

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1575524
Vendor Name: Aggressive Energy LLC
Invoice Number: 1240249
Invoice Date: 12/12/2024
PO Number:
Check Number: E0105147
Check Amount: \$ 127,094.35
Check Date: 01/14/2025
Voucher Number: V0864923
Document Type: AP Invoice

Document Below



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

Invoice Number: 1240249
Invoice Date: 12-Dec-24
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$860,880.63
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: 1240249
Invoice Date: 12-Dec-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	11/13/2024	12/11/2024	2,353,599.0	\$0.05320	\$125,211.47

^^Estimated by Utility

NITS at \$0.00080 \$1,882.88
Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$127,094.35

Late Payment Charge: \$1,178.31
Previous Balance: \$732,607.97

Total Amount Due: \$860,880.63

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 - 0151200217 - 2024-12-12

Aggressive Energy Invoice <invoice@aggressiveny.com>

Fri, Dec 13, 2024 at 02:28 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 12, 2024.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Friday December 13, 2024, our records show that your account has an unpaid balance of \$198,624.87.

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.

3 attachments

E_LDC_27_Acct_0151200217_Statement.pdf

Aggressive Energy LLC - Bank Account Info & W9.pdf

E_LDC_27_Date_12-12-2024_InvNo_1240249_Acct_0151200217.pdf