



44 E. 67TH STREET  
 C/O MAXWELL KATES  
 P.O. BOX 30366  
 CHARLOTTE, NC 28230-0

**Invoice Number:** 760273  
**Invoice Date:** 13-May-21  
**Customer Number:** 15135  
**Mgmt Number:** 0  
**Total Amount Due:** \$1,473.72  
**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:** 44 E. 67TH STREET  
**c/o:** MAXWELL KATES  
**Address:** P.O. BOX 30366  
 CHARLOTTE, NC

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<b>Utility:</b>	E-15135-1152	<b>Service Address:</b>	44 E 67TH ST ENTM NEW YORK, NY **
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Utility Account #	Meter #	From	To	Usage	Price	Bill Amount
Electricity				KWH		
42-7107-0275-0003-0		4/13/2021	5/11/2021	5,120.0	\$0.10473	\$536.22
				<b>GRT at</b>	2.40660%	\$12.90
				<b>Sales Tax at:</b>	4.50000%	\$24.71

**Aggressive Energy, LLC Electricity Charges:** \_\_\_\_\_ **\$573.83**

**Previous Balance:** \_\_\_\_\_ **\$899.89**  
**Total Amount Due:** \_\_\_\_\_ **\$1,473.72**

**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: (800) 752-6633

If you have any questions, please call Aggressive Energy at: 888-836-9222