

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 727548
Invoice Date: 02/19/21
PO Number:
Check Number: E0083526
Check Amount: \$ 1,871.06
Check Date: 03/03/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0662567
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kendall Carson <kcarson@aggressiveny.com >
Sent: Wed Feb 24 15:09:01 CST 2021
To: invoicing@cod.edu,Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: [External] Aggressive Energy 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.

Good Afternoon,

Please see the attached invoices.

Thank you!

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



[attachment: 727548.pdf]

[attachment: 726019.pdf]

[attachment: 727547.pdf]

AGGRESSIVE
energy





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

Invoice Number: 727548
Invoice Date: 19-Feb-21
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$1,340.88
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: 727548
Invoice Date: 19-Feb-21
Customer Number: 30468

	E-30468-10783	Service Address:	650 PASQUINELLI DRIVE
Utility:	ComEd		WESTMONT, IL**

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7347423006	0	1/20/2021	2/18/2021	21,900.0	\$0.05974	\$1,308.31

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,308.31

APPROVED
Previous Balance: \$32.57
03/01/21 - CHRISTOPHER WOSACHLO
Total Amount Due: \$1,340.88

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: 727547

Invoice Date: 02/19/21

PO Number:

Check Number: E0083526

Check Amount: \$ 1,871.06

Check Date: 03/03/2021

Department ID: 24045

Reviewer Name:

Voucher Number: V0662656

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Feb 26 15:00:25 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Kendall Carson <kcarson@aggressiveny.com >
Sent: Wed Feb 24 15:09:01 CST 2021
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: [External] Aggressive Energy Invoice

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



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[attachment: 726019.pdf]

[attachment: 727547.pdf]

AGGRESSIVE
energy





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

Invoice Number: 727547
Invoice Date: 19-Feb-21
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$562.75
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: 727547
Invoice Date: 19-Feb-21
Customer Number: 30467

E-30467-10782		Service Address:		500 KUHN ROAD	
Utility:	ComEd			CAROL STEAM, IL **	

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6843319019	0	1/20/2021	2/18/2021	9,420.0	\$0.05974	\$562.75

APPROVED Sinc Tax at: 0.00000% \$0.00
03/01/21 - CHRISTOPHER WOSACHLO

Aggressive Energy, LLC Electricity Charges: \$562.75

Previous Balance: \$0.00

Total Amount Due: \$562.75

PAYMENT DUE IN 30 DAYS

FAST 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