

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 606769
Invoice Date: 04/13/20
PO Number:
Check Number: E0080207
Check Amount: \$ 106,740.03
Check Date: 05/21/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0622655
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcarson@aggressiveny.com
Sent: Thu May 14 15:54:18 CDT 2020
To: invoicing@cod.edu
CC: zerrudom@cod.edu
Subject: RE: Attached Document

Good Afternoon,

Please see the attached invoice.

Thank you!

Kendall Carson | Data Administrator
Office: 888.836.9222 | Direct Line: 212.810.4795
151 Hamilton Avenue | Brooklyn, NY 11231
www.AggressiveEnergy.com



From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, May 14, 2020 4:26 PM
To: Kendall Carson <kcarson@aggressiveny.com>
Subject: Attached Document

Hi,

Kindly scan a copy of invoice for the amount of \$ 106,740.03 to invoicing@cod.edu

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

AGGRESSIVE
energy





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

Invoice Number: 606769
Invoice Date: 13-Apr-20
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$106,740.03
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: 606769
Invoice Date: 13-Apr-20
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	3/11/2020	4/9/2020	1,786,743.0	\$0.05974	\$106,740.03

Sales Tax at: 0.00000% \$0.00

APPROVED

Aggressive Energy, LLC Electricity Charges: \$106,740.03

05/18/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$0.00

Total Amount Due: \$106,740.03

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