

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 771857  
Invoice Date: 06/11/21  
PO Number:  
Check Number: E0085207  
Check Amount: \$ 142,483.25  
Check Date: 06/22/2021  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0687175  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Kendall Carson <kcarson@aggressiveny.com >  
Sent: Thu Jun 17 11:33:47 CDT 2021  
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com  
CC: invoice@aggressiveny.com  
Subject: [External] Aggressive Energy Invoice  
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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 invoice.

Thank you!

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



[attachment: 771857.pdf]

**AGGRESSIVE**  
*energy*





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

Invoice Number: 771857  
Invoice Date: 11-Jun-21  
Customer Number: 30469  
Mgmt Number: 0  
Total Amount Due: \$142,483.25  
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: 771857  
Invoice Date: 11-Jun-21  
Customer Number: 30469

Utility: ComEd		E-30469-10784	Service Address:	425 FAWELL BLVD. GLEN ELLYN, IL**
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Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
				KWH **		
Electricity 0534230003	0	5/13/2021	6/10/2021	2,385,056.0	\$0.05974	\$142,483.25

\*\*Estimated by Utility

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$142,483.25

**APPROVED**  
**06/18/21 - CHRISTOPHER WOSACHLO**  
Total Amount Due: \$142,483.25

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