

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1053285
Invoice Date: 8/18/2023
PO Number:
Check Number: E0097504
Check Amount: \$ 5,857.32
Check Date: 10/10/2023
Voucher Number: V0803872
Document Type: AP Invoice

Document Below



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

Invoice Number: 1053285
Invoice Date: 18-Aug-23
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$2,660.73
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: 1053285
Invoice Date: 18-Aug-23
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	7/18/2023	8/16/2023	23,580.0	\$0.05320	\$1,254.46

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,254.46

Previous Balance \$1,406.27

Total Amount Due: \$2,660.73

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 email: invoice@aggressiveny.com

Kendall Carson <kcarson@aggressiveny.com>

[External] Aggressive Energy Invoice

Kendall Carson <kcarson@aggressiveny.com>

Mon, Aug 21, 2023 at 05:03 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

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

1053285.pdf

1053286.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1053286
Invoice Date: 8/18/2023
PO Number:
Check Number: E0097504
Check Amount: \$ 5,857.32
Check Date: 10/10/2023
Voucher Number: V0803873
Document Type: AP Invoice

Document Below



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

Invoice Number: 1053286
Invoice Date: 18-Aug-23
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$3,603.86
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: 1053286
Invoice Date: 18-Aug-23
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	7/18/2023	8/16/2023	31,320.0	\$0.05320	\$1,666.22

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,666.22

Previous Balance \$1,937.64

Total Amount Due: \$3,603.86

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 email: invoice@aggressiveny.com

Kendall Carson <kcarson@aggressiveny.com>

[External] Aggressive Energy Invoice

Kendall Carson <kcarson@aggressiveny.com>

Mon, Aug 21, 2023 at 05:03 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

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

1053285.pdf

1053286.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575524

Vendor Name: Aggressive Energy LLC

Invoice Number: 1063924

Invoice Date: 9/18/2023

PO Number:

Check Number: E0097504

Check Amount: \$ 5,857.32

Check Date: 10/10/2023

Voucher Number: V0803885

Document Type: AP Invoice

Document Below



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

Invoice Number: 1063924
Invoice Date: 18-Sep-23
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$5,292.43
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: 1063924
Invoice Date: 18-Sep-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	8/16/2023	9/15/2023	31,740.0	\$0.05320	\$1,688.57
Sales Tax at:					0.000000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$1,688.57

Previous Balance: \$3,603.86

Total Amount Due: \$5,292.43

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 email: invoice@aggressiveny.com

[External] Open invoices College of DuPage

Matthew Capriotti <Matt@aggressiveny.com>

Tue, Sep 19, 2023 at 03:07 PM UTC

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 ,

Here is what remains open for DuPage (see attached)

425 Fawell Blvd- 1 inv

500 Kuhn Road- 3 inv

650 Pasquinelli Drive- 3 inv

Thanks

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.

8 attachments

image001.gif

1063923.pdf

1062351.pdf

Invoice 1041705.pdf

1053285.pdf

1063924.pdf

1041706.pdf

1053286.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1063923
Invoice Date: 9/18/2023
PO Number:
Check Number: E0097504
Check Amount: \$ 5,857.32
Check Date: 10/10/2023
Voucher Number: V0803895
Document Type: AP Invoice

Document Below



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

Invoice Number: 1063923
Invoice Date: 18-Sep-23
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$3,908.80
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: 1063923
Invoice Date: 18-Sep-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	8/16/2023	9/15/2023	23,460.0	\$0.05320	\$1,248.07
Sales Tax at:					0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$1,248.07

Previous Balance: \$2,660.73

Total Amount Due: \$3,908.80

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 email: invoice@aggressiveny.com

[External] Open invoices College of DuPage

Matthew Capriotti <Matt@aggressiveny.com>

Tue, Sep 19, 2023 at 03:07 PM UTC

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 ,

Here is what remains open for DuPage (see attached)

425 Fawell Blvd- 1 inv

500 Kuhn Road- 3 inv

650 Pasquinelli Drive- 3 inv

Thanks

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.

8 attachments

image001.gif

1063923.pdf

1062351.pdf

Invoice 1041705.pdf

1053285.pdf

1063924.pdf

1041706.pdf

1053286.pdf