

# **Twin Towers**

Scroll to next page...

Customer Service 866-556-6001  
24-Hour Gas Emergencies 866-556-6002  
En Espanol 866-556-6003  
TDD Line 866-556-6007

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/07/2021	0603384587-00001	10/01/2021	\$2,109.32	09/21/2021

Customer Name TWIN TOWERS APARTMENTS  
Service Address BLDG  
1645 E 50TH ST  
CHICAGO IL 60615-3127

Activity Since Last Bill		
08/05/2021	Previous Balance	\$2,096.30
08/17/2021	Payment	-\$2,096.30
	Balance	\$0.00
	Total Current Charges	\$2,109.32
	Total Current Balance	\$2,109.32

Gas Service		
Rate 2 - Gen Svc Mtr Class 3 Heating		
Meter P1927788	Actual Reading 09/01/2021	599
	Actual Reading 08/01/2021	-98457
		2142
	Pressure Correction Factor	x 1.1204
	Total Gas Use	2399.9 CCF
2399.9 CCF x 1.051 BTU = 2522.3 Therms		

Delivery Charges		
Customer Charge		\$355.54
Under 5000 Therms	2,522.3 Therms at \$0.16289	\$410.86
Storage Banking Charge	38,784 Therms at \$0.005300	\$205.56
HUB Credit Gas Charge	2,522.3 Therms at -\$0.00010	-\$0.25
Energy Efficiency Program	2,522.3 Therms at \$0.03070	\$77.43
Demand Device Charge	1 Count at \$33	\$33.00
Environmental Charge	2,522.3 Therms at \$0.01050	\$26.48
Storage Gas Charge	38,784 Therms at \$0.007300	\$283.12
Volume Balancing Adjustment	2,522.3 Therms at \$0.00390	\$9.84
Tax Cost Adjustment		-\$17.53
Qualified Infrastructure Plant Charge	36.4% of \$989.98	\$360.35
Taxes		
Chicago Municipal Tax	8.24% of \$1744.40	\$143.74
Chicago Gas Use Tax	2522.3 Therms at \$0.063000	\$158.90
State Tax	0.1% of \$1744.40	\$1.74
State Gas Use Tax	2522.3 Therms at \$0.024000	\$60.54
	Subtotal:	\$2,109.32
	Gas Service Total:	\$2,109.32

Messages  
View your bill online anytime in My Account. Visit our website to sign up.

Account Summary  
Bill Period: 08/01/2021 to 08/31/2021

	Aug 2021	Jul 2021	Aug 2020
Billing Days	31	31	31
Avg Temp	77°F	75°F	77°F
Heating Deg Days	0	0	0
Cooling Deg Days	362	297	362
Therms Used	2522.3	2548.2	2325.8
Avg Therms / Day	81.4	82.2	75
Utility Gas Cost	\$0.65	\$0.63	\$0.20

Graphs

Usage by Month

Charges by Month

ACCOUNT NUMBER: 0603384587-00001 INVOICE: 3844424531 Page 1 of 1 WEC\_PDF\_Out 15507 {0}

PEOPLES GAS® Please return this stub with your payment.

ACCOUNT NUMBER: 0603384587-00001

TWIN TOWERS APARTMENTS  
ATTN ACCTS PAYABLE  
PO BOX 4697  
LOGAN UT 84323-4697

Peoples Gas  
PO Box 6050  
Carol Stream IL 60197-6050

Amount Due By	09/21/2021	\$2,109.32
A 1.5% late fee may be charged on any unpaid balance		
Please write your account number on your check		
Amount Enclosed		
<div></div>		

☐ I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

0150603384587000011 0000210932

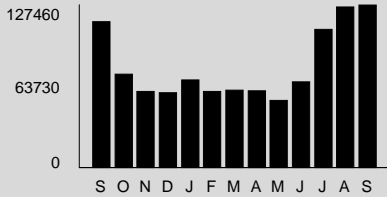
**Visit ComEd.com**

**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
Sep-20	114403
Oct-20	73133
Nov-20	59872
Dec-20	58814
Jan-21	68919
Feb-21	59511
Mar-21	60653
Apr-21	60267
May-21	52591
Jun-21	67293
Jul-21	108432
Aug-21	125497
Sep-21	127457

Month Billed	Average Daily kWh	Temp
Last Year	3944.9	75
Last Month	3921.8	69
Current Month	4395.1	77

**Account Number 7745413000**

Name TWIN TOWER APTS  
Service Location BLDG 1645-49 E 50TH ST CHICAGO  
Phone Number 773-684-2333

Issue Date September 2, 2021

**Bill Summary**

Previous Balance	\$11,735.45
Total Payments - Thank You	\$11,735.45
<b>Amount Due on September 17, 2021</b>	<b>\$12,875.53</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/3-9/1	230092490	General Service	Total kWh	Actual	Actual			29281
8/3-9/1	230092490	General Service	On Pk kW	Actual	Actual			42.10
8/3-9/1	230155923	General Service	Total kWh	Actual	Actual			98177
8/3-9/1	230155923	General Service	On Pk kW	Actual	Actual			244.51

**Service from 8/3/2021 to 9/1/2021 - 29 Days**

**Commercial Hourly - 100 kW to 400 kW**

**Electricity Supply Services**

**\$8,522.90**

Electricity Supply Charge	127,457 kWh			5,964.98
Capacity Charge	255.84 kW	X	6.09233	1,558.66
Transmission Services Charge	127,457 kWh	X	0.00866	1,103.78
Misc Procurement Component Chg	127,457 kWh	X	0.00092	117.26
Purchased Electricity Adjustment				-221.78

**Delivery Services - ComEd**

**\$2,402.51**

Customer Charge				26.41
Standard Metering Charge				11.51
Distribution Facilities Charge	286.61 kW	X	7.66000	2,195.43
IL Electricity Distribution Charge	127,457 kWh	X	0.00122	155.50
Meter Lease				13.66

**Taxes and Other**

**\$1,774.09**

Environmental Cost Recovery Adj	127,457 kWh	X	0.00022	28.04
---------------------------------	-------------	---	---------	-------

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)

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



**To pay by phone call 1-800-588-9477.  
A convenience fee will apply.**

0119490 01 AV 0.423 \*\*AUTO T1 0 1175 84323-469797 -C05-B1-P00000-112 56



TWIN TOWER APTS  
C/O CONSERVICE  
PO BOX 4697  
LOGAN, UT 84323-4697



Account Number

**7745413000**

Payment Amount

Please pay this  
amount by 9/17/2021

**\$12,875.53**

COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

774541300000000000012600000009

1175-53-0119490-0001-0002294

Renewable Portfolio Standard	127,457 kWh	X	-0.00109	-138.93
Zero Emission Standard	127,457 kWh	X	0.00195	248.54
Energy Efficiency Programs	127,457 kWh	X	0.00260	331.39
Franchise Cost				417.34
State Tax				392.77
Municipal Tax				494.94

**Total Current Charges** **\$12,699.50**

**Miscellaneous** **\$176.03**

Current late payment charge (s) - electric 176.03

**Thank you for your payment of \$11,735.45 on August 27, 2021**

**Total Amount Due** **\$12,875.53**

### Message Center

#### ComEd

- THE SUPPORT TO STOP A SCAM: Sometimes knowing someone is in your corner is all you need for a little boost of confidence. If you're worried about energy scams, we have tips to keep you protected and hints on how to recognize scammers. Learn more: [ComEd.com/ScamAlert](http://ComEd.com/ScamAlert).
- MYLAR BALLOONS & POWER LINES DON'T MIX! Every year, thousands of residents across northern Illinois are affected by power outages caused by foil balloons. If a foil or Mylar balloon touches a power line, it can cause power surges or service interruptions. Keep balloons tied securely while outside! If you see a balloon, or any object, caught in a power line, do not attempt to retrieve it. Call ComEd at 1-800-EDISON-1.
- WAYS TO PAY: Looking for ways to pay your bill? Visit [ComEd.com/PAY](http://ComEd.com/PAY)
- RESOLVING DISPUTES: The Illinois Commerce Commission Consumer Division is available at 800-524-0795 to help resolve disputes with ComEd. However, customers should contact ComEd before seeking assistance from the ICC.

1175-53-0119490-0001-0002294



10% total recycled fiber

CME906R 03/10

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/31/2021	0604931728-00001	09/29/2021	\$221.84	09/14/2021

**Customer Name** TWIN TOWER APTS  
**Service Address** BSMT  
 1645 E 50TH ST  
 CHICAGO IL 60615-3127

**Activity Since Last Bill**

07/30/2021	Previous Balance	\$254.96
08/09/2021	Payment	-\$254.96
	Balance	\$0.00
	Total Current Charges	\$221.84
	Total Current Balance	\$221.84

**Gas Service**

**Rate 2 - Gen Svc Mtr Class 1 Non-Htg**

<b>Meter P2503082</b>	Actual Reading 08/27/2021	6225
	Actual Reading 07/28/2021	-6086
	Total Gas Use	139 CCF

139 CCF x 1.051 BTU = 146.1 Therms

**Delivery Charges**

Customer Charge		\$45.89
Under 5000 Therms	146.1 Therms at \$0.16289	\$23.80
Storage Service Charge	146.1 Therms at \$0.03785	\$5.53
Gas Charge	146.1 Therms at \$0.65038	\$95.02
Energy Efficiency Program	146.1 Therms at \$0.03070	\$4.49
Environmental Charge	146.1 Therms at \$0.01048	\$1.53
UEA - Gas Cost Adjustment	1.23% of \$95.02	\$1.17
Volume Balancing Adjustment	146.1 Therms at \$0.00390	\$0.57
Tax Cost Adjustment		-\$1.00
Qualified Infrastructure Plant Charge	36.33% of \$67.50	\$24.52

**Taxes**

Chicago Municipal Tax	8.24% of \$201.52	\$16.61
State Tax	0.1% of \$201.52	\$0.20
State Gas Revenue Tax	146.1 Therms at \$0.024000	\$3.51

**Subtotal: \$221.84**

**Gas Service Total: \$221.84**

**Messages**

View your bill online anytime in My Account. Visit our website to sign up.

We continue to closely monitor the situation surrounding COVID-19. As an essential service provider, we are committed to the safety of our employees and customers while providing the energy you depend on. Visit [peoplesgasdelivery.com](http://peoplesgasdelivery.com) to learn more.

**Account Summary**

Bill Period: 07/29/2021 to 08/27/2021

	Sep 2021	Aug 2021	Sep 2020
Billing Days	30	34	29
Avg Temp	76°F	74°F	76°F
Heating Deg Days	0	0	0
Cooling Deg Days	334	317	322
Therms Used	146.1	183.9	115.5
Avg Therms / Day	4.9	5.4	4
Utility Gas Cost	\$0.66	\$0.65	\$0.23

**Graphs**

**Usage by Month**

**Charges by Month**

PEOPLES GAS®
 Please return this stub with your payment.

ACCOUNT NUMBER: 0604931728-00001

TWIN TOWER APTS  
 PO BOX 4697  
 LOGAN UT 84323-4697

Peoples Gas  
 PO Box 6050  
 Carol Stream IL 60197-6050

<b>Amount Due By</b> <b>09/14/2021</b> <b>\$221.84</b>
A 1.5% late fee may be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed <div></div>

☐ I want to pledge \$1 per month to the Share the Warmth program, which helps pay energy expenses for those in need. I've added \$1 to my payment.

0150604931728000018    6000022184