



ACCOUNT ID	GMCMLW0001
BILL MONTH	February 2019
BILL DATE	02/22/2019
INVOICE NUMBER	304128719021
CURRENT CHARGES	\$46,087.73 DUE BY 3/11/2019
TOTAL AMOUNT DUE	\$46,087.73

**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 --- AB

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
01/25/2019	Prior Balance	\$41,704.97
02/08/2019	Payment Received	-\$41,704.97
02/22/2019	Energy Charge	\$30,950.83
02/22/2019	Utility Delivery Service Charge	\$15,136.90
02/22/2019	Total Current Charges	\$46,087.73
02/22/2019	Total Amount Due	\$46,087.73

Total kWh = 563,870

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: 12/31/2018 TO 01/29/2019
METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230113522	12/31 - 1/29	30	44604 A	46024 A	1	1,420			4.6	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	1,420	KWH	\$0.0548900	\$77.94	
TOTAL ENERGY SUPPLY CHARGES					\$77.94
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	4.58	KW	\$7.1100000	\$32.56	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	1,420.00	KWH	\$0.0012100	\$1.72	
Environmental Cost Recovery Adj	1,420.00	KWH	\$0.0003000	\$0.43	
Renewable Portfolio Standard	1,420.00	KWH	\$0.0014200	\$2.02	
Zero Emission Standard	1,420.00	KWH	\$0.0019000	\$2.70	
Energy Efficiency Programs	1,420.00	KWH	\$0.0008600	\$1.22	
Franchise Cost	\$57.47		0.0221500	\$1.27	
State Tax				\$4.69	
Municipal Tax				\$8.67	
				\$83.31	
TOTAL DELIVERY SERVICE CHARGES					\$83.31
TOTAL CURRENT CHARGES					\$161.25

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	4.58	47.33	25
Last Month	4.49	46.73	32
Last Year	4.79	48.30	23



ACCOUNT NUMBER 0286087018
SERVICE LOCATION 425 DAVIS ST / EVANSTON, IL 60201

SERVICE PERIOD: 12/28/2018 TO 01/29/2019

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230114435	12/28 - 1/29		NA	NA		36			0.0 at 12/28 03:00	0.04
230155338	12/28 - 1/29		NA	NA		157,705			290.0 at 12/31 10:00	238.28
230155340	12/28 - 1/29		NA	NA		216,352			357.0 at 01/21 11:00	357.08
230155341	12/28 - 1/29		NA	NA		164,639			319.0 at 01/21 13:00	299.00
Total		33				538,732				
Coincident Peak KW									894.0 at 01/21 11:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	538,732	KWH	\$0.0548900	\$29,571.00	
TOTAL ENERGY SUPPLY CHARGES					\$29,571.00
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 1000 kW to 10 MW					
Customer Charge				\$615.98	
Standard Metering Charge				\$17.40	
Distribution Facilities Charge	903.57	KW	\$7.4800000	\$6,758.70	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	538,732.00	KWH	\$0.0012100	\$651.87	
Meter Lease				\$19.45	
Environmental Cost Recovery Adj	538,732.00	KWH	\$0.0003000	\$161.62	
Renewable Portfolio Standard	538,732.00	KWH	\$0.0014200	\$765.00	
Zero Emission Standard	538,732.00	KWH	\$0.0019000	\$1,023.59	
Energy Efficiency Programs	538,732.00	KWH	\$0.0004800	\$258.59	
Franchise Cost	\$8,058.10		0.0221500	\$178.49	
State Tax				\$1,609.99	
Municipal Tax				\$1,915.89	
				\$13,976.11	
TOTAL DELIVERY SERVICE CHARGES					\$13,976.11
TOTAL CURRENT CHARGES					\$43,547.11

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	903.57	16325.21	25
Last Month	830.45	15461.32	32
Last Year	931.81	18088.89	26



ACCOUNT NUMBER 0423067010
SERVICE LOCATION 1603 ORRINGTON AVE / UNIT 1750B / EVANSTON, IL 60201
SERVICE PERIOD: 12/28/2018 TO 01/29/2019

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230294004	12/28 - 1/29	33	70285 A	73981 A	1	3,696			9.5	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	3,696	KWH	\$0.0548900	\$202.87	
TOTAL ENERGY SUPPLY CHARGES					\$202.87
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	9.49	KW	\$7.1100000	\$67.47	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	3,696.00	KWH	\$0.0012100	\$4.47	
Environmental Cost Recovery Adj	3,696.00	KWH	\$0.0003000	\$1.11	
Renewable Portfolio Standard	3,696.00	KWH	\$0.0014200	\$5.25	
Zero Emission Standard	3,696.00	KWH	\$0.0019000	\$7.02	
Energy Efficiency Programs	3,696.00	KWH	\$0.0008600	\$3.18	
Franchise Cost	\$95.13		0.0221500	\$2.11	
State Tax				\$12.01	
Municipal Tax				\$18.98	
				\$149.63	
TOTAL DELIVERY SERVICE CHARGES					\$149.63
TOTAL CURRENT CHARGES					\$352.50

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	9.49	112.00	25
Last Month	10.06	120.38	32
Last Year	9.78	114.24	23


ACCOUNT NUMBER

1043129014

SERVICE LOCATION

1603 ORRINGTON AVE / UNIT 1800 / EVANSTON, IL 60201

SERVICE PERIOD: 12/28/2018 TO 01/30/2019
METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230113524	12/28 - 1/30		NA	NA		1,669			5.0 at 01/07 10:00	4.49
230113525	12/28 - 1/30		NA	NA		2,592			11.0 at 01/10 13:00	9.82
Total		34				4,261				
Coincident Peak KW									14.0 at 01/09 12:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	4,261	KWH	\$0.0548900	\$233.89	
TOTAL ENERGY SUPPLY CHARGES					\$233.89
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	15.40	KW	\$7.1100000	\$109.49	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	4,261.00	KWH	\$0.0012100	\$5.16	
Meter Lease				\$4.84	
Environmental Cost Recovery Adj	4,261.00	KWH	\$0.0003000	\$1.28	
Renewable Portfolio Standard	4,261.00	KWH	\$0.0014200	\$6.05	
Zero Emission Standard	4,261.00	KWH	\$0.0019000	\$8.10	
Energy Efficiency Programs	4,261.00	KWH	\$0.0008600	\$3.66	
Franchise Cost	\$142.68		0.0221500	\$3.16	
State Tax				\$13.81	
Municipal Tax				\$21.24	
				\$204.82	
TOTAL DELIVERY SERVICE CHARGES					\$204.82
TOTAL CURRENT CHARGES					\$438.71

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	15.40	125.32	24
Last Month	13.20	119.00	32
Last Year	15.25	139.09	23



ACCOUNT NUMBER 2456024018
SERVICE LOCATION 1603 ORRINGTON AVE / UNIT 1750C / EVANSTON, IL 60201
SERVICE PERIOD: 12/28/2018 TO 01/29/2019

METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230294003	12/28 - 1/29	33	51797 A	54658 A	1	2,861			6.3	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	2,861	KWH	\$0.0548900	\$157.04	
TOTAL ENERGY SUPPLY CHARGES					\$157.04
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	6.29	KW	\$7.1100000	\$44.72	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	2,861.00	KWH	\$0.0012100	\$3.46	
Environmental Cost Recovery Adj	2,861.00	KWH	\$0.0003000	\$0.86	
Renewable Portfolio Standard	2,861.00	KWH	\$0.0014200	\$4.06	
Zero Emission Standard	2,861.00	KWH	\$0.0019000	\$5.44	
Energy Efficiency Programs	2,861.00	KWH	\$0.0008600	\$2.46	
Franchise Cost	\$71.37		0.0221500	\$1.58	
State Tax				\$9.35	
Municipal Tax				\$15.64	
				\$115.60	
TOTAL DELIVERY SERVICE CHARGES					\$115.60
TOTAL CURRENT CHARGES					\$272.64

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	6.29	86.69	25
Last Month	6.80	94.09	32
Last Year	6.31	84.12	23


ACCOUNT NUMBER

6443011001

SERVICE LOCATION

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

SERVICE PERIOD: 01/17/2019 TO 02/17/2019
METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230022530	1/17 - 2/17	32	5443 A	5518 A	60	4,500			21.6	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	4,500	KWH	\$0.0548900	\$247.01	
TOTAL ENERGY SUPPLY CHARGES					\$247.01
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	21.60	KW	\$7.1100000	\$153.58	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	4,500.00	KWH	\$0.0012100	\$5.45	
Environmental Cost Recovery Adj	4,500.00	KWH	\$0.0003000	\$1.35	
Renewable Portfolio Standard	4,500.00	KWH	\$0.0014200	\$6.39	
Zero Emission Standard	4,500.00	KWH	\$0.0019000	\$8.55	
Energy Efficiency Programs	4,500.00	KWH	\$0.0008600	\$3.87	
Franchise Cost				\$19.35	
State Tax				\$14.58	
Municipal Tax				\$22.86	
				\$264.01	
TOTAL DELIVERY SERVICE CHARGES					\$264.01
TOTAL CURRENT CHARGES					\$511.02

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	21.60	140.62	20
Last Month	20.34	146.47	32
Last Year	18.78	171.72	27


ACCOUNT NUMBER

9031709028

SERVICE LOCATION

33 E 83RD ST / CHICAGO, IL 60619

SERVICE PERIOD: 01/22/2019 TO 02/19/2019
METER DETAIL

Meter Number	Service Period	Days	Reading		Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak KW	Coincident Peak KW
			Prior	Current						
230132691	1/22 - 2/19	29	6288 A	6428 A	60	8,400			23.7	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	8,400	KWH	\$0.0548900	\$461.08	
TOTAL ENERGY SUPPLY CHARGES					\$461.08
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge				\$18.35	
Standard Metering Charge				\$10.14	
Distribution Facilities Charge	23.72	KW	\$7.1100000	\$168.65	
Single Bill Option Credit				-\$0.46	
IL Electricity Distribution Charge	8,400.00	KWH	\$0.0012100	\$10.16	
Environmental Cost Recovery Adj	8,400.00	KWH	\$0.0003000	\$2.52	
Renewable Portfolio Standard	8,400.00	KWH	\$0.0014200	\$11.93	
Zero Emission Standard	8,400.00	KWH	\$0.0019000	\$15.96	
Energy Efficiency Programs	8,400.00	KWH	\$0.0008600	\$7.22	
Franchise Cost				\$33.00	
State Tax				\$27.02	
Municipal Tax				\$38.93	
				\$343.42	
TOTAL DELIVERY SERVICE CHARGES					\$343.42
TOTAL CURRENT CHARGES					\$804.50

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	23.72	289.65	20
Last Month	23.60	294.85	31
Last Year	22.02	297.93	27