

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 774565
Invoice Date: 06/18/21
PO Number:
Check Number: E0085951
Check Amount: \$ 2,018.02
Check Date: 08/17/2021
Department ID: 24205
Reviewer Name: None
Voucher Number: V0693774
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Matthew Capriotti <Matt@aggressiveny.com >
Sent: Tue Aug 10 09:52:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Past due June Invoice (650 Pasquinelli Drive)

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 morning,

For 650 Pasquinelli Drive the attached June invoice still remains open for payment. Can you tell me if you show it in your system for processing?

Let me know

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



[attachment: Invoice 774565.pdf]

AGGRESSIVE
energy





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

Invoice Number: 774565
Invoice Date: 18-Jun-21
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$2,050.59
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: 774565
Invoice Date: 18-Jun-21
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	5/18/2021	6/17/2021	33,780.0	\$0.05974	\$2,018.02
Sales Tax at: 0.00000%						\$0.00

Aggressive Energy, LLC Electricity Charges: \$2,018.02

APPROVED

08/10/21 - CHRISTOPHER WOSACHLO

Previous Balance: \$32.57

Total Amount Due: \$2,050.59

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