

Information:

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

Check Details:

Check Number: E0114636 **Check Amount:** \$ 1,072.33 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 85804767714MAY26 **Invoice Date:** 6/10/2026 **PO Number:** NULL **Voucher Number:** V0942763

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: 05/07/26 - 06/08/26 (32 days)****Bill Issue Date: 06/10/26**

Total Previous Balance \$1,357.70

Payment Received 06/05/2026 - Thank you! -\$1,357.70

Remaining Balance \$0.00

New Charges - Utility \$1,072.33

Total Amount Due by 06/29/2026 \$1,072.33

Deposit on Hand -\$2,002.00

A Message for You

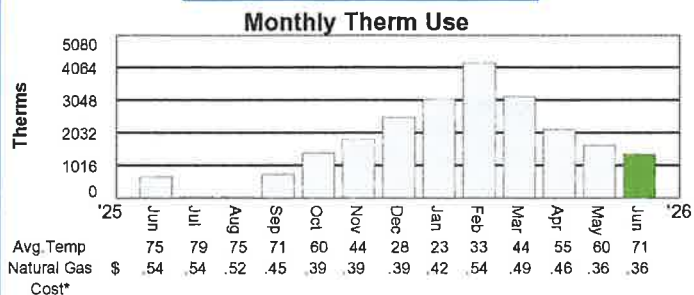
June is National Safety Month. Keep yourself and your property safe by calling 811 before starting any summer projects that involve digging or excavation. Learn more at nicorgas.com/safety/digging.

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	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
06/08/26 (Actual) 135512	05/07/26 (Actual) 134213	1299	1.050	1363.95	2025 20.76	2026 42.62

CCF x BTU Factor = Therms



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

New Charges - Commercial - Non-Heat

Rate 4: Commercial Service

Delivery Charges 05/07/2026 - 06/07/2026 \$523.02

Monthly Customer Charge \$304.01

First 150 Therms 150.00 @ \$0.2495 \$37.43

151 - 5000 Therms 1,213.95 @ \$0.114 \$138.39

Environmental Cost Recovery 1,363.95 @ \$0.0031 = \$4.23

Franchise Cost Adjustment \$0.25

Efficiency Program 1,065.59 @ \$0.0249 \$26.53

Efficiency Program 298.36 @ \$0.0171 \$5.10

Tax Cost Adjustment 1363.95 @ \$-0.0005 -\$0.68

Rider LIDA \$7.76

Natural Gas Cost \$488.29

May @ 1,065.59 Therms x \$0.358 \$381.48

June @ 298.36 Therms x \$0.358 \$106.81

Taxes \$61.02

Municipal Gas Use Tax for IL - Glen Ellyn 1,363.95 @ \$0.02 = \$27.28

Utility Fund Tax \$1,011.31 @ 0.1% \$1.01

State Revenue Tax 1,363.95 @ \$0.024 = \$32.73

Total \$1,072.33

PRT

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**06/29/2026****\$1,072.33**PO Box 2020
Aurora, IL 60507-2020

AV 01 015729 75625H 46 A**5DGT

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599Account Number:
8580476771 4

Current bill \$1072.33 due by 06/29/2026

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

85 80 47 6771 4 0001072339 0001072339 922

"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

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