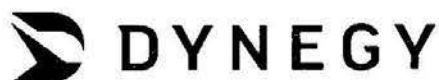


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2161018091
Invoice Date: 09/19/18
PO Number:
Check Number: 0240016
Check Amount: \$ 4,202.25
Check Date: 10/09/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0528826
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6843319019
BILL MONTH	September 2018
BILL DATE	09/19/2018

INVOICE NUMBER	2161018091
CURRENT CHARGES	\$1,665.20 DUE BY 11/19/2018

TOTAL AMOUNT DUE	\$1,665.20
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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 6843319019

APPROVED

09/28/18 - CHRISTOPHER WOSACHLO

Date	Description	Charge
08/20/18	Prior Balance	\$4,639.15
09/07/2018	Payment Received	-\$1,497.88
08/27/2018	Payment Received	-\$3,141.27
09/19/2018	Energy Charge	\$958.08
09/19/2018	Transmission Service Charge	\$254.79
09/19/2018	Renewable Portfolio Standard (RPS) Charge	\$28.74
09/19/2018	PJM Capacity Charge	\$434.43
09/19/2018	PJM Ancillary Services Charge	-\$26.05
09/19/2018	Late Charge	\$15.21
09/19/2018	Total Current Charges	\$1,665.20
09/19/2018	Total Amount Due	\$1,665.20

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**

6843319019

SERVICE LOCATION

500 KUHN RD / CAROL STREAM, IL 60188

SERVICE PERIOD: 08/16/2018 TO 09/16/2018**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	8/16 - 9/16	32	11242 A	11741 A	60	29,940			59.9	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	29,940	KWH	\$0.0320000	\$958.08	
Transmission Charge	29,940	KWH	\$0.0085100	\$254.79	
Renewable Portfolio Standard (RPS) Charge	29,940	KWH	\$0.0009600	\$28.74	
PJM Capacity Charge	29,940	KWH	\$0.0145100	\$434.43	
PJM Ancillary Services Charge	29,940	KWH	-\$0.0008700	-\$26.05	
TOTAL ENERGY SUPPLY CHARGES					\$1,649.99
DES LATE PAYMENT CHARGE					\$15.21
TOTAL CURRENT CHARGES					\$1,665.20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1500063

Vendor Name: Dynegy Energy Services, LLC

Invoice Number: 2160518091

Invoice Date: 09/19/18

PO Number:

Check Number: 0240016

Check Amount: \$ 4,202.25

Check Date: 10/09/2018

Department ID: 24205

Reviewer Name: None

Voucher Number: V0528828

Redaction Type: Other

Document Type: AP Invoice

Document Below



ACCOUNT ID	7347423006
BILL MONTH	September 2018
BILL DATE	09/19/2018
INVOICE NUMBER	2160518091
CURRENT CHARGES	\$2,368.21 DUE BY 11/19/2018
TOTAL AMOUNT DUE	\$2,368.21

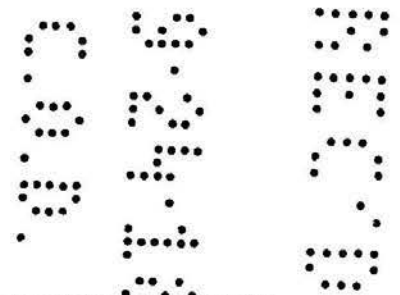
COLLEGE OF DUPAGE
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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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 7347423006

Date	Description	Charge
08/20/2018	Prior Balance	\$6,674.53
09/07/2018	Payment Received	-\$2,152.43
08/21/2018	Payment Received	-\$4,522.10
09/19/2018	Energy Charge	\$1,342.69
09/19/2018	Transmission Service Charge	\$342.39
09/19/2018	Renewable Portfolio Standard (RPS) Charge	\$40.88
09/19/2018	PJM Capacity Charge	\$677.89
09/19/2018	PJM Ancillary Services Charge	-\$17.05
09/19/2018	Late Charge	\$21.41
09/19/2018	Total Current Charges	\$2,368.21
09/19/2018	Total Amount Due	\$2,368.21



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

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* 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
7347423006

SERVICE LOCATION
650 PASQUINELLI DR / WESTMONT, IL 60059

SERVICE PERIOD: 08/16/2018 TO 09/16/2018

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	8/16 - 9/16	32	NA	NA		42,584			100.0 at 08/28 18:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	42,584	KWH	\$0.0320000	\$1,362.69	
Transmission Charge	42,584	KWH	\$0.0085100	\$362.39	
Renewable Portfolio Standard (RPS) Charge	42,584	KWH	\$0.0009600	\$40.88	
PJM Capacity Charge	42,584	KWH	\$0.0145100	\$617.89	
PJM Ancillary Services Charge	42,584	KWH	-\$0.0008700	-\$37.05	
TOTAL ENERGY SUPPLY CHARGES					\$2,346.80
DES LATE PAYMENT CHARGE					\$21.41
TOTAL CURRENT CHARGES					\$2,368.21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160818091
Invoice Date: 09/26/18
PO Number:
Check Number: 0240016
Check Amount: \$ 4,202.25
Check Date: 10/09/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0529533
Redaction Type: Other
Document Type: AP Invoice

Document Below



10.18

2018

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

ACCOUNT ID	6772607071
BILL MONTH	September 2018
BILL DATE	09/26/2018
INVOICE NUMBER	2160818091
CURRENT CHARGES	\$105.75 DUE BY 11/26/2018
TOTAL AMOUNT DUE	\$266.02

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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
08/27/2018	Prior Balance	\$160.27
09/26/2018	Energy Charge	\$61.41
09/26/2018	Transmission Service Charge	\$16.33
09/26/2018	Renewable Portfolio Standard (RPS) Charge	\$1.84
09/26/2018	PJM Capacity Charge	\$27.84
09/26/2018	PJM Ancillary Services Charge	-\$1.67
09/26/2018	Total Current Charges	\$105.75
09/26/2018	Total Amount Due	\$266.02

APPROVED
10/05/18 - CHRISTOPHER WOSACHLO

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* 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**

6772607071

SERVICE LOCATION

2525 CABOT DR / SUITE 201 / LISLE, IL 60532

SERVICE PERIOD: 08/23/2018 TO 09/23/2018**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	8/23 - 9/23	32	21128 A	23047 A	1	1,919			7.0	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,919	KWH	\$0.0320000	\$61.41	
Transmission Charge	1,919	KWH	\$0.0085100	\$16.33	
Renewable Portfolio Standard (RPS) Charge	1,919	KWH	\$0.0009600	\$1.84	
PJM Capacity Charge	1,919	KWH	\$0.0145100	\$27.84	
PJM Ancillary Services Charge	1,919	KWH	-\$0.0008700	-\$1.67	
TOTAL ENERGY SUPPLY CHARGES					\$105.75
TOTAL CURRENT CHARGES					\$105.75

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160118091
Invoice Date: 09/26/18
PO Number:
Check Number: 0240016
Check Amount: \$ 4,202.25
Check Date: 10/09/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0529534
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6772604016
BILL MONTH	September 2018
BILL DATE	09/26/2018
INVOICE NUMBER	2160118091
CURRENT CHARGES	\$63.09 DUE BY 11/26/2018
TOTAL AMOUNT DUE	\$112.58

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

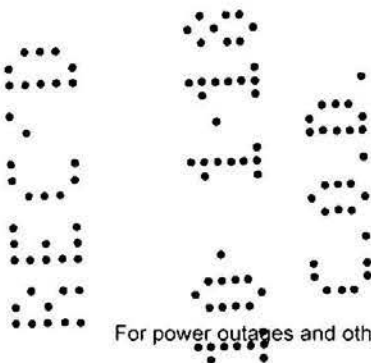
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Payment Mailing Address
Dynergy Energy Services
27679 Network Place
Chicago, IL 60673

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

BILLING SUMMARY FOR ACCOUNT 6772604016

Date	Description	Charge
08/27/2018	Prior Balance	\$49.49
09/06/2018	Energy Charge	\$36.64
09/26/2018	Transmission Service Charge	\$9.74
09/26/2018	Renewable Portfolio Standard (RPS) Charge	\$1.10
09/26/2018	PJM Capacity Charge	\$16.61
09/26/2018	PJM Ancillary Services Charge	-\$1.00
09/26/2018	Total Current Charges	\$63.09
09/26/2018	Total Amount Due	\$112.58



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* 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**

6772604016

SERVICE LOCATION

225 CABOT DR / SUITE 201 / Lisle, IL 60532

SERVICE PERIOD: 08/23/2018 TO 09/23/2018**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	8/23 - 9/23	32	13623 A	14768 A	1	1,145			2.7	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,145	KWH	\$0.0320000	\$36.64	
Transmission Charge	1,145	KWH	\$0.0085100	\$9.74	
Renewable Portfolio Standard (RPS) Charge	1,145	KWH	\$0.0009600	\$1.10	
PJM Capacity Charge	1,145	KWH	\$0.0145100	\$16.61	
PJM Ancillary Services Charge	1,145	KWH	-\$0.0008700	-\$1.00	
TOTAL ENERGY SUPPLY CHARGES					\$63.09
TOTAL CURRENT CHARGES					\$63.09