

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 1242614  
Invoice Date: 12/18/2024  
PO Number:  
Check Number: E0105039  
Check Amount: \$ 1,927.60  
Check Date: 01/14/2025  
Voucher Number: V0864924  
Document Type: AP Invoice

Document Below



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

Invoice Number: 1242614  
Invoice Date: 18-Dec-24  
Customer Number: 30467  
Mgmt Number: 0  
Total Amount Due: \$848.12  
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: 1242614  
Invoice Date: 18-Dec-24  
Customer Number: 30467

E-30467-10782		Service Address:		500 KUHN ROAD		
Utility:	ComEd			CAROL STEAM, IL**	(P/L)	

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
5853208419	0	11/18/2024	12/17/2024	12,240.0	\$0.05320	\$651.17
				NITS at	\$0.00091	\$11.14
				Sales Tax at:	0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$662.31

Late Payment Charge: \$2.18  
Previous Balance: \$183.63

Total Amount Due: \$848.12

**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](mailto:invoice@aggressiveny.com)

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**[External] Aggressive Energy - Electric Invoice Due - 5853208419 - 2024-12-18**

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**Aggressive Energy Invoice** <invoice@aggressiveny.com>

Thu, Dec 19, 2024 at 02:17 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 December 18, 2024.

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

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**2 attachments**

Aggressive Energy LLC - Bank Account Info & W9.pdf

E\_LDC\_27\_Date\_12-18-2024\_InvNo\_1242614\_Acct\_5853208419.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1575524  
Vendor Name: Aggressive Energy LLC  
Invoice Number: 1242615  
Invoice Date: 12/18/2024  
PO Number:  
Check Number: E0105039  
Check Amount: \$ 1,927.60  
Check Date: 01/14/2025  
Voucher Number: V0864925  
Document Type: AP Invoice

Document Below



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

Invoice Number: 1242615  
Invoice Date: 18-Dec-24  
Customer Number: 30468  
Mgmt Number: 0  
Total Amount Due: \$1,501.88  
Amount Enclosed: \_\_\_\_\_

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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: 1242615  
Invoice Date: 18-Dec-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	11/18/2024	12/17/2024	23,362.0	\$0.05320	\$1,242.86
				NITS at	\$0.00096	\$22.43
				Sales Tax at:	0.000000%	\$0.00

**Aggressive Energy, LLC Electricity Charges:** \$1,265.29

**Previous Balance:** \$236.59

**Total Amount Due:** \$1,501.88

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[External] Aggressive Energy - Electric Invoice Due - 7281097404 - 2024-12-18

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Aggressive Energy Invoice <invoice@aggressiveny.com>

Thu, Dec 19, 2024 at 02:17 PM UTC

CC: Aggressive Energy Invoice <invoice@aggressiveny.com>, Kendall Carson <kcarson@aggressiveny.com>

BCC:

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**2 attachments**

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Aggressive Energy LLC - Bank Account Info & W9.pdf

