

Information:

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

Check Details:

Check Number: E0114233 **Check Amount:** \$ 236,706.15 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 34394701 **Invoice Date:** 5/20/2026 **PO Number:** NULL
Voucher Number: V0940051

Document Type: AP Invoice

Document Below

Aggressive Energy LLC

900 South Avenue Suite 405
Staten Island, NY 10314

CUSTOMER SERVICE: (888) 836-9222

Mon - Fri 8:00 AM - 5:00 PM EST

invoice@aggressiveny.com

Aggressiveenergy.com

Customer: **College of DuPage**Billing Account #: **47628553-158-0**Invoice #: **34394701****Summary as of May 20, 2026**

(account information starts on next page)

Previous Amount Due:	\$282,251.01
Total Payments Received:	\$0.00
Balance Forward:	\$282,251.01
Current Charges:	\$236,706.15
Amount Due Jun 09, 2026:	\$518,957.16

Detach here, and include this coupon and check payable to **Aggressive Energy LLC** in the enclosed envelope, allowing the Post Office 7 days to deliver.

Aggressive Energy LLC

900 South Avenue Suite 405
Staten Island, NY 10314

Invoice #:**34394701**

Billing Account #:

47628553-158-0

Date Mailed:

May 20, 2026

Date Due:

Jun 09, 2026

TOTAL AMOUNT DUE:

\$518,957.16

If paid after 6/9/26, add late charge of:

\$3,550.59

After 6/9/26, Pay:

\$522,507.75

TOTAL AMOUNT ENCLOSED:

\$

College of DuPage
425 Fawell Boulevard
Accounts Payable
Glen Ellyn, IL 60137

Remit Payment To:
Aggressive Energy LLC
PO Box 9402
New York, NY 10087

4762855315800518957162

ACCOUNT INFORMATION
Account #: 47628553-41-0293
LDC #: **0151200217**
LEGACY ID: **E-30469-10784**
Service Address:
425 Fawell Blvd.
Glendale Heights IL 60137-9999

USAGE DETAILS							
Service Period	Estimate	Meter #	Unit	Previous Meter Read	Current Meter Read	Mult.	Quantity
04/14/26 - 05/13/26 29 Days	N	230043628	kWh	04/14/26	05/13/26		467,422.4640
04/14/26 - 05/13/26 29 Days	N	230043663	kWh	04/14/26	05/13/26		317,270.7648
04/14/26 - 05/13/26 29 Days	N	230043665	kWh	04/14/26	05/13/26		421,469.8099
04/14/26 - 05/13/26 29 Days	N	230358974	kWh	04/14/26	05/13/26	2	843.8040
04/14/26 - 05/13/26 29 Days	N	230213829	kWh	04/14/26	05/13/26		500,001.0931
04/14/26 - 05/13/26 29 Days	N	230214090	kWh	04/14/26	05/13/26		269,247.0528
04/14/26 - 05/13/26 29 Days	N	230214098	kWh	04/14/26	05/13/26		304,321.7126
04/14/26 - 05/13/26 29 Days	N	230066832	kWh	04/14/26	05/13/26	2	5,416.7000

CHARGE DETAILS			
Date	Charge Description	Amount	Total
05/13/26	Energy Charges (2,285,993.401 x \$0.1035463 per kWh)	\$236,706.15	
Current Charges			\$236,706.15



May 21, 2024

To Whom it may concern,

Please see below for our current payment options.

For electronic transfers:

Name on account: Aggressive Energy LLC
Bank Information: JPMorgan Chase Bank, N.A.
New York, NY 10004
Wire Routing# 021000021 – (Preferred option for invoices over \$5,000)
ACH Routing# 111000614
Account# 686552600

For checks:

Make check payable to: **Aggressive Energy LLC**

Remit to:

Aggressive Energy LLC
PO Box 9402
New York, NY 10087

When making electronic payments please include invoice numbers and account numbers in the memo sections of the payments and send all **payment remittances** to:

payments@aggressiveny.com

Feel free to reach out to me if you have any questions.

Regards,

A handwritten signature in black ink, appearing to read "Michael Crane".

Michael Crane
Controller

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) AGGCO Holdings LLC	
	2 Business name/disregarded entity name, if different from above. Aggressive Energy LLC (EIN: 80-0457501)	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 78 Rapelye St 6 City, state, and ZIP code Brooklyn, NY 11231 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
				-				-		
or										
Employer identification number										
8	5	-	2	9	6	8	6	7	7	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Michael Gine</i>	Date <i>9/16/2024</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

"invoice@aggressiveny.com" <invoice@aggressiveny.com>

[External] Aggressive Energy - Invoice is Ready

"invoice@aggressiveny.com" <invoice@aggressiveny.com>

Wed, May 20, 2026 at 07:05 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 Afternoon,

Please find attached your Electric invoice dated May 20, 2026.

Our records also indicate there is an outstanding balance on your Electric account which requires your immediate attention. As of May 20, 2026, our records show that your account has an unpaid balance of 230,214.26 .

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.

For your convenience, accounts details can be viewed on our [Customer Care Portal](#). Please refer to the attachment accompanying your invoice for available payment options.

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

900 South Avenue, Suite 405 | 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 us with any questions. Thank you for your immediate attention to this matter.

1 attachment

Statement_20260520_34394701_47628553_158.pdf