

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 942255  
Invoice Date: 10/10/2022  
PO Number:  
Check Number: E0093134  
Check Amount: \$ 138,178.91  
Check Date: 01/18/2023  
Voucher Number: V0767868  
Document Type: AP Invoice

Document Below



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

Invoice Number: 942255  
Invoice Date: 10-Oct-22  
Customer Number: 30469  
Mgmt Number: 0  
Total Amount Due: \$139,232.31  
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: 942255  
Invoice Date: 10-Oct-22  
Customer Number: 30469

E-30469-10784		Service Address:	425 FAWELL BLVD.
Utility:	ComEd		GLEN ELLYN, IL**

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	9/8/2022	10/7/2022	2,597,348.0	\$0.05320	\$138,178.91
Sales Tax at:					0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$138,178.91

Previous Balance: \$1,053.40

Total Amount Due: \$139,232.31

**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

"Wosachlo, Christopher" <wosachloc@cod.edu>

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**FW: [External] RE: College of DuPage - Invoice for Customer #30469**

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"Wosachlo, Christopher" <wosachloc@cod.edu>

Wed, Jan 11, 2023 at 10:50 PM UTC

CC:

BCC:

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**From:** Matthew Capriotti <Matt@aggressiveny.com>

**Sent:** Wednesday, January 11, 2023 11:45 AM

**To:** Wosachlo, Christopher <wosachloc@cod.edu>; Aggressive Energy Invoice  
<invoice@aggressiveny.com>

**Subject:** [External] RE: College of DuPage - Invoice for Customer #30469

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.

Hi Chris,

Please see the attached. Thank you

Matt

Matt Capriotti | Credit Manager

Office: 888.836.9222 | Direct Dial: 212.810.4707

78 Rapelye St, 151 Hamilton Avenue | Brooklyn, NY 11231

[www.AggressiveEnergy.com](http://www.AggressiveEnergy.com)

**ATTN: ALL CUSTOMERS!**

**Please be advised that Aggressive Energy's ACH Credentials have not changed. Please DO NOT accept any emails or requests to change Aggressive Energy's banking credentials on record. Please contact me with any questions. Thank you for your immediate attention to this matter.**

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**From:** Wosachlo, Christopher <[wosachloc@cod.edu](mailto:wosachloc@cod.edu)>  
**Sent:** Wednesday, January 11, 2023 12:42 PM  
**To:** Aggressive Energy Invoice <[invoice@aggressiveny.com](mailto:invoice@aggressiveny.com)>  
**Subject:** College of DuPage - Invoice for Customer #30469

See Attached, There is an ongoing balance for this account. I am missing a bill we did not receive for this account from dates 9-8-22 to 10-7-22. Can you please send a copy?

Thanks,

Chris Wosachlo

Energy/ Sr. Project Manager

Ph: (630) 942-4225

[wosachloc@cod.edu](mailto:wosachloc@cod.edu)

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**3 attachments**

image002.gif

942255.pdf

image001.png