

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1575524 **Vendor Name:** Aggressive Energy LLC

Check Details:

Check Number: E0111068 **Check Amount:** \$ 1,955.55 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 1370858 **Invoice Date:** 11/24/2025 **PO Number:** NULL
Voucher Number: V0916797

Document Type: AP Invoice

Document Below



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

Invoice Number: 1370858
Invoice Date: 24-Nov-25
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$1,955.55
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: 1370858
Invoice Date: 24-Nov-25
Customer Number: 30467

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

Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
5853208419	0	10/22/2025	11/20/2025	17,160.0	\$0.11396	\$1,955.55

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$1,955.55

Previous Balance: \$0.00

Total Amount Due: \$1,955.55

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 Reminder - 5853208419 - 2025-11-24

Aggressive Energy Invoice <invoice@aggressiveny.com>

Thu, Dec 11, 2025 at 07:59 PM UTC

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

This is a payment reminder for your electric invoice dated November 24, 2025. Please find the invoice as well as payment instructions attached.

If payment has already been made, please disregard this message as it was sent automatically.

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.

2 attachments

E_LDC_27_Date_11-24-2025_InvNo_1370858_Acct_5853208419.pdf

