

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1675307

**Vendor Name:** TWIN EAGLE HOLDINGS N.A., L.L.C

**Check Details:**

**Check Number:** E0106676

**Check Amount:** \$ 76,906.89

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 175755

**Invoice Date:** 3/11/2025

**PO Number:** NULL

**Voucher Number:** V0879146

**Document Type:** AP Invoice

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**Document Below**



## Invoice

Page 1 of 1

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

Invoice Number : **175755**  
 Invoice Date : **03/11/2025**  
 Due Date : **05/12/2025**  
 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 | 178    | 3.49069 | \$621.34    |
| College of DuPage                          | Volume: Feb-2025       | 21,854 | 3.49069 | \$76,285.55 |
| Twin Eagle Resource Management LLC Charges |                        | 22,032 |         | \$76,906.89 |

( No LDC Charges )

|                              |                    |   |                       |
|------------------------------|--------------------|---|-----------------------|
| <b>Total Current Charges</b> | <b>\$76,906.89</b> | <b>Prior Balance from 02/07/2025</b>          | <b>\$182,421.26</b>   |
| <b>Total Taxes</b>           | <b>\$0.00</b>      | <b>Payments</b>                               | <b>(\$182,421.25)</b> |
| <b>Total Late Fees</b>       | <b>\$0.00</b>      | <b><i>Including Prepayments of \$0.00</i></b> |                       |
| <b>Total Invoice</b>         | <b>\$76,906.89</b> | <b>Current Charges</b>                        | <b>\$76,906.89</b>    |
| <b>Total Due</b>             |                    |   | <b>\$76,906.90</b>    |

#### 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

### February 2025 Volume Comparison

| Account #  | Facility Name                   | FOM Nom | Delivered Qty | Usage  | Lost & Unaccounted For | Contract/FOM Quantity Difference* |
|------------|---------------------------------|---------|---------------|--------|------------------------|-----------------------------------|
| 6519890000 | College of DuPage               | 0       | 0             | 9      | 0                      | 9                                 |
| 0709113681 | College of DuPage               | 220     | 0             | 126    | 1                      | (93)                              |
| 4617291373 | Mac Building                    | 48      | 0             | 35     | 0                      | (13)                              |
| 4628487841 | Maintenance Building            | 920     | 0             | 484    | 4                      | (432)                             |
| 7409358322 | Culinary Center                 | 3,392   | 0             | 1,945  | 16                     | (1,431)                           |
| 7534576300 | Technology Education Center     | 3,851   | 0             | 1,914  | 16                     | (1,921)                           |
| 7589790000 | College of DuPage               | 344     | 0             | 177    | 1                      | (166)                             |
| 7709790000 | College of DuPage               | 300     | 0             | 168    | 1                      | (131)                             |
| 7851691160 | Health Careers Sciences Buil... | 56      | 0             | 31     | 0                      | (25)                              |
| 8766521000 | College of DuPage               | 12,449  | 0             | 16,305 | 134                    | 3,990                             |
| 9620323499 | Homeland Security               | 1,097   | 0             | 660    | 5                      | (432)                             |
| Totals     |                                 | 22,677  | 0             | 21,854 | 178                    | (645)                             |

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

### February 2025 WACOG Pricing

| Pricing Mechanism                | MMBtus      | Total Price    | Total        |
|----------------------------------|-------------|----------------|--------------|
| 01-28-25 Fixed Price             | 11,338      | 3.84500        | \$43,594.61  |
| 10-16-23 Fixed Basis             | 11,339      | 3.16800        | \$35,921.95  |
| First of Month Quantity Variance | (645)       | 4.04600        | (\$2,609.67) |
|                                  |             | Total Amount : | \$76,906.89  |
| Special Provisions:              | Usage WACOG | 22,032         | \$3.49069    |

**FW: [External] COD Invoice**

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Accounts Payable <acctpay@cod.edu>

Tue, Mar 11, 2025 at 02:40 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** Tania Kuchler <Tania.Kuchler@Twineagle.com>

**Sent:** Tuesday, March 11, 2025 9:34 AM

**To:** Invoicing <invoicing@cod.edu>; Accounts Payable <acctpay@cod.edu>

**Subject:** [External] COD Invoice

**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 | WHOLESALER NATURAL GAS|ENERGY SERVICES

**TWIN EAGLE™**

100 W LAWRENCE ST

APPLETON, WI 54911

920.831.2520 office

920.205.4671 mobile

[tania.kuchler@twineagle.com](mailto:tania.kuchler@twineagle.com)

[www.twineagle.com](http://www.twineagle.com)

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**2 attachments**

image001.jpg

COD Invoice.pdf