

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 774564  
Invoice Date: 6/18/2021  
PO Number:  
Check Number: E0086302  
Check Amount: \$ 799.32  
Check Date: 09/22/2021  
Voucher Number: V0699827  
Document Type: AP Invoice

Document Below



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

Invoice Number: 774564  
Invoice Date: 18-Jun-21  
Customer Number: 30467  
Mgmt Number: 0  
Total Amount Due: \$799.32  
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: 774564  
Invoice Date: 18-Jun-21  
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	5/18/2021	6/17/2021	13,380.0	\$0.05974	\$799.32
Sales Tax at: 0.00000%						\$0.00

Aggressive Energy, LLC Electricity Charges: \$799.32

Previous Balance: \$0.00

Total Amount Due: \$799.32

**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

Matthew Capriotti <Matt@aggressiveny.com>

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**[External] Skipped June invoice (500 Kuhn Rd)**

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Matthew Capriotti <Matt@aggressiveny.com>

Fri, Sep 3, 2021 at 02:46 PM GMT

CC:

BCC:

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 500 Kuhn Rd the attached June invoice was skipped over for payment. Please have the attached processed asap.

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](http://www.AggressiveEnergy.com)

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**2 attachments**

image001.gif

774564.pdf