

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575524

Vendor Name: Aggressive Energy LLC

Check Details:

Check Number: E0107830

Check Amount: \$ 1,668.34

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 1278857

Invoice Date: 3/31/2025

PO Number: NULL

Voucher Number: V0886990

Document Type: AP Invoice

Document Below



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

Invoice Number: 1278857
Invoice Date: 31-Mar-25
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$997.05
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: 1278857
Invoice Date: 31-Mar-25
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	2/20/2025	3/21/2025	14,640.0	\$0.05386	\$788.51

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$788.51

Late Payment Charge: \$3.08
Previous Balance: \$205.46

Total Amount Due: \$997.05

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 - 5853208419 - 2025-03-31

Aggressive Energy Invoice <invoice@aggressiveny.com>

Tue, Apr 1, 2025 at 01:10 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 March 31, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Tuesday April 1, 2025, our records show that your account has an unpaid balance of \$205.46.

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_Date_03-31-2025_InvNo_1278857_Acct_5853208419.pdf

E_LDC_27_Acct_5853208419_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: E0107830

Check Amount: \$ 1,668.34

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 1289336

Invoice Date: 4/25/2025

PO Number: NULL

Voucher Number: V0886988

Document Type: AP Invoice

Document Below



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

Invoice Number: 1289336
Invoice Date: 25-Apr-25
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$1,876.88
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: 1289336
Invoice Date: 25-Apr-25
Customer Number: 30467

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
5853208419	0	3/21/2025	4/22/2025	18,480.0	\$0.04761	\$879.83

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$879.83

Previous Balance: \$997.05

Total Amount Due: \$1,876.88

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, Apr 29, 2025 at 08:44 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.

Thank you!

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

1289339.pdf

1289336.pdf

1289333.pdf