



RECEIVED
MAY 17 2021
BY:

Invoice #: HS12442278
Account #: 735802 - 78727
Invoice Date: 05/07/2021
Payment Due Date: 05/22/2021

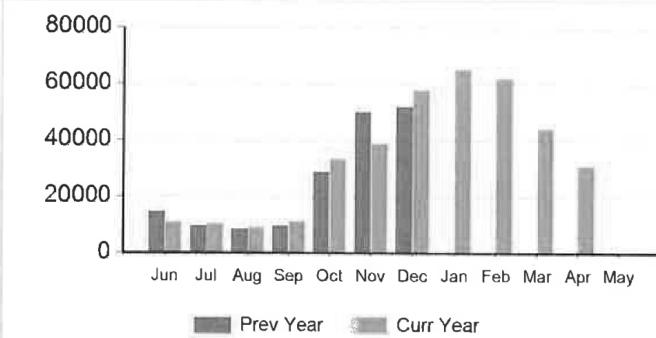
CUSTOMER INFORMATION

0001128 T6 0 0189 60616-173599 -C01-P01129-I1
MICHIGAN AVENUE ASSOCIATES LLC
2001 S. MICHIGAN AVENUE
CHICAGO, IL 60616-1735



USAGE HISTORY

Monthly Gas (THERMS)



MESSAGE CENTER

GO PAPERLESS TODAY

Enroll in paperless billing today and help reduce your carbon footprint at directenergybusiness.com/paperless.

INVOICE SUMMARY

Previous Balance	\$13,919.31
Payment Received	\$0.00
Total Balance Forward	\$13,919.31
Adjustments	\$0.00
Late Payment Charge	\$0.00
Current Usage Charges	\$9,826.14
Total Current Charges	\$9,826.14

Amount Due by May 22, 2021 \$23,745.45

PAYMENT OPTIONS

- By web myaccount.directenergy.com
- By phone 1.888.925.9115
- By mail Remittance slip below

QUESTIONS?

- Visit Us myaccount.directenergy.com
- Call Us 1.888.925.9115

Detach here and return this portion with check or money order. Do not staple or fold.



Invoice #: HS12442278
Account #: 735802 - 78727

Amount Due by May 22, 2021 \$23,745.45

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Check Remittance To:

Direct Energy Business
P.O. Box 32179
New York, NY 10087-2179

MICHIGAN AVENUE ASSOCIATES LLC
2001 S. MICHIGAN AVENUE
CHICAGO, IL 60616

Invoice #: HS12442278
Statement Group #: 78727

Contract Volumes: 3,308 MMBTU

Billing Unit: MMBTU

Serv Loc ID: 735869
Service Period: 04/01/2021-04/30/2021
Utility Name: Peoples Gas Light & Coke
Pool/Point: Peoples Rate SST Pool
Utility Acct #: 0612892657-00002
PO #:
Address: 2001 S Michigan Ave Bldg.
CHICAGO, IL 60616

Description	Deal ID	Date From - To	Volume	Unit Price	Total
Commodity	2234967	04/01/2021 -04/30/2021	3,119.41	\$3.15	\$9,826.14
Total :				3,119.41	\$9,826.14

Billed volumes are inclusive of a utility line loss factor of 0.97310 for April