

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 610177
Invoice Date: 04/20/20
PO Number:
Check Number: E0080011
Check Amount: \$ 2,268.93
Check Date: 05/06/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0621025
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Apr 27 08:49:47 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: kcarson@aggressiveny.com
Sent: Fri Apr 24 11:31:53 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





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

Invoice Number: 610177
Invoice Date: 20-Apr-20
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$1,656.00
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: 610177
Invoice Date: 20-Apr-20
Customer Number: 30467

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6843319019	0	3/19/2020	4/17/2020	13,860.0	\$0.05974	\$828.00

Sales Tax at: 0.00000% \$0.00

APPROVED
05/01/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$828.00

Total Amount Due: \$1,656.00

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



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

Invoice Number: 610177
Invoice Date: 20-Apr-20
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$1,656.00
Amount Enclosed: _____

Make Check Payable To:

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

Aggressive Energy, LLC Electricity Charges: _____ \$828.00

Previous Balance: _____ \$828.00

Total Amount Due: _____ \$1,656.00

PAYMENT DUE IN 30 DAYS

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Information:

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Vendor Name: Aggressive Energy LLC
Invoice Number: 610178
Invoice Date: 04/20/20
PO Number:
Check Number: E0080011
Check Amount: \$ 2,268.93
Check Date: 05/06/2020
Department ID: 24205
Reviewer Name: None
Voucher Number: V0621026
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcarson@aggressiveny.com
Sent: Fri Apr 24 11:31:53 CDT 2020
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

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

Invoice Number: 610178
Invoice Date: 20-Apr-20
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$3,003.73
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: 610178
Invoice Date: 20-Apr-20
Customer Number: 30468

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity						
KWH						
7347423006	0	3/19/2020	4/17/2020	24,120.0	\$0.05974	\$1,440.93

Sales Tax at: 0.00000% \$0.00

APPROVED
05/01/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$1,562.80

Total Amount Due: \$3,003.73

PAYMENT DUE IN 30 DAYS

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

Invoice Number: 610178
Invoice Date: 20-Apr-20
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$3,003.73
Amount Enclosed: _____

Make Check Payable To:

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

Aggressive Energy, LLC Electricity Charges: \$1,440.93

Previous Balance: \$1,562.80

Total Amount Due: \$3,003.73

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.

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