

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1675307 **Vendor Name:** TWIN EAGLE HOLDINGS N.A., L.L.C

Check Details:

Check Number: E0110903 **Check Amount:** \$ 20,584.69 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 181056 **Invoice Date:** 11/6/2025 **PO Number:** NULL
Voucher Number: V0915165

Document Type: AP Invoice

Document Below



Invoice

Page 1 of 1

Bill To : **Accounts Payable**
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Number : **181056**
Invoice Date : **11/06/2025**
Due Date : **01/05/2026**
Account Number : **COD**

Consolidated Invoice for 11 Facilities

For Billing Inquiries please call Tania Kuchler at (920)831-2520

College of DuPage - COD

Twin Eagle Resource Management LLC		MMBTU	Price	Amount
College of DuPage	Lost & Unaccounted For	72	2.30692	\$166.09
College of DuPage	Volume: Oct-2025	8,851	2.30692	\$20,418.60
Twin Eagle Resource Management LLC Charges		8,923		\$20,584.69

(No LDC Charges)

Total Current Charges	\$20,584.69	Prior Balance from 10/06/2025	\$27,653.08
Total Taxes	\$0.00	Payments	\$0.00
Total Late Fees	\$0.00	<i>Including Prepayments of \$0.00</i>	
Total Invoice	\$20,584.69	Current Charges	\$20,584.69
Total Due			\$48,237.77

If payment by check, remit to:

Twin Eagle Resource Management, LLC
PO Box 856856
Minneapolis, MN 55485-6856
Contact Twin Eagle for overnight delivery
addressing (920) 831-2533

If payment by ACH/wire:

Twin Eagle Resource Management, LLC
Wells Fargo Bank
Acct: 4124926361
ABA: 121000248



Weighted Average Cost Schedule

College of Dupage

October 2025 Volume Comparison

Account #	Facility Name	FOM Nom	Delivered Qty	Usage	Lost & Unaccounted For	Contract/FOM Quantity Difference*
6519890000	College of DuPage	0	0	0	0	0
0709113681	College of DuPage	62	0	107	1	46
4617291373	Mac Building	31	0	48	0	17
4628487841	Maintenance Building	62	0	186	2	126
7409358322	Culinary Center	806	0	941	8	143
7534576300	Technology Education Center	806	0	1,094	9	297
7589790000	College of DuPage	155	0	218	2	65
7709790000	College of DuPage	93	0	123	1	31
7851691160	Health Careers Sciences Buil...	0	0	3	0	3
8766521000	College of DuPage	10,795	0	5,717	46	(5,032)
9620323499	Homeland Security	279	0	414	3	138
Totals		13,089	0	8,851	72	(4,166)

* FOM DIFFERENCE IS EQUAL TO USAGE LESS TOTAL OF FIXED TIERS (INCLUDES Lost & Unaccounted For)

October 2025 WACOG Pricing

Pricing Mechanism	MMBtus	Total Price	Total
10-16-23 Fixed Basis	13,089	2.46800	\$32,303.65
First of Month Quantity Variance	(4,166)	2.81300	(\$11,718.96)
		Total Amount :	\$20,584.69
Special Provisions:	Usage WACOG	8,923	\$2.3069248

Tania Kuchler <Tania.Kuchler@Twineagle.com>

[External] COD Invoice

Tania Kuchler <Tania.Kuchler@Twineagle.com>

Thu, Nov 6, 2025 at 03:53 PM UTC

CC:

BCC:

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Thank you,

TANIA KUCHLER

SR GAS TRANSPORTATION ANALYST | WHOLESALE NATURAL GAS|ENERGY SERVICES

TWIN EAGLE™

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2 attachments

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COD Invoice.pdf