

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 646609
Invoice Date: 07/15/20
PO Number:
Check Number: E0081014
Check Amount: \$ 186,520.89
Check Date: 07/28/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0637018
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcarson@aggressiveny.com
Sent: Mon Jul 20 15:29:27 CDT 2020
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Afternoon,

Please see the attached invoice.

Thank you!

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



AGGRESSIVE
energy





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

Invoice Number: 646609
Invoice Date: 15-Jul-20
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$186,520.89
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: 646609
Invoice Date: 15-Jul-20
Customer Number: 30469

Utility:	E-30469-10784	Service Address:	425 FAWELL BLVD. GLEN ELLYN, IL**
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Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	6/9/2020	7/14/2020	3,122,211.0	\$0.05974	\$186,520.89

Sales Tax at: 0.000000% \$0.00

APPROVED
07/27/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$0.00
Total Amount Due: \$186,520.89

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



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C/O ACCOUNTS PAYABLE
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Total Amount Due: \$186,520.89
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Make Check Payable To:

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

Aggressive Energy, LLC Electricity Charges: \$186,520.89

Previous Balance: \$0.00

Total Amount Due: \$186,520.89

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