

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 46172913736AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899921

**Document Type:** AP Invoice

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**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:** 08/01/25-09/01/25 (31 days)  
**Bill Issue Date:** 09/02/25  
 Total Previous Balance \$221.07  
 Payment Received 08/22/2025 - Thank you! -\$221.07  
 Remaining Balance \$0.00  
 New Charges \$217.63  
**Total Amount Due by 10/20/2025 .....\$217.63**

**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 Heat**

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

**Pretax Charges 08/01/25 - 08/31/25 \$206.99**

Transportation Administration .....\$7.00  
 Monthly Customer Charge .....\$140.24  
 Franchise Cost Adjustment .....\$0.23  
 Efficiency Programs: 236.96 TH @ \$0.019 .....\$4.50  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....\$29.63  
 Distribution Charge(Step 150 to 5,000): 86.96 @ \$0.0703 .....\$6.11  
 Storage Banking Service Charge: 1,023.00 TH @ \$0.0094 .....\$9.62  
 Environment Cost Recovery: 236.96 TH @ \$0.0047 .....\$1.11  
 Tax Cost Adjustment .....-\$0.14  
 Rider LIDA .....\$8.69

**Taxes \$10.64**

Municipal Gas Use Tax for IL - Glen Ellyn 236.96 TH @ \$0.02 .....\$4.74  
 Utility Fund Tax \$206.99 @ 0.1% .....\$0.21  
 State Revenue Tax 236.96 TH @ \$0.024 .....\$5.69

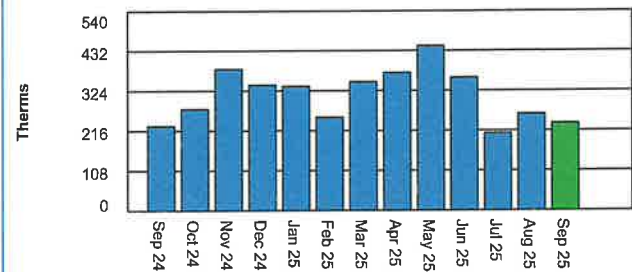
**Total \$217.63**
**Balance Summary 08/01/2025 - 08/31/2025**

Maximum Daily Contract Quantity 31.00  
 Storage Balance Service Capacity 1,023.00  
 Total Daily Usage 236.96

**Monthly Energy Profile**

Current Reading	Previous Reading	Usage CCF	BTU Factor	Pressure Factor	Therms	Avg. Daily Therms	Avg. Daily Cost
09/01/25 (Actual) 79293	08/01/25 (Actual) 79124	171	1.049	1.317	236.96	2025 10.25	2025 7.51

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

**Monthly Therm Use**


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

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



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

**Return Service Requested**

6060 0040 NO RP 02 09032025 NNNNNY 01 001106 0004

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

**PAYMENT DUE BY**  
**10/20/2025**  
**\$217.63**

Account Number:  
 4617291373 6

Current bill \$217.63 due by 10/20/2025

PO BOX 5407  
 CAROL STREAM IL 60197-5407

46 17 29 1373 6 0000217638 0000217638 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001106 0004

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

**Daily Usage**

Gas Date	Daily Usage
08/01/2025	7.34
08/02/2025	7.34
08/03/2025	13.63
08/04/2025	18.88
08/05/2025	13.63
08/06/2025	7.34
08/07/2025	7.34
08/08/2025	5.24
08/09/2025	7.34
08/10/2025	5.24
08/11/2025	7.34
08/12/2025	7.34
08/13/2025	7.34
08/14/2025	7.34
08/15/2025	5.24
08/16/2025	5.24
08/17/2025	7.34
08/18/2025	5.24
08/19/2025	7.34
08/20/2025	7.34
08/21/2025	7.34
08/22/2025	7.34
08/23/2025	5.24
08/24/2025	5.24
08/25/2025	9.44
08/26/2025	7.34
08/27/2025	8.39
08/28/2025	8.39
08/29/2025	7.34
08/30/2025	5.24
08/31/2025	5.24
<b>Totals</b>	<b>236.96</b>

1 MMBTU = 10 THERMS.



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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:41 PM UTC

CC:

BCC:

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**1 attachment**

0069\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 46284878413AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899918

**Document Type:** AP Invoice

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**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>	08/01/25-09/01/25 (31 days)
<b>Bill Issue Date:</b>	09/02/25
Total Previous Balance	\$328.71
Payment Received 08/22/2025 - Thank you!	-\$328.71
Remaining Balance	\$0.00
New Charges	\$327.55
<b>Total Amount Due by 09/19/2025</b>	<b>\$327.55</b>

**Gas Trans Utility Commercial Heat**

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

**Pretax Charges 08/01/25 - 08/31/25 \$308.37**

Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 428.90 TH @ \$0.019	\$8.15
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 278.90 @ \$0.0703	\$19.61
Storage Banking Service Charge: 9,900.00 TH @ \$0.0094	\$93.06
Environment Cost Recovery: 428.90 TH @ \$0.0047	\$2.02
Tax Cost Adjustment	-\$0.26
Rider LIDA	\$8.69

**Taxes \$19.18**

Municipal Gas Use Tax for IL - Glen Ellyn 428.90 TH @ \$0.02	\$8.58
State Gas Use Tax 428.90 TH @ \$0.024	\$10.29
Utility Fund Tax \$308.37 @ 0.1%	\$0.31

**Total \$327.55**
**Balance Summary 08/01/2025 - 08/31/2025**

Maximum Daily Contract Quantity	300.00
Storage Balance Service Capacity	9,900.00
Total Daily Usage	428.90

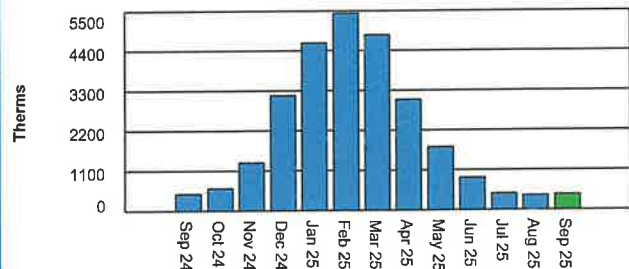
**A Message for You**

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 08/29/25 (Actual) 388411	Previous Reading 08/01/25 (Actual) 388032	Usage CCF 379	BTU Factor 1.049	Pressure Factor 1	Therms 397.43		
Current Reading 09/01/25 (Actual) 30	Previous Reading 08/29/25 (Actual) 0.0	Usage CCF 30	BTU Factor 1.049	Pressure Factor 1	Therms 31.47	Avg. Daily Therms 2025 71.03	Avg. Daily Cost 2025 18.08

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**  
**09/19/2025**  
**\$327.55**

6060 0040 NO RP 02 09032025 NNNNNY 01 001107 0004

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

Account Number:  
4628487841 3

**Current bill \$327.55 due by 09/19/2025**

PO BOX 5407  
CAROL STREAM IL 60197-5407

46 28 48 7841 3 0000327551 0000327551 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001107 0004

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

**Daily Usage**

Gas Date	Daily Usage
08/01/2025	16.78
08/02/2025	7.34
08/03/2025	7.34
08/04/2025	14.68
08/05/2025	15.73
08/06/2025	14.68
08/07/2025	12.58
08/08/2025	11.53
08/09/2025	6.29
08/10/2025	7.34
08/11/2025	10.49
08/12/2025	13.63
08/13/2025	14.68
08/14/2025	16.78
08/15/2025	11.53
08/16/2025	7.34
08/17/2025	7.34
08/18/2025	11.53
08/19/2025	16.78
08/20/2025	18.88
08/21/2025	19.93
08/22/2025	14.68
08/23/2025	7.34
08/24/2025	11.53
08/25/2025	22.02
08/26/2025	23.07
08/27/2025	26.22
08/28/2025	29.37
08/29/2025	10.49
08/30/2025	10.49
08/31/2025	10.49
<b>Totals</b>	<b>428.90</b>

1 MMBTU = 10 THERMS.

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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:41 PM UTC

CC:

BCC:

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**1 attachment**

0070\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 75345763009AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899925

**Document Type:** AP Invoice

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**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:** 08/01/25-09/01/25 (31 days)  
**Bill Issue Date:** 09/02/25  
 Total Previous Balance \$1,231.35  
 Payment Received 08/22/2025 - Thank you! -\$1,231.35  
 Remaining Balance \$0.00  
 New Charges \$1,366.65  
**Total Amount Due by 10/20/2025 .....\$1,366.65**

**Gas Trans Utility Commercial Heat**

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

**Pretax Charges 08/01/25 - 08/31/25 \$1,196.33**

Transportation Administration .....\$7.00  
 Monthly Customer Charge .....\$277.24  
 Franchise Cost Adjustment .....\$0.23  
 Efficiency Programs: 5,465.13 TH @ \$0.019 .....\$103.84  
 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 5,465.13): 465.13 @ \$0.0573 .....\$26.65  
 Storage Banking Service Charge: 40,392.00 TH @ \$0.0094.....\$379.68  
 Environment Cost Recovery: 5,465.13 TH @ \$0.0047 .....\$25.69  
 Tax Cost Adjustment .....-\$3.28  
 Rider LIDA .....\$8.69

**Taxes \$170.32**

Municipal Gas Use Tax for IL - Glen Ellyn 5465.13 TH @ \$0.02 .....\$109.30  
 Utility Fund Tax \$1,196.33 @ 0.1% .....\$1.20  
 State Revenue Tax \$1,196.33 @ 5% .....\$59.82

**Total \$1,366.65**
**Balance Summary 08/01/2025 - 08/31/2025**

**Therms**  
 Maximum Daily Contract Quantity 1,224.00  
 Storage Balance Service Capacity 40,392.00  
 Total Daily Usage 5,465.13

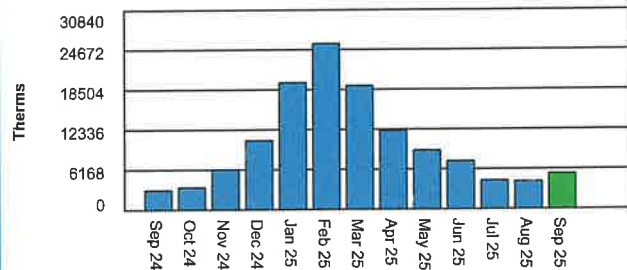
**A Message for You**

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
09/01/25 (Actual) 124826	08/01/25 (Actual) 119616	5210	1.049	1	5465.13	2025 361.18	2025 60.72

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**

**PAYMENT DUE BY**  
**10/20/2025**  
**\$1,366.65**

6060 0040 NO RP 02 09032025 NNNNNY 01 001108 0004

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

Account Number:  
 7534576300 9

Current bill \$1366.65 due by 10/20/2025

PO BOX 5407  
 CAROL STREAM IL 60197-5407



75 34 57 6300 9 0001366657 0001366657 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001108 0004

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

**Daily Usage**

Gas Date	Daily Usage
08/01/2025	233.92
08/02/2025	221.33
08/03/2025	212.94
08/04/2025	204.55
08/05/2025	188.82
08/06/2025	177.28
08/07/2025	84.96
08/08/2025	104.90
08/09/2025	152.10
08/10/2025	174.13
08/11/2025	169.93
08/12/2025	181.47
08/13/2025	178.33
08/14/2025	174.13
08/15/2025	147.90
08/16/2025	126.92
08/17/2025	144.76
08/18/2025	127.97
08/19/2025	174.13
08/20/2025	200.35
08/21/2025	204.55
08/22/2025	205.60
08/23/2025	202.45
08/24/2025	170.98
08/25/2025	241.27
08/26/2025	226.58
08/27/2025	225.53
08/28/2025	226.58
08/29/2025	236.02
08/30/2025	91.26
08/31/2025	53.49
<b>Totals</b>	<b>5,465.13</b>

1 MMBTU = 10 THERMS.

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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:41 PM UTC

CC:

BCC:

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**1 attachment**

0071\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 96203234990AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899927

**Document Type:** AP Invoice

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**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:** 08/01/25-09/01/25 (31 days)  
**Bill Issue Date:** 09/02/25  
 Total Previous Balance \$609.42  
 Payment Received 08/22/2025 - Thank you! -\$609.42  
 Remaining Balance \$0.00  
 New Charges \$677.74  
**Total Amount Due by 10/20/2025 ..... \$677.74**

**Gas Trans Utility Commercial Heat**

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

**Pretax Charges 08/01/25 - 08/31/25 \$587.52**

Transportation Administration .....\$7.00  
 Monthly Customer Charge .....\$140.24  
 Franchise Cost Adjustment .....\$0.23  
 Efficiency Programs: 3,012.60 TH @ \$0.019 .....\$57.24  
 Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....\$29.63  
 Distribution Charge(Step 150 to 5,000): 2,862.60 @ \$0.0703 .....\$201.24  
 Storage Banking Service Charge: 13,926.00 TH @ \$0.0094 .....\$130.90  
 Environment Cost Recovery: 3,012.60 TH @ \$0.0047 .....\$14.16  
 Tax Cost Adjustment .....-\$1.81  
 Rider LIDA .....\$6.69

**Taxes \$90.22**

Municipal Gas Use Tax for IL - Glen Ellyn 3012.60 TH @ \$0.02 .....\$60.25  
 Utility Fund Tax \$587.52 @ 0.1% .....\$0.59  
 State Revenue Tax \$587.52 @ 5% .....\$29.38

**Total \$677.74**
**Balance Summary 08/01/2025 - 08/31/2025**

Maximum Daily Contract Quantity 422.00  
 Storage Balance Service Capacity 13,926.00  
 Total Daily Usage 3,012.60

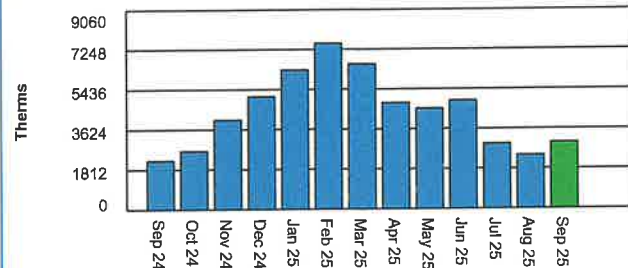
**A Message for You**

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 09/01/25 (Actual) 99930	Previous Reading 08/01/25 (Actual) 97375	Usage CCF 2555	BTU Factor 1.049	Pressure Factor 1.124	Therms 3012.60	Avg. Daily Therms 2025 151.77	Avg. Daily Cost 2025 27.14
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$$\text{CCF} \times \text{Pressure Factor} \times \text{BTU Factor} = \text{Therms}$$

**Monthly Therm Use**


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

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



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

**Return Service Requested**

**PAYMENT DUE BY**  
**10/20/2025**  
**\$677.74**

6060 0040 NO RP 02 09032025 NNNNNY 01 001114 0004

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

Account Number:  
 9620323499 0

Current bill \$677.74 due by 10/20/2025

PO BOX 5407  
 CAROL STREAM IL 60197-5407

96 20 32 3499 0 0000677740 0000677740 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001114 0004

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

### Daily Usage

Gas Date	Daily Usage
08/01/2025	119.58
08/02/2025	121.68
08/03/2025	122.73
08/04/2025	114.34
08/05/2025	115.39
08/06/2025	106.99
08/07/2025	57.69
08/08/2025	102.80
08/09/2025	104.90
08/10/2025	106.99
08/11/2025	108.04
08/12/2025	102.80
08/13/2025	70.28
08/14/2025	73.43
08/15/2025	65.03
08/16/2025	56.64
08/17/2025	48.25
08/18/2025	23.07
08/19/2025	75.52
08/20/2025	104.90
08/21/2025	92.31
08/22/2025	87.06
08/23/2025	98.60
08/24/2025	101.75
08/25/2025	135.32
08/26/2025	129.02
08/27/2025	119.58
08/28/2025	122.73
08/29/2025	112.24
08/30/2025	114.34
08/31/2025	98.60
<b>Totals</b>	<b>3,012.60</b>

1 MMBTU = 10 THERMS.



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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:42 PM UTC

CC:

BCC:

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**1 attachment**

0075\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 78516911605AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899926

**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:** 08/01/25-09/01/25 (31 days)  
**Bill Issue Date:** 09/02/25  
 Total Previous Balance \$163.93  
 Payment Received 08/22/2025 - Thank you! -\$163.93  
 Remaining Balance \$0.00  
 New Charges \$162.83  
**Total Amount Due by 10/20/2025 .....\$162.83**

**Gas Trans Utility Commercial Heat**

Rate 74: General Transportation Service  
 Group: 6086 Transport ID: 0025100430

**Pretax Charges 08/01/25 - 08/31/25 \$162.67**  
 Transportation Administration .....\$7.00  
 Monthly Customer Charge .....\$140.24  
 Franchise Cost Adjustment .....\$0.23  
 Storage Banking Service Charge: 693.00 TH @ \$0.0094 .....\$6.51  
 Rider LIDA .....\$8.69  
**Taxes \$0.16**  
 Utility Fund Tax \$162.67 @ 0.1% .....\$0.16  
**Total \$162.83**

**Balance Summary 08/01/2025 - 08/31/2025 Therms**  
 Maximum Daily Contract Quantity 21.00  
 Storage Balance Service Capacity 693.00  
 Total Daily Usage 0.00

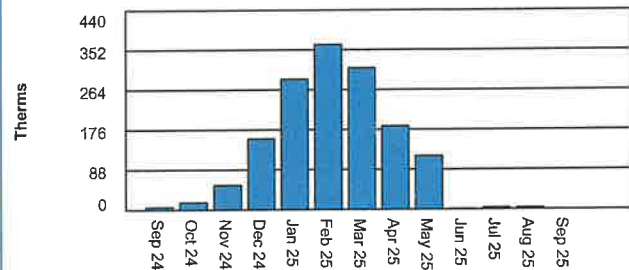
**A Message for You**

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
09/01/25 (Actual) 21280	08/01/25 (Actual) 21280	0	1.049	1.119	0.00	2025 4.07	2025 6.23

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

**Monthly Therm Use**


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

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



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

**Return Service Requested**

**PAYMENT DUE BY**  
**10/20/2025**  
**\$162.83**

6060 0040 NO RP 02 09032025 NNNNNY 01 001112 0004

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

Account Number:  
 7851691160 5

**Current bill \$162.83 due by 10/20/2025**

PO BOX 5407  
 CAROL STREAM IL 60197-5407

78 51 69 1160 5 0000162834 0000162834 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001112 0004

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

**Daily Usage**

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

1 MMBTU = 10 THERMS.



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

---

**Attached Image**

---

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

Wed, Sep 10, 2025 at 04:41 PM UTC

CC:

BCC:

---

**1 attachment**

0073\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 87665210008AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899928

**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>	08/01/25-09/01/25 (31 days)
<b>Bill Issue Date:</b>	09/02/25
Total Previous Balance	\$15,626.63
Payment Received 08/22/2025 - Thank you!	-\$15,626.63
Remaining Balance	\$0.00
New Charges	\$15,781.56
<b>Total Amount Due by 10/20/2025</b>	<b>\$15,781.56</b>

**Gas Trans Utility Commercial Heat**  
Rate 76: Large General Transportation Service  
Group: 6086 Transport ID: 0332386490

<b>Pretax Charges 08/01/25 - 08/31/25</b>	<b>\$13,217.18</b>
Monthly Customer Charge	\$4,108.34
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 94,514.90 TH @ \$0.0125	\$1,181.44
Distribution Charge: 94,514.90 @ \$0.0409	\$3,865.66
Storage Banking Service Charge: 420,090.00 TH @ \$0.0094	\$3,948.85
Environment Cost Recovery: 94,514.90 TH @ \$0.0013	\$122.87
Tax Cost Adjustment	-\$18.90
Rider LIDA	\$8.69
<b>Taxes</b>	<b>\$2,564.38</b>
Municipal Gas Use Tax for IL - Glen Ellyn 94514.90 TH @ \$0.02	\$1,890.30
Utility Fund Tax \$13,217.18 @ 0.1%	\$13.22
State Revenue Tax \$13,217.18 @ 5%	\$660.86
<b>Total</b>	<b>\$15,781.56</b>

<b>Balance Summary 08/01/2025 - 08/31/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	12,730.00
Storage Balance Service Capacity	420,090.00
Total Daily Usage	94,514.90

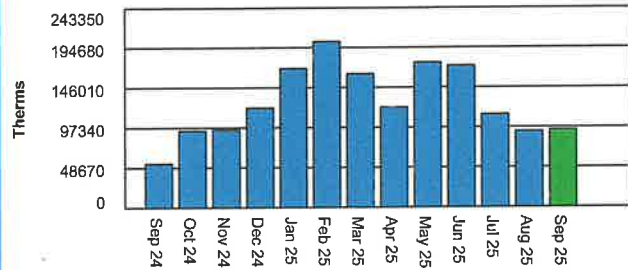
**A Message for You**

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 09/01/25 (Actual) 2661620	Previous Reading 08/01/25 (Actual) 2571520	Usage CCF 90100	BTU Factor 1,049	Pressure Factor 1	Therms 94514.90	Avg. Daily Therms 2025 4682.40	Avg. Daily Cost 2025 629.30
--	---	-----------------------	---------------------	-------------------------	--------------------	---	--------------------------------------

**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**  
**10/20/2025**  
**\$15,781.56**

6060 0040 NO RP 02 09032025 NNNNNY 01 001113 0004

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

Account Number:  
8766521000 8

**Current bill \$15781.56 due by 10/20/2025**

**PO BOX 5407**  
**CAROL STREAM IL 60197-5407**



87 66 52 1000 8 0015781560 0015781560 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001113 0004

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

**Daily Usage**

Gas Date	Daily Usage
08/01/2025	3,849.83
08/02/2025	3,419.74
08/03/2025	3,031.61
08/04/2025	2,842.79
08/05/2025	2,968.67
08/06/2025	3,052.59
08/07/2025	2,433.68
08/08/2025	2,664.46
08/09/2025	2,811.32
08/10/2025	3,031.61
08/11/2025	3,157.49
08/12/2025	3,094.55
08/13/2025	3,272.88
08/14/2025	3,566.60
08/15/2025	2,895.24
08/16/2025	2,853.28
08/17/2025	2,863.77
08/18/2025	3,545.62
08/19/2025	2,800.83
08/20/2025	2,937.20
08/21/2025	3,000.14
08/22/2025	2,853.28
08/23/2025	3,084.06
08/24/2025	3,335.82
08/25/2025	2,916.22
08/26/2025	2,653.97
08/27/2025	2,779.85
08/28/2025	3,021.12
08/29/2025	3,167.98
08/30/2025	3,409.25
08/31/2025	3,199.45
<b>Totals</b>	<b>94,514.90</b>

1 MMBTU = 10 THERMS.

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

---

**Attached Image**

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

Wed, Sep 10, 2025 at 04:42 PM UTC

CC:

BCC:

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**1 attachment**

0074\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 65198900006AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899920

**Document Type:** AP Invoice

---

**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>	08/01/25-09/01/25 (31 days)
<b>Bill Issue Date:</b>	09/02/25
<b>Total Previous Balance</b>	\$1,921.12
<b>Payment Received 08/22/2025 - Thank you!</b>	-\$1,921.12
<b>Remaining Balance</b>	\$0.00
<b>New Charges</b>	\$2,557.16
<b>Total Amount Due by 10/20/2025 .....</b>	<b>\$2,557.16</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

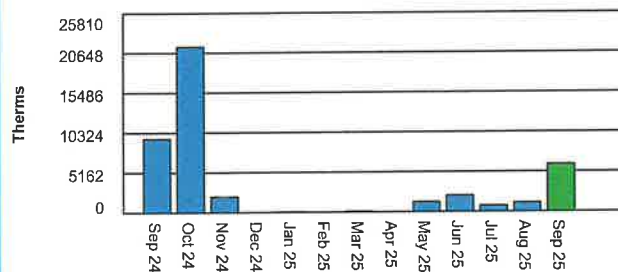
<b>Pretax Charges 08/01/25 - 08/31/25</b>	<b>\$2,316.03</b>
Transportation Administration .....	\$7.00
Monthly Customer Charge .....	\$277.24
Franchise Cost Adjustment .....	\$0.23
Efficiency Programs: 6,150.27 TH @ \$0.019 .....	\$116.86
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....	\$29.63
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703 .....	\$340.96
Distribution Charge(Step 5,000 to 6,150.27): 1,150.27 @ \$0.0573 .....	\$65.91
Storage Banking Service Charge: 153,648.00 TH @ \$0.0094 .....	\$1,444.29
Environment Cost Recovery: 6,150.27 TH @ \$0.0047 .....	\$28.91
Tax Cost Adjustment .....	-\$3.69
Rider LIDA .....	\$8.69
<b>Taxes</b>	<b>\$241.13</b>
Municipal Gas Use Tax for IL - Glen Ellyn 6150.27 TH @ \$0.02 .....	\$123.01
Utility Fund Tax \$2,316.03 @ 0.1% .....	\$2.32
State Revenue Tax \$2,316.03 @ 5% .....	\$115.80
<b>Total</b>	<b>\$2,557.16</b>

<b>Balance Summary 08/01/2025 - 08/31/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	4,656.00
Storage Balance Service Capacity	153,648.00
Total Daily Usage	6,150.27

**Monthly Energy Profile**

Current Reading 09/01/25 (Actual) 19419	Previous Reading 08/01/25 (Actual) 13556	Usage CCF 5863	BTU Factor 1,049	Pressure Factor 1	Therms 6150.27	Avg. Daily Therms 2025 48.17	Avg. Daily Cost 2025 64.13
--	---	----------------------	---------------------	-------------------------	-------------------	---------------------------------------	-------------------------------------

CCF x BTU Factor = Therms

**Monthly Therm Use**


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

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



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

**Return Service Requested**

6060 0040 NO RP 02 09032025 NNNNNY 01 001121 0004

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

**PAYMENT DUE BY**  
**10/20/2025**  
**\$2,557.16**

Account Number:  
6519890000 6

**Current bill \$2557.16 due by 10/20/2025**



PO BOX 5407  
CAROL STREAM IL 60197-5407



65 19 89 0000 6 0002557163 0002557163 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001121 0004

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

### Daily Usage

Gas Date	Daily Usage
08/01/2025	0.00
08/02/2025	0.00
08/03/2025	0.00
08/04/2025	0.00
08/05/2025	0.00
08/06/2025	0.00
08/07/2025	1,328.03
08/08/2025	0.00
08/09/2025	0.00
08/10/2025	0.00
08/11/2025	0.00
08/12/2025	0.00
08/13/2025	0.00
08/14/2025	1,499.02
08/15/2025	0.00
08/16/2025	1,420.34
08/17/2025	1,058.44
08/18/2025	702.83
08/19/2025	0.00
08/20/2025	0.00
08/21/2025	0.00
08/22/2025	0.00
08/23/2025	0.00
08/24/2025	0.00
08/25/2025	0.00
08/26/2025	0.00
08/27/2025	0.00
08/28/2025	0.00
08/29/2025	0.00
08/30/2025	141.61
08/31/2025	0.00
<b>Totals</b>	<b>6,150.27</b>

1 MMBTU = 10 THERMS.



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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:42 PM UTC

CC:

BCC:

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**1 attachment**

0076\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 75897900009AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899924

**Document Type:** AP Invoice

---

**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>	08/01/25-09/01/25 (31 days)
<b>Bill Issue Date:</b>	09/02/25
Total Previous Balance	\$443.30
Payment Received 08/22/2025 - Thank you!	-\$443.30
Remaining Balance	\$0.00
New Charges	\$436.43
<b>Total Amount Due by 10/20/2025</b>	<b>\$436.43</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

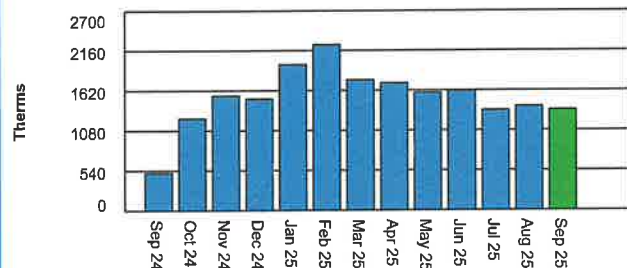
<b>Pretax Charges 08/01/25 - 08/31/25</b>	<b>\$346.42</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.10
Efficiency Programs: 1,362.53 TH @ \$0.019	\$25.89
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,212.53 @ \$0.0703	\$85.24
Storage Banking Service Charge: 4,686.00 TH @ \$0.0094	\$44.05
Environment Cost Recovery: 1,362.53 TH @ \$0.0047	\$6.40
Tax Cost Adjustment	-\$0.82
Rider LIDA	\$8.69
<b>Taxes</b>	<b>\$90.01</b>
Municipal Utility Tax for IL - Naperville \$346.42 @ 5.15%	\$17.84
Municipal Gas Use Tax for IL - Naperville 1362.53 TH @ \$0.04	\$54.50
Utility Fund Tax \$346.42 @ 0.1%	\$0.35
State Revenue Tax \$346.42 @ 5%	\$17.32
<b>Total</b>	<b>\$436.43</b>

<b>Balance Summary 08/01/2025 - 08/31/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	142.00
Storage Balance Service Capacity	4,686.00
Total Daily Usage	1,362.53

**Monthly Energy Profile**

Current Reading 09/01/25 (Actual) 87693	Previous Reading 08/01/25 (Actual) 86532	Usage CCF 1159	BTU Factor 1.049	Pressure Factor 1.12	Therms 1362.53	Avg. Daily Therms 2025 53.82	Avg. Daily Cost 2025 15.55
--	---	----------------------	---------------------	----------------------------	-------------------	---------------------------------------	-------------------------------------

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

**Monthly Therm Use**


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

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



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

**Return Service Requested**

6060 0040 NO RP 02 09032025 NNNNNY 01 001121 0004

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



**PAYMENT DUE BY**  
**10/20/2025**  
**\$436.43**

Account Number:  
7589790000 9

**Current bill \$436.43 due by 10/20/2025**

PO BOX 5407  
CAROL STREAM IL 60197-5407



75 89 79 0000 9 0000436436 0000436436 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001121 0004

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

### Daily Usage

Gas Date	Daily Usage
08/01/2025	50.35
08/02/2025	50.35
08/03/2025	45.10
08/04/2025	39.86
08/05/2025	41.96
08/06/2025	38.81
08/07/2025	41.96
08/08/2025	47.20
08/09/2025	45.10
08/10/2025	48.25
08/11/2025	48.25
08/12/2025	49.30
08/13/2025	35.66
08/14/2025	39.86
08/15/2025	32.51
08/16/2025	32.51
08/17/2025	39.86
08/18/2025	32.51
08/19/2025	41.96
08/20/2025	47.20
08/21/2025	47.20
08/22/2025	47.20
08/23/2025	48.25
08/24/2025	56.64
08/25/2025	43.00
08/26/2025	41.96
08/27/2025	40.91
08/28/2025	40.91
08/29/2025	48.25
08/30/2025	50.35
08/31/2025	49.30
<b>Totals</b>	<b>1,362.53</b>

1 MMBTU = 10 THERMS.



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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:42 PM UTC

CC:

BCC:

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**1 attachment**

0077\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 07091136817AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899919

**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:** 08/01/25-09/01/25 (31 days)  
**Bill Issue Date:** 09/02/25  
 Total Previous Balance \$287.00  
 Payment Received 08/22/2025 - Thank you! -\$287.00  
 Remaining Balance \$0.00  
 New Charges \$295.58  
**Total Amount Due by 10/20/2025 .....\$295.58**

**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: 0016672011

<b>Pretax Charges 08/01/25 - 08/31/25</b>	<b>\$264.88</b>
Transportation Administration .....	\$7.00
Monthly Customer Charge .....	\$140.24
Franchise Cost Adjustment .....	\$0.17
Efficiency Programs: 688.00 TH @ \$0.019 .....	\$13.07
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975 .....	\$29.63
Distribution Charge(Step 150 to 5,000): 538.00 @ \$0.0703 .....	\$37.82
Storage Banking Service Charge: 2,706.00 TH @ \$0.0094 .....	\$25.44
Environment Cost Recovery: 688.00 TH @ \$0.0047 .....	\$3.23
Tax Cost Adjustment .....	-\$0.41
Rider LIDA .....	\$8.69
<b>Taxes</b>	<b>\$30.70</b>
Municipal Gas Use Tax for IL - Carol Stream 688.00 TH @ \$0.025 .....	\$17.20
Utility Fund Tax \$264.88 @ 0.1% .....	\$0.26
State Revenue Tax \$264.88 @ 5% .....	\$13.24
<b>Total</b>	<b>\$295.58</b>

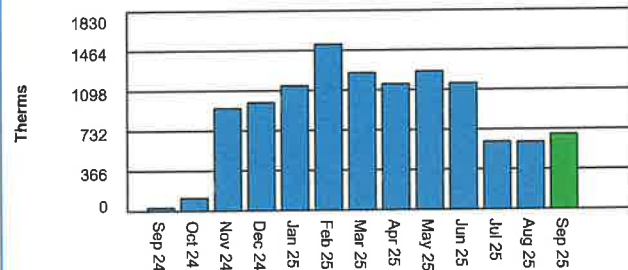
**Balance Summary 08/01/2025 - 08/31/2025**

Maximum Daily Contract Quantity	82.00
Storage Balance Service Capacity	2,706.00
Total Daily Usage	688.00

**Monthly Energy Profile**

Current Reading 09/01/25 (Actual) 80365	Previous Reading 08/01/25 (Actual) 79778	Usage CCF 588	BTU Factor 1.049	Pressure Factor 1.115	Therms 688.00	Avg. Daily Therms 2025 34.15	Avg. Daily Cost 2025 10.98
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CCF x Pressure Factor 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**  
**10/20/2025**  
**\$295.58**

6060 0040 NO RP 02 09032025 NNNNNY 01 001109 0004

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

Account Number:  
 0709113681 7

**Current bill \$295.58 due by 10/20/2025**

PO BOX 5407  
 CAROL STREAM IL 60197-5407

07 09 11 3681 7 0000295584 0000295584 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001109 0004

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

**Daily Usage**

Gas Date	Daily Usage
08/01/2025	27.27
08/02/2025	26.22
08/03/2025	24.12
08/04/2025	20.98
08/05/2025	20.98
08/06/2025	16.78
08/07/2025	16.78
08/08/2025	2.09
08/09/2025	12.58
08/10/2025	16.78
08/11/2025	17.83
08/12/2025	19.93
08/13/2025	22.02
08/14/2025	24.12
08/15/2025	18.88
08/16/2025	14.68
08/17/2025	22.02
08/18/2025	16.78
08/19/2025	18.88
08/20/2025	22.02
08/21/2025	20.98
08/22/2025	20.98
08/23/2025	26.22
08/24/2025	32.51
08/25/2025	33.56
08/26/2025	32.51
08/27/2025	27.27
08/28/2025	26.22
08/29/2025	28.32
08/30/2025	29.37
08/31/2025	28.32
<b>Totals</b>	<b>688.00</b>

1 MMBTU = 10 THERMS.

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

---

**Attached Image**

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

Wed, Sep 10, 2025 at 04:41 PM UTC

CC:

BCC:

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**1 attachment**

0072\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 77097900003AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899923

**Document Type:** AP Invoice

---

**Document Below**

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

<b>Account Number:</b>	77-09-79-0000 3
<b>Meter Number:</b>	4615846
<b>Service Address:</b>	650 Pasquinelli Dr Westmont IL
<b>Bill Period:</b>	08/01/25-09/01/25 (31 days)
<b>Bill Issue Date:</b>	09/02/25
Total Previous Balance	\$298.92
Payment Received 08/22/2025 - Thank you!	-\$298.92
Remaining Balance	\$0.00
New Charges	\$320.37
<b>Total Amount Due by 10/20/2025</b>	<b>\$320.37</b>

**Gas Trans Utility Commercial Heat**

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

<b>Pretax Charges 08/01/25 - 08/31/25</b>	<b>\$263.92</b>
Transportation Administration	\$7.00
Monthly Customer Charge	\$140.24
Franchise Cost Adjustment	\$0.58
Efficiency Programs: 653.41 TH @ \$0.019	\$12.41
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 503.41 @ \$0.0703	\$35.39
Storage Banking Service Charge: 2,904.00 TH @ \$0.0094	\$27.30
Environment Cost Recovery: 653.41 TH @ \$0.0047	\$3.07
Tax Cost Adjustment	-\$0.39
Rider LIDA	\$8.69
<b>Taxes</b>	<b>\$56.45</b>
Municipal Utility Tax for IL - Westmont \$263.92 @ 5.15%	\$13.59
Municipal Gas Use Tax for IL - Westmont 653.41 TH @ \$0.045	\$29.40
Utility Fund Tax \$263.92 @ 0.1%	\$0.26
State Revenue Tax \$263.92 @ 5%	\$13.20
<b>Total</b>	<b>\$320.37</b>

<b>Balance Summary 08/01/2025 - 08/31/2025</b>	<b>Therms</b>
Maximum Daily Contract Quantity	88.00
Storage Balance Service Capacity	2,904.00
Total Daily Usage	653.41

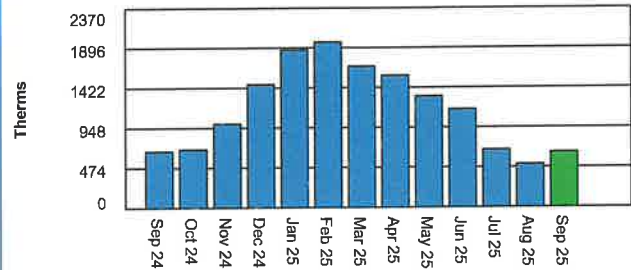
**A Message for You**

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 09/01/25 (Actual) 66178	Previous Reading 08/01/25 (Actual) 65565	Usage CCF 623	BTU Factor 1.049	Pressure Factor 1	Therms 653.41	Avg. Daily Therms 2025 39.35	Avg. Daily Cost 2025 12.89
--	---	---------------------	---------------------	-------------------------	------------------	---------------------------------------	-------------------------------------

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**  
**10/20/2025**  
**\$320.37**

6060 0040 NO RP 02 09032025 NNNNNY 01 001111 0004

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

Account Number:  
7709790000 3

Current bill \$320.37 due by 10/20/2025



PO BOX 5407  
CAROL STREAM IL 60197-5407



77 09 79 0000 3 0000320374 0000320374 922

6060 0040 NO RP 02 09032025 NNNNNY 01 001111 0004

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

**Daily Usage**

Gas Date	Daily Usage
08/01/2025	24.12
08/02/2025	25.17
08/03/2025	24.12
08/04/2025	20.98
08/05/2025	19.93
08/06/2025	16.78
08/07/2025	16.78
08/08/2025	15.73
08/09/2025	17.83
08/10/2025	18.88
08/11/2025	17.83
08/12/2025	19.93
08/13/2025	18.88
08/14/2025	20.98
08/15/2025	17.83
08/16/2025	16.78
08/17/2025	19.93
08/18/2025	15.73
08/19/2025	18.88
08/20/2025	22.02
08/21/2025	20.98
08/22/2025	20.98
08/23/2025	22.02
08/24/2025	28.32
08/25/2025	25.17
08/26/2025	24.12
08/27/2025	20.98
08/28/2025	23.07
08/29/2025	24.12
08/30/2025	27.27
08/31/2025	27.27
<b>Totals</b>	<b>653.41</b>

1 MMBTU = 10 THERMS.

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

---

**Attached Image**

---

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

Wed, Sep 10, 2025 at 04:43 PM UTC

CC:

BCC:

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**1 attachment**

0079\_001.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 74093583222AUG25

**Invoice Date:** 9/2/2025

**PO Number:** NULL

**Voucher Number:** V0899922

**Document Type:** AP Invoice

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**Document Below**

<b>Account Summary for College of Dupage Culinary Center</b>	
Account Number: 74-09-35-8322 2	
Meter Number: 4477623	
Service Address: 425 Fawell Blvd Culinary Ctr Glen Ellyn IL	
Bill Period: 08/01/25-09/01/25 (31 days)	
Bill Issue Date: 09/02/25	
Total Previous Balance	\$1,467.06
Payment Received 08/22/2025 - Thank you!	-\$1,467.06
Remaining Balance	\$0.00
New Charges	\$1,268.79
<b>Total Amount Due by 10/20/2025</b>	<b>\$1,268.79</b>

Gas Trans Utility Commercial Heat  
Rate 74: General Transportation Service  
Group: 6086 Transport ID: 0025711630

<b>Pretax Charges 08/01/25 - 08/31/25</b>	
Transportation Administration	\$7.00
Monthly Customer Charge	\$277.24
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 5,280.54 TH @ \$0.019	\$100.33
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 5,280.54): 280.54 @ \$0.0573	\$16.07
Storage Banking Service Charge: 32,439.00 TH @ \$0.0094	\$304.93
Environment Cost Recovery: 5,280.54 TH @ \$0.0047	\$24.82
Tax Cost Adjustment	-\$3.17
Rider LIDA	-\$8.69
<b>Taxes</b>	<b>\$162.06</b>
Municipal Gas Use Tax for IL - Glen Ellyn 5280.54 TH @ \$0.02	\$105.61
Utility Fund Tax \$1,106.73 @ 0.1%	\$1.11
State Revenue Tax \$1,106.73 @ 5%	\$55.34
<b>Total</b>	<b>\$1,268.79</b>
<b>Balance Summary 08/01/2025 - 08/31/2025</b>	
Therms	
Maximum Daily Contract Quantity	983.00
Storage Balance Service Capacity	32,439.00
Total Daily Usage	5,280.54

6060 0040 NO RP 02 09032025 NNNNNY 01 001110 0004  
COLLEGE OF DUPAGE CULINARY CENTER  
425 FAWELL BLVD ATTN ACCOUNTS PAYABLE  
GLEN ELLYN IL 60137-6708

Return Service Requested

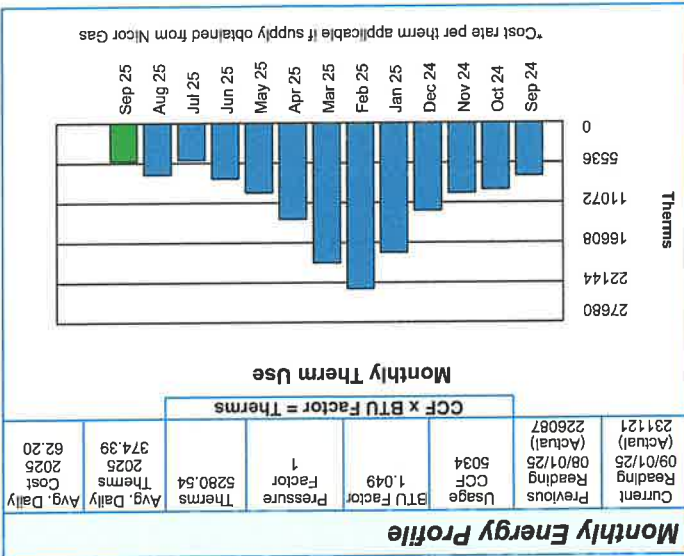
Nicor Gas  
P.O. Box 2020  
Aurora, IL 60507-2020

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

PAYMENT DUE BY  
10/20/2025  
\$1,268.79

Account Number: 7409358322 2  
Current bill \$1268.79 due by 10/20/2025

74 09 35 8322 2 0001268796 0001268796 922



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.

### Daily Usage

Gas Date	Daily Usage
08/01/2025	195.11
08/02/2025	194.06
08/03/2025	190.91
08/04/2025	175.18
08/05/2025	169.93
08/06/2025	161.54
08/07/2025	94.41
08/08/2025	209.80
08/09/2025	177.28
08/10/2025	188.82
08/11/2025	195.11
08/12/2025	204.55
08/13/2025	212.94
08/14/2025	221.33
08/15/2025	202.45
08/16/2025	163.64
08/17/2025	172.03
08/18/2025	103.85
08/19/2025	134.27
08/20/2025	144.76
08/21/2025	151.05
08/22/2025	157.35
08/23/2025	158.39
08/24/2025	165.74
08/25/2025	167.84
08/26/2025	161.54
08/27/2025	146.86
08/28/2025	165.74
08/29/2025	163.64
08/30/2025	169.93
08/31/2025	160.49
<b>Totals</b>	<b>5,280.54</b>

1 MMBTU = 10 THERMS.



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

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**Attached Image**

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

Wed, Sep 10, 2025 at 04:42 PM UTC

CC:

BCC:

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**1 attachment**

0078\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 85804767714AUG25

**Invoice Date:** 9/9/2025

**PO Number:** NULL

**Voucher Number:** V0900317

**Document Type:** AP Invoice

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**Document Below**

### Account Summary for College of DuPage

<b>Account Number:</b>	<b>85-80-47-6771 4</b>
<b>Meter Number:</b>	4622513
<b>Service Address:</b>	425 Fawell Blvd Homeland Security Ctr Glen Ellyn
<b>Bill Period:</b>	08/07/25 - 09/08/25 (32 days)
<b>Bill Issue Date:</b>	09/09/25
Total Previous Balance	\$328.72
Payment Received 09/05/2025 - Thank you!	-\$328.72
Remaining Balance	\$0.00
New Charges - Utility	\$814.14
<b>Total Amount Due by 09/26/2025</b>	<b>\$814.14</b>
Deposit on Hand	-\$2,002.00

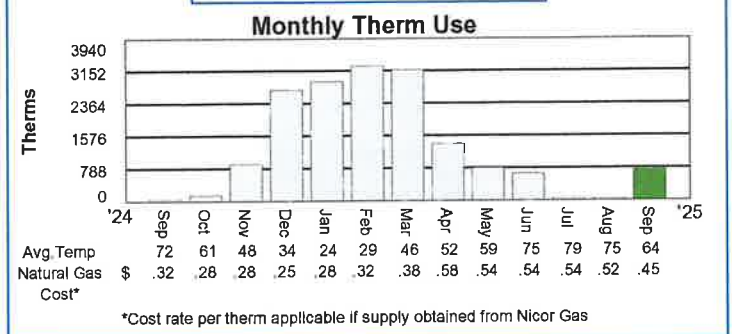
### A Message for You

Safety is our No. 1 value. Review natural gas meter, appliance and equipment safety tips at [nicorgas.com/safety](http://nicorgas.com/safety).  
If you have already mailed your payment, thank you. If not, please send it today. Call us at 888-642-6748 to discuss arrangements.

### Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
09/08/25 (Actual) 115136	08/07/25 (Actual) 114426	710	1.049	744.79	2024 1.96	2025 23.27

CCF x BTU Factor = Therms



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

<b>Delivery Charges 08/07/2025 - 09/07/2025</b>	<b>\$402.09</b>
Monthly Customer Charge	\$277.50
First 150 Therms 150.00 @ \$0.2338	\$35.07
151 - 5000 Therms 594.79 @ \$0.1066	\$63.40
Environmental Cost Recovery 744.79 @ \$0.0047 =	\$3.50
Franchise Cost Adjustment	\$0.23
Efficiency Program 744.79 @ \$0.019	\$14.15
Tax Cost Adjustment 744.79 @ \$-0.0006	-\$0.45
Rider LIDA	\$8.69

<b>Natural Gas Cost</b>	<b>\$373.57</b>
August @ 581.87 Therms x \$0.5168	\$300.71
September @ 162.92 Therms x \$0.4472	\$72.86

<b>Taxes</b>	<b>\$33.55</b>
Municipal Gas Use Tax for IL - Glen Ellyn 744.79 @ \$0.02 =	\$14.90
Utility Fund Tax \$775.66 @ 0.1%	\$0.78
State Revenue Tax 744.79 @ \$0.024 =	\$17.87

<b>Other Charges</b>	<b>\$4.93</b>
Late Pay Chrg (may incl tax) 09/02/2025	\$4.93

**Total \$814.14**

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**  
**09/26/2025**  
**\$814.14**

Account Number:  
8580476771 4

Current bill \$814.14 due by 09/26/2025



PO Box 2020  
Aurora, IL 60507-2020

AV 01 016592 04813H 54 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 0000814145 0000814145 922

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

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**Attached Image**

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

Mon, Sep 15, 2025 at 05:01 PM UTC

CC:

BCC:

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**1 attachment**

0145\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087070

**Vendor Name:** Nicor Gas

**Check Details:**

**Check Number:** E0109625

**Check Amount:** \$ 24,328.30

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 44728276708AUG25

**Invoice Date:** 9/8/2025

**PO Number:** NULL

**Voucher Number:** V0900318

**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: 08/07/25 - 09/08/25 (32 days)****Bill Issue Date: 09/08/25**

Total Previous Balance \$55.69

Payment Received 08/29/2025 - Thank you! -\$55.69

Remaining Balance \$0.00

New Charges - Utility \$101.87

**Total Amount Due by 09/25/2025 ..... \$101.87****New Charges - Commercial - Heat**

Rate 4: Commercial Service

**Delivery Charges 08/07/2025 - 09/07/2025 \$69.75**

Monthly Customer Charge ..... \$45.75

First 150 Therms 58.69 @ \$0.2338 ..... \$13.72

Environmental Cost Recovery 58.69 @ \$0.0047 = ..... \$0.28

Franchise Cost Adjustment ..... \$0.23

Efficiency Program 58.69 @ \$0.019 ..... \$1.12

Tax Cost Adjustment 58.69 @ \$-0.0007 ..... -\$0.04

Rider LIDA ..... \$8.69

**Natural Gas Cost \$29.44**

August @ 45.85 Therms x \$0.5168 ..... \$23.70

September @ 12.84 Therms x \$0.4472 ..... \$5.74

**Taxes \$2.68**

Municipal Gas Use Tax for IL - Glen Ellyn 58.69 @ \$0.02 = ..... \$1.17

Utility Fund Tax \$99.19 @ 0.1% ..... \$0.10

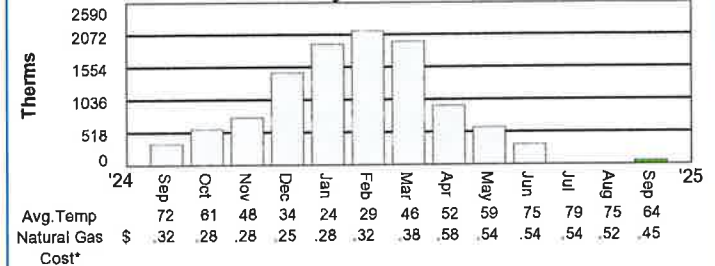
State Revenue Tax 58.69 @ \$0.024 = ..... \$1.41

**Total \$101.87****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 Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
09/08/25 (Actual)	08/07/25 (Actual)	CCF			58.69	2024	2025
8748	8698	50	1.119	1.049		11.30	1.83

CCF x Pressure Factor x BTU Factor =  
Therms**Monthly Therm Use**

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

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**  
**09/25/2025**  
**\$101.87**Account Number:  
4472827670 8

Current bill \$101.87 due by 09/25/2025

PO Box 2020  
Aurora, IL 60507-2020

AV 01 013622 02691H 46 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 0000101873 0000101873 922

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

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**Attached Image**

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

Mon, Sep 15, 2025 at 05:01 PM UTC

CC:

BCC:

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**1 attachment**

0146\_001.pdf