



ACCOUNT ID	GMCMLW0002
BILL MONTH	April 2020
BILL DATE	04/29/2020
INVOICE NUMBER	308780020041
CURRENT CHARGES	\$16,058.31 DUE BY 5/14/2020
TOTAL AMOUNT DUE	\$16,058.31

**MATHER LIFEWAYS
ATTN ACCOUNTS PAYABLE
1603 ORRINGTON AVE
EVANSTON, IL 60201**

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

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
---	--	---

BILLING SUMMARY FOR ACCOUNT GMCMLW0002

Date	Description	Charge
03/30/2020	Prior Balance	\$15,651.56
04/07/2020	Payment Received	-\$15,651.56
04/29/2020	Energy Charge	\$10,387.69
04/29/2020	Utility Delivery Service Charge	\$5,670.62
04/29/2020	Total Current Charges	\$16,058.31
04/29/2020	Total Amount Due	\$16,058.31

Total kWh = 184,900

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 1.5% late fee.

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 0261535004 **SERVICE LOCATION** 2801 OLD GLENVIEW RD / WILMETTE, IL 60091

SERVICE PERIOD: 03/27/2020 TO 04/26/2020

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230047290	3/27 - 4/26		NA	NA		45,257			81.0 at 03/31 18:00	63.06
230128331	3/27 - 4/26		NA	NA		112,342			230.0 at 04/07 16:00	230.33
230147955	3/27 - 4/26		NA	NA		22			0.0 at 03/27 00:00	0.03
230238282	3/27 - 4/26		NA	NA		24,532			51.0 at 04/13 12:00	36.48
Total		31				182,153				
Coincident Peak KW									330.0 at 04/07 16:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	182,153	KWH	\$0.0561800	\$10,233.36	
TOTAL ENERGY SUPPLY CHARGES					\$10,233.36
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 400 kW to 1000 kW					
Customer Charge				\$113.54	
Standard Metering Charge				\$14.09	
Distribution Facilities Charge	349.36	KW	\$7.4800000	\$2,613.21	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	182,154.00	KWH	\$0.0011900	\$216.76	
Meter Lease				\$28.68	
Nonstandard Facilities Charge				\$178.81	
Environmental Cost Recovery Adj	182,154.00	KWH	\$0.0003900	\$71.04	
Renewable Portfolio Standard	182,154.00	KWH	\$0.0018900	\$344.27	
Zero Emission Standard	182,154.00	KWH	\$0.0019000	\$346.09	
Energy Efficiency Programs	182,154.00	KWH	\$0.0017500	\$318.77	
Franchise Cost	\$3,156.30		0.0334300	\$105.52	
State Tax				\$555.22	
Municipal Tax				\$620.86	
				\$5,526.39	
TOTAL DELIVERY SERVICE CHARGES					\$5,526.39
TOTAL CURRENT CHARGES					\$15,759.75

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	349.36	5875.93	46
Last Month	376.49	5824.89	39
Last Year	366.92	5987.37	49



ACCOUNT NUMBER 2867030020
SERVICE LOCATION 7134 W HIGGINS AVE / CHICAGO, IL 60656
SERVICE PERIOD: 03/24/2020 TO 04/21/2020

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230242262	3/24 - 4/21		NA	NA		1,537			4.0 at 04/16 08:00	4.49
230242264	3/24 - 4/21		NA	NA		1,210			5.0 at 04/16 08:00	4.96
Total		29				2,747				
Coincident Peak KW									9.0 at 04/16 08:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,747	KWH	\$0.0561800	\$154.33	
TOTAL ENERGY SUPPLY CHARGES					\$154.33
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	7.72	KW	\$7.4700000	\$57.67	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	2,747.00	KWH	\$0.0011900	\$3.27	
Meter Lease				\$4.84	
Environmental Cost Recovery Adj	2,747.00	KWH	\$0.0003900	\$1.07	
Renewable Portfolio Standard	2,747.00	KWH	\$0.0018900	\$5.19	
Zero Emission Standard	2,747.00	KWH	\$0.0019000	\$5.22	
Energy Efficiency Programs	2,747.00	KWH	\$0.0017500	\$4.81	
Franchise Cost				\$13.21	
State Tax				\$8.98	
Municipal Tax				\$15.64	
				\$144.23	
TOTAL DELIVERY SERVICE CHARGES					\$144.23
TOTAL CURRENT CHARGES					\$298.56

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	7.72	94.72	45
Last Month	22.93	181.75	38
Last Year	29.05	257.17	47