$277.49
First 150 Therms 50.35 @ \$0.2338 \$11.77
Environmental Cost Recovery 50.35 @ \$0.0047 = \$0.24
Franchise Cost Adjustment \$0.23
Efficiency Program 50.35 @ \$0.019 \$0.96
Tax Cost Adjustment 50.35 @ \$-0.0006 -\$0.03
Rider LIDA \$8.69

Natural Gas Cost \$26.82
July @ 39.93 Therms x \$0.5367 \$21.43
August @ 10.42 Therms x \$0.5168 \$5.39

Taxes \$2.55
Municipal Gas Use Tax for IL - Glen Ellyn 50.35 @ \$0.02 = \$1.01
Utility Fund Tax \$326.17 @ 0.1% \$0.33
State Revenue Tax 50.35 @ \$0.024 = \$1.21

Total \$328.72

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
08/25/2025
\$328.72

Account Number:
8580476771 4

Current bill \$328.72 due by 08/25/2025



PO Box 2020
Aurora, IL 60507-2020

AV 01 015149 53413H 47 A**5DGT
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599

PO BOX 5407
CAROL STREAM IL 60197-5407



85 80 47 6771 4 0000328724 0000328724 922

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

Attached Image

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

Mon, Aug 25, 2025 at 07:43 PM UTC

CC:

BCC:

1 attachment

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