

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 664664
Invoice Date: 09/02/20
PO Number:
Check Number: E0081429
Check Amount: \$ 8.72
Check Date: 09/09/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643223
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcarson@aggressiveny.com
Sent: Wed Sep 02 15:51:10 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



AGGRESSIVE
energy





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

Invoice Number: 664664
Invoice Date: 02-Sep-20
Customer Number: 30465
Mgmt Number: 0
Total Amount Due: \$0.00
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: 664664
Invoice Date: 02-Sep-20
Customer Number: 30465

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6772604016	0	8/24/2020	8/31/2020	0.0	\$0.05974	\$0.00

Sales Tax at: 0.000000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$0.00

APPROVED

Payable Balance: \$0.00

09/03/20 - CHRISTOPHER WOSACHLO

PAYMENT DUE IN 30 DAYS

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

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Check Amount: \$ 8.72
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Department ID: 00721
Reviewer Name: None
Voucher Number: V0643224
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed Sep 02 16:32:51 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: kcarson@aggressiveny.com
Sent: Wed Sep 02 15:51:10 CDT 2020
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Afternoon,

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energy





Invoice Number: 664665
Invoice Date: 02-Sep-20
Customer Number: 30466
Mgmt Number: 0

Total Amount Due: \$83.87

Amount Enclosed: _____

Make Check Payable To

Aggressive Energy, LLC

P.O. Box 9402

New York, NY 10087

COLLEGE OF DUPAGE
C/O ACCOUNTS PAYABLE

425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-0

APPROVED
09/03/20 - CHRISTOPHER WOSACHLO

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: 664665
Invoice Date: 02-Sep-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				KWH		
6772607071	0	8/24/2020	8/31/2020	146.0	\$0.05974	\$8.72

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$8.72

Previous Balance: \$75.15

Total Amount Due: \$83.87

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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