



ACCOUNT ID	GMCMLW0002
BILL MONTH	February 2019
BILL DATE	03/01/2019
INVOICE NUMBER	308780019021
CURRENT CHARGES	\$16,484.41 DUE BY 3/18/2019
TOTAL AMOUNT DUE	\$16,484.41

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 --- AB

<b>Payment Mailing Address</b> Dynergy Energy Services 27679 Network Place Chicago, IL 60673	<b>To overnight a check:</b> JP Morgan Attn Lockbox 27679 Dynergy Energy Services 131 S Dearborn - 6th Floor Chicago, IL 60603	<b>For ACH:</b> Bank ABA Number: 071000013 Bank Acct. Number: 581948291 Preferred Method: ACH-CTX
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**BILLING SUMMARY FOR ACCOUNT GMCMLW0002**

Date	Description	Charge
02/04/2019	Prior Balance	\$17,541.59
02/08/2019	Payment Received	-\$17,541.59
03/01/2019	Energy Charge	\$10,691.68
03/01/2019	Utility Delivery Service Charge	\$5,792.73
03/01/2019	Total Current Charges	\$16,484.41
03/01/2019	Total Amount Due	\$16,484.41

Total kWh = 189,973

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](mailto: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: 01/29/2019 TO 02/26/2019**

#### 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	1/29 - 2/26		NA	NA		64,622			148.0 at 01/31 16:00	141.08
230128331	1/29 - 2/26		NA	NA		93,160			208.0 at 02/04 12:00	175.97
230147955	1/29 - 2/26		NA	NA		44			14.0 at 02/04 13:00	0.03
230238282	1/29 - 2/26		NA	NA		24,352			52.0 at 01/30 19:00	45.80
Total		29				182,178				
Coincident Peak KW									363.0 at 01/31 17:00	

#### CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
<b>ENERGY SUPPLY CHARGES</b>					
Energy Charge	182,178	KWH	\$0.0562800	\$10,252.98	
<b>TOTAL ENERGY SUPPLY CHARGES</b>					<b>\$10,252.98</b>
<b>DELIVERY SERVICE CHARGES</b>					
<b>Retail Delivery Service - 400 kW to 1000 kW</b>					
Customer Charge				\$113.59	
Standard Metering Charge				\$18.35	
Distribution Facilities Charge	371.09	KW	\$7.4700000	\$2,772.04	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	182,178.00	KWH	\$0.0012100	\$220.44	
Meter Lease				\$28.68	
Nonstandard Facilities Charge				\$178.81	
Environmental Cost Recovery Adj	182,178.00	KWH	\$0.0003000	\$54.65	
Renewable Portfolio Standard	182,178.00	KWH	\$0.0014200	\$258.69	
Zero Emission Standard	182,178.00	KWH	\$0.0019000	\$346.14	
Energy Efficiency Programs	182,178.00	KWH	\$0.0008600	\$156.67	
Franchise Cost	\$3,326.61		0.0357600	\$118.96	
State Tax				\$555.29	
Municipal Tax				\$620.94	
				<b>\$5,442.79</b>	
<b>TOTAL DELIVERY SERVICE CHARGES</b>					<b>\$5,442.79</b>
<b>TOTAL CURRENT CHARGES</b>					<b>\$15,695.77</b>

#### ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	371.09	6282.00	23
Last Month	351.64	6036.78	26
Last Year	365.49	6535.22	29


**ACCOUNT NUMBER**

2867030020

**SERVICE LOCATION**

7134 W HIGGINS AVE / CHICAGO, IL 60656

**SERVICE PERIOD: 01/24/2019 TO 02/21/2019**
**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	1/24 - 2/21		NA	NA		4,839			17.0 at 02/19 13:00	15.27
230242264	1/24 - 2/21		NA	NA		2,956			8.0 at 01/25 19:00	7.19
Total		29				7,795				
Coincident Peak KW									22.0 at 02/01 16:00	

**CHARGE DETAIL**

Description	Quantity	Units	Rate	Charge	Totals
<b>ENERGY SUPPLY CHARGES</b>					
Energy Charge	7,795	KWH	\$0.0562800	\$438.70	
<b>TOTAL ENERGY SUPPLY CHARGES</b>					<b>\$438.70</b>
<b>DELIVERY SERVICE CHARGES</b>					
<b>Retail Delivery Service - 0 to 100 kW</b>					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	25.36	KW	\$7.1100000	\$180.31	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	7,795.00	KWH	\$0.0012100	\$9.43	
Meter Lease				\$4.84	
Environmental Cost Recovery Adj	7,795.00	KWH	\$0.0003000	\$2.34	
Renewable Portfolio Standard	7,795.00	KWH	\$0.0014200	\$11.07	
Zero Emission Standard	7,795.00	KWH	\$0.0019000	\$14.81	
Energy Efficiency Programs	7,795.00	KWH	\$0.0008600	\$6.70	
Franchise Cost				\$30.88	
State Tax				\$25.09	
Municipal Tax				\$36.44	
				<b>\$349.94</b>	
<b>TOTAL DELIVERY SERVICE CHARGES</b>					<b>\$349.94</b>
<b>TOTAL CURRENT CHARGES</b>					<b>\$788.64</b>

**ACCOUNT USAGE PROFILE**

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	25.36	268.79	20
Last Month	24.10	251.97	31
Last Year	22.48	257.20	27