

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 704525
Invoice Date: 12/18/20
PO Number:
Check Number: E0082771
Check Amount: \$ 2,014.44
Check Date: 01/06/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0657474
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kendall Carson <kcarson@aggressiveny.com >
Sent: Wed Dec 23 10:02:13 CST 2020
To: invoicing@cod.edu,Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Morning,

Please see the attached invoices.

Thanks!

Kendall Carson | Data Administrator
151 Hamilton Avenue | Brooklyn, NY 11231
www.AggressiveEnergy.com



[attachment: 704525.pdf]

[attachment: 704524.pdf]

AGGRESSIVE
energy





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

Invoice Number: 704525
Invoice Date: 18-Dec-20
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$1,365.97
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: 704525
Invoice Date: 18-Dec-20
Customer Number: 30468

Utility:	E-30468-10783	Service Address:	650 PASQUINELLI DRIVE WESTMONT, IL**
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Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7347423006	0	11/16/2020	12/17/2020	22,320.0	\$0.05974	\$1,333.40

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,333.40

APPROVED

12/23/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$32.57

Total Amount Due: \$1,365.97

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

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PO Number:
Check Number: E0082771
Check Amount: \$ 2,014.44
Check Date: 01/06/2021
Department ID: 24045
Reviewer Name: None
Voucher Number: V0657476
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Dec 23 10:41:26 CST 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Kendall Carson <kcarson@aggressiveny.com >
Sent: Wed Dec 23 10:02:13 CST 2020
To: invoicing@cod.edu,Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: Aggressive Energy Invoice

Good Morning,

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Thanks!

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[attachment: 704525.pdf]

[attachment: 704524.pdf]

AGGRESSIVE
energy





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

Invoice Number: 704524
Invoice Date: 18-Dec-20
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$681.04
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: 704524
Invoice Date: 18-Dec-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	11/16/2020	12/17/2020	11,400.0	\$0.05974	\$681.04

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$681.04

APPROVED

12/23/20 - CHRISTOPHER WOSACHLO

Previous Balance: \$0.00

Total Amount Due: \$681.04

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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