

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160518061
Invoice Date: 06/20/18
PO Number:
Check Number: 0237918
Check Amount: \$ 7,900.06
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0517668
Redaction Type: None
Document Type: AP Invoice

Document Below



ACCOUNT ID	7347423006
BILL MONTH	June 2018
BILL DATE	06/20/2018
INVOICE NUMBER	2160518061
CURRENT CHARGES	\$2,141.46 DUE BY 8/20/2018
TOTAL AMOUNT DUE	\$2,141.46

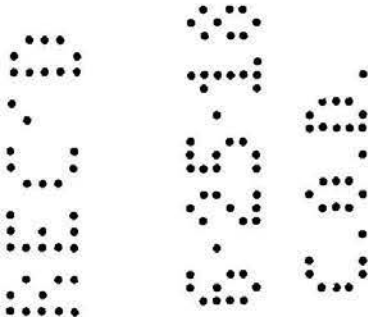
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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

Payment Mailing Address	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 Chicago, IL 60603	Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX

BILLING SUMMARY FOR ACCOUNT 7347423006

Date	Description	Charge
05/21/2018	Prior Balance	\$1,811.41
06/11/2018	Payment Received	-\$1,811.41
06/20/2018	Energy Charge	\$1,243.46
06/20/2018	Transmission Service Charge	\$330.68
06/20/2018	Renewable Portfolio Standard (RPS) Charge	\$37.30
06/20/2018	PJM Capacity Charge	\$563.83
06/20/2018	PJM Ancillary Services Charge	-\$33.81
06/20/2018	Total Current Charges	\$2,141.46
06/20/2018	Total Amount Due	\$2,141.46



For power outages and other electrical emergencies, please call your electric distribution company (ComEd) at (800) 334-7661.

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

* Price displayed is hourly average

For questions related to your account, please email Business Care Team at DESBusinessCare@Dynergy.com or call (844) 441-0716.

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



ACCOUNT NUMBER SERVICE LOCATION
7347423006 650 PASQUINELLI DR / WESTMONT, IL 60059

SERVICE PERIOD: 05/17/2018 TO 06/17/2018

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	5/17 - 6/17	32	NA	NA		38,858			99.0 at 06/16 12:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES.					
Energy Charge	38,858	KWH	\$0.0320000	\$1,243.46	
Transmission Charge	38,858	KWH	\$0.0085100	\$330.68	
Renewable Portfolio Standard (RPS) Charge	38,858	KWH	\$0.0009600	\$37.30	
PJM Capacity Charge	38,858	KWH	\$0.0145100	\$563.83	
PJM Ancillary Services Charge	38,858	KWH	-\$0.0008700	-\$33.81	
TOTAL ENERGY SUPPLY CHARGES					\$2,141.46
TOTAL CURRENT CHARGES					\$2,141.46

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160118061
Invoice Date: 06/27/18
PO Number:
Check Number: 0237918
Check Amount: \$ 7,900.06
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0519281
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6772604016
BILL MONTH	June 2018
BILL DATE	06/27/2018
INVOICE NUMBER	2160118061
CURRENT CHARGES	\$44.20 DUE BY 8/27/2018
TOTAL AMOUNT DUE	\$84.42

COLLEGE OF DUPage

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425 FAWELL BLVD
GLEN ELLYN, IL 60137

APPROVED

07/17/18 - CHRISTOPHER WOSACHLO

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Payment Mailing Address

Dynegy Energy Services
27679 Network Place
Chicago, IL 60673

To overnight a check:

JP Morgan Attn Lockbox 27679
Dynegy Energy Services
131 S Dearborn - 6th Floor
Chicago, IL 60603

BILLING SUMMARY FOR ACCOUNT 6772604016

Date	Description	Charge
05/29/2018	Prior Balance	\$40.22
06/27/2018	Energy Charge	\$25.66
06/27/2018	Transmission Service Charge	\$6.83
06/27/2018	Renewable Portfolio Standard (RPS) Charge	\$0.77
06/27/2018	PJM Capacity Charge	\$11.64
06/27/2018	PJM Ancillary Services Charge	-\$0.70
06/27/2018	Total Current Charges	\$44.20
06/27/2018	Total Amount Due	\$84.42

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



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

SERVICE PERIOD: 05/24/2018 TO 06/24/2018

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	5/24 - 6/24	32	11141 A	11943 A	1	802			2.1	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	802	KWH	\$0.0320000	\$25.66	
Transmission Charge	802	KWH	\$0.0085100	\$6.83	
Renewable Portfolio Standard (RPS) Charge	802	KWH	\$0.0009600	\$0.77	
PJM Capacity Charge	802	KWH	\$0.0145100	\$11.64	
PJM Ancillary Services Charge	802	KWH	-\$0.0008700	-\$0.70	
TOTAL ENERGY SUPPLY CHARGES					\$44.20
TOTAL CURRENT CHARGES					\$44.20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160818061

Invoice Date: 06/27/18

PO Number:

Check Number: 0237918

Check Amount: \$ 7,900.06

Check Date: 08/15/2018

Department ID: 00721

Reviewer Name: None

Voucher Number: V0519282

Redaction Type: Other

Document Type: AP Invoice

Document Below



ACCOUNT ID	6772607071
BILL MONTH	June 2018
BILL DATE	06/27/2018
INVOICE NUMBER	2160818061
CURRENT CHARGES	\$75.72 DUE BY 8/27/2018
TOTAL AMOUNT DUE	\$224.73

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	
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BILLING SUMMARY FOR ACCOUNT 6772607071

Date	Description	Charge
05/29/2018	Prior Balance	\$149.01
06/27/2018	Energy Charge	\$43.97
06/27/2018	Transmission Service Charge	\$11.69
06/27/2018	Renewable Portfolio Standard (RPS) Charge	\$1.32
06/27/2018	PJM Capacity Charge	\$19.94
06/27/2018	PJM Ancillary Services Charge	-\$1.20
06/27/2018	Total Current Charges	\$75.72
06/27/2018	Total Amount Due	\$224.73

APPROVED
07/17/18 - CHRISTOPHER WOSACHLO

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* Price displayed is hourly average

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ACCOUNT NUMBER

6772607071

SERVICE LOCATION

2525 CABOT DR / SUITE 201 / Lisle, IL 60532

SERVICE PERIOD: 05/24/2018 TO 06/24/2018

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	5/24 - 6/24	32	16953 A	18327 A	1	1,374			6.0	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,374	KWH	\$0.0320000	\$43.97	
Transmission Charge	1,374	KWH	\$0.0085100	\$11.69	
Renewable Portfolio Standard (RPS) Charge	1,374	KWH	\$0.0009600	\$1.32	
PJM Capacity Charge	1,374	KWH	\$0.0145100	\$19.94	
PJM Ancillary Services Charge	1,374	KWH	-\$0.0008700	-\$1.20	
TOTAL ENERGY SUPPLY CHARGES					\$75.72
TOTAL CURRENT CHARGES					\$75.72

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2161018071

Invoice Date: 07/20/18

PO Number:

Check Number: 0237918

Check Amount: \$ 7,900.06

Check Date: 08/15/2018

Department ID: 24045

Reviewer Name: None

Voucher Number: V0521793

Redaction Type: Other

Document Type: AP Invoice

Document Below



ACCOUNT ID	6843319019
BILL MONTH	July 2018
BILL DATE	07/20/2018
INVOICE NUMBER	2161018071
CURRENT CHARGES	\$1,620.22 DUE BY 9/19/2018
TOTAL AMOUNT DUE	\$3,141.27

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	F E E F A
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BILLING SUMMARY FOR ACCOUNT 6843319019

Date	Description	Charge
06/20/2018	Prior Balance	\$1,521.05
07/20/2018	Energy Charge	\$940.80
07/20/2018	Transmission Service Charge	\$250.19
07/20/2018	Renewable Portfolio Standard (RPS) Charge	\$28.22
07/20/2018	PJM Capacity Charge	\$426.59
07/20/2018	PJM Ancillary Services Charge	-\$25.58
07/20/2018	Total Current Charges	\$1,620.22
07/20/2018	Total Amount Due	\$3,141.27

APPROVED
07/30/18 - CHRISTOPHER WOSACH

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ACCOUNT NUMBER
6843319019

SERVICE LOCATION
500 KUHN RD / CAROL STREAM, IL 60188

SERVICE PERIOD: 06/18/2018 TO 07/17/2018

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	6/18 - 7/17	30	10299 A	10789 A	60	29,400			75.2	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	29,400	KWH	\$0.0320000	\$940.80	
Transmission Charge	29,400	KWH	\$0.0085100	\$250.19	
Renewable Portfolio Standard (RPS) Charge	29,400	KWH	\$0.0009600	\$28.22	
PJM Capacity Charge	29,400	KWH	\$0.0145100	\$426.59	
PJM Ancillary Services Charge	29,400	KWH	-\$0.0008700	-\$25.58	
TOTAL ENERGY SUPPLY CHARGES					\$1,620.22
TOTAL CURRENT CHARGES					\$1,620.22

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160518071
Invoice Date: 07/20/18
PO Number:
Check Number: 0237918
Check Amount: \$ 7,900.06
Check Date: 08/15/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0521794
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	7347423006
BILL MONTH	July 2018
BILL DATE	07/20/2018
INVOICE NUMBER	2160518071
CURRENT CHARGES	\$2,380.64 DUE BY 9/19/2018
TOTAL AMOUNT DUE	\$4,522.10

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

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Payment Mailing Address

Dynegy Energy Services
27679 Network Place
Chicago, IL 60673

To overnight a check:

JP Morgan Attn Lockbox 27679
Dynegy Energy Services
131 S Dearborn - 6th Floor
Chicago, IL 60603

BILLING SUMMARY FOR ACCOUNT 7347423006

Date	Description	Charge
06/20/2018	Prior Balance	\$2,141.46
07/20/2018	Energy Charge	\$1,382.34
07/20/2018	Transmission Service Charge	\$367.61
07/20/2018	Renewable Portfolio Standard (RPS) Charge	\$41.47
07/20/2018	PJM Capacity Charge	\$626.80
07/20/2018	PJM Ancillary Services Charge	-\$37.58
07/20/2018	Total Current Charges	\$2,380.64
07/20/2018	Total Amount Due	\$4,522.10

APPROVED

07/30/18 - CHRISTOPHER WOSACHLO

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

**ACCOUNT NUMBER**

7347423006

SERVICE LOCATION

650 PASQUINELLI DR / WESTMONT, IL 60059

SERVICE PERIOD: 06/18/2018 TO 07/17/2018**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	6/18 - 7/17	30	NA	NA		43,198			100.0 at 07/16 17:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	43,198	KWH	\$0.0320000	\$1,382.34	
Transmission Charge	43,198	KWH	\$0.0085100	\$367.61	
Renewable Portfolio Standard (RPS) Charge	43,198	KWH	\$0.0009600	\$41.47	
PJM Capacity Charge	43,198	KWH	\$0.0145100	\$626.80	
PJM Ancillary Services Charge	43,198	KWH	-\$0.0008700	-\$37.58	
TOTAL ENERGY SUPPLY CHARGES					\$2,380.64
TOTAL CURRENT CHARGES					\$2,380.64

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160818071
Invoice Date: 07/27/18
PO Number:
Check Number: 0237918
Check Amount: \$ 7,900.06
Check Date: 08/15/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0522372
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6772607071
BILL MONTH	July 2018
BILL DATE	07/27/2018
INVOICE NUMBER	2160818071
CURRENT CHARGES	\$73.68 DUE BY 9/26/2018
TOTAL AMOUNT DUE	\$228.98

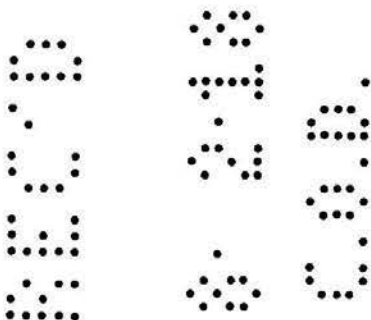
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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Payment Mailing Address Dynegy Energy Services 27679 Network Place Chicago, IL 60673	To overnight a check: JP Morgan Attn Lockbox 27679 Dynegy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	
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BILLING SUMMARY FOR ACCOUNT 6772607071

Date	Description	Charge
06/27/2018	Prior Balance	\$224.73
07/01/2018	Payment Received	-\$69.43
07/07/2018	Energy Charge	\$42.78
07/27/2018	Transmission Service Charge	\$11.38
07/27/2018	Renewable Portfolio Standard (RPS) Charge	\$1.28
07/27/2018	PJM Capacity Charge	\$19.40
07/27/2018	PJM Ancillary Services Charge	-\$1.16
07/27/2018	Total Current Charges	\$73.68
07/27/2018	Total Amount Due	\$228.98



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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: 06/25/2018 TO 07/24/2018**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	6/25 - 7/24	30	18327 A	19664 A	1	1,337			5.5	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,337	KWH	\$0.0320000	\$42.78	
Transmission Charge	1,337	KWH	\$0.0085100	\$11.38	
Renewable Portfolio Standard (RPS) Charge	1,337	KWH	\$0.0009600	\$1.28	
PJM Capacity Charge	1,337	KWH	\$0.0145100	\$19.40	
PJM Ancillary Services Charge	1,337	KWH	-\$0.0008700	-\$1.16	
TOTAL ENERGY SUPPLY CHARGES					\$73.68
TOTAL CURRENT CHARGES					\$73.68

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160118071

Invoice Date: 07/27/18

PO Number:

Check Number: 0237918

Check Amount: \$ 7,900.06

Check Date: 08/15/2018

Department ID: 00721

Reviewer Name:

Voucher Number: V0522872

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ACCOUNT ID	6772604016
BILL MONTH	July 2018
BILL DATE	07/27/2018
INVOICE NUMBER	2160118071
CURRENT CHARGES	\$43.09 DUE BY 9/26/2018
TOTAL AMOUNT DUE	\$87.29

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

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Payment Mailing Address

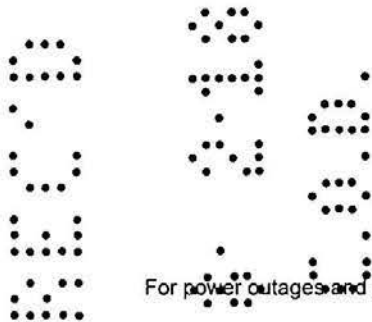
Dynegy Energy Services
27679 Network Place
Chicago, IL 60673

To overnight a check:

JP Morgan Attn Lockbox 27679
Dynegy Energy Services
131 S Dearborn - 6th Floor
Chicago, IL 60603

BILLING SUMMARY FOR ACCOUNT 6772604016

Date	Description	Charge
06/27/2018	Prior Balance	\$84.42
07/01/2018	Payment Received	\$10.22
07/27/2018	Energy Charge	\$25.02
07/27/2018	Transmission Service Charge	\$6.65
07/27/2018	Renewable Portfolio Standard (RPS) Charge	\$0.75
07/27/2018	PJM Capacity Charge	\$11.35
07/27/2018	PJM Ancillary Services Charge	-\$0.68
07/27/2018	Total Current Charges	\$43.09
07/27/2018	Total Amount Due	\$87.29



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**ACCOUNT NUMBER**

6772604016

SERVICE LOCATION

225 CABOT DR / SUITE 201 / LISLE, IL 60532

SERVICE PERIOD: 06/25/2018 TO 07/24/2018**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	6/25 - 7/24	30	11943 A	12725 A	1	782			2.0	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	782	KWH	\$0.0320000	\$25.02	
Transmission Charge	782	KWH	\$0.0085100	\$6.65	
Renewable Portfolio Standard (RPS) Charge	782	KWH	\$0.0009600	\$0.75	
PJM Capacity Charge	782	KWH	\$0.0145100	\$11.35	
PJM Ancillary Services Charge	782	KWH	-\$0.0008700	-\$0.68	
TOTAL ENERGY SUPPLY CHARGES					\$43.09
TOTAL CURRENT CHARGES					\$43.09

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2161018061

Invoice Date: 06/20/18

PO Number:

Check Number: 0237918

Check Amount: \$ 7,900.06

Check Date: 08/15/2018

Department ID: 24045

Reviewer Name:

Voucher Number: V0522873

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ACCOUNT ID	6843319019
BILL MONTH	June 2018
BILL DATE	06/20/2018
INVOICE NUMBER	2161018061
CURRENT CHARGES	\$1,521.05 DUE BY 8/20/2018
TOTAL AMOUNT DUE	\$1,521.05

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

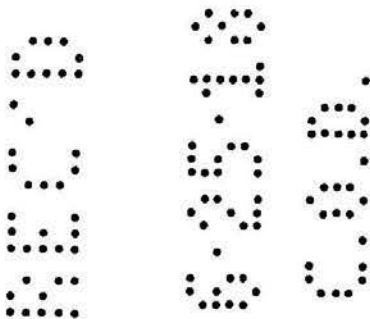
To overnight a check:
JP Morgan Attn Lockbox 27679
Dynergy Energy Services
131 S Dearborn - 6th Floor
Chicago, IL 60603

BILLING SUMMARY FOR ACCOUNT 6843319019

APPROVED

Date	Description	Charge
05/21/2018	Prior Balance	\$968.85
06/11/2018	Payment Received	-\$968.85
06/20/2018	Energy Charge	\$863.20
06/20/2018	Transmission Service Charge	\$234.88
06/20/2018	Renewable Portfolio Standard (RPS) Charge	\$26.50
06/20/2018	PJM Capacity Charge	\$400.48
06/20/2018	PJM Ancillary Services Charge	-\$24.01
06/20/2018	Total Current Charges	\$1,521.05
06/20/2018	Total Amount Due	\$1,521.05

08/08/18 - CHRISTOPHER WOSACHLO



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* Price displayed is hourly average

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

SERVICE PERIOD: 05/17/2018 TO 06/17/2018

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	5/17 - 6/17	32	9839 A	10299 A	60	27,600			54.4	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	27,600	KWH	\$0.0320000	\$883.20	
Transmission Charge	27,600	KWH	\$0.0085100	\$234.88	
Renewable Portfolio Standard (RPS) Charge	27,600	KWH	\$0.0009600	\$26.50	
PJM Capacity Charge	27,600	KWH	\$0.0145100	\$400.48	
PJM Ancillary Services Charge	27,600	KWH	-\$0.0008700	-\$24.01	
TOTAL ENERGY SUPPLY CHARGES					\$1,521.05
TOTAL CURRENT CHARGES					\$1,521.05