



ACCOUNT ID	1430287005
BILL MONTH	November 2020
BILL DATE	11/05/2020
INVOICE NUMBER	386820220111
CURRENT CHARGES	\$18,582.80 DUE BY 11/23/2020
TOTAL AMOUNT DUE	\$18,582.80

MAC MANAGEMENT CO INC
ATTN RICHARD CARMAN
640 N LA SALLE ST, SUITE 285
CHICAGO, IL 60654

---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 1430287005

Date	Description	Charge
10/05/2020	Prior Balance	\$15,551.33
10/16/2020	Payment Received	-\$15,551.33
11/05/2020	Energy Charge	\$18,582.80
11/05/2020	Total Current Charges	\$18,582.80
11/05/2020	Total Amount Due	\$18,582.80

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.



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ACCOUNT NUMBER 1430287005 **SERVICE LOCATION** 640 N LASALLE ST, / 01 / CHICAGO, IL 60610 **SERVICE PERIOD: 09/30/2020 TO 10/29/2020**

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230157371	9/30 - 10/29		NA	NA		17,020			28.0 at 10/07 20:00	21.58
230181606	9/30 - 10/29		NA	NA		14,217			109.0 at 10/24 07:00	108.38
230181607	9/30 - 10/29		NA	NA		12,508			26.0 at 10/28 14:00	17.06
230183014	9/30 - 10/29		NA	NA		9,260			16.0 at 10/14 11:00	12.23
230183015	9/30 - 10/29		NA	NA		6,592			19.0 at 10/08 17:00	18.80
230199428	9/30 - 10/29		NA	NA		66,202			227.0 at 10/05 17:00	139.49
230210818	9/30 - 10/29		NA	NA		65,952			217.0 at 10/26 12:00	192.95
230210819	9/30 - 10/29		NA	NA		48,839			281.0 at 10/10 07:00	113.81
230210820	9/30 - 10/29		NA	NA		20,261			155.0 at 10/26 06:00	143.09
230210821	9/30 - 10/29		NA	NA		24,611			168.0 at 10/28 06:00	168.24
230211786	9/30 - 10/29		NA	NA		21,965			128.0 at 10/29 06:00	121.04
230244682	9/30 - 10/29		NA	NA		0			0.0 at 09/30 00:00	0.00
230273252	9/30 - 10/29		NA	NA		6,465			32.0 at 10/01 11:00	8.93
230273253	9/30 - 10/29		NA	NA		19,731			37.0 at 10/19 13:00	28.44
Total		30				333,623				
Coincident Peak KW									1094.0 at 10/28 06:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	333,623	KWH	\$0.0557000	\$18,582.80	
TOTAL ENERGY SUPPLY CHARGES					\$18,582.80
TOTAL CURRENT CHARGES					\$18,582.80