



ACCOUNT ID	GMCMLW0001
BILL MONTH	April 2020
BILL DATE	04/23/2020
INVOICE NUMBER	304128720041
CURRENT CHARGES	\$41,760.59 DUE BY 5/8/2020
TOTAL AMOUNT DUE	\$41,760.59

**MATHER LIFEWAYS
ATTN ACCOUNTS PAYABLE
1603 ORRINGTON AVE, SUITE 1800
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
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BILLING SUMMARY FOR ACCOUNT GMCMLW0001

Date	Description	Charge
04/02/2020	Prior Balance	\$86,598.40
04/19/2020	Payment Received	-\$42,087.65
04/07/2020	Payment Received	-\$44,510.75
04/23/2020	Energy Charge	\$27,621.13
04/23/2020	Utility Delivery Service Charge	\$14,139.46
04/23/2020	Total Current Charges	\$41,760.59
04/23/2020	Total Amount Due	\$41,760.59

Total kWh = 504,127

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 0161147011
SERVICE LOCATION 1603 ORRINGTON AVE UNIT 1880 / EVANSTON, IL 60201
SERVICE PERIOD: 02/28/2020 TO 03/29/2020

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230113522	2/28 - 3/29	31	66200 A	67569 A	1	1,369			4.5	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,369	KWH	\$0.0547900	\$75.01	
TOTAL ENERGY SUPPLY CHARGES					\$75.01
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	4.53	KW	\$7.4700000	\$33.84	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	1,369.00	KWH	\$0.0011900	\$1.63	
Environmental Cost Recovery Adj	1,369.00	KWH	\$0.0003900	\$0.53	
Renewable Portfolio Standard	1,369.00	KWH	\$0.0018900	\$2.59	
Zero Emission Standard	1,369.00	KWH	\$0.0019000	\$2.60	
Energy Efficiency Programs	1,369.00	KWH	\$0.0017500	\$2.40	
Franchise Cost	\$54.92		0.0214000	\$1.18	
State Tax				\$4.52	
Municipal Tax				\$8.35	
				\$81.97	
TOTAL DELIVERY SERVICE CHARGES					\$81.97
TOTAL CURRENT CHARGES					\$156.98

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	4.53	44.16	40
Last Month	5.72	55.13	30
Last Year	4.86	50.44	34


ACCOUNT NUMBER

0286087018

SERVICE LOCATION

425 DAVIS ST / EVANSTON, IL 60201

SERVICE PERIOD: 02/28/2020 TO 03/29/2020
METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230114435	2/28 - 3/29		NA	NA		33			0.0 at 02/28 11:00	0.05
230155338	2/28 - 3/29		NA	NA		151,414			268.0 at 03/19 20:00	213.88
230155340	2/28 - 3/29		NA	NA		198,633			353.0 at 03/25 12:00	352.80
230155341	2/28 - 3/29		NA	NA		136,646			282.0 at 03/26 09:00	260.28
Total		31				486,726				
Coincident Peak KW									827.0 at 03/25 12:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	486,726	KWH	\$0.0547900	\$26,667.72	
TOTAL ENERGY SUPPLY CHARGES					\$26,667.72
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 1000 kW to 10 MW					
Customer Charge				\$601.45	
Standard Metering Charge				\$15.01	
Distribution Facilities Charge	846.37	KW	\$7.3700000	\$6,237.75	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	486,727.00	KWH	\$0.0011900	\$579.21	
Meter Lease				\$19.45	
Environmental Cost Recovery Adj	486,727.00	KWH	\$0.0003900	\$189.82	
Renewable Portfolio Standard	486,727.00	KWH	\$0.0018900	\$919.91	
Zero Emission Standard	486,727.00	KWH	\$0.0019000	\$924.78	
Energy Efficiency Programs	486,727.00	KWH	\$0.0007900	\$384.51	
Franchise Cost	\$7,439.10		0.0214000	\$159.20	
State Tax				\$1,459.80	
Municipal Tax				\$1,737.74	
				\$13,228.16	
TOTAL DELIVERY SERVICE CHARGES					\$13,228.16
TOTAL CURRENT CHARGES					\$39,895.88

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	846.37	15700.87	40
Last Month	886.15	16528.37	30
Last Year	903.33	16827.72	34



ACCOUNT NUMBER 0423067010
SERVICE LOCATION 1603 ORRINGTON AVE / UNIT 1750B / EVANSTON, IL 60201
SERVICE PERIOD: 02/28/2020 TO 03/29/2020

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230294004	2/28 - 3/29	31	20832 A	24332 A	1	3,500			9.5	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	3,500	KWH	\$0.0547900	\$191.77	
TOTAL ENERGY SUPPLY CHARGES					\$191.77
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	9.52	KW	\$7.4700000	\$71.11	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	3,500.00	KWH	\$0.0011900	\$4.17	
Environmental Cost Recovery Adj	3,500.00	KWH	\$0.0003900	\$1.37	
Renewable Portfolio Standard	3,500.00	KWH	\$0.0018900	\$6.62	
Zero Emission Standard	3,500.00	KWH	\$0.0019000	\$6.65	
Energy Efficiency Programs	3,500.00	KWH	\$0.0017500	\$6.13	
Franchise Cost	\$94.69		0.0214000	\$2.03	
State Tax				\$11.39	
Municipal Tax				\$18.20	
				\$152.00	
TOTAL DELIVERY SERVICE CHARGES					\$152.00
TOTAL CURRENT CHARGES					\$343.77

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	9.52	112.90	40
Last Month	9.85	120.31	30
Last Year	9.75	122.68	34



ACCOUNT NUMBER 1043129014 **SERVICE LOCATION** 1603 ORRINGTON AVE / UNIT 1800 / EVANSTON, IL 60201 **SERVICE PERIOD: 02/28/2020 TO 03/29/2020**

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230113524	2/28 - 3/29		NA	NA		1,412			5.0 at 03/11 10:00	4.63
230113525	2/28 - 3/29		NA	NA		1,922			9.0 at 03/03 12:00	8.34
Total		31				3,334				
Coincident Peak KW									13.0 at 03/11 10:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	3,334	KWH	\$0.0547900	\$182.67	
TOTAL ENERGY SUPPLY CHARGES					\$182.67
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	13.16	KW	\$7.4700000	\$98.31	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	3,333.00	KWH	\$0.0011900	\$3.97	
Meter Lease				\$4.84	
Environmental Cost Recovery Adj	3,333.00	KWH	\$0.0003900	\$1.30	
Renewable Portfolio Standard	3,333.00	KWH	\$0.0018900	\$6.30	
Zero Emission Standard	3,333.00	KWH	\$0.0019000	\$6.33	
Energy Efficiency Programs	3,333.00	KWH	\$0.0017500	\$5.83	
Franchise Cost	\$126.48		0.0214000	\$2.71	
State Tax				\$10.85	
Municipal Tax				\$17.53	
				\$182.30	
TOTAL DELIVERY SERVICE CHARGES					\$182.30
TOTAL CURRENT CHARGES					\$364.97

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	13.16	107.51	40
Last Month	13.54	129.34	30
Last Year	15.56	132.55	34

**ACCOUNT NUMBER**

2456024018

SERVICE LOCATION

1603 ORRINGTON AVE / UNIT 1750C / EVANSTON, IL 60201

SERVICE PERIOD: 02/28/2020 TO 03/29/2020**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230294003	2/28 - 3/29	31	92298 A	95256 A	1	2,958			6.6	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,958	KWH	\$0.0547900	\$162.07	
TOTAL ENERGY SUPPLY CHARGES					\$162.07
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	6.62	KW	\$7.4700000	\$49.45	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	2,958.00	KWH	\$0.0011900	\$3.52	
Environmental Cost Recovery Adj	2,958.00	KWH	\$0.0003900	\$1.15	
Renewable Portfolio Standard	2,958.00	KWH	\$0.0018900	\$5.59	
Zero Emission Standard	2,958.00	KWH	\$0.0019000	\$5.62	
Energy Efficiency Programs	2,958.00	KWH	\$0.0017500	\$5.18	
Franchise Cost	\$72.41		0.0214000	\$1.55	
State Tax				\$9.66	
Municipal Tax				\$16.03	
				\$122.08	
TOTAL DELIVERY SERVICE CHARGES					\$122.08
TOTAL CURRENT CHARGES					\$284.15

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	6.62	95.41	40
Last Month	6.89	99.75	30
Last Year	7.90	88.79	34

**ACCOUNT NUMBER**

6443011001

SERVICE LOCATION

3235 N CENTRAL AVE / UNIT REAR / CHICAGO, IL 60201

SERVICE PERIOD: 03/18/2020 TO 04/15/2020**METER DETAIL**

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230274039	3/18 - 4/15	29	121 A	148 A	60	1,620			13.0	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,620	KWH	\$0.0547900	\$88.76	
TOTAL ENERGY SUPPLY CHARGES					\$88.76
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	12.34	KW	\$7.4700000	\$92.18	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	1,620.00	KWH	\$0.0011900	\$1.93	
Environmental Cost Recovery Adj	1,620.00	KWH	\$0.0003900	\$0.63	
Renewable Portfolio Standard	1,620.00	KWH	\$0.0018900	\$3.06	
Zero Emission Standard	1,620.00	KWH	\$0.0019000	\$3.08	
Energy Efficiency Programs	1,620.00	KWH	\$0.0017500	\$2.84	
Franchise Cost				\$8.59	
State Tax				\$5.35	
Municipal Tax				\$10.17	
				\$152.16	
TOTAL DELIVERY SERVICE CHARGES					\$152.16
TOTAL CURRENT CHARGES					\$240.92

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	12.34	55.86	44
Last Month	18.00	142.75	36
Last Year	23.36	165.51	44



ACCOUNT NUMBER 9031709028
SERVICE LOCATION 33 E 83RD ST / CHICAGO, IL 60619
SERVICE PERIOD: 03/20/2020 TO 04/19/2020

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230132691	3/20 - 4/19	31	8714 A	8791 A	60	4,620			15.3	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	4,620	KWH	\$0.0547900	\$253.13	
TOTAL ENERGY SUPPLY CHARGES					\$253.13
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$16.68	
Standard Metering Charge				\$8.12	
Distribution Facilities Charge	14.12	KW	\$7.4700000	\$105.48	
Single Bill Option Credit				-\$0.47	
IL Electricity Distribution Charge	4,620.00	KWH	\$0.0011900	\$5.50	
Environmental Cost Recovery Adj	4,620.00	KWH	\$0.0003900	\$1.80	
Renewable Portfolio Standard	4,620.00	KWH	\$0.0018900	\$8.73	
Zero Emission Standard	4,620.00	KWH	\$0.0019000	\$8.78	
Energy Efficiency Programs	4,620.00	KWH	\$0.0017500	\$8.09	
Franchise Cost				\$19.77	
State Tax				\$14.96	
Municipal Tax				\$23.35	
				\$220.79	
TOTAL DELIVERY SERVICE CHARGES					\$220.79
TOTAL CURRENT CHARGES					\$473.92

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	14.12	149.03	44
Last Month	20.42	252.41	38
Last Year	29.06	295.86	45