

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 786336
Invoice Date: 07/20/21
PO Number:
Check Number: E0085891
Check Amount: \$ 2,279.68
Check Date: 08/11/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0692886
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Jul 30 11:08:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Kendall Carson <kcarson@aggressiveny.com >
Sent: Tue Jul 20 15:46:08 CDT 2021
To: invoicing@cod.edu,Mperry@Midwestenergyinc.com
CC: invoice@aggressiveny.com
Subject: [External] Aggressive Energy Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon,

Please see the attached invoices.

Thank you!

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



[attachment: 786335.pdf]

[attachment: 786336.pdf]

AGGRESSIVE
energy





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

Invoice Number: 786336
Invoice Date: 20-Jul-21
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$4,330.27
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: 786336
Invoice Date: 20-Jul-21
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	6/17/2021	7/19/2021	38,160.0	\$0.05974	\$2,279.68

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$2,279.68

Previous Balance: \$2,050.59

Total Amount Due: \$4,330.27

PAYMENT DUE BY 08/05/21
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 another emergency, call your local utility for more information at:
08/05/21 - CHRISTOPHER WOSACHLO
If you have any questions, please call Aggressive Energy at: 888-636-9222