

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1184308
Invoice Date: 7/15/2024
PO Number:
Check Number: E0103276
Check Amount: \$ 150,933.97
Check Date: 09/18/2024
Voucher Number: V0846301
Document Type: AP Invoice

Document Below



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

Invoice Number: 1184308
Invoice Date: 15-Jul-24
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$22,502.86
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: 1184308
Invoice Date: 15-Jul-24
Customer Number: 30469

E-30469-10784		Service Address:		425 FAWELL BLVD.	
Utility:	ComEd			GLEN ELLYN, IL**	(P/L)

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0151200217	0	6/12/2024	7/12/2024	2,347,652.2	\$0.05320	\$124,895.10
				NITS at	\$0.00080	\$1,878.12
				Sales Tax at:	0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$126,773.22

Late Payment Charge: \$0.59
Previous Balance: (\$104,270.95)

Total Amount Due: \$22,502.86

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>

Tue, Jul 16, 2024 at 03:19 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 Morning,

Please see the attached invoice.

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.

3 attachments

image001.gif

Aggressive Energy LLC - Bank Account Information Letter.pdf

1184308.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1196230
Invoice Date: 8/14/2024
PO Number:
Check Number: E0103276
Check Amount: \$ 150,933.97
Check Date: 09/18/2024
Voucher Number: V0846296
Document Type: AP Invoice

Document Below



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

Invoice Number: 1196230
Invoice Date: 14-Aug-24
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$150,933.97
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: 1196230
Invoice Date: 14-Aug-24
Customer Number: 30469

E-30469-10784		Service Address:		425 FAWELL BLVD.		
Utility:	ComEd			GLEN ELLYN, IL **		(P/L)

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
0151200217	0	7/12/2024	8/12/2024	2,378,354.0	\$0.05320	\$126,528.43
				NITS at	\$0.00080	\$1,902.68
				Sales Tax at:	0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$128,431.11

Previous Balance: \$22,502.86

Total Amount Due: \$150,933.97

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Kendall Carson <kcarson@aggressiveny.com>

[External] Aggressive Energy Invoice

Kendall Carson <kcarson@aggressiveny.com>

Thu, Aug 15, 2024 at 02:14 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.

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www.AggressiveEnergy.com

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3 attachments

image001.gif

Aggressive Energy LLC - Bank Account Information Letter - Copy.pdf

1196230.pdf