

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575524

Vendor Name: Aggressive Energy LLC

Check Details:

Check Number: E0106068

Check Amount: \$ 174,316.86

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 1231296

Invoice Date: 11/15/2024

PO Number: NULL

Voucher Number: V0873062

Document Type: AP Invoice

Document Below



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

Invoice Number: 1231296
Invoice Date: 15-Nov-24
Customer Number: 30469
Mgmt Number: 0
Total Amount Due: \$732,607.97
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: 1231296
Invoice Date: 15-Nov-24
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	10/10/2024	11/13/2024	3,228,090.0	\$0.05320	\$171,734.39

^^Estimated by Utility

NITS at \$0.00080 \$2,582.47
Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$174,316.86

Previous Balance: \$558,291.11

Total Amount Due: \$732,607.97

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

Matthew Capriotti <Matt@aggressiveny.com>

[External] 425 Fawell Blvd (Open Balance \$871,887.42)

Matthew Capriotti <Matt@aggressiveny.com>

Mon, Jan 13, 2025 at 03:30 PM UTC

CC:

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 to you all,

Please if the attached open balance of \$871K+ is in the works for processing. Thanks

Matt

Matt Capriotti | Collections Manager

Office: 888.836.9222 | Direct Dial: 212.810.4707

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 me with any questions. Thank you for your immediate attention to this matter.

11 attachments

image001.gif

1231296.pdf

1227947.pdf

1230061.pdf

1230175.pdf

1226054.pdf

1240249.pdf

1228055.pdf

1228570.pdf

1230045.pdf

1230252.pdf