

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 954670
Invoice Date: 11/16/2022
PO Number:
Check Number: E0093229
Check Amount: \$ 2,103.53
Check Date: 01/18/2023
Voucher Number: V0767862
Document Type: AP Invoice

Document Below



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

Invoice Number: 954670
Invoice Date: 16-Nov-22
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$817.15
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: 954670
Invoice Date: 16-Nov-22
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	10/17/2022	11/15/2022	15,360.0	\$0.05320	\$817.15
Sales Tax at:					0.000000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$817.15

Previous Balance: \$0.00

Total Amount Due: \$817.15

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>

FW: [External] RE: College of Dupage Invoices - Customer # 30467 & 30468

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

Wed, Jan 11, 2023 at 10:49 PM UTC

CC:

BCC:

From: Mikel Kushi <mkushi@aggressiveny.com>

Sent: Wednesday, January 11, 2023 2:28 PM

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

Subject: [External] RE: College of Dupage Invoices - Customer # 30467 & 30468

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.

Hey Chris,

Please see attached.

Thank You,

Mikel Kushi,

Office: 888.836.9222 | Cell: 646.402.4427

151 Hamilton Avenue | Brooklyn, NY 11231

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.

From: Wosachlo, Christopher <wosachloc@cod.edu>
Sent: Wednesday, January 11, 2023 1:12 PM
To: Aggressive Energy Invoice <invoice@aggressiveny.com>
Subject: College of Dupage Invoices - Customer # 30467 & 30468

Missing Invoices from 10/17/22 to 11/15/22 for these two accounts that are normally billed at the exact same time. Can you please send the missing month for both accounts?

Thanks,

Chris Wosachlo

Energy/ Sr. Project Manager

Ph: (630) 942-4225

wosachloc@cod.edu

4 attachments

Invoice 954670.pdf

Invoice 954671.pdf

image002.gif

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 954671
Invoice Date: 11/16/2022
PO Number:
Check Number: E0093229
Check Amount: \$ 2,103.53
Check Date: 01/18/2023
Voucher Number: V0767863
Document Type: AP Invoice

Document Below



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

Invoice Number: 954671
Invoice Date: 16-Nov-22
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$1,286.38
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: 954671
Invoice Date: 16-Nov-22
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	10/17/2022	11/15/2022	24,180.0	\$0.05320	\$1,286.38
Sales Tax at:					0.000000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$1,286.38

Previous Balance: \$0.00

Total Amount Due: \$1,286.38

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