



ACCOUNT ID	0043169106
BILL MONTH	October 2018
BILL DATE	10/01/2018
INVOICE NUMBER	314612118101
CURRENT CHARGES	\$7,783.03 DUE BY 10/16/2018
TOTAL AMOUNT DUE	\$7,783.03

900 S CLARK ASSOCIATES LP
PO BOX 4697
LOGAN, UT 84323

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

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 0043169106

Date	Description	Charge
08/30/2018	Prior Balance	\$9,037.61
09/12/2018	Payment Received	-\$9,037.61
10/01/2018	Block 1 Energy Charge	\$4,326.76
10/01/2018	Distribution Losses Charge	\$303.40
10/01/2018	Transmission Charge	\$772.21
10/01/2018	Renewable Portfolio Standard (RPS) Charge	\$156.04
10/01/2018	Ancillary Services Charge	\$105.40
10/01/2018	Capacity Charge	\$2,119.22
10/01/2018	Total Current Charges	\$7,783.03
10/01/2018	Total Amount Due	\$7,783.03

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 SERVICE LOCATION
0043169106 BLDG / 900 S CLARK ST / CHICAGO, IL 60605

SERVICE PERIOD: 08/28/2018 TO 09/26/2018

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230048060	8/28 - 9/26		NA	NA		22	22	0	19.0 at 09/10 07:00	0.00
230133826	8/28 - 9/26		NA	NA		22,807	10,881	11,926	36.0 at 09/06 19:00	32.58
230133827	8/28 - 9/26		NA	NA		101,300	51,129	50,171	290.0 at 09/17 14:00	290.28
230133828	8/28 - 9/26		NA	NA		12,751	6,310	6,441	21.0 at 09/04 19:00	20.68
Total		30				136,880	68,342	68,538		
Coincident Peak KW									344.0 at 09/20 18:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Block 1 Energy Charge (1)	136,880	KWH	\$0.0316100	\$4,326.76	
Distribution Losses Charge	9,185	KWH	\$0.0330300	\$303.40	
Transmission Charge ((\$34.5156 / 365) * 272.2007 * 30 Days)				\$772.21	
Renewable Portfolio Standard (RPS) Charge	136,880	KWH	\$0.0011400	\$156.04	
Ancillary Service Charge	136,880	KWH	\$0.0007700	\$105.40	
Capacity Charge (Capacity Obligation * 30 Days * Price)	333.1637	CAP OBL	\$0.2120300	\$2,119.22	
TOTAL ENERGY SUPPLY CHARGES					\$7,783.03
TOTAL CURRENT CHARGES					\$7,783.03

