

Information:

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

Check Details:

Check Number: E0114634 **Check Amount:** \$ 28,406.31 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 185469 **Invoice Date:** 6/8/2026 **PO Number:** NULL
Voucher Number: V0944318

Document Type: AP Invoice

Document Below



TWIN EAGLE™

Invoice

Page 1 of 1

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

Invoice Number : **185469**
 Invoice Date : **06/08/2026**
 Due Date : **08/07/2026**
 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	102	2.2185497	\$226.30
College of DuPage	Volume: May-2026	12,702	2.2185497	\$28,180.01
Twin Eagle Resource Management LLC Charges		12,804		\$28,406.31

(No LDC Charges)

Total Current Charges	\$28,406.31	Prior Balance from 05/06/2026	\$37,097.78
Total Taxes	\$0.00	Payments	(\$37,097.78)
Total Late Fees	\$0.00	<i>Including Prepayments of \$0.00</i>	
Total Invoice	\$28,406.31	Current Charges	\$28,406.31
Total Due			\$28,406.31

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

May 2026 Volume Comparison

Account #	Facility Name	FOM Nom	Delivered Qty	Usage	Lost & Unaccounted For	Contract/FOM Quantity Difference*
0709113681	College of DuPage	93	0	82	1	(10)
4617291373	Mac Building	62	0	43	0	(19)
4628487841	Maintenance Building	248	0	129	1	(118)
6519890000	College of DuPage	0	0	1	0	1
7409358322	Culinary Center	682	0	623	5	(54)
7534576300	Technology Education Center	930	0	716	6	(208)
7589790000	College of DuPage	155	0	148	1	(6)
7709790000	College of DuPage	124	0	122	1	(1)
7851691160	Health Careers Sciences Bul...	0	0	0	0	0
8766521000	College of DuPage	8,674	0	10,416	84	1,826
9620323499	Homeland Security	558	0	422	3	(133)
Totals		11,526	0	12,702	102	1,278

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

May 2026 WACOG Pricing

Pricing Mechanism	MMBtus	Total Price	Total
10-16-23 Fixed Basis	11,526	2.19200	\$25,264.99
First of Month Quantity Variance	1,278	2.45800	\$3,141.32
		Total Amount :	\$28,406.31
Special Provisions:	Usage WACOG	12,804	\$2.2185497

Tania Kuchler <Tania.Kuchler@Twineagle.com>

[External] COD Invoice

Tania Kuchler <Tania.Kuchler@Twineagle.com>

Mon, Jun 8, 2026 at 05:47 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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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College of Dupage.pdf