

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575524

**Vendor Name:** Aggressive Energy LLC

**Check Details:**

**Check Number:** E0106664

**Check Amount:** \$ 274,306.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 1273936

**Invoice Date:** 3/17/2025

**PO Number:** NULL

**Voucher Number:** V0879080

**Document Type:** AP Invoice

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**Document Below**



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

Invoice Number: 1273936  
Invoice Date: 17-Mar-25  
Customer Number: 30469  
Mgmt Number: 0  
Total Amount Due: \$730,033.35  
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: 1273936  
Invoice Date: 17-Mar-25  
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	1/13/2025	2/11/2025	2,559,165.0	\$0.05283	\$135,200.69

NITS at \$0.00080 \$2,047.33  
Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$137,248.02

Late Payment Charge: \$11,171.90  
Previous Balance: \$581,613.43

Total Amount Due: \$730,033.35

**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 - 2025-03-17**

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Aggressive Energy Invoice <invoice@aggressiveny.com>

Tue, Mar 18, 2025 at 01:02 PM UTC

CC: Aggressive Energy Invoice <invoice@aggressiveny.com>, Kendall Carson <kcarson@aggressiveny.com>, Matthew Capriotti <Matt@aggressiveny.com>, Mike Crane <mcrane@aggressiveny.com>, Nicolette DeMatteo <ndematteo@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 March 17, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Tuesday March 18, 2025, our records show that your account has an unpaid balance of \$581,648.11.

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](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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**3 attachments**

E\_LDC\_27\_Date\_03-17-2025\_InvNo\_1273936\_Acct\_0151200217.pdf

E\_LDC\_27\_Acct\_0151200217\_Statement.pdf

Aggressive Energy LLC - Bank Account Info & W9.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575524

**Vendor Name:** Aggressive Energy LLC

**Check Details:**

**Check Number:** E0106664

**Check Amount:** \$ 274,306.45

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 1274812

**Invoice Date:** 3/19/2025

**PO Number:** NULL

**Voucher Number:** V0879256

**Document Type:** AP Invoice

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**Document Below**



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

Invoice Number: 1274812  
Invoice Date: 19-Mar-25  
Customer Number: 30469  
Mgmt Number: 0  
Total Amount Due: \$867,091.78  
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: 1274812  
Invoice Date: 19-Mar-25  
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	2/11/2025	3/13/2025	2,662,880.0	\$0.05147	\$137,058.43

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$137,058.43

Previous Balance: \$730,033.35

Total Amount Due: \$867,091.78

**PAYMENT DUE IN 30 DAYS**

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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 & Outstanding Payment Reminder - 0151200217 - 2025-03-19**

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Aggressive Energy Invoice <invoice@aggressiveny.com>

Thu, Mar 20, 2025 at 01:34 PM UTC

CC: Aggressive Energy Invoice <invoice@aggressiveny.com>, Kendall Carson <kcarson@aggressiveny.com>, Matthew Capriotti <Matt@aggressiveny.com>, Mike Crane <mcrane@aggressiveny.com>, Nicolette DeMatteo <ndematteo@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 March 19, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Thursday March 20, 2025, our records show that your account has an unpaid balance of \$581,648.11.

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

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**3 attachments**

E\_LDC\_27\_Acct\_0151200217\_Statement.pdf

Aggressive Energy LLC - Bank Account Info & W9.pdf

E\_LDC\_27\_Date\_03-19-2025\_InvNo\_1274812\_Acct\_0151200217.pdf