

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 637377
Invoice Date: 06/25/20
PO Number:
Check Number: E0080741
Check Amount: \$ 37.88
Check Date: 07/08/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0632708
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Jul 03 15:11:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: kcarson@aggressiveny.com
Sent: Tue Jun 30 10:11:22 CDT 2020
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Morning,

Please see the attached invoices.

Thank you!

Kendall Carson | Data Administrator
151 Hamilton Avenue | Brooklyn, NY 11231
www.AggressiveEnergy.com





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

Invoice Number: 637377
Invoice Date: 25-Jun-20
Customer Number: 30466
Mgmt Number: 0
Total Amount Due: \$73.24
Amount Enclosed: _____

Make Check Payable To:

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

APPROVED
Tear here and return with remittance

07/07/20 - CHRISTOPHER WOSACHLO
Energy Commodity Bill
Customer: COLLEGE OF DUPAGE
c/o: ACCOUNTS PAYABLE
Address: 425 FAWELL BOULEVARD
GLEN ELLYN, IL
Invoice Number: 637377
Invoice Date: 25-Jun-20
Customer Number: 30466

E-30466-10781		Service Address:		2525 CABOT DRIVE		
Utility:	ComEd			LISLE, IL**		
Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6772607071	0	5/26/2020	6/24/2020	615.0	\$0.05974	\$36.74

Sales Tax at: 0.00000% \$0.00

Previous Balance: \$36.50
Total Amount Due: \$73.24

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



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

Invoice Number: 637377
Invoice Date: 25-Jun-20
Customer Number: 30466
Mgmt Number: 0
Total Amount Due: \$73.24
Amount Enclosed: _____

Make Check Payable To:

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

Aggressive Energy, LLC Electricity Charges: _____ \$36.74

Previous Balance: _____ \$36.50

Total Amount Due: _____ \$73.24

PAYMENT DUE IN 30 DAYS

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Voucher Number: V0632709
Redaction Type: None
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COLLEGE OF DUPAGE
C/O ACCOUNTS PAYABLE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-0

Invoice Number: 637376
Invoice Date: 25-Jun-20
Customer Number: 30465
Mgmt Number: 0
Total Amount Due: \$2.57
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: 637376
Invoice Date: 25-Jun-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	5/26/2020	6/24/2020	19.0	\$0.05974	\$1.14

Sales Tax at: 0.000000% \$0.00

APPROVED
07/07/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$1.43
Total Amount Due: \$2.57

PAYMENT DUE IN 30 DAYS

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

Invoice Number: 637376
Invoice Date: 25-Jun-20
Customer Number: 30465
Mgmt Number: 0
Total Amount Due: \$2.57
Amount Enclosed: _____

Make Check Payable To:

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

Aggressive Energy, LLC Electricity Charges: _____ \$1.14

Previous Balance: \$1.43
Total Amount Due: \$2.57

PAYMENT DUE IN 30 DAYS

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