

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 906619  
Invoice Date: 6/21/2022  
PO Number:  
Check Number: E0090251  
Check Amount: \$ 2,492.95  
Check Date: 06/29/2022  
Voucher Number: V0742584  
Document Type: AP Invoice

Document Below



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

Invoice Number: 906619  
Invoice Date: 21-Jun-22  
Customer Number: 30468  
Mgmt Number: 0  
Total Amount Due: \$1,513.01  
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: 906619  
Invoice Date: 21-Jun-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	5/18/2022	6/17/2022	28,440.0	\$0.05320	\$1,513.01

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,513.01

Previous Balance \$0.00

Total Amount Due: \$1,513.01

**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>

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**[External] Aggressive Energy Invoice**

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Kendall Carson <kcarson@aggressiveny.com>

Wed, Jun 22, 2022 at 02:25 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 invoices.

Thank you!

Kendall Carson | Data Administrator

Office: 888.836.9222

151 Hamilton Avenue | Brooklyn, NY 11231

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

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**3 attachments**

image001.gif

906619.pdf

906618.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 906618  
Invoice Date: 6/21/2022  
PO Number:  
Check Number: E0090251  
Check Amount: \$ 2,492.95  
Check Date: 06/29/2022  
Voucher Number: V0742585  
Document Type: AP Invoice

Document Below



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

Invoice Number: 906618  
Invoice Date: 21-Jun-22  
Customer Number: 30467  
Mgmt Number: 0  
Total Amount Due: \$979.94  
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: 906618  
Invoice Date: 21-Jun-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	5/18/2022	6/17/2022	18,420.0	\$0.05320	\$979.94
Sales Tax at: 0.00000%						\$0.00

Aggressive Energy, LLC Electricity Charges: \$979.94

Previous Balance \$0.00

Total Amount Due: \$979.94

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Kendall Carson <kcarson@aggressiveny.com>

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**[External] Aggressive Energy Invoice**

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Kendall Carson <kcarson@aggressiveny.com>

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

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906618.pdf