

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575524

Vendor Name: Aggressive Energy LLC

Check Details:

Check Number: E0109538

Check Amount: \$ 3,184.35

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1337389

Invoice Date: 9/1/2025

PO Number: NULL

Voucher Number: V0899906

Document Type: AP Invoice

Document Below



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

Invoice Number: 1337389
Invoice Date: 01-Sep-25
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$572.05
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: 1337389
Invoice Date: 01-Sep-25
Customer Number: 30467

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

| Utility Account # | Meter # | From | To | Usage | Price | Bill Amount |
|-------------------|---------|-----------|-----------|----------|-----------|-------------|
| Electricity | | | | KWH | | |
| 5853208419 | 0 | 7/23/2025 | 8/21/2025 | 22,380.0 | \$0.08236 | \$1,843.22 |

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,843.22

Previous Balance: (\$1,271.17)

Total Amount Due: \$572.05

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

Sheila May <smay@aggressiveny.com>

[External] Aggressive Energy Invoice

Sheila May <smay@aggressiveny.com>

Tue, Sep 2, 2025 at 01:50 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 check the attached invoices. Thank you.

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

Shiela Tan |

Office: 888.836.9222

900 South Avenue Staten Island, NY 10314

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

image.png

College of DuPage - 1337388.pdf

College of DuPage - 1337389.pdf

College of DuPage - 1337392.pdf

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Vendor Name: Aggressive Energy LLC

Check Details:

Check Number: E0109538

Check Amount: \$ 3,184.35

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 1337392

Invoice Date: 9/1/2025

PO Number: NULL

Voucher Number: V0899905

Document Type: AP Invoice

Document Below



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

Invoice Number: 1337392
Invoice Date: 01-Sep-25
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$2,612.30
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: 1337392
Invoice Date: 01-Sep-25
Customer Number: 30468

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

| Utility Account # | Meter # | From | To | Usage | Price | Bill Amount |
|-------------------|---------|-----------|-----------|----------|-----------|-------------|
| Electricity | | | | KWH | | |
| 7281097404 | 0 | 7/23/2025 | 8/21/2025 | 45,103.0 | \$0.08249 | \$3,720.55 |

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$3,720.55

Previous Balance: (\$1,108.25)

Total Amount Due: \$2,612.30

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