

Information:

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

Check Details:

Check Number: E0114475 **Check Amount:** \$ 166.38 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 44728276708MAY26 **Invoice Date:** 6/8/2026 **PO Number:** NULL **Voucher Number:** V0942366

Document Type: AP Invoice

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: 05/07/26 - 06/08/26 (32 days)****Bill Issue Date: 06/08/26**

Total Previous Balance \$418.76

Payment Received 05/29/2026 - Thank you! -\$418.76

Remaining Balance \$0.00

New Charges - Utility \$166.38

Total Amount Due by 06/25/2026 \$166.38**New Charges - Commercial - Heat**

Rate 4: Commercial Service

Delivery Charges 05/07/2026 - 06/07/2026 \$105.29

Monthly Customer Charge \$55.76

First 150 Therms 150.00 @ \$0.2495 \$37.43

151 - 5000 Therms 1.56 @ \$0.114 \$0.18

Environmental Cost Recovery 151.56 @ \$0.0031 = \$0.47

Franchise Cost Adjustment \$0.25

Efficiency Program 118.41 @ \$0.0249 \$2.95

Efficiency Program 33.15 @ \$0.0171 \$0.57

Tax Cost Adjustment 151.56 @ \$-0.0005 -\$0.08

Rider LIDA \$7.76

Natural Gas Cost \$54.26

May @ 118.41 Therms x \$0.358 \$42.39

June @ 33.15 Therms x \$0.358 \$11.87

Taxes \$6.83

Municipal Gas Use Tax for IL - Glen Ellyn 151.56 @ \$0.02 = \$3.03

Utility Fund Tax \$159.55 @ 0.1% \$0.16

State Revenue Tax 151.56 @ \$0.024 = \$3.64

Total \$166.38**A Message for You**

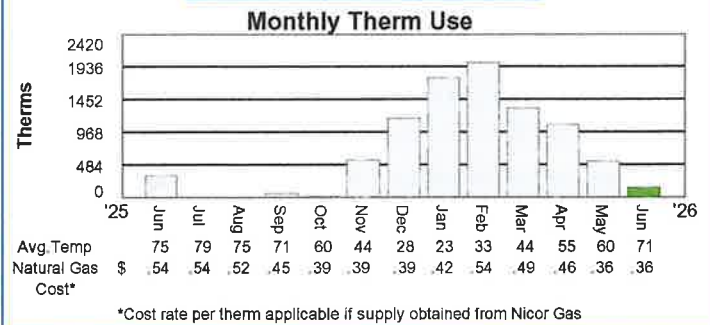
June is National Safety Month. Keep yourself and your property safe by calling 811 before starting any summer projects that involve digging or excavation. Learn more at nicorgas.com/safety/digging.

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

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	Pressure Factor	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
06/08/26 (Actual) 6114	05/07/26 (Actual) 5985	129	1.119	1.050	151.56	2025 10.19	2026 4.74

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



Please see the reverse side of this bill for additional billing explanations.

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

Please circle an amount to add a one-time charitable donation to Sharing:

\$5 \$10 \$25 \$50

Payment Due By**06/25/2026****\$166.38**Account Number:
4472827670 8

Current bill \$166.38 due by 06/25/2026

PO Box 2020
Aurora, IL 60507-2020

AV 01 014346 71108H 44 A**5DGT



College of DuPage Admin Bldg

425 S Fawell Blvd

Glen Ellyn IL 60137-6708

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

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

Attached Image

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

Mon, Jun 15, 2026 at 05:03 PM UTC

CC:

BCC:

1 attachment

1182_001.pdf