

Information:

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

Check Details:

Check Number: E0111217 **Check Amount:** \$ 59,995.01 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 181705 **Invoice Date:** 12/9/2025 **PO Number:** NULL
Voucher Number: V0916223

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 : **181705**
Invoice Date : **12/09/2025**
Due Date : **02/09/2026**
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	150	3.22138	\$483.20
College of DuPage	Volume: Nov-2025	18,474	3.22138	\$59,511.81
Twin Eagle Resource Management LLC Charges		18,624		\$59,995.01

(No LDC Charges)

Total Current Charges	\$59,995.01	Prior Balance from 11/06/2025	\$48,237.77
Total Taxes	\$0.00	Payments	(\$20,584.69)
Total Late Fees	\$0.00	Including Prepayments of \$0.00	
Total Invoice	\$59,995.01	Current Charges	\$59,995.01
Total Due			\$87,648.09

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

November 2025 Volume Comparison

Account #	Facility Name	FOM Nom	Delivered Qty	Usage	Lost & Unaccounted For	Contract/FOM Quantity Difference*
6519890000	College of DuPage	0	0	192	2	194
0709113681	College of DuPage	503	0	122	1	(380)
4617291373	Mac Building	171	0	44	0	(127)
4628487841	Maintenance Building	527	0	331	3	(193)
7409358322	Culinary Center	3,941	0	1,371	11	(2,559)
7534576300	Technology Education Center	4,820	0	1,707	14	(3,099)
7589790000	College of DuPage	1,098	0	214	2	(882)
7709790000	College of DuPage	491	0	173	1	(317)
7851691160	Health Careers Sciences Buil...	4	0	2	0	(2)
8766521000	College of DuPage	5,262	0	13,779	112	8,629
9620323499	Homeland Security	1,867	0	539	4	(1,324)
Totals		18,684	0	18,474	150	(60)

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

November 2025 WACOG Pricing

Pricing Mechanism	MMBtus	Total Price	Total
10-23-25 Fixed Price	9,342	3.43500	\$32,089.77
10-16-23 Fixed Basis	9,342	3.00900	\$28,110.08
First of Month Quantity Variance	(60)	3.41400	(\$204.84)
Special Provisions:		Total Amount :	\$59,995.01
		Usage WACOG	18,624
			\$3.2213816

Tania Kuchler <Tania.Kuchler@Twineagle.com>

[External] COD Invoice

Tania Kuchler <Tania.Kuchler@Twineagle.com>

Tue, Dec 9, 2025 at 04:05 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