



An Exelon Company

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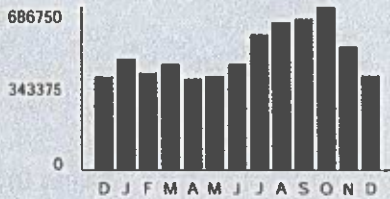
Customer Service / Power Outage

English
1.877.4COMED1 (1.877.426.6331)

Español
1.800.95.LUCES (1.800.955.8237)

Hearing/Speech Impaired
1.800.572.5789 (TTY)

Your Usage Profile 13-Month Usage (Total kWh)



Electric Usage

Month	kWh
Dec-20	390850
Jan-21	467192
Feb-21	407620
Mar-21	445807
Apr-21	384481
May-21	395147
Jun-21	445383
Jul-21	570138
Aug-21	619956
Sep-21	634747
Oct-21	686746
Nov-21	517996
Dec-21	397302

Month Billed	Average Daily kWh	Temp
Last Year	13477.6	47
Last Month	17861.9	63
Current Month	13700.1	44

Page 1 of 3

Account Number **3886057015**

Name SOUTH LOOP CHICAGO DEV
Service Location BLDG 1210 S INDIANA AVE
CHICAGO
Phone Number 312-986-8000

Issue Date November 29, 2021

Bill Summary

Previous Balance	\$67,566
Total Payments	\$0
Amount Due on December 14, 2021	\$114,500

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
10/26-11/24	230321181	General Service	Total kWh	Actual	Actual			
10/26-11/24	230321181	General Service	On Pk kW	Actual	Actual			
10/26-11/24	230322838	General Service	Total kWh	Actual	Actual			33
10/26-11/24	230322838	General Service	On Pk kW	Actual	Actual			4
10/26-11/24	230322839	General Service	Total kWh	Actual	Actual			
10/26-11/24	230322839	General Service	On Pk kW	Actual	Actual			
10/26-11/24	230323030	General Service	Total kWh	Actual	Actual			282
10/26-11/24	230323030	General Service	On Pk kW	Actual	Actual			48
10/26-11/24	230323076	General Service	Total kWh	Actual	Actual			26
10/26-11/24	230323076	General Service	On Pk kW	Actual	Actual			41
10/26-11/24	230323077	General Service	Total kWh	Actual	Actual			55
10/26-11/24	230323077	General Service	On Pk kW	Actual	Actual			10
10/26-11/24	230323086	General Service	Total kWh	Actual	Actual			
10/26-11/24	230323086	General Service	On Pk kW	Actual	Actual			
10/26-11/24	230345691	General Service	Total kWh	Actual	Actual			
10/26-11/24	230345691	General Service	On Pk kW	Actual	Actual			

For Electric Supply Choices visit
pluginillinois.org

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Return only this portion with your check made payable to ComEd. Please write your account number on your check.



An Exelon Company

0101570 01 AV 0.423 **AUTO T4 0 1237 60605-274899 -C04-00-P01571-11



SOUTH LOOP CHICAGO DEV
ATTN MANAGEMENT OFFICE
1210 S INDIANA AVE
CHICAGO, IL 60605-2748



Account Number
3886057015

Payment Amount

Please pay this
amount by 12/14/2021

\$114,500



COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112



388605701500000000013480000008

Service from 10/26/2021 to 11/24/2021 - 29 Days

Commercial Hourly - 1000 kW to 10MW

Electricity Supply Services**\$33,318.11**

Electricity Supply Charge	397,302 kWh			20,845.20
Capacity Charge	1,340.40 kW	X	6.09233	8,166.16
Transmission Services Charge	397,302 kWh	X	0.00838	3,329.39
Misc Procurement Component Chg	397,302 kWh	X	0.00091	361.54
Purchased Electricity Adjustment				615.82

Delivery Services - ComEd**\$6,547.08**

Customer Charge				554.12
Standard Metering Charge				12.64
Distribution Facilities Charge	686.92 kW	X	7.91000	5,433.54
IL Electricity Distribution Charge	397,302 kWh	X	0.00121	480.74
Meter Lease				66.04

Taxes and Other**\$6,061.01**

Environmental Cost Recovery Adj	397,302 kWh	X	0.00022	87.41
Renewable Portfolio Standard	397,302 kWh	X	0.00189	750.90
Zero Emission Standard	397,302 kWh	X	0.00195	774.74
Energy Efficiency Programs	397,302 kWh	X	0.00137	544.30
Franchise Cost				1,240.37
State Tax				1,194.21
Municipal Tax				1,469.08

Total Current Charges**\$45,926.20****Miscellaneous****\$68,580.08**

Charges from previous bill				64,701.58
Current late payment charge (s) - electric				1,013.50
Previous late payment charge (s) - electric				2,865.00



100% total recycled fiber

CME906R 03/10

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Español

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Hearing/Speech Impaired

1.800.572.5789 (TTY)

Total Amount Due

\$114,506

Message Center

ComEd

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**NEMA CHICAGO
MONTHLY UTILITY LOG**

VENDOR	YEAR	Account #	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Crown Castle	2019	198710895			Paid by Construction				\$4,800.00	\$4,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00
	2020	198710895	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00
	2021	198710895	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	\$10,400.00	\$9,800.00	\$9,800.00	\$9,800.00			
Sagenet	2020	21151		\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$3,500.00	\$5,950.00	\$5,950.00
	2021	21151	\$5,950.00	\$5,950.00	\$5,950.00	\$5,950.00	\$5,950.00	\$5,950.00	\$5,950.00	\$5,950.00	\$5,950.00			
ComEd														
Peoples Gas	2019	0619926652-00002			McHugh to pay 5/20-5/30		\$2,464.14	\$4,480.25	\$4,436.23	\$4,844.32	\$5,576.47	\$10,123.59	\$24,885.65	\$27,371.35
	2020	0619926652-00002	\$40,221.17	\$32,866.20	\$25,069.34	\$17,711.50	\$10,527.24	\$5,904.21	\$4,743.48	\$4,523.13	\$4,616.10	\$6,979.96	\$18,180.79	\$24,278.94
	2021	0619926652-00002	\$40,587.69	\$41,331.17	\$26,671.44	\$21,614.44	\$24,670.25	\$12,564.62	\$12,196.07	\$12,196.07	\$10,757.73			
Comcast Bldg	2019	8771300013316603							\$5,570.94	\$5,570.94	\$5,570.94	\$5,570.94	\$5,570.94	\$5,570.94
	2020	8771300013316603	\$5,594.14	\$16,782.40	\$11,188.26	\$11,198.26	\$11,188.26	\$22,386.53	\$18,820.84	\$29,557.22	\$23,875.06	\$32,670.34	\$32,670.34	\$30,693.65
	2021	8771300013316603	\$30,314.85	\$30,195.79	\$30,195.79	\$30,195.79	\$30,195.79	\$33,080.78	\$33,080.78	\$33,080.78	\$33,080.78	\$33,080.78		
Comcast FL 14	2019	8771300013250133					\$529.15	\$330.15	\$330.15	\$330.15	\$330.15	\$330.15	\$330.15	\$330.15
	2020	8771300013250133	\$338.47	\$338.47	\$338.47	\$338.47	\$338.47	\$336.14	\$335.64	\$335.65	\$345.65	\$337.51	\$342.84	\$342.84
	2021	8771300013250133	\$339.67	\$340.46	\$340.46	\$340.46	\$345.51	\$339.68	\$340.47	\$340.47	\$340.47	\$340.47		
Comcast FL 16	2019	8771300013250265					\$482.94	\$283.94	\$283.94	\$283.94	\$283.94	\$283.94	\$283.94	\$283.94
	2020	8771300013250265	\$292.07	\$292.07	\$292.07	\$292.07	\$292.07	\$289.74	\$289.32	\$289.33	\$299.33	\$291.19	\$296.52	\$342.84
	2021	8771300013250265	\$316.70	\$317.49	\$317.49	\$307.49	\$312.54	\$316.68	\$317.50	\$317.50	\$317.50	\$318.50	\$318.50	\$314.46
Comcast FI 48	2019	8771300013364132										\$598.45	\$399.45	\$409.45
	2020	8771300013364132	\$421.95	\$408.08	\$408.08	\$408.08	\$408.08	\$405.74	\$405.14	\$405.15	\$405.15	\$396.99	\$422.32	\$412.32
	2021	8771300013364132	\$408.91	\$409.70	\$409.70	\$409.70	\$409.71	\$399.71	\$408.89	\$409.71	\$409.71			
City of CHI Water														
City of CHI Water	2019	1210983-678629			McHugh to pay 5/6-5/30		\$ 2,373.34	\$ 3,227.74		\$ 12,249.20		\$ 11,402.70		\$ 11,866.86
							5/6 - 5/30	5/31 - 7/3		7/3 - 9/5		9/5 - 11/5		11/5 - 1/7/20
	2020	1210983-678629		\$10,877.00		\$12,163.44		\$17,369.80		\$ 20,902.86		\$15,906.22		\$15,107.20
				1/7/20 - 3/5		3/5 - 5/5		5/5 - 7/6		7/6 - 9/3		9/3 - 11/4		11/4-1/6/21
	2021	1210983-678629		\$15,107.20	\$14,308.18		\$17,491.42			\$25,223.14		\$22,762.46		
City of CHI Water				11/4-1/6	1/6-3/4		3/4-5/6			5/06-7/06				
City of CHI Water	2019	1210983-678630			McHugh to pay 5/7-5/30		\$ 3,772.65	\$ 5,344.59		\$ 15,336.40		\$ 13,892.36		\$ 13,859.74
							5/7 - 5/30	5/31 - 7/3		7/3 - 9/6		9/6 - 11/5		11/5 - 1/7/20
	2020	1210983-678630		\$ 2,844.74		-		-		\$ 5,145.82		\$ 2,620.90		
				1/7/20 - 3/5						7/6 - 9/3		9/3 - 11/4		
	2021	1210983-678630												
City of CHI Water	2019	1210983-678631								\$ 19.90		N/A		\$ 20.00
		Fire Sprinkler System								7/3 - 9/5				11/5 - 1/7/20
	2020	1210983-678631		\$ 10.48		-		\$10.60		\$ 10.68		\$ 10.68		
				1/7/20 - 3/5				5/5 - 7/6		7/6 - 9/3		9/3 - 11/4		
	2021	1210983-678631	\$ 10.68		\$10.68				\$ 85.82					
Lakeshore														
Lakeshore	2019	35075						\$2,970.68	\$3,630.18	\$3,620.33	\$3,270.33	\$2,912.83	\$3,145.60	\$2,552.59
	2020	35075	\$4,409.33	\$3,117.05	\$3,656.54	\$3,472.17	\$3,697.17	\$3,472.17	\$9,176.03	\$5,762.67	\$5,191.72	\$5,361.72	\$5,081.72	\$5,212.72

Payee Ledger

058

1482

Payee Code	Payee Name	Description	Control	Property	Invoice Date	Payment Method	Invoice	Account	Invoice #	Amount	Due Date	Unpaid	Payment/ Receipt #	Payment/ Receipt Date	sSegment1	sSegment2	Unit
1482	ComEd						Post Month						Amount				
		Building Acct 12/30-01/29/21	P-691091	058	2/1/2021	Check	03-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0221	37,203.46	2/1/2021	0.00	2823	3/26/2021			
		Building Acct 01/29-03/01/21	P-691119	058	3/2/2021	Check	03-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0321	41,895.63	3/2/2021	0.00	2824	3/26/2021			
		ComEd Building Acct 3/1/21-3/31/21	P-692072	058	3/31/2021	Check	04-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0421	34,083.51	3/31/2021	0.00	2898	4/6/2021			
		ComEd Building Acct 4/28/21-5/27/21	P-696535	058	5/28/2021	Check	05-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0521	42,829.73	5/28/2021	0.00	3140	6/7/2021			
		ComEd Building Acct 3/30-4/28	P-696540	058	4/29/2021	Check	05-2021	5000-1000-8545-0001 Utilities - Electric	3886057015-0421	37,539.36	4/29/2021	0.00	3144	6/7/2021			
		Building Acct 5/27-6/28	P-700037	058	6/29/2020	Check	07-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0621	48,187.64	6/29/2020	0.00	3359	7/21/2021			
		Building Acct 7/28-8/26/21	P-707782	058	8/27/2021	Check	10-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0821	59,781.02	8/27/2021	0.00	3712	10/15/2021			
		Building Acct 8/26-9/27/21	P-707783	058	9/28/2021	Check	10-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0921	71,371.39	9/28/2021	0.00	3713	10/15/2021			
		Building Acct 6/28-7/28/21	P-707784	058	7/29/2021	Check	10-2021	5000-1000-8545-0001 Utilities - Electric	3886057015 0721	56,498.86	7/29/2021	0.00	3714	10/15/2021			

Grand Total

429,390.60 44.52

oct
nov
late fee

61,352.53
45,926.20
7227.55

\$ 114,506.28

90,000.00 confirmation 2168153578
24,506.28 confirmation 2166748458

\$ 114,506.28 Total payment 12/27/21

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Español
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Hearing/Speech Impaired
1.800.572.5789 (TTY)

**Your Usage Profile
13-Month Usage (Total kWh)**



Electric Usage

Month	kWh
Nov-20	452799
Dec-20	390850
Jan-21	467192
Feb-21	407620
Mar-21	445807
Apr-21	384481
May-21	395147
Jun-21	445383
Jul-21	570138
Aug-21	619956
Sep-21	634747
Oct-21	686746
Nov-21	517996

Month Billed	Average Daily kWh	Temp
Last Year	14150.0	55
Last Month	21460.8	71
Current Month	17861.9	63

For Electric Supply Choices visit
pluginillinois.org

Bill Summary

Previous Balance	\$191,000.32
Total Payments - Thank You	\$187,651.27
Amount Due on November 11, 2021	\$67,566.58

Issue Date October 27, 2021

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
9/27-10/26	230321181	General Service	Total kWh	Actual	Actual			17
9/27-10/26	230321181	General Service	On Pk kW	Actual	Actual			0.02
9/27-10/26	230322838	General Service	Total kWh	Actual	Actual			33114
9/27-10/26	230322838	General Service	On Pk kW	Actual	Actual			48.84
9/27-10/26	230322839	General Service	Total kWh	Actual	Actual			0
9/27-10/26	230322839	General Service	On Pk kW	Actual	Actual			0.00
9/27-10/26	230323030	General Service	Total kWh	Actual	Actual			401556
9/27-10/26	230323030	General Service	On Pk kW	Actual	Actual			858.00
9/27-10/26	230323076	General Service	Total kWh	Actual	Actual			24615
9/27-10/26	230323076	General Service	On Pk kW	Actual	Actual			39.60
9/27-10/26	230323077	General Service	Total kWh	Actual	Actual			58678
9/27-10/26	230323077	General Service	On Pk kW	Actual	Actual			110.10
9/27-10/26	230323086	General Service	Total kWh	Actual	Actual			0
9/27-10/26	230323086	General Service	On Pk kW	Actual	Actual			0.00
9/27-10/26	230345691	General Service	Total kWh	Actual	Actual			17
9/27-10/26	230345691	General Service	On Pk kW	Actual	Actual			0.03

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A convenience fee will apply.

0101584 01 AV 0.423 **AUTO T5 0 1214 60605-274899 -C04-B1-P00000-11



SOUTH LOOP CHICAGO DEV
ATTN MANAGEMENT OFFICE
1210 S INDIANA AVE
CHICAGO, IL 60605-2748



Account Number
3886057015

Payment Amount

Please pay this
amount by 11/11/2021

\$67,566.58

COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112

388605701500000000013150000007



Service from 9/27/2021 to 10/26/2021 - 29 Days

Commercial Hourly - 1000 kW to 10MW

Electricity Supply Services**\$43,861.52**

Electricity Supply Charge	517,996 kWh			29,940.42
Capacity Charge	1,340.40 kW	X	6.09233	8,166.16
Transmission Services Charge	517,996 kWh	X	0.00838	4,340.81
Misc Procurement Component Chg	517,996 kWh	X	0.00091	471.38
Purchased Electricity Adjustment				942.75

Delivery Services - ComEd**\$9,617.21**

Customer Charge				554.12
Standard Metering Charge				12.64
Distribution Facilities Charge	1,056.59 kW	X	7.91000	8,357.63
IL Electricity Distribution Charge	517,996 kWh	X	0.00121	626.78
Meter Lease				66.04

Taxes and Other**\$7,873.80**

Environmental Cost Recovery Adj	517,996 kWh	X	0.00022	113.96
Renewable Portfolio Standard	517,996 kWh	X	0.00189	979.01
Zero Emission Standard	517,996 kWh	X	0.00195	1,010.09
Energy Efficiency Programs	517,996 kWh	X	0.00137	709.65
Franchise Cost				1,607.59
State Tax				1,550.69
Municipal Tax				1,902.81

Total Current Charges**\$61,352.53****Miscellaneous****\$6,214.05**

Charges from previous bill				3,349.05
Current late payment charge (s) - electric				2,865.00

Thank you for your payment of \$56,498.86 on October 25, 2021**Thank you for your payment of \$71,371.39 on October 25, 2021****(continued on next page)**

CME906R 03/10

Account Number 3886057015

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Español

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Hearing/Speech Impaired

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Thank you for your payment of \$59,781.02 on October 25, 2021

Total Amount Due

\$67,566.58

Message Center

ComEd

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