

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575524

**Vendor Name:** Aggressive Energy LLC

**Check Details:**

**Check Number:** E0108066

**Check Amount:** \$ 5,655.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 1276570

**Invoice Date:** 3/24/2025

**PO Number:** NULL

**Voucher Number:** V0889154

**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: 1276570  
Invoice Date: 24-Mar-25  
Customer Number: 30468  
Mgmt Number: 0  
Total Amount Due: \$4,699.23  
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: 1276570  
Invoice Date: 24-Mar-25  
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	2/19/2025	3/21/2025	26,625.0	\$0.05386	\$1,434.02

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,434.02

Previous Balance: \$3,265.21

Total Amount Due: \$4,699.23

**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)

**[External] Aggressive Energy - Electric Invoice Due & Outstanding Payment Reminder - 7281097404  
- 2025-03-24**

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Aggressive Energy Invoice <invoice@aggressiveny.com>

Tue, Mar 25, 2025 at 01:15 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 24, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Tuesday March 25, 2025, our records show that your account has an unpaid balance of \$3,240.11.

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\_Acct\_7281097404\_Statement.pdf

Aggressive Energy LLC - Bank Account Info & W9.pdf

E\_LDC\_27\_Date\_03-24-2025\_InvNo\_1276570\_Acct\_7281097404.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575524

**Vendor Name:** Aggressive Energy LLC

**Check Details:**

**Check Number:** E0108066

**Check Amount:** \$ 5,655.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 1289339

**Invoice Date:** 4/25/2025

**PO Number:** NULL

**Voucher Number:** V0889153

**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: 1289339  
Invoice Date: 25-Apr-25  
Customer Number: 30468  
Mgmt Number: 0  
Total Amount Due: \$3,254.02  
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: 1289339  
Invoice Date: 25-Apr-25  
Customer Number: 30468

E-30468-10783		Service Address:		650 PASQUINELLI DRIVE		
Utility:	ComEd			WESTMONT, IL **		(P/L) (P/T)

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7281097404	0	3/21/2025	4/22/2025	28,787.0	\$0.05170	\$1,488.29

Sales Tax at: 0.00000% \$0.00

**Aggressive Energy, LLC Electricity Charges:** \$1,488.29

**Previous Balance:** \$1,765.73

**Total Amount Due:** \$3,254.02

**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)

Kendall Carson <kcarson@aggressiveny.com>

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**[External] Aggressive Energy Invoice**

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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](http://www.AggressiveEnergy.com)

**ATTN: ALL CUSTOMERS!**

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**4 attachments**

image001.gif

1289339.pdf

1289336.pdf

1289333.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575524

**Vendor Name:** Aggressive Energy LLC

**Check Details:**

**Check Number:** E0108066

**Check Amount:** \$ 5,655.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 1302155

**Invoice Date:** 6/2/2025

**PO Number:** NULL

**Voucher Number:** V0889151

**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: 1302155  
Invoice Date: 02-Jun-25  
Customer Number: 30468  
Mgmt Number: 0  
Total Amount Due: \$5,030.19  
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: 1302155  
Invoice Date: 02-Jun-25  
Customer Number: 30468

E-30468-10783		Service Address:		650 PASQUINELLI DRIVE		
Utility:	ComEd			WESTMONT, IL **		(P/T)

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
7281097404	0	4/22/2025	5/22/2025	33,242.0	\$0.05184	\$1,723.27

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,723.27

Late Payment Charge: \$48.87

Previous Balance: \$3,258.05

Total Amount Due: \$5,030.19

**PAYMENT DUE IN 30 DAYS**

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888-836-9222

email: [invoice@aggressiveny.com](mailto:invoice@aggressiveny.com)

Kendall Carson <kcarson@aggressiveny.com>

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**[External] Aggressive Energy Invoice**

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Kendall Carson <kcarson@aggressiveny.com>

Tue, Jun 10, 2025 at 01:43 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 invoices.

Thank you!

*To enroll in paperless billing click [here](#).*

Kendall Carson | Data Administrator

Office: 888.836.9222

[www.AggressiveEnergy.com](http://www.AggressiveEnergy.com)

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**4 attachments**

image001.gif

1302149.pdf

1302155.pdf

1302152.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1575524

**Vendor Name:** Aggressive Energy LLC

**Check Details:**

**Check Number:** E0108066

**Check Amount:** \$ 5,655.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 1302152

**Invoice Date:** 6/2/2025

**PO Number:** NULL

**Voucher Number:** V0889152

**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: 1302152  
Invoice Date: 02-Jun-25  
Customer Number: 30467  
Mgmt Number: 0  
Total Amount Due: \$2,918.32  
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: 1302152  
Invoice Date: 02-Jun-25  
Customer Number: 30467

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity						
				KWH		
5853208419	0	4/22/2025	5/22/2025	20,700.0	\$0.04880	\$1,010.16

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,010.16

Late Payment Charge: \$28.20  
Previous Balance: \$1,879.96

Total Amount Due: \$2,918.32

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Kendall Carson <kcarson@aggressiveny.com>

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**[External] Aggressive Energy Invoice**

---

Kendall Carson <kcarson@aggressiveny.com>

Tue, Jun 10, 2025 at 01:43 PM UTC

CC: Aggressive Energy Invoice <invoice@aggressiveny.com>

BCC:

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Thank you!

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Kendall Carson | Data Administrator

Office: 888.836.9222

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