

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 600606  
Invoice Date: 03/27/20  
PO Number:  
Check Number: E0079757  
Check Amount: \$ 37.99  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615824  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Invoice Number: 600606  
Invoice Date: 27-Mar-20  
Customer Number: 30465  
Mgmt Number: 0

COLLEGE OF DUPAGE  
C/O ACCOUNTS PAYABLE  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-4

**APPROVED**  
**04/03/20 - CHRISTOPHER WOSACHLO**

Total Amount Due: \$1.31  
Amount Enclosed: \_\_\_\_\_

Mail to: Christopher Wosachlo  
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: 600606  
Invoice Date: 27-Mar-20  
Customer Number: 30465

Utility:	E-30465-10780	Service Address:	225 CABOT DRIVE LISLE, IL
----------	---------------	------------------	------------------------------

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6772604016	0	2/27/2020	3/26/2020	22.0	\$0.05974	\$1.31

Sales Tax at: 0.00000% \$0.00

Previous Balance: \$0.00

Total Amount Due: \$1.31

*3/27/2020 to 3/26/2020* PAYMENT DUE IN 60 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



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

Invoice Number: 600606  
Invoice Date: 27-Mar-20  
Customer Number: 30465  
Mgmt Number: 0  
Total Amount Due: \$1.31  
Amount Enclosed: \_\_\_\_\_

**Make Check Payable To:**

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

Aggressive Energy, LLC Electricity Charges: \_\_\_\_\_ \$1.31

Previous Balance: \_\_\_\_\_ \$0.00

Total Amount Due: \_\_\_\_\_ \$1.31

**PAYMENT DUE IN 60 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

-----  
From: kcarson@aggressiveny.com  
Sent: Wed Apr 01 11:57:15 CDT 2020  
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com  
CC: invoice@aggressiveny.com  
Subject: Aggressive Energy Invoice  
-----

Good Afternoon,

Please see the attached invoices.

Thank you!

Kendall Carson | Data Administrator  
Office: 888.836.9222 | Direct Line: 212.810.4795  
151 Hamilton Avenue | Brooklyn, NY 11231  
[www.AggressiveEnergy.com](http://www.AggressiveEnergy.com)





March 23, 2020

To whom it may concern:

Please see below for our payment instructions.

**For wire transfers:**

Name on account: Aggressive Energy LLC  
Bank Information: JPMorgan Chase Bank, N.A.  
New York, NY 10004  
SWIFT Code: CHASUS33  
ABA#: 021000021  
Account#: 686552600

**For ACH transactions:**

Name on account: Aggressive Energy LLC  
Bank Information: JPMorgan Chase Bank, N.A.  
New York, NY 10004  
ABA#: 111000614  
Account#: 686552600

Feel free to reach out to me if you have any questions.

Regards,

A handwritten signature in cursive script that reads "Michael Crane".

Michael Crane  
Controller

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 600607  
Invoice Date: 03/27/20  
PO Number:  
Check Number: E0079757  
Check Amount: \$ 37.99  
Check Date: 04/08/2020  
Department ID: 00721  
Reviewer Name: None  
Voucher Number: V0615825  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

Invoice Number: 600607  
Invoice Date: 27-Mar-20  
Customer Number: 30466  
Mgmt Number: 0  
Total Amount Due: \$36.68  
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: 600607  
Invoice Date: 27-Mar-20  
Customer Number: 30466

Utility: E-30466-10781 Service Address: 2525 CABOT DRIVE  
ComEd LISLE, IL\*\*

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity						
6772607071	0	2/26/2020	3/26/2020	614.0	\$0.05974	\$36.68

**APPROVED**  
**04/03/20 - CHRISTOPHER WOSACHLO**

Sales Tax at: 0.00000% \$0.00

Previous Balance: \$0.00

Total Amount Due: \$36.68

**PAYMENT DUE IN 60 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



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

Invoice Number: 600607  
Invoice Date: 27-Mar-20  
Customer Number: 30466  
Mgmt Number: 0  
Total Amount Due: \$36.68  
Amount Enclosed: \_\_\_\_\_

**Make Check Payable To:**

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

Aggressive Energy, LLC Electricity Charges: \$36.68

Previous Balance: \$0.00

Total Amount Due: \$36.68

**PAYMENT DUE IN 60 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



-----  
From: kcarson@aggressiveny.com  
Sent: Wed Apr 01 11:57:15 CDT 2020  
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com  
CC: invoice@aggressiveny.com  
Subject: Aggressive Energy Invoice  
-----

Good Afternoon,

Please see the attached invoices.

Thank you!

Kendall Carson | Data Administrator  
Office: 888.836.9222 | Direct Line: 212.810.4795  
151 Hamilton Avenue | Brooklyn, NY 11231  
[www.AggressiveEnergy.com](http://www.AggressiveEnergy.com)



**AGGRESSIVE**  
*energy*





## **Aggressive Energy Electronic Payment Options**

To Our Valued Clients,

On behalf of the entire team at Aggressive Energy, I would first like to express the hope that you, your family, and colleagues are and remain in good health.

We understand that these are challenging times and many teams are working remotely. In order to help streamline our payment process we are extending the option to pay all outstanding invoices via ACH or wire transfer. Please see the payment instructions included with your invoices.

Please feel free to reach out to us regarding any concerns or questions you might have regarding late payments.

Thank you so much for your assistance and we appreciate your continued business.

Michael Belmont | Director of Operations  
Office: 888.836.9222 | Cell: 646.372.8959  
151 Hamilton Avenue | Brooklyn, NY 11231  
[www.AggressiveEnergy.com](http://www.AggressiveEnergy.com)



March 23, 2020

To whom it may concern:

Please see below for our payment instructions.

**For wire transfers:**

Name on account: Aggressive Energy LLC  
Bank Information: JPMorgan Chase Bank, N.A.  
New York, NY 10004  
SWIFT Code: CHASUS33  
ABA#: 021000021  
Account#: 686552600

**For ACH transactions:**

Name on account: Aggressive Energy LLC  
Bank Information: JPMorgan Chase Bank, N.A.  
New York, NY 10004  
ABA#: 111000614  
Account#: 686552600

Feel free to reach out to me if you have any questions.

Regards,

A handwritten signature in black ink that reads "Michael Crane". The signature is written in a cursive, flowing style.

Michael Crane  
Controller