

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 996186  
Invoice Date: 3/21/2023  
PO Number:  
Check Number: 0311508  
Check Amount: \$ 1,947.12  
Check Date: 04/25/2023  
Voucher Number: V0783210  
Document Type: AP Invoice

Document Below



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

Invoice Number: 996186  
Invoice Date: 21-Mar-23  
Customer Number: 30467  
Mgmt Number: 0  
Total Amount Due: \$914.70  
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: 996186  
Invoice Date: 21-Mar-23  
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	2/17/2023	3/20/2023	17,040.0	\$0.05320	\$906.53

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$906.53

Previous Balance \$8.17

Total Amount Due: \$914.70

**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, Mar 22, 2023 at 07:32 PM UTC

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](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

996187.pdf

996186.pdf

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Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 996187  
Invoice Date: 3/21/2023  
PO Number:  
Check Number: 0311508  
Check Amount: \$ 1,947.12  
Check Date: 04/25/2023  
Voucher Number: V0783211  
Document Type: AP Invoice

Document Below



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

Invoice Number: 996187  
Invoice Date: 21-Mar-23  
Customer Number: 30468  
Mgmt Number: 0  
Total Amount Due: \$1,053.45  
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: 996187  
Invoice Date: 21-Mar-23  
Customer Number: 30468

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7347423006	0	2/17/2023	3/20/2023	19,560.0	\$0.05320	\$1,040.59

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,040.59

Previous Balance \$12.86

Total Amount Due: \$1,053.45

**PAYMENT DUE IN 30 DAYS**

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Kendall Carson <kcarson@aggressiveny.com>

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**[External] Aggressive Energy Invoice**

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