

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 612691
Invoice Date: 04/27/20
PO Number:
Check Number: E0081512
Check Amount: \$ 864.50
Check Date: 09/15/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0643771
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matt@aggressiveny.com
Sent: Fri Sep 04 13:54:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Skipped Electric Invoices

Good afternoon to you all,

Please be advised that there are a few invoices that were skipped over with your last set of payments made to us.

650 Pasquinelli Drive
549625 dated 11/15/19 \$1,562.80
622130 dated 5/19/20 \$1,681.08

2525 Cabot Drive
612691 dated 4/27/20 \$36.50

500 Kuhn Road
598155 dated 3/20/20 \$828.00
622129 dated 5/19/20 \$1,003.63

Please advise when you have a moment.

Thanks

Matt

Matt Capriotti | Credit Manager
Office: 888.836.9222 | Direct Dial: 212.810.4707
78 Rapelye St, 151 Hamilton Avenue | Brooklyn, NY 11231
www.AggressiveEnergy.com





Invoice Number: 612691
Invoice Date: 27-Apr-20
Customer Number: 30466
Mgmt Number: 0
Total Amount Due: \$36.50
Amount Enclosed: _____

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

Make Check Payable To:

Aggressive Energy, LLC

P.O. Box 9402
New York, NY 10080

APPROVED
09/09/20 - 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: 612691
Invoice Date: 27-Apr-20
Customer Number: 30466

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
6772607071	0	3/26/2020	4/24/2020	611.0	\$0.05974	\$36.50

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$36.50

Previous Balance: \$0.00

Total Amount Due: \$36.50

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 598155
Invoice Date: 03/20/20
PO Number:
Check Number: E0081512
Check Amount: \$ 864.50
Check Date: 09/15/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0643774
Redaction Type: None
Document Type: AP Invoice

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Invoice Number: 598155
Invoice Date: 20-Mar-20
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$828.00

COLLEGE OF DUPAGE
C/O ACCOUNTS PAYABLE

425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-0

Amount Enclosed: _____

Pay to the Order of Check Payable To:

Aggressive Energy, LLC
P.O. Box 19163
New York, NY 10087

APPROVED
09/09/20 - 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: 598155
Invoice Date: 20-Mar-20
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	2/19/2020	3/19/2020	13,860.0	\$0.05974	\$828.00

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$828.00

Previous Balance: \$0.00

Total Amount Due: \$828.00

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.

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