

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160118021

Invoice Date: 02/28/18

PO Number:

Check Number: 0234844

Check Amount: \$ 2,584.92

Check Date: 04/11/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0499808

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCOUNT ID	6772604016
BILL MONTH	February 2018
BILL DATE	02/28/2018

INVOICE NUMBER	2160118021
CURRENT CHARGES	\$45.69 DUE BY 4/30/2018

TOTAL AMOUNT DUE	\$95.74
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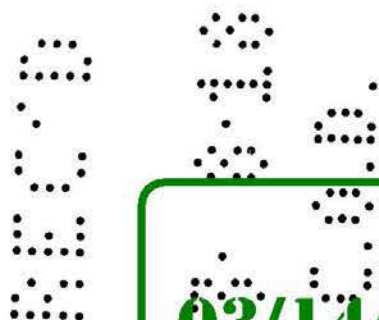
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

---To ensure prompt credit to your account, please detach and include this top portion of your statement with your payment --- SLM

Payment Mailing Address Dynergy Energy Services 27679 Network Place Chicago, IL 60673	To overnight a check: JP Morgan Attn Lockbox 27679 Dynergy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT 6772604016

Date	Description	Charge
01/30/2018	Prior Balance	\$95.01
02/20/2018	Payment Received	-\$44.96
02/28/2018	Energy Charge	\$26.53
02/28/2018	Transmission Service Charge	\$7.05
02/28/2018	Renewable Portfolio Standard (RPS) Charge	\$0.80
02/28/2018	PJM Capacity Charge	\$12.03
02/28/2018	PJM Ancillary Services Charge	-\$0.72
02/28/2018	Total Current Charges	\$45.69
02/28/2018	Total Amount Due	\$95.74



APPROVED
03/14/18 - CHRISTOPHER WOSACHLO

For power outages and other electrical emergencies, please call your electric distribution company (ComEd) at (800) 834-7661.

Balances not received by the due date are subject to a 1.0% late fee.

* Price displayed is hourly average

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Thank you for the opportunity to supply your energy needs. We appreciate your business.

**ACCOUNT NUMBER**

6772604016

SERVICE LOCATION

225 CABOT DR / SUITE 201 / Lisle, IL 60532

SERVICE PERIOD: 01/26/2018 TO 02/25/2018**METER DETAIL**

Meter Number	Service Period	Days	Reading			Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current	Const					
230253448	1/26 - 2/25	31	8031 A	8860 A	1	829			1.8	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	829	KWH	\$0.0320000	\$26.53	
Transmission Charge	829	KWH	\$0.0085100	\$7.05	
Renewable Portfolio Standard (RPS) Charge	829	KWH	\$0.0009600	\$0.80	
PJM Capacity Charge	829	KWH	\$0.0145100	\$12.03	
PJM Ancillary Services Charge	829	KWH	-\$0.0008700	-\$0.72	
TOTAL ENERGY SUPPLY CHARGES					\$45.69
TOTAL CURRENT CHARGES					\$45.69

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160818021

Invoice Date: 02/28/18

PO Number:

Check Number: 0234844

Check Amount: \$ 2,584.92

Check Date: 04/11/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0499809

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCOUNT ID	6772607071
BILL MONTH	February 2018
BILL DATE	02/28/2018
INVOICE NUMBER	2160818021
CURRENT CHARGES	\$77.75 DUE BY 4/30/2018
TOTAL AMOUNT DUE	\$233.37

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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Payment Mailing Address Dynergy Energy Services 27679 Network Place Chicago, IL 60673	To overnight a check: JP Morgan Attn Lockbox 27679 Dynergy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT 6772607071

Date	Description	Charge
01/30/2018	Prior Balance	\$229.25
02/20/2018	Payment Received	-\$73.63
02/28/2018	Energy Charge	\$45.15
02/28/2018	Transmission Service Charge	\$12.01
02/28/2018	Renewable Portfolio Standard (RPS) Charge	\$1.35
02/28/2018	PJM Capacity Charge	\$20.47
02/28/2018	PJM Ancillary Services Charge	-\$1.23
02/28/2018	Total Current Charges	\$77.75
02/28/2018	Total Amount Due	\$233.37

APPROVED

03/14/18 - CHRISTOPHER WOSACHLO

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Thank you for the opportunity to supply your energy needs. We appreciate your business.



ACCOUNT NUMBER SERVICE LOCATION
6772607071 2525 CABOT DR / SUITE 201 / Lisle, IL 60532

SERVICE PERIOD: 01/26/2018 TO 02/25/2018

METER DETAIL

Meter Number	Service Period	Days	Reading			Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current	Const					
230214986	1/26 - 2/25	31	11591 A	13002 A	1	1,411			5.2	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,411	KWH	\$0.0320000	\$45.15	
Transmission Charge	1,411	KWH	\$0.0085100	\$12.01	
Renewable Portfolio Standard (RPS) Charge	1,411	KWH	\$0.0009600	\$1.35	
PJM Capacity Charge	1,411	KWH	\$0.0145100	\$20.47	
PJM Ancillary Services Charge	1,411	KWH	-\$0.0008700	-\$1.23	
TOTAL ENERGY SUPPLY CHARGES					\$77.75
TOTAL CURRENT CHARGES					\$77.75

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2161018031

Invoice Date: 03/22/18

PO Number:

Check Number: 0234844

Check Amount: \$ 2,584.92

Check Date: 04/11/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0506059

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCOUNT ID	6843319019
BILL MONTH	March 2018
BILL DATE	03/22/2018
INVOICE NUMBER	2161018031
CURRENT CHARGES	\$714.22 DUE BY 5/22/2018
TOTAL AMOUNT DUE	\$2,228.63

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

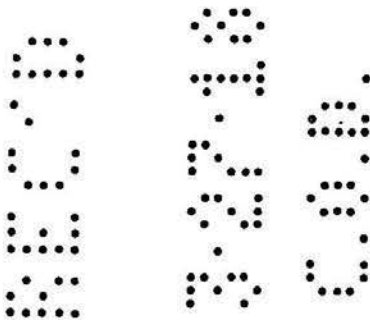
03/30/18 - CHRISTOPHER WOSACHLO

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Payment Mailing Address Dynergy Energy Services 27679 Network Place Chicago, IL 60673	To overnight a check: JP Morgan Attn Lockbox 27679 Dynergy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT 6843319019

Date	Description	Charge
02/21/2018	Prior Balance	\$1,514.41
03/22/2018	Energy Charge	\$414.72
03/22/2018	Transmission Service Charge	\$110.29
03/22/2018	Renewable Portfolio Standard (RPS) Charge	\$12.44
03/22/2018	PJM Capacity Charge	\$188.05
03/22/2018	PJM Ancillary Services Charge	-\$11.28
03/22/2018	Total Current Charges	\$714.22
03/22/2018	Total Amount Due	\$2,228.63



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Thank you for the opportunity to supply your energy needs. We appreciate your business.



ACCOUNT NUMBER SERVICE LOCATION
6843319019 500 KUHN RD / CAROL STREAM, IL 60188

SERVICE PERIOD: 02/19/2018 TO 03/19/2018

METER DETAIL

Meter Number	Service Period	Days	Reading			Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current	Const					
230033556	2/19 - 3/19	29	9120 A	9336 A	60	12,960			39.7	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	12,960	KWH	\$0.0320000	\$414.72	
Transmission Charge	12,960	KWH	\$0.0085100	\$110.29	
Renewable Portfolio Standard (RPS) Charge	12,960	KWH	\$0.0009600	\$12.44	
PJM Capacity Charge	12,960	KWH	\$0.0145100	\$188.05	
PJM Ancillary Services Charge	12,960	KWH	-\$0.0008700	-\$11.28	
TOTAL ENERGY SUPPLY CHARGES					\$714.22
TOTAL CURRENT CHARGES					\$714.22

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160518031

Invoice Date: 03/22/18

PO Number:

Check Number: 0234844

Check Amount: \$ 2,584.92

Check Date: 04/11/2018

Department ID: 00717

Reviewer Name: None

Voucher Number: V0506084

Redaction Type: None

Document Type: AP Invoice

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ACCOUNT ID	7347423006
BILL MONTH	March 2018
BILL DATE	03/22/2018
INVOICE NUMBER	2160518031
CURRENT CHARGES	\$1,629.71 DUE BY 5/22/2018
TOTAL AMOUNT DUE	\$5,038.94

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
DUNELLEN, IL 60113

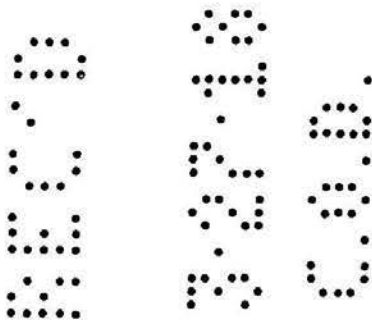
APPROVED
03/30/18 - CHRISTOPHER WOSACHLO

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Payment Mailing Address	To overnight a check:	For ACH:
Dynegy Energy Services 27679 Network Place Chicago, IL 60673	JP Morgan Attn Lockbox 27679 Dynegy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX

BILLING SUMMARY FOR ACCOUNT 7347423006

Date	Description	Charge
02/21/2018	Prior Balance	\$3,409.23
03/22/2018	Energy Charge	\$946.30
03/22/2018	Transmission Service Charge	\$251.66
03/22/2018	Renewable Portfolio Standard (RPS) Charge	\$28.39
03/22/2018	PJM Capacity Charge	\$429.09
03/22/2018	PJM Ancillary Services Charge	-\$25.73
03/22/2018	Total Current Charges	\$1,629.71
03/22/2018	Total Amount Due	\$5,038.94



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**ACCOUNT NUMBER**

7347423006

SERVICE LOCATION

650 PASQUINELLI DR / WESTMONT, IL 60059

SERVICE PERIOD: 02/19/2018 TO 03/19/2018**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230130852	2/19 - 3/19	29	NA	NA		29,572			82.0 at 02/27 14:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	29,572	KWH	\$0.0320000	\$946.30	
Transmission Charge	29,572	KWH	\$0.0085100	\$251.66	
Renewable Portfolio Standard (RPS) Charge	29,572	KWH	\$0.0009600	\$28.39	
PJM Capacity Charge	29,572	KWH	\$0.0145100	\$429.09	
PJM Ancillary Services Charge	29,572	KWH	-\$0.0008700	-\$25.73	
TOTAL ENERGY SUPPLY CHARGES					\$1,629.71
TOTAL CURRENT CHARGES					\$1,629.71

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160818031
Invoice Date: 03/29/18
PO Number:
Check Number: 0234844
Check Amount: \$ 2,584.92
Check Date: 04/11/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0507634
Redaction Type: None
Document Type: AP Invoice

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ACCOUNT ID	6772607071
BILL MONTH	March 2018
BILL DATE	03/29/2018

INVOICE NUMBER	2160818031
CURRENT CHARGES	\$74.62 DUE BY 5/29/2018

TOTAL AMOUNT DUE	\$231.95
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COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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Payment Mailing Address Dynergy Energy Services 27679 Network Place Chicago, IL 60673	To overnight a check: JP Morgan Attn Lockbox 27679 Dynergy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	For ACH: Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT 6772607071

Date	Description	Charge
02/28/2018	Prior Balance	\$233.37
03/22/2018	Payment Received	-\$76.04
03/29/2018	Energy Charge	\$43.33
03/29/2018	Transmission Service Charge	\$11.52
03/29/2018	Renewable Portfolio Standard (RPS) Charge	\$1.30
03/29/2018	PJM Capacity Charge	\$19.65
03/29/2018	PJM Ancillary Services Charge	-\$1.18
03/29/2018	Total Current Charges	\$74.62
03/29/2018	Total Amount Due	\$231.95

APPROVED
04/06/18 - CHRISTOPHER WOSACHLO

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Thank you for the opportunity to supply your energy needs. We appreciate your business.

**ACCOUNT NUMBER**

6772607071

SERVICE LOCATION

2525 CABOT DR / SUITE 201 / LISLE, IL 60532

SERVICE PERIOD: 02/26/2018 TO 03/26/2018**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230214986	2/26 - 3/26	29	13002 A	14356 A	1	1,354			5.3	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,354	KWH	\$0.0320000	\$43.33	
Transmission Charge	1,354	KWH	\$0.0085100	\$11.52	
Renewable Portfolio Standard (RPS) Charge	1,354	KWH	\$0.0009600	\$1.30	
PJM Capacity Charge	1,354	KWH	\$0.0145100	\$19.65	
PJM Ancillary Services Charge	1,354	KWH	-\$0.0008700	-\$1.18	
TOTAL ENERGY SUPPLY CHARGES					\$74.62
TOTAL CURRENT CHARGES					\$74.62

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160118031

Invoice Date: 03/29/18

PO Number:

Check Number: 0234844

Check Amount: \$ 2,584.92

Check Date: 04/11/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0507635

Redaction Type: None

Document Type: AP Invoice

Document Below



ACCOUNT ID	6772604016
BILL MONTH	March 2018
BILL DATE	03/29/2018
INVOICE NUMBER	2160118031
CURRENT CHARGES	\$42.93 DUE BY 5/29/2018
TOTAL AMOUNT DUE	\$88.62

COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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BILLING SUMMARY FOR ACCOUNT 6772604016

Date	Description	Charge
02/28/2018	Prior Balance	\$95.74
03/22/2018	Payment Received	-\$50.05
03/29/2018	Energy Charge	\$24.93
03/29/2018	Transmission Service Charge	\$6.63
03/29/2018	Renewable Portfolio Standard (RPS) Charge	\$0.75
03/29/2018	PJM Capacity Charge	\$11.30
03/29/2018	PJM Ancillary Services Charge	-\$0.68
03/29/2018	Total Current Charges	\$42.93
03/29/2018	Total Amount Due	\$88.62

APPROVED
04/06/18 - CHRISTOPHER WOSACHLO

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Thank you for the opportunity to supply your energy needs. We appreciate your business.



ACCOUNT NUMBER 6772604016
SERVICE LOCATION 225 CABOT DR / SUITE 201 / LISLE, IL 60532

SERVICE PERIOD: 02/26/2018 TO 03/26/2018

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230253448	2/26 - 3/26	29	8860 A	9639 A	1	779			2.6	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	779	KWH	\$0.0320000	\$24.93	
Transmission Charge	779	KWH	\$0.0085100	\$6.63	
Renewable Portfolio Standard (RPS) Charge	779	KWH	\$0.0009600	\$0.75	
PJM Capacity Charge	779	KWH	\$0.0145100	\$11.30	
PJM Ancillary Services Charge	779	KWH	-\$0.0008700	-\$0.68	
TOTAL ENERGY SUPPLY CHARGES					\$42.93
TOTAL CURRENT CHARGES					\$42.93