

**Information:**

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

**Check Details:**

**Check Number:** E0110440 **Check Amount:** \$ 2,304.10 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 1358035 **Invoice Date:** 10/23/2025 **PO Number:** NULL  
**Voucher Number:** V0912805

**Document Type:** AP Invoice

---

**Document Below**



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

Invoice Number: 1358035  
Invoice Date: 23-Oct-25  
Customer Number: 30467  
Mgmt Number: 0  
Total Amount Due: \$2,304.10  
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: 1358035  
Invoice Date: 23-Oct-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
				KWH		
Electricity						
5853208419	0	9/22/2025	10/22/2025	21,900.0	\$0.10521	\$2,304.10

Sales Tax at: 0.00000% \$0.00

Aggressive Energy, LLC Electricity Charges: \$2,304.10

Previous Balance: \$0.00

Total Amount Due: \$2,304.10

**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)

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

---

**Attached Image**

---

**"Zerrudo, Marivic"** <zerrudom@cod.edu>

Mon, Nov 3, 2025 at 08:40 PM UTC

CC:

BCC:

---

**1 attachment**

0851\_001.pdf