

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 624720
Invoice Date: 05/27/20
PO Number:
Check Number: E0080501
Check Amount: \$ 42.35
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0623410
Redaction Type: None
Document Type: AP Invoice

Document Below

AGGRESSIVE
energy





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

Invoice Number: 624720
Invoice Date: 27-May-20
Customer Number: 30465
Mgmt Number: 0
Total Amount Due: \$3.04
Amount Enclosed: _____

Make Check Payable To:

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

Tear here and return with remittance

Energy Commodity Bill

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

Invoice Number: 624720
Invoice Date: 27-May-20
Customer Number: 30465

Utility:	E-30465-10780	Service Address:	225 CABOT DRIVE
	ComEd		LISLE, IL

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6772604016	0	4/24/2020	5/26/2020	27.0	\$0.05974	\$1.61

Sales Tax at: 0.000000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1.61

APPROVED
06/19/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$1.43

Total Amount Due: \$3.04

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 624721
Invoice Date: 05/27/20
PO Number:
Check Number: E0080501
Check Amount: \$ 42.35
Check Date: 06/23/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0630397
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Jun 17 08:20:05 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

AGGRESSIVE
energy





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

Invoice Number: 624721
Invoice Date: 27-May-20
Customer Number: 30466
Mgmt Number: 0
Total Amount Due: \$77.24
Amount Enclosed: _____

Make Check Payable To:

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

Tear here and return with remittance

Energy Commodity Bill

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

Invoice Number: 624721
Invoice Date: 27-May-20
Customer Number: 30466

Utility:	E-30466-10781	Service Address:	2525 CABOT DRIVE
	ComEd		LISLE, IL**

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6772607071	0	4/24/2020	5/26/2020	682.0	\$0.05974	\$40.74

Sales Tax at: 0.000000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$40.74

APPROVED
06/19/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$30.50

Total Amount Due: \$77.24

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