

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 873758
Invoice Date: 3/14/2022
PO Number:
Check Number: E0091075
Check Amount: \$ 602,256.87
Check Date: 08/18/2022
Voucher Number: V0750005
Document Type: AP Invoice

Document Below



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

Invoice Number: 873758
Invoice Date: 14-Mar-22
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$105,340.36
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: 873758
Invoice Date: 14-Mar-22
Customer Number: 30469

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	2/10/2022	3/11/2022	1,980,082.0	\$0.05320	\$105,340.36

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$105,340.36

Previous Balance: \$0.00

Total Amount Due: \$105,340.36

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>

[External] Skipped March Invoice (425 Fawell Blvd)

Matthew Capriotti <Matt@aggressiveny.com>

Mon, Jul 25, 2022 at 02:51 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 everyone,

Can you tell me if the attached March open invoice for 425 Fawell Blvd is in your system for processing? Please advise when you have a moment.

Thank you

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

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

873578.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 904973
Invoice Date: 6/15/2022
PO Number:
Check Number: E0091075
Check Amount: \$ 602,256.87
Check Date: 08/18/2022
Voucher Number: V0750006
Document Type: AP Invoice

Document Below



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

Invoice Number: 904973
Invoice Date: 15-Jun-22
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$275,122.41
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: 904973
Invoice Date: 15-Jun-22
Customer Number: 30469

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	5/11/2022	6/14/2022	3,191,392.0	\$0.05320	\$169,782.05

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$169,782.05

Previous Balance: \$105,340.36

Total Amount Due: \$275,122.41

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.

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Matthew Capriotti <Matt@aggressiveny.com>

[External] Past due March, June Electric Invoice (425 Fawell Blvd)

Matthew Capriotti <Matt@aggressiveny.com>

Mon, Aug 15, 2022 at 02:02 PM GMT

CC:

BCC:

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Good morning to you all,

Please be advised that for 425 Fawell Blvd. the attached March, June-Aug invoices all remain open for payment. There is a balance due here of \$603,310.27

Please advise when you have a moment.

Thanks

Matt

Matt Capriotti | Credit Manager

Office: 888.836.9222 | Direct Dial: 212.810.4707

78 Rapelye St, 151 Hamilton Avenue | Brooklyn, NY 11231

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5 attachments

image001.gif

904973.pdf

873578.pdf

922838.pdf

913627.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 922838
Invoice Date: 8/10/2022
PO Number:
Check Number: E0091075
Check Amount: \$ 602,256.87
Check Date: 08/18/2022
Voucher Number: V0750007
Document Type: AP Invoice

Document Below



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

Invoice Number: 922838
Invoice Date: 10-Aug-22
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$603,310.27
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: 922838
Invoice Date: 10-Aug-22
Customer Number: 30469

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	7/11/2022	8/9/2022	3,226,093.0	\$0.05320	\$171,628.15

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$171,628.15

Late Payment Charge: \$1,053.40
Previous Balance: \$430,628.72

Total Amount Due: \$603,310.27

PAYMENT DUE IN 30 DAYS

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[External] Past due March, June Electric Invoice (425 Fawell Blvd)

Matthew Capriotti <Matt@aggressiveny.com>

Mon, Aug 15, 2022 at 02:02 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 913627
Invoice Date: 7/13/2022
PO Number:
Check Number: E0091075
Check Amount: \$ 602,256.87
Check Date: 08/18/2022
Voucher Number: V0750008
Document Type: AP Invoice

Document Below



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

Invoice Number: 913627
Invoice Date: 13-Jul-22
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$430,628.72
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: 913627
Invoice Date: 13-Jul-22
Customer Number: 30469

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0534230003	0	6/14/2022	7/11/2022	2,923,051.0	\$0.05320	\$155,506.31

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$155,506.31

Previous Balance: \$275,122.41

Total Amount Due: \$430,628.72

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