

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 659046
Invoice Date: 08/18/20
PO Number:
Check Number: E0081362
Check Amount: \$ 1,404.31
Check Date: 09/02/2020
Department ID: 24045
Reviewer Name: None
Voucher Number: V0640184
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcarson@aggressiveny.com
Sent: Wed Aug 19 16:34:33 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
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: 659046
Invoice Date: 18-Aug-20
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$3,197.29
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: 659046
Invoice Date: 18-Aug-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	7/17/2020	8/17/2020	22,860.0	\$0.05974	\$1,365.66

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,365.66

APPROVED

08/27/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$1,831.63

Total Amount Due: \$3,197.29

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: 659047
Invoice Date: 18-Aug-20
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$5,494.88
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: 659047
Invoice Date: 18-Aug-20
Customer Number: 30468

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7347423006	0	7/17/2020	8/17/2020	37,680.0	\$0.05974	\$2,251.00

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$2,251.00

Previous Balance: \$3,243.88

Total Amount Due: \$5,494.88

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 661597
Invoice Date: 08/25/20
PO Number:
Check Number: E0081362
Check Amount: \$ 1,404.31
Check Date: 09/02/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640700
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Aug 28 10:18:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: kcarson@aggressiveny.com
Sent: Fri Aug 28 09:51:02 CDT 2020
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Morning,

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



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

Invoice Number: 661597
Invoice Date: 25-Aug-20
Customer Number: 30466
Mgmt Number: 0
Total Amount Due: \$75.15
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: 661597
Invoice Date: 25-Aug-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	7/24/2020	8/24/2020	647.0	\$0.05974	\$38.65

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$38.65

APPROVED

08/31/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$36.50

Total Amount Due: \$75.15

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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 661596
Invoice Date: 08/25/20
PO Number:
Check Number: E0081362
Check Amount: \$ 1,404.31
Check Date: 09/02/2020
Department ID: 00721
Reviewer Name: None
Voucher Number: V0640701
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kcarson@aggressiveny.com
Sent: Fri Aug 28 09:51:02 CDT 2020
To: invoicing@cod.edu, Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Morning,

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

Invoice Number: 661596
Invoice Date: 25-Aug-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: 661596
Invoice Date: 25-Aug-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	7/24/2020	8/24/2020	0.0	\$0.05974	\$0.00

Sales Tax at: 0.000000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$0.00

APPROVED

Previous Balance: \$0.00

Total Amount Due: \$0.00

08/31/20 - CHRISTOPHER WOSACHLO

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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