

Information:

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

Check Details:

Check Number: E0114156 **Check Amount:** \$ 1,357.70 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 85804767714APR26 **Invoice Date:** 5/15/2026 **PO Number:** NULL **Voucher Number:** V0938921

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:	04/08/26 - 05/07/26 (29 days)
Bill Issue Date:	05/15/26
Total Previous Balance	\$1,746.15
Payment Received 04/24/2026 - Thank you!	-\$1,746.15
Remaining Balance	\$0.00
New Charges - Utility	\$1,357.70
Total Amount Due by 06/01/2026	\$1,357.70
Deposit on Hand	-\$2,002.00

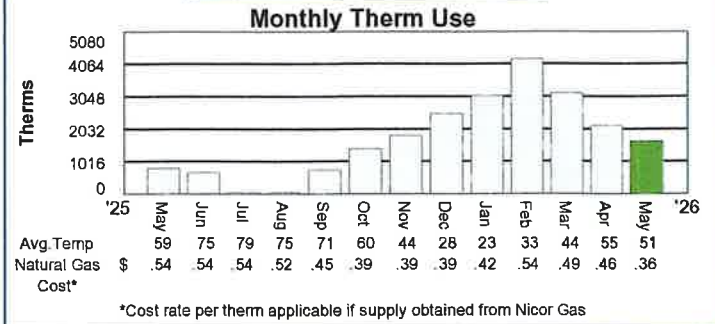
A Message for You

We celebrate the valuable contributions of seniors in our communities. Customers age 65 or older may be eligible for a senior grant of \$150 through our Sharing program. Learn more and see if you qualify at nicorgas.com/energyassistanceinfo.
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
05/07/26 (Actual)	04/08/26 (Actual)	1567	1.050	1645.35	2025	2026
134213	132646				26.76	56.74

CCF x BTU Factor = Therms



New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 04/08/2026 - 05/06/2026	\$565.28
Monthly Customer Charge	\$304.14
First 150 Therms 150.00 @ \$0.2495	\$37.43
151 - 5000 Therms 1,495.35 @ \$0.114	\$170.47
Environmental Cost Recovery 1,645.35 @ \$0.0031 =	\$5.10
Franchise Cost Adjustment	\$0.23
Efficiency Program 1,645.35 @ \$0.0249	\$40.97
Tax Cost Adjustment 1645.35 @ \$-0.0005	-\$0.82
Rider LIDA	\$7.76

Natural Gas Cost \$718.74

April @ 1,304.93 Therms x \$0.4574	\$596.87
May @ 340.42 Therms x \$0.358	\$121.87

Taxes \$73.68

Municipal Gas Use Tax for IL - Glen Ellyn 1,645.35 @ \$0.02 =	\$32.91
Utility Fund Tax \$1,284.02 @ 0.1%	\$1.28
State Revenue Tax 1,645.35 @ \$0.024 =	\$39.49

Total \$1,357.70

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
06/01/2026
\$1,357.70

Account Number:
8580476771 4

Current bill \$1357.70 due by 06/01/2026



PO Box 2020
Aurora, IL 60507-2020

AV 01 019998 30325H 48 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 0001357706 0001357706 922

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

Attached Image

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

Thu, May 28, 2026 at 06:20 PM UTC

CC:

BCC:

1 attachment

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