

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575524

Vendor Name: Aggressive Energy LLC

Check Details:

Check Number: E0106528

Check Amount: \$ 4,588.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1254079

Invoice Date: 1/22/2025

PO Number: NULL

Voucher Number: V0879011

Document Type: AP Invoice

Document Below



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

Invoice Number: 1254079
Invoice Date: 22-Jan-25
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$1,673.27
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: 1254079
Invoice Date: 22-Jan-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	12/17/2024	1/21/2025	26,461.0	\$0.05320	\$1,407.73
				NITS at	\$0.00096	\$25.40
				Sales Tax at:	0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$1,433.13

Late Payment Charge: \$3.55
Previous Balance: \$236.59

Total Amount Due: \$1,673.27

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 - 7281097404
- 2025-01-22**

Aggressive Energy Invoice <invoice@aggressiveny.com>

Thu, Jan 23, 2025 at 02:22 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 January 22, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Thursday January 23, 2025, our records show that your account has an unpaid balance of \$236.59.

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_01-22-2025_InvNo_1254079_Acct_7281097404.pdf

E_LDC_27_Acct_7281097404_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: E0106528

Check Amount: \$ 4,588.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1254531

Invoice Date: 1/23/2025

PO Number: NULL

Voucher Number: V0879010

Document Type: AP Invoice

Document Below



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

Invoice Number: 1254531
Invoice Date: 23-Jan-25
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$935.32
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: 1254531
Invoice Date: 23-Jan-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	12/17/2024	1/22/2025	13,800.0	\$0.05320	\$734.16
				NITS at	\$0.00091	\$12.56
				Sales Tax at:	0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$746.72

Late Payment Charge: \$2.79
Previous Balance: \$185.81

Total Amount Due: \$935.32

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 - 2025-01-23

Aggressive Energy Invoice <invoice@aggressiveny.com>

Fri, Jan 24, 2025 at 02:15 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 January 23, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Friday January 24, 2025, our records show that your account has an unpaid balance of \$185.81.

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_Acct_5853208419_Statement.pdf

E_LDC_27_Date_01-23-2025_InvNo_1254531_Acct_5853208419.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: E0106528

Check Amount: \$ 4,588.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1264533

Invoice Date: 2/20/2025

PO Number: NULL

Voucher Number: V0879009

Document Type: AP Invoice

Document Below



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

Invoice Number: 1264533
Invoice Date: 20-Feb-25
Customer Number: 30468
Mgmt Number: 0
Total Amount Due: \$3,240.11
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: 1264533
Invoice Date: 20-Feb-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	1/21/2025	2/19/2025	24,087.0	\$0.06394	\$1,540.12
				NITS at	\$0.00096	\$23.12
				Sales Tax at:	0.00000%	\$0.00

Aggressive Energy, LLC Electricity Charges: \$1,563.24

Late Payment Charge: \$3.60
Previous Balance: \$1,673.27

Total Amount Due: \$3,240.11

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 - 7281097404 - 2025-02-20

Aggressive Energy Invoice <invoice@aggressiveny.com>

Fri, Feb 21, 2025 at 02:09 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 February 20, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Friday February 21, 2025, our records show that your account has an unpaid balance of \$240.14.

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_Acct_7281097404_Statement.pdf

Aggressive Energy LLC - Bank Account Info & W9.pdf

E_LDC_27_Date_02-20-2025_InvNo_1264533_Acct_7281097404.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1575524

Vendor Name: Aggressive Energy LLC

Check Details:

Check Number: E0106528

Check Amount: \$ 4,588.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1265041

Invoice Date: 2/21/2025

PO Number: NULL

Voucher Number: V0879008

Document Type: AP Invoice

Document Below



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

Invoice Number: 1265041
Invoice Date: 21-Feb-25
Customer Number: 30467
Mgmt Number: 0
Total Amount Due: \$1,783.82
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: 1265041
Invoice Date: 21-Feb-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	1/22/2025	2/20/2025	12,360.0	\$0.06751	\$834.42
NITS at						\$0.00091
Sales Tax at:						0.00000%
						\$11.25
						\$0.00

Aggressive Energy, LLC Electricity Charges: \$845.67

Late Payment Charge: \$2.83
Previous Balance: \$935.32

Total Amount Due: \$1,783.82

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
- 2025-02-21**

Aggressive Energy Invoice <invoice@aggressiveny.com>

Tue, Feb 25, 2025 at 04:54 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 February 21, 2025.

Our records also indicate there is an outstanding balance on your electric account that requires your immediate attention. As of Saturday February 22, 2025, our records show that your account has an unpaid balance of \$188.60.

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_02-21-2025_InvNo_1265041_Acct_5853208419.pdf

E_LDC_27_Acct_5853208419_Statement.pdf

Aggressive Energy LLC - Bank Account Info & W9.pdf