

Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 77097900003NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916307

Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage Attn Accts Payable

Account Number: 77-09-79-0000 3	
Meter Number: 4615846	
Service Address: 650 Pasquinelli Dr Westmont IL	
Bill Period: 11/01/25-12/01/25 (30 days)	
Bill Issue Date: 12/02/25	
Total Previous Balance	\$403.95
Payment Received 11/21/2025 - Thank you!	-\$403.95
Remaining Balance	\$0.00
New Charges	\$476.06
Total Amount Due by 01/20/2026	\$476.06

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: 0018031380

Pretax Charges 11/01/25 - 11/30/25 \$361.38

Transportation Administration	\$7.00
Monthly Customer Charge	\$140.29
Franchise Cost Adjustment	\$0.58
Efficiency Programs: 1,725.41 TH @ \$0.019	\$32.78
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975	\$29.63
Distribution Charge(Step 150 to 5,000): 1,575.41 @ \$0.0703	\$110.75
Storage Banking Service Charge: 2,904.00 TH @ \$0.0094	\$27.30
Environment Cost Recovery: 1,725.41 TH @ \$0.0028	\$4.83
Tax Cost Adjustment	-\$0.86
Rider LIDA	\$9.08

Taxes \$114.68

Municipal Utility Tax for IL - Westmont \$361.38 @ 5.15%	\$18.61
Municipal Gas Use Tax for IL - Westmont 1725.41 TH @ \$0.045	\$77.64
Utility Fund Tax \$361.38 @ 0.1%	\$0.36
State Revenue Tax \$361.38 @ 5%	\$18.07

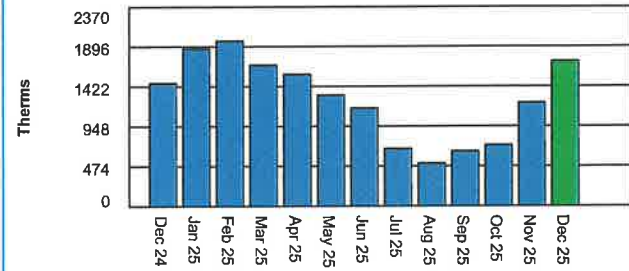
Total \$476.06
Balance Summary 11/01/2025 - 11/30/2025 Therms

Maximum Daily Contract Quantity	88.00
Storage Balance Service Capacity	2,904.00
Total Daily Usage	1,725.41

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 69689	Previous Reading 11/01/25 (Actual) 68044	Usage CCF 1645	BTU Factor 1.048	Pressure Factor 1	Therms 1725.41	Avg. Daily Therms 2025 39.66	Avg. Daily Cost 2025 13.00
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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 02 12022025 NNNNNY 01 000201 0001

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

PAYMENT DUE BY
01/20/2026
\$476.06

Account Number:
7709790000 3

Current bill \$476.06 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



77 09 79 0000 3 0000476069 0000476069 922

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

Attached Image

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

Wed, Dec 10, 2025 at 05:32 PM UTC

CC:

BCC:

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1473_001.pdf

Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 78516911605NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916309

Document Type: AP Invoice

Document Below

**Account Summary for College of DuPage Health
Careers Sciences Bldg**

Account Number: 78-51-69-1160 5	
Meter Number: 4314080	
Service Address: 425 Fawell Blvd Glen Ellyn IL	
Bill Period: 11/01/25-12/01/25 (30 days)	
Bill Issue Date: 12/02/25	
Total Previous Balance	\$171.81
Payment Received 11/21/2025 - Thank you!	-\$171.81
Remaining Balance	\$0.00
New Charges	\$167.94
Total Amount Due by 01/20/2026	\$167.94

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

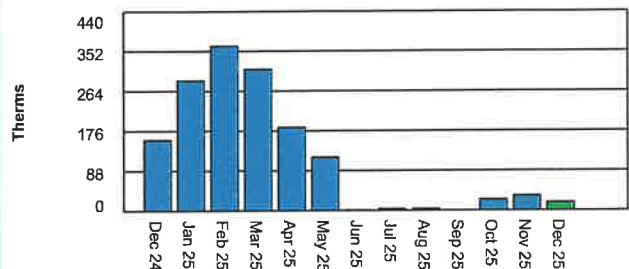
Pretax Charges 11/01/25 - 11/30/25	\$166.99
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 17.74 TH @ \$0.019.....	\$0.34
Distribution Charge(Step 0 to 150): 17.74 @ \$0.1975.....	\$3.50
Storage Banking Service Charge: 693.00 TH @ \$0.0094.....	\$6.51
Environment Cost Recovery: 17.74 TH @ \$0.0028.....	\$0.05
Tax Cost Adjustment.....	-\$0.01
Rider LIDA.....	\$9.08
Taxes	\$0.95
Municipal Gas Use Tax for IL - Glen Ellyn 17.74 TH @ \$0.02.....	\$0.35
Utility Fund Tax \$166.99 @ 0.1%.....	\$0.17
State Revenue Tax 17.74 TH @ \$0.024.....	\$0.43
Total	\$167.94

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	21.00
Storage Balance Service Capacity	693.00
Total Daily Usage	17.74

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 21346	Previous Reading 11/01/25 (Actual) 21329	Usage CCF 15	BTU Factor 1.048	Pressure Factor 1.119	Therms 17.74	Avg. Daily Therms 2025 3.18	Avg. Daily Cost 2025 6.05
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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

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

Return Service Requested

6060 0040 NO RP 02 12022025 NNNNNY 01 000202 0001

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

PAYMENT DUE BY
01/20/2026
\$167.94

Account Number:
7851691160 5

Current bill \$167.94 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

78 51 69 1160 5 0000167940 0000167940 922

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

Attached Image

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

Wed, Dec 10, 2025 at 05:33 PM UTC

CC:

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Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 46172913736NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916442

Document Type: AP Invoice

Document Below

Account Summary for College of DuPage Mac Bldg

Account Number:	46-17-29-1373 6
Meter Number:	2582308
Service Address:	425 Fawell Blvd 2nd Srv Glen Ellyn IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$250.86
Payment Received 11/21/2025 - Thank you!	-\$250.86
Remaining Balance	\$0.00
New Charges	\$245.82
Total Amount Due by 01/20/2026	\$245.82

Gas Trans Utility Commercial Heat

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

Pretax Charges 11/01/25 - 11/30/25	\$226.03
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 444.61 TH @ \$0.019.....	\$8.45
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 294.61 @ \$0.0703.....	\$20.71
Storage Banking Service Charge: 1,023.00 TH @ \$0.0094.....	\$9.62
Environment Cost Recovery: 444.61 TH @ \$0.0028.....	\$1.24
Tax Cost Adjustment.....	-\$0.22
Rider LIDA.....	\$9.08
Taxes	\$19.79
Municipal Gas Use Tax for IL - Glen Ellyn 444.61 TH @ \$0.02.....	\$8.89
Utility Fund Tax \$226.03 @ 0.1%.....	\$0.23
State Revenue Tax 444.61 TH @ \$0.024.....	\$10.67
Total	\$245.82

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	31.00
Storage Balance Service Capacity	1,023.00
Total Daily Usage	444.61

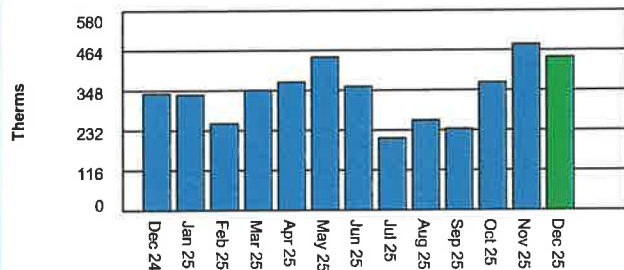
A Message for You

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 12/01/25 (Actual) 80230	Previous Reading 11/01/25 (Actual) 79908	Usage CCF 321	BTU Factor 1.048	Pressure Factor 1.317	Therms 444.61	Avg. Daily Therms 2025 11.35	Avg. Daily Cost 2025 7.66
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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 02 12022025 NNNNNY 01 000196 0001

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

PAYMENT DUE BY
01/20/2026
\$245.82

Account Number:
4617291373 6

Current bill \$245.82 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



46 17 29 1373 6 0000245829 0000245829 922

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

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

Wed, Dec 10, 2025 at 05:33 PM UTC

CC:

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1476_001.pdf

Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 46284878413NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916343

Document Type: AP Invoice

Document Below

Account Summary for College of Dupage Maint Bldg

Account Number:	46-28-48-7841 3
Meter Number:	4622316
Service Address:	425 Fawell Maint Bldg Glen Ellyn IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$526.54
Payment Received 11/21/2025 - Thank you!	-\$526.54
Remaining Balance	\$0.00
New Charges	\$718.62
Total Amount Due by 12/19/2025.....	\$718.62

Gas Trans Utility Commercial Heat

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

Pretax Charges 11/01/25 - 11/30/25	\$572.26
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment	\$0.23
Efficiency Programs: 3,313.46 TH @ \$0.019.....	\$62.96
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 3,163.46 @ \$0.0703.....	\$222.39
Storage Banking Service Charge: 9,900.00 TH @ \$0.0094.....	\$93.06
Environment Cost Recovery: 3,313.46 TH @ \$0.0028.....	\$9.28
Tax Cost Adjustment.....	-\$1.66
Rider LIDA.....	\$9.08
Taxes	\$146.36
Municipal Gas Use Tax for IL - Glen Ellyn 3313.46 TH @ \$0.02.....	\$66.27
State Gas Use Tax 3313.46 TH @ \$0.024.....	\$79.52
Utility Fund Tax \$572.26 @ 0.1%.....	\$0.57
Total	\$718.62

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	300.00
Storage Balance Service Capacity	9,900.00
Total Daily Usage	3,313.46

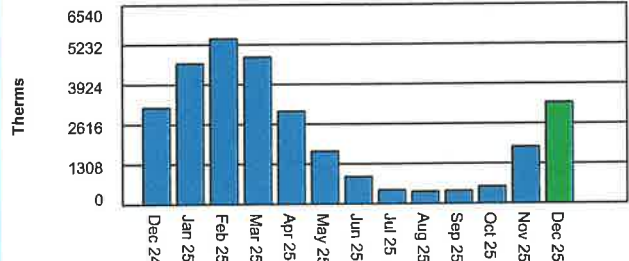
A Message for You

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 12/01/25 (Actual) 5495	Previous Reading 11/01/25 (Actual) 2336	Usage CCF 3159	BTU Factor 1.048	Pressure Factor 1	Therms 3313.46	Avg. Daily Therms 2025 68.84	Avg. Daily Cost 2025 17.90
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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

PAYMENT DUE BY
12/19/2025
\$718.62

6060 0040 NO RP 02 12022025 NNNNNY 01 000197 0001

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

Account Number:
4628487841 3

Current bill \$718.62 due by 12/19/2025

PO BOX 5407
CAROL STREAM IL 60197-5407

46 28 48 7841 3 0000718627 0000718627 922

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

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

Wed, Dec 10, 2025 at 05:33 PM UTC

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Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 07091136817NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916310

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:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$340.94
Payment Received 11/21/2025 - Thank you!	-\$340.94
Remaining Balance	\$0.00
New Charges	\$359.76
Total Amount Due by 01/20/2026.....	\$359.76

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

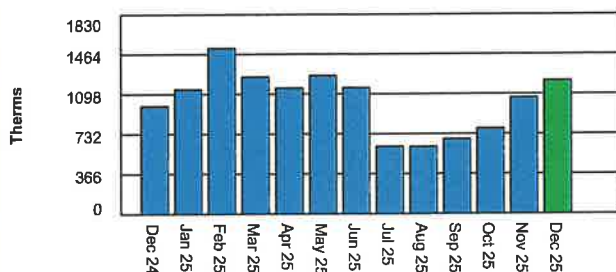
Pretax Charges 11/01/25 - 11/30/25	\$313.19
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.17
Efficiency Programs: 1,223.98 TH @ \$0.019.....	\$23.26
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,073.98 @ \$0.0703.....	\$75.50
Storage Banking Service Charge: 2,706.00 TH @ \$0.0094.....	\$25.44
Environment Cost Recovery: 1,223.98 TH @ \$0.0028.....	\$3.43
Tax Cost Adjustment.....	-\$0.61
Rider LIDA.....	\$9.08
Taxes	\$46.57
Municipal Gas Use Tax for IL - Carol Stream 1223.98 TH @ \$0.025.....	\$30.60
Utility Fund Tax \$313.19 @ 0.1%.....	\$0.31
State Revenue Tax \$313.19 @ 5%.....	\$15.66
Total	\$359.76

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	82.00
Storage Balance Service Capacity	2,706.00
Total Daily Usage	1,223.98

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 82996	Previous Reading 11/01/25 (Actual) 81951	Usage CCF 1046	BTU Factor 1.048	Pressure Factor 1.115	Therms 1223.98	Avg. Daily Therms 2025 34.05	Avg. Daily Cost 2025 11.01
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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

6060 0040 NO RP 02 12022025 NNNNNY 01 000199 0001

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



PAYMENT DUE BY
01/20/2026
\$359.76

Account Number:
0709113681 7

Current bill \$359.76 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



07 09 11 3681 7 0000359760 0000359760 922

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

Attached Image

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

Wed, Dec 10, 2025 at 05:33 PM UTC

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1478_001.pdf

Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 96203234990NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916438

Document Type: AP Invoice

Document Below

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

Account Number:	96-20-32-3499 0
Meter Number:	2793756
Service Address:	425 Fawell Blvd - School Glen Ellyn IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$803.63
Payment Received 11/21/2025 - Thank you!	-\$803.63
Remaining Balance	\$0.00
New Charges	\$943.86
Total Amount Due by 01/20/2026	\$943.86

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: 0025670180

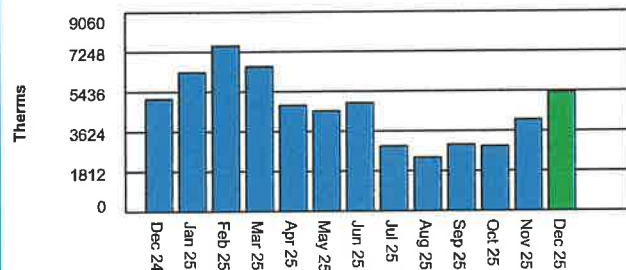
Pretax Charges 11/01/25 - 11/30/25	\$795.44
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 5,392.53 TH @ \$0.019.....	\$102.46
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 4,850.00 @ \$0.0703.....	\$340.96
Distribution Charge(Step 5,000 to 5,392.53): 392.53 @ \$0.0573.....	\$22.49
Storage Banking Service Charge: 13,926.00 TH @ \$0.0094.....	\$130.90
Environment Cost Recovery: 5,392.53 TH @ \$0.0028.....	\$15.10
Tax Cost Adjustment.....	\$2.70
Rider LIDA.....	\$9.08
Taxes	\$148.42
Municipal Gas Use Tax for IL - Glen Ellyn 5392.53 TH @ \$0.02.....	\$107.85
Utility Fund Tax \$795.44 @ 0.1%.....	\$0.80
State Revenue Tax \$795.44 @ 5%.....	\$39.77
Total	\$943.86

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	422.00
Storage Balance Service Capacity	13,926.00
Total Daily Usage	5,392.53

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 10516	Previous Reading 11/01/25 (Actual) 5940	Usage CCF 4573	BTU Factor 1.048	Pressure Factor 1.124	Therms 5392.53	Avg. Daily Therms 2025 147.77	Avg. Daily Cost 2025 26.99
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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 02 12022025 NNNNNY 01 000204 0001

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

PAYMENT DUE BY
01/20/2026
\$943.86

Account Number:
9620323499 0

Current bill \$943.86 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



96 20 32 3499 0 0000943860 0000943860 922

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

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

Wed, Dec 10, 2025 at 05:34 PM UTC

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Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 87665210008NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916344

Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage %Gina Wardell-fin

Account Number:	87-66-52-1000 8
Meter Number:	1158124
Service Address:	2s217 Park Av Glen Ellyn IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$12,889.12
Payment Received 11/21/2025 - Thank you!	-\$12,889.12
Remaining Balance	\$0.00
New Charges	\$19,085.46
Total Amount Due by 01/20/2026.....	\$19,085.46

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.

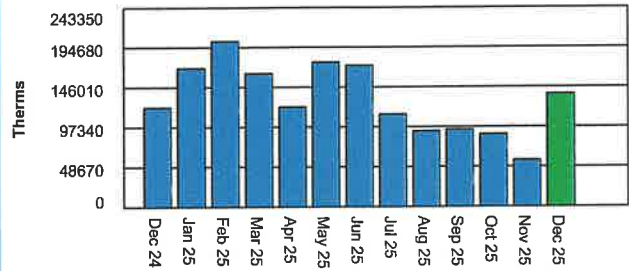
Gas Trans Utility Commercial Heat
Rate 76: Large General Transportation Service
Group: 6086 Transport ID: 0332386490

Pretax Charges 11/01/25 - 11/30/25	\$15,537.26
Monthly Customer Charge.....	\$4,124.66
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 137,790.03 TH @ \$0.0125.....	\$1,722.38
Distribution Charge: 137,790.03 @ \$0.0409.....	\$5,635.61
Storage Banking Service Charge: 420,090.00 TH @ \$0.0094.....	\$3,948.85
Environment Cost Recovery: 137,790.03 TH @ \$0.0008.....	\$110.23
Tax Cost Adjustment.....	-\$13.78
Rider LIDA.....	\$9.08
Taxes	\$3,548.20
Municipal Gas Use Tax for IL - Glen Ellyn 137790.03 TH @ \$0.02.....	\$2,755.80
Utility Fund Tax \$15,537.26 @ 0.1%.....	\$15.54
State Revenue Tax \$15,537.26 @ 5%.....	\$776.86
Total	\$19,085.46

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	12,730.00
Storage Balance Service Capacity	420,090.00
Total Daily Usage	137,790.03

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 2932190	Previous Reading 11/01/25 (Actual) 2800830	Usage CCF 131360	BTU Factor 1.048	Pressure Factor 1	Therms 137790.03	Avg. Daily Therms 2025 4256.42	Avg. Daily Cost 2025 599.57
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 12022025 NNNNNY 01 000203 0001

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

PAYMENT DUE BY
01/20/2026
\$19,085.46

Account Number:
8766521000 8

Current bill \$19085.46 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

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

Attached Image

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

Wed, Dec 10, 2025 at 05:34 PM UTC

CC:

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1479_001.pdf

Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 74093583222NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916449

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:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$1,682.48
Payment Received 11/21/2025 - Thank you!	-\$1,682.48
Remaining Balance	\$0.00
New Charges	\$2,124.50
Total Amount Due by 01/20/2026	\$2,124.50

Gas Trans Utility Commercial Heat

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

Pretax Charges 11/01/25 - 11/30/25 \$1,760.46

Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$277.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 13,712.90 TH @ \$0.019.....	\$260.55
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 13,712.9): 8,712.90 @ \$0.0573.....	\$499.25
Storage Banking Service Charge: 32,439.00 TH @ \$0.0094.....	\$304.93
Environment Cost Recovery: 13,712.90 TH @ \$0.0028.....	\$38.40
Tax Cost Adjustment.....	-\$6.86
Rider LIDA.....	\$9.08

Taxes \$364.04

Municipal Gas Use Tax for IL - Glen Ellyn 13712.90 TH @ \$0.02.....	\$274.26
Utility Fund Tax \$1,760.46 @ 0.1%.....	\$1.76
State Revenue Tax \$1,760.46 @ 5%.....	\$88.02

Total \$2,124.50
Balance Summary 11/01/2025 - 11/30/2025 Therms

Maximum Daily Contract Quantity	983.00
Storage Balance Service Capacity	32,439.00
Total Daily Usage	13,712.90

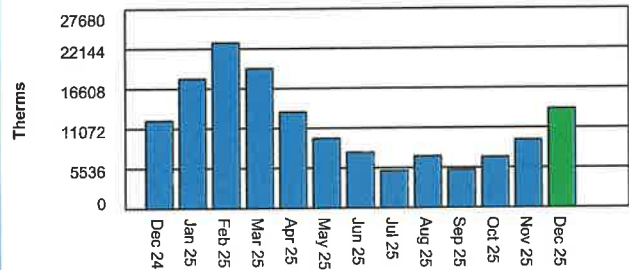
A Message for You

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 12/01/25 (Actual) 259844	Previous Reading 11/01/25 (Actual) 246771	Usage CCF 13073	BTU Factor 1.048	Pressure Factor 1	Therms 13712.90	Avg. Daily Therms 2025 362.59	Avg. Daily Cost 2025 60.99
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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 02 12022025 NNNNNY 01 000200 0001

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

PAYMENT DUE BY
01/20/2026
\$2,124.50

Account Number:
7409358322 2

Current bill \$2124.50 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



74 09 35 8322 2 0002124501 0002124501 922

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

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

Wed, Dec 10, 2025 at 05:34 PM UTC

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BCC:

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Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 75897900009NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916308

Document Type: AP Invoice

Document Below

Account Summary for College Of DuPage

Account Number:	75-89-79-0000 9
Meter Number:	4687846
Service Address:	1223 Rickert Dr Naperville IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$549.27
Payment Received 11/21/2025 - Thank you!	-\$549.27
Remaining Balance	\$0.00
New Charges	\$544.54
Total Amount Due by 01/20/2026	\$544.54

Gas Trans Utility Commercial Heat

Rate 74: General Transportation Service
Group: 6086 Transport ID: 0018087980

Pretax Charges 11/01/25 - 11/30/25	\$416.09
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$140.29
Franchise Cost Adjustment.....	\$0.10
Efficiency Programs: 2,144.98 TH @ \$0.019.....	\$40.75
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,994.98 @ \$0.0703.....	\$140.25
Storage Banking Service Charge: 4,686.00 TH @ \$0.0094.....	\$44.05
Environment Cost Recovery: 2,144.98 TH @ \$0.0028.....	\$6.01
Tax Cost Adjustment.....	-\$1.07
Rider LIDA.....	\$9.08
Taxes	\$128.45
Municipal Utility Tax for IL - Naperville \$416.09 @ 5.15%.....	\$21.43
Municipal Gas Use Tax for IL - Naperville 2144.98 TH @ \$0.04.....	\$85.80
Utility Fund Tax \$416.09 @ 0.1%.....	\$0.42
State Revenue Tax \$416.09 @ 5%.....	\$20.80
Total	\$544.54

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	142.00
Storage Balance Service Capacity	4,686.00
Total Daily Usage	2,144.98

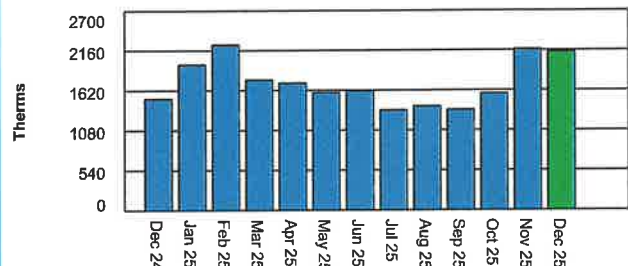
A Message for You

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 12/01/25 (Actual) 92721	Previous Reading 11/01/25 (Actual) 90895	Usage CCF 1825	BTU Factor 1.048	Pressure Factor 1.12	Therms 2144.98	Avg. Daily Therms 2025 56.84	Avg. Daily Cost 2025 15.99
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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.



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Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 12022025 NNNNNY 01 000205 0001

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

PAYMENT DUE BY
01/20/2026
\$544.54

Account Number:
7589790000 9

Current bill \$544.54 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407



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

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

Wed, Dec 10, 2025 at 05:34 PM UTC

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Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 65198900006NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916441

Document Type: AP Invoice

Document Below

Account Summary for College Of Dupage

Account Number:	65-19-89-0000 6
Meter Number:	0498559
Service Address:	2s217 Park Glen Ellyn IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$1,739.63
Payment Received 11/21/2025 - Thank you!	-\$1,739.63
Remaining Balance	\$0.00
New Charges	\$2,019.35
Total Amount Due by 01/20/2026.....	\$2,019.35

A Message for You

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

Gas Trans Utility Commercial No Heat

Rate 74: General Transportation Service

Group: 6086 Transport ID: 0018654780

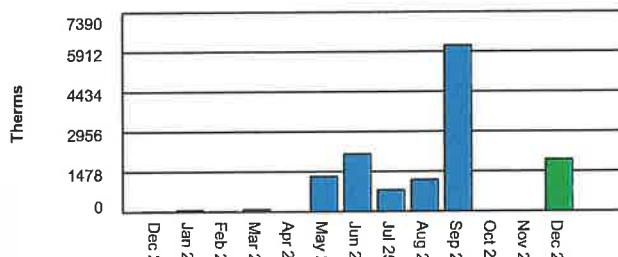
Pretax Charges 11/01/25 - 11/30/25	\$1,932.91
Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$277.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 1,920.67 TH @ \$0.019.....	\$36.49
Distribution Charge(Step 0 to 150): 150.00 @ \$0.1975.....	\$29.63
Distribution Charge(Step 150 to 5,000): 1,770.67 @ \$0.0703.....	\$124.48
Storage Banking Service Charge: 153,648.00 TH @ \$0.0094.....	\$1,444.29
Environment Cost Recovery: 1,920.67 TH @ \$0.0028.....	\$5.38
Tax Cost Adjustment.....	-\$0.96
Rider LIDA.....	\$9.08
Taxes	\$86.44
Municipal Gas Use Tax for IL - Glen Ellyn 1920.67 TH @ \$0.02.....	\$38.41
Utility Fund Tax \$1,932.91 @ 0.1%.....	\$1.93
State Revenue Tax 1920.67 TH @ \$0.024.....	\$46.10
Total	\$2,019.35

Balance Summary 11/01/2025 - 11/30/2025	Therms
Maximum Daily Contract Quantity	4,656.00
Storage Balance Service Capacity	153,648.00
Total Daily Usage	1,920.67

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 21250	Previous Reading 11/01/25 (Actual) 19419	Usage CCF 1831	BTU Factor 1.048	Pressure Factor 1	Therms 1920.67	Avg. Daily Therms 2025 40.80	Avg. Daily Cost 2025 63.12
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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 02 12022025 NNNNNY 01 000205 0001

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

PAYMENT DUE BY
01/20/2026
\$2,019.35

Account Number:
6519890000 6

Current bill \$2019.35 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407


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

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

Wed, Dec 10, 2025 at 05:34 PM UTC

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Information:

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

Check Details:

Check Number: E0111218 **Check Amount:** \$ 29,232.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 75345763009NOV25 **Invoice Date:** 12/2/2025 **PO Number:** NULL **Voucher Number:** V0916439

Document Type: AP Invoice

Document Below

**Account Summary for College of Dupage
Technology Education Center**

Account Number:	75-34-57-6300 9
Meter Number:	3891380
Service Address:	425 Fawell Ave - Technology Center Glen Ellyn IL
Bill Period:	11/01/25-12/01/25 (30 days)
Bill Issue Date:	12/02/25
Total Previous Balance	\$1,918.96
Payment Received 11/21/2025 - Thank you!	-\$1,918.96
Remaining Balance	\$0.00
New Charges	\$2,547.04
Total Amount Due by 01/20/2026	\$2,547.04

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

Pretax Charges 11/01/25 - 11/30/25 \$2,098.70

Transportation Administration.....	\$7.00
Monthly Customer Charge.....	\$277.29
Franchise Cost Adjustment.....	\$0.23
Efficiency Programs: 17,065.21 TH @ \$0.019.....	\$324.24
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 17,065.21): 12,065.21 @ \$0.0573.....	\$691.34
Storage Banking Service Charge: 40,392.00 TH @ \$0.0094.....	\$379.68
Environment Cost Recovery: 17,065.21 TH @ \$0.0028.....	\$47.78
Tax Cost Adjustment.....	-\$8.53
Rider LIDA.....	\$9.08

Taxes \$448.34

Municipal Gas Use Tax for IL - Glen Ellyn 17065.21 TH @ \$0.02.....	\$341.30
Utility Fund Tax \$2,098.70 @ 0.1%.....	\$2.10
State Revenue Tax \$2,098.70 @ 5%.....	\$104.94

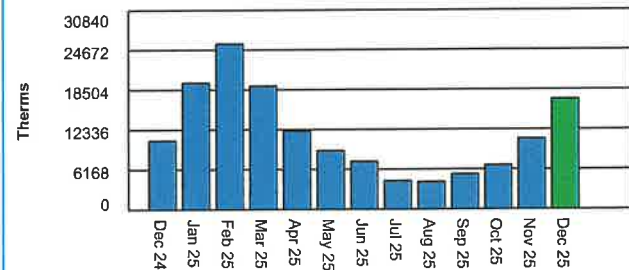
Total \$2,547.04
Balance Summary 11/01/2025 - 11/30/2025 Therms

Maximum Daily Contract Quantity	1,224.00
Storage Balance Service Capacity	40,392.00
Total Daily Usage	17,065.21

Monthly Energy Profile

Current Reading 12/01/25 (Actual) 158032	Previous Reading 11/01/25 (Actual) 141763	Usage CCF 16269	BTU Factor 1.048	Pressure Factor 1	Therms 17065.21	Avg. Daily Therms 2025 367.06	Avg. Daily Cost 2025 62.06
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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.



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Aurora, IL 60507-2020

Return Service Requested

6060 0040 NO RP 02 12022025 NNNNNY 01 000198 0001

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

PAYMENT DUE BY
01/20/2026
\$2,547.04

Account Number:
7534576300 9

Current bill \$2547.04 due by 01/20/2026

PO BOX 5407
CAROL STREAM IL 60197-5407

75 34 57 6300 9 0002547040 0002547040 922

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

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

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