

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2161018081
Invoice Date: 08/20/18
PO Number:
Check Number: 0238893
Check Amount: \$ 3,650.31
Check Date: 08/30/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0523910
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6843319019
BILL MONTH	August 2018
BILL DATE	08/20/2018
INVOICE NUMBER	2161018081
CURRENT CHARGES	\$1,497.88 DUE BY 10/22/2018
TOTAL AMOUNT DUE	\$4,639.15

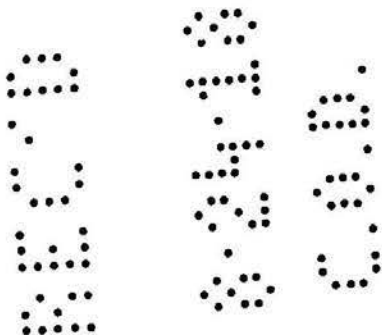
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

---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	
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BILLING SUMMARY FOR ACCOUNT 6843319019

Date	Description	Charge
07/20/2018	Prior Balance	\$3,141.27
08/20/2018	Energy Charge	\$869.76
08/20/2018	Transmission Service Charge	\$231.30
08/20/2018	Renewable Portfolio Standard (RPS) Charge	\$26.09
08/20/2018	PJM Capacity Charge	\$394.38
08/20/2018	PJM Ancillary Services Charge	-\$23.65
08/20/2018	Total Current Charges	\$1,497.88
08/20/2018	Total Amount Due	\$4,639.15



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
6843319019 500 KUHN RD / CAROL STREAM, IL 60188

SERVICE PERIOD: 07/18/2018 TO 08/15/2018

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230033556	7/18 - 8/15	29	10789 A	11242 A	60	27,180			56.2	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	27,180	KWH	\$0.0320000	\$869.76	
Transmission Charge	27,180	KWH	\$0.0085100	\$231.30	
Renewable Portfolio Standard (RPS) Charge	27,180	KWH	\$0.0009600	\$26.09	
PJM Capacity Charge	27,180	KWH	\$0.0145100	\$394.38	
PJM Ancillary Services Charge	27,180	KWH	-\$0.0008700	-\$23.65	
TOTAL ENERGY SUPPLY CHARGES					\$1,497.88
TOTAL CURRENT CHARGES					\$1,497.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160518081
Invoice Date: 08/20/18
PO Number:
Check Number: 0238893
Check Amount: \$ 3,650.31
Check Date: 08/30/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0523911
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	7347423006
BILL MONTH	August 2018
BILL DATE	08/20/2018

INVOICE NUMBER	2160518081
CURRENT CHARGES	\$2,152.43 DUE BY 10/22/2018

TOTAL AMOUNT DUE	\$6,674.53
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COLLEGE OF DUPAGE

ATTENTION: PAID TO

155 N. WHEELER BLVD

GLEN ELLYN, IL 60137

APPROVED

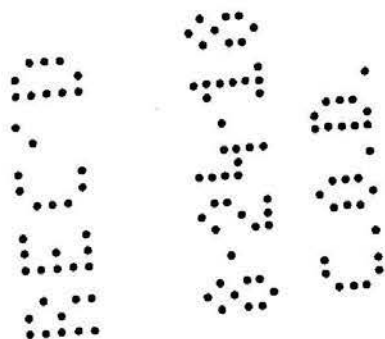
08/29/18 - CHRISTOPHER WOSACHLO

---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	
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BILLING SUMMARY FOR ACCOUNT 7347423006

Date	Description	Charge
07/20/2018	Prior Balance	\$4,522.10
08/20/2018	Energy Charge	\$1,249.82
08/20/2018	Transmission Service Charge	\$332.38
08/20/2018	Renewable Portfolio Standard (RPS) Charge	\$37.49
08/20/2018	PJM Capacity Charge	\$566.72
08/20/2018	PJM Ancillary Services Charge	-\$33.98
08/20/2018	Total Current Charges	\$2,152.43
08/20/2018	Total Amount Due	\$6,674.53



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**ACCOUNT NUMBER**

7347423006

SERVICE LOCATION

650 PASQUINELLI DR / WESTMONT, IL 60059

SERVICE PERIOD: 07/18/2018 TO 08/15/2018**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	7/18 - 8/15	29	NA	NA		39,057			91.0 at 08/10 11:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	39,057	KWH	\$0.0320000	\$1,249.82	
Transmission Charge	39,057	KWH	\$0.0085100	\$332.38	
Renewable Portfolio Standard (RPS) Charge	39,057	KWH	\$0.0009600	\$37.49	
PJM Capacity Charge	39,057	KWH	\$0.0145100	\$566.72	
PJM Ancillary Services Charge	39,057	KWH	-\$0.0008700	-\$33.98	
TOTAL ENERGY SUPPLY CHARGES					\$2,152.43
TOTAL CURRENT CHARGES					\$2,152.43