

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 618168  
Invoice Date: 05/10/20  
PO Number:  
Check Number: E0080338  
Check Amount: \$ 98,737.73  
Check Date: 06/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0622650  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kcarson@aggressiveny.com  
Sent: Wed May 13 15:33:15 CDT 2020  
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com  
CC: invoice@aggressiveny.com  
Subject: Aggressive Energy Invoice  
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Good Afternoon,

Please see the attached invoice.

Thank you!

Kendall Carson | Data Administrator  
151 Hamilton Avenue | Brooklyn, NY 11231  
[www.AggressiveEnergy.com](http://www.AggressiveEnergy.com)



**AGGRESSIVE**  
*energy*





COLLEGE OF DUPAGE  
C/O ACCOUNTS PAYABLE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-0

Invoice Number: 618168  
Invoice Date: 10-May-20  
Customer Number: 30469  
Mgmt Number: 0  
Total Amount Due: \$205,477.76  
Amount Enclosed: \_\_\_\_\_

**Make Check Payable To:**

Aggressive Energy, LLC  
P.O. Box 9402  
New York, NY 10087

**Energy Commodity Bill**

Customer: COLLEGE OF DUPAGE  
c/o: ACCOUNTS PAYABLE  
Address: 425 FAWELL BOULEVARD  
GLEN ELLYN, IL

Invoice Number: 618168  
Invoice Date: 10-May-20  
Customer Number: 30469

**APPROVED**  
**05/26/20 - BRUCE SCHMIEDL**

E-50469-10784		Service Address:		425 FAWELL BLVD.		
Utility: ComEd				GLEN ELLYN, IL**		
Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	4/9/2020	5/8/2020	1,652,791.0	\$0.05974	\$98,737.73

**APPROVED**

Rate Tax at: 0.00000% \$0.00

**05/18/20 - CHRISTOPHER WOSACHLO**

Previous Balance: \$106,740.03

Total Amount Due: \$205,477.76

**PAYMENT DUE IN 30 DAYS**

PAST DUE INVOICES SUBJECT TO LATE PAYMENT CHARGES of 1% PER MONTH (12% PER ANNUM) PLUS ATTORNEY'S FEES AND COURT COSTS.

IMPORTANT: If you smell gas or have any other emergency, call your local utility from a safe location at:

If you have any questions, please call Aggressive Energy at: 888-836-9222



COLLEGE OF DUPAGE  
C/O ACCOUNTS PAYABLE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-0

Invoice Number: 618168  
Invoice Date: 10-May-20  
Customer Number: 30469  
Mgmt Number: 0  
Total Amount Due: \$205,477.76  
Amount Enclosed: \_\_\_\_\_

**Make Check Payable To:**

Aggressive Energy, LLC  
P.O. Box 9402  
New York, NY 10087

Aggressive Energy, LLC Electricity Charges: \$98,737.73

Previous Balance: \$106,740.03

Total Amount Due: \$205,477.76

**PAYMENT DUE IN 30 DAYS**

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