

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2161018101
Invoice Date: 10/18/18
PO Number:
Check Number: 0244487
Check Amount: \$ 3,116.48
Check Date: 11/14/2018
Department ID: 24045
Reviewer Name: None
Voucher Number: V0535523
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6843319019
BILL MONTH	October 2018
BILL DATE	10/18/2018
INVOICE NUMBER	2161018101
CURRENT CHARGES	\$1,196.99 DUE BY 12/18/2018
TOTAL AMOUNT DUE	\$2,862.19

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

APPROVED

11/05/18 - CHRISTOPHER WOSACHLO

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Payment Mailing Address

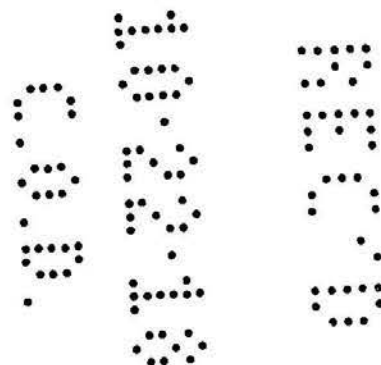
Dynegy Energy Services
27679 Network Place
Chicago, IL 60673

To overnight a check:

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

BILLING SUMMARY FOR ACCOUNT 6843319019

Date	Description	Charge
09/19/2018	Prior Balance	\$1,665.20
10/18/2018	Energy Charge	\$695.04
10/18/2018	Transmission Service Charge	\$184.84
10/18/2018	Renewable Portfolio Standard (RPS) Charge	\$20.85
10/18/2018	PJM Capacity Charge	\$315.16
10/18/2018	PJM Ancillary Services Charge	-\$18.90
10/18/2018	Total Current Charges	\$1,196.99
10/18/2018	Total Amount Due	\$2,862.19



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: 09/17/2018 TO 10/15/2018

METER DETAIL

Meter Number	Service		Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
	Period	Days	Prior	Current						
230033556	9/17 - 10/15	29	11741 A	12103 A	60	21,720			56.9	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	21,720	KWH	\$0.0320000	\$695.04	
Transmission Charge	21,720	KWH	\$0.0085100	\$184.84	
Renewable Portfolio Standard (RPS) Charge	21,720	KWH	\$0.0009600	\$20.85	
PJM Capacity Charge	21,720	KWH	\$0.0145100	\$315.16	
PJM Ancillary Services Charge	21,720	KWH	-\$0.0008700	-\$18.90	
TOTAL ENERGY SUPPLY CHARGES					\$1,196.99
TOTAL CURRENT CHARGES					\$1,196.99

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160518101
Invoice Date: 10/18/18
PO Number:
Check Number: 0244487
Check Amount: \$ 3,116.48
Check Date: 11/14/2018
Department ID: 24205
Reviewer Name: None
Voucher Number: V0535524
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	7347423006
BILL MONTH	October 2018
BILL DATE	10/18/2018
INVOICE NUMBER	2160518101
CURRENT CHARGES	\$1,760.67 DUE BY 12/18/2018
TOTAL AMOUNT DUE	\$4,128.88

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

APPROVED

10/26/18 - CHRISTOPHER WOSACHLO

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Payment Mailing Address

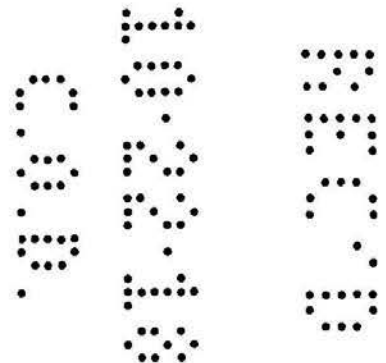
Dynegy Energy Services
27679 Network Place
Chicago, IL 60673

To overnight a check:

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

BILLING SUMMARY FOR ACCOUNT 7347423006

Date	Description	Charge
09/19/2018	Prior Balance	\$2,368.21
10/18/2018	Energy Charge	\$1,022.34
10/18/2018	Transmission Service Charge	\$271.88
10/18/2018	Renewable Portfolio Standard (RPS) Charge	\$30.67
10/18/2018	PJM Capacity Charge	\$463.57
10/18/2018	PJM Ancillary Services Charge	-\$27.79
10/18/2018	Total Current Charges	\$1,760.67
10/18/2018	Total Amount Due	\$4,128.88



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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: 09/17/2018 TO 10/15/2018**METER DETAIL**

Meter Number	Service		Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
	Period	Days	Prior	Current						
230130852	9/17 - 10/15	29	NA	NA		31,948			101.0 at 09/17 12:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	31,948	KWH	\$0.0320000	\$1,022.34	
Transmission Charge	31,948	KWH	\$0.0085100	\$271.88	
Renewable Portfolio Standard (RPS) Charge	31,948	KWH	\$0.0009600	\$30.67	
PJM Capacity Charge	31,948	KWH	\$0.0145100	\$463.57	
PJM Ancillary Services Charge	31,948	KWH	-\$0.0008700	-\$27.79	
TOTAL ENERGY SUPPLY CHARGES					\$1,760.67
TOTAL CURRENT CHARGES					\$1,760.67

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160118101
Invoice Date: 10/25/18
PO Number:
Check Number: 0244487
Check Amount: \$ 3,116.48
Check Date: 11/14/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0540618
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6772604016
BILL MONTH	October 2018
BILL DATE	10/25/2018
INVOICE NUMBER	2160118101
CURRENT CHARGES	\$55.38 DUE BY 12/26/2018
TOTAL AMOUNT DUE	\$55.38

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 6772604016

Date	Description	Charge
09/26/2018	Prior Balance	\$49.49
09/27/2018	Payment Received	-\$49.49
10/25/2018	Energy Charge	\$32.16
10/25/2018	Transmission Service Charge	\$8.55
10/25/2018	Renewable Portfolio Standard (RPS) Charge	\$0.96
10/25/2018	PJM Capacity Charge	\$14.58
10/25/2018	PJM Ancillary Services Charge	-\$0.87
10/25/2018	Total Current Charges	\$55.38
10/25/2018	Total Amount Due	\$55.38

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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: 09/24/2018 TO 10/22/2018

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	9/24 - 10/22	29	14768 A	15773 A	1	1,005			2.6	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,005	KWH	\$0.0320000	\$32.16	
Transmission Charge	1,005	KWH	\$0.0085100	\$8.55	
Renewable Portfolio Standard (RPS) Charge	1,005	KWH	\$0.0009600	\$0.96	
PJM Capacity Charge	1,005	KWH	\$0.0145100	\$14.58	
PJM Ancillary Services Charge	1,005	KWH	-\$0.0008700	-\$0.87	
TOTAL ENERGY SUPPLY CHARGES					\$55.38
TOTAL CURRENT CHARGES					\$55.38

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1500063
Vendor Name: Dynegy Energy Services, LLC
Invoice Number: 2160818101
Invoice Date: 10/25/18
PO Number:
Check Number: 0244487
Check Amount: \$ 3,116.48
Check Date: 11/14/2018
Department ID: 00721
Reviewer Name: None
Voucher Number: V0540991
Redaction Type: Other
Document Type: AP Invoice

Document Below



ACCOUNT ID	6772607071
BILL MONTH	October 2018
BILL DATE	10/25/2018
INVOICE NUMBER	2160818101
CURRENT CHARGES	\$103.44 DUE BY 12/26/2018
TOTAL AMOUNT DUE	\$183.02

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
09/26/2018	Prior Balance	\$160.27
09/27/2018	Payment Received	-\$80.69
10/25/2018	Energy Charge	\$60.06
10/25/2018	Transmission Service Charge	\$15.97
10/25/2018	Renewable Portfolio Standard (RPS) Charge	\$1.80
10/25/2018	PJM Capacity Charge	\$27.24
10/25/2018	PJM Ancillary Services Charge	-\$1.63
10/25/2018	Total Current Charges	\$103.44
10/25/2018	Total Amount Due	\$183.02

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**ACCOUNT NUMBER**

6772607071

SERVICE LOCATION

2525 CABOT DR / SUITE 201 / Lisle, IL 60532

SERVICE PERIOD: 09/24/2018 TO 10/22/2018**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	9/24 - 10/22	29	23047 A	24924 A	1	1,877			6.6	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,877	KWH	\$0.0320000	\$60.06	
Transmission Charge	1,877	KWH	\$0.0085100	\$15.97	
Renewable Portfolio Standard (RPS) Charge	1,877	KWH	\$0.0009600	\$1.80	
PJM Capacity Charge	1,877	KWH	\$0.0145100	\$27.24	
PJM Ancillary Services Charge	1,877	KWH	-\$0.0008700	-\$1.63	
TOTAL ENERGY SUPPLY CHARGES					\$103.44
TOTAL CURRENT CHARGES					\$103.44