

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 866504
Invoice Date: 2/22/2022
PO Number:
Check Number: E0088662
Check Amount: \$ 1,780.47
Check Date: 03/15/2022
Voucher Number: V0732277
Document Type: AP Invoice

Document Below



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

Invoice Number: 866504
Invoice Date: 22-Feb-22
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$1,194.63
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: 866504
Invoice Date: 22-Feb-22
Customer Number: 30468

Utility:	E-30468-10783	Service Address:	650 PASQUINELLI DRIVE
	ComEd		WESTMONT, IL **

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7347423006	0	1/20/2022	2/18/2022	22,560.0	\$0.05320	\$1,200.19

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,200.19

Previous Balance: (\$5.56)

Total Amount Due: \$1,194.63

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>

Wed, Feb 23, 2022 at 09:57 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 Afternoon,

Please see the attached invoices.

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.

3 attachments

image001.gif

866504.pdf

866503.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 866503
Invoice Date: 2/22/2022
PO Number:
Check Number: E0088662
Check Amount: \$ 1,780.47
Check Date: 03/15/2022
Voucher Number: V0732279
Document Type: AP Invoice

Document Below



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

Invoice Number: 866503
Invoice Date: 22-Feb-22
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$585.84
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: 866503
Invoice Date: 22-Feb-22
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	1/20/2022	2/18/2022	11,280.0	\$0.05320	\$600.10
Sales Tax at: 0.00000%						\$0.00

Aggressive Energy, LLC Electricity Charges: \$600.10

Previous Balance: (\$14.26)
Total Amount Due: \$585.84

PAYMENT DUE IN 30 DAYS

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Kendall Carson <kcarson@aggressiveny.com>

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