

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1187873
Invoice Date: 7/23/2024
PO Number:
Check Number: E0103180
Check Amount: \$ 5,640.32
Check Date: 09/18/2024
Voucher Number: V0846287
Document Type: AP Invoice

Document Below



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

Invoice Number: 1187873
Invoice Date: 23-Jul-24
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$4,790.98
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: 1187873
Invoice Date: 23-Jul-24
Customer Number: 30468

E-30468-10783		Service Address: 650 PASQUINELLI DRIVE	
Utility:	ComEd	WESTMONT, IL ** (P/L)	

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7281097404	0	6/20/2024	7/22/2024	47,040.0	\$0.05320	\$2,502.53

NITS at \$0.00096 \$45.16
Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$2,547.69

Late Payment Charge: \$28.11
Previous Balance: \$2,215.18

Total Amount Due: \$4,790.98

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>

Wed, Jul 24, 2024 at 05:49 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.

Please note

Attached please find the payment details to process invoices via ACH or wire. **Kindly note paying by ACH or wire is our preferred method of payment**, all efforts made to pay through either of these methods is greatly appreciated!

Please submit all remittances to payments@aggressiveny.com, to ensure payment is applied accurately and timely.

Should you have any questions or require further assistance, please do not hesitate to reach out to our team.

Thank you for your continued business and prompt attention.

To enroll in paperless billing click [here](#).

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.

4 attachments

image001.gif

Aggressive Energy LLC - Bank Account Information Letter.pdf

1187873.pdf

1187872.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1198840
Invoice Date: 8/21/2024
PO Number:
Check Number: E0103180
Check Amount: \$ 5,640.32
Check Date: 09/18/2024
Voucher Number: V0846282
Document Type: AP Invoice

Document Below



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

Invoice Number: 1198840
Invoice Date: 21-Aug-24
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$3,796.44
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: 1198840
Invoice Date: 21-Aug-24
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		
5853208419	0	7/22/2024	8/20/2024	19,740.0	\$0.05320	\$1,050.17
NITS at						\$0.00091
Sales Tax at:						0.00000%
						\$17.96
						\$0.00

Aggressive Energy, LLC Electricity Charges: \$1,068.13

Late Payment Charge: \$19.78
Previous Balance: \$2,708.53

Total Amount Due: \$3,796.44

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1198841
Invoice Date: 8/21/2024
PO Number:
Check Number: E0103180
Check Amount: \$ 5,640.32
Check Date: 09/18/2024
Voucher Number: V0846283
Document Type: AP Invoice

Document Below



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

Invoice Number: 1198841
Invoice Date: 21-Aug-24
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$6,849.13
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: 1198841
Invoice Date: 21-Aug-24
Customer Number: 30468

E-30468-10783		Service Address:		650 PASQUINELLI DRIVE		
Utility:	ComEd			WESTMONT, IL **		(P/L)

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity						
				KWH		
7281097404	0	7/22/2024	8/20/2024	37,380.0	\$0.05320	\$1,988.62
NITS at						\$0.00096
Sales Tax at:						0.00000%
						\$35.88
						\$0.00

Aggressive Energy, LLC Electricity Charges: \$2,024.50

Late Payment Charge: \$33.65
Previous Balance: \$4,790.98

Total Amount Due: \$6,849.13

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] Aggressive Energy - Electric Invoice Due & Outstanding Payment Reminder - 7281097404
- 2024-08-21**

Aggressive Energy Invoice <invoice@aggressiveny.com>

Thu, Aug 22, 2024 at 02:39 PM UTC

CC: Aggressive Energy Invoice <invoice@aggressiveny.com>, Kendall Carson <kcarson@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 find attached your electric invoice dated August 21, 2024.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Thursday August 22, 2024, our records show that your account has an unpaid balance of \$2,243.29.

Please review your records and make the necessary payment at your earliest convenience.

To avoid any late payment fees, we ask that you send us confirmation of the transaction so we can update our records accordingly.

If you have any further questions or need assistance with payment arrangements, please do not hesitate to reach out.

Thank you for your prompt attention to this matter.

Invoicing Department | Group Email

Office: 888.836.9222

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 us with any questions. Thank you for your immediate attention to this matter.

4 attachments

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Aggressive Energy LLC - Bank Account Information Letter.pdf

E_LDC_27_Date_08-21-2024_InvNo_1198841_Acct_7281097404.pdf

E_LDC_27_Acct_7281097404_Statement.pdf