

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 932098
Invoice Date: 9/9/2022
PO Number:
Check Number: E0091484
Check Amount: \$ 160,300.80
Check Date: 09/21/2022
Voucher Number: V0755866
Document Type: AP Invoice

Document Below



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

Invoice Number: 932098
Invoice Date: 09-Sep-22
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$161,354.20
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: 932098
Invoice Date: 09-Sep-22
Customer Number: 30469

| | | | |
|----------|---------------|------------------|--------------------------------------|
| Utility: | E-30469-10784 | Service Address: | 425 FAWELL BLVD. GLEN ELLYN, IL** |
|----------|---------------|------------------|--------------------------------------|

| Utility Account # | Meter # | From | To | Usage | Price | Bill Amount |
|-------------------|---------|----------|----------|-------------|-----------|--------------|
| Electricity | | | | KWH | | |
| 0534230003 | 0 | 8/9/2022 | 9/8/2022 | 3,013,173.0 | \$0.05320 | \$160,300.80 |

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$160,300.80

Previous Balance \$1,053.40

Total Amount Due: \$161,354.20

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

Kendall Carson <kcarson@aggressiveny.com>

[External] Aggressive Energy Invoice

Kendall Carson <kcarson@aggressiveny.com>

Mon, Sep 12, 2022 at 02:01 PM GMT

CC: Aggressive Energy Invoice <invoice@aggressiveny.com>

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,

Please see the attached invoice.

Thank you!

Kendall Carson | Data Administrator

Office: 888.836.9222

151 Hamilton Avenue | Brooklyn, NY 11231

www.AggressiveEnergy.com,

ATTN: ALL CUSTOMERS!

Please be advised that Aggressive Energy's ACH Credentials have not changed. Please DO NOT accept any emails or requests to change Aggressive Energy's banking credentials on record. Please contact me with any questions. Thank you for your immediate attention to this matter.

2 attachments

image001.gif

932098.pdf