

| Bill Date | Invoice Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|-------------|
| 05/14/2019 | 2675193731-00000 | 06/05/2019 | \$40,140.26 |

Customer Name MICHIGAN AVE ASSOC LLLP
Mailing Address ATTN CHRISTINE MANUEL
BLDG
2001 S MICHIGAN AVE
CHICAGO IL 60616-1735

Welcome to your Summary Bill.

If Paying Total Amount Due: Please send your payment with the Summary Bill payment stub provided below.

If Making a Partial Payment: Please indicate the payment amount for each account on the payment stubs provided, and return the stubs with your payment.

Total for all 2 accounts is \$40,140.26

| Account Number | Accounts included in this mailing | |
|------------------|---|-------------|
| 0612892657-00002 | MICHIGAN AVE ASSOC LLLP 2001 S MICHIGAN AVE BLDG CHICAGO IL 60616-1735 | \$40,140.26 |
| 0612892657-00004 | MICHIGAN AVE ASSOC LLLP 42456 GAS TRANSPORTATION CONTRACT CHICAGO IL 60601-6207 | \$0.00 |

INVOICE NUMBER: 2675193731-00000

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PGLLRG

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PEOPLES GAS®
NATURAL GAS DELIVERY

Please return this stub with your payment.

Invoice Number: 2675193731-00000

000034777 02 AB 0.412 000638070642344 P Y
MICHIGAN AVE ASSOC LLLP
ATTN CHRISTINE MANUEL
BLDG
2001 S MICHIGAN AVE
CHICAGO IL 60616-1735

Peoples Gas
PO Box 2968
Milwaukee, WI 53201-2968

| |
|--|
| Amount Due By 06/05/2019 \$40,140.26 |
| A 1.5% late fee may be charged on any unpaid balance |
| Please write your invoice number on your check Amount Enclosed |



0152675193731000002 1004014026

| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|-------------|
| 05/14/2019 | 0612892657-00002 | 06/05/2019 | \$40,140.26 |

Customer Name MICHIGAN AVE ASSOC LLLP
Service Address BLDG
2001 S MICHIGAN AVE
CHICAGO IL 60616-1735
Pool Number 460008557
Contract Number 460005699

Activity Since Last Bill

Previous Balance 04/15/2019 \$30,305.19
Late Payment Charge 04/22/2019 \$254.58
Balance \$30,559.77
Total Current Charges \$9,580.49
Total Current Balance \$40,140.26

Rate 2 - Gen Svc Mtr Class 3 Heating

Meter Number P1925583
Actual Reading 05/01/2019 91286
Actual Reading 04/01/2019 -89986
Gas Used (CCF) 1300
Meter Number P1925980
Actual Reading 05/01/2019 79268
Actual Reading 04/01/2019 -77875
Gas Used (CCF) 1393
Meter Number 0102871
Actual Reading 05/01/2019 2185272
Actual Reading 04/01/2019 -2153812
Gas Used (CCF) 31460
Therm Conversion 34153 x 1.042 BTU Factor = 35587.4 Therms

Delivery Charge

Customer Charge \$352.59
Under 5000 Therms 5,000 Therms at \$0.16289 \$814.45
Over 5000 Therms 30,587.4 Therms at \$0.09577 \$2,929.36
Storage Banking Charge 97,120 Therms at \$0.006100 \$592.43
HUB Credit Gas Charge 35,587.4 Therms at \$0.00070 \$24.91
Energy Efficiency Program 35,587.4 Therms at \$0.00840 \$298.93
Demand Device Charge 3 Count at \$33 \$99.00
Environmental Charge 35,587.4 Therms at \$0.01760 \$626.34
Storage Gas Charge 97,120 Therms at \$0.005300 \$514.74
Volume Balancing Adjustment 35,587.4 Therms at -\$0.01850 -\$658.37
Tax Cost Adjustment -\$364.77

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PEOPLES GAS®
NATURAL GAS DELIVERY

Please return this stub with your payment.

Account Number: 0612892657-00002

MICHIGAN AVE ASSOC LLLP
ATTN CHRISTINE MANUEL
BLDG
2001 S MICHIGAN AVE
CHICAGO IL 60616-1735

Peoples Gas
PO Box 2968
Milwaukee, WI 53201-2968



| |
|--|
| Amount Due By 06/05/2019 \$40,140.26 |
| A 1.5% late fee may be charged on any unpaid balance |
| Please write your account number on your check |
| Amount Enclosed <div style="border: 1px solid black; height: 20px; width: 150px; margin: 5px auto;"></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.

0150612892657000025 1004014026

| Bill Date | Account Number | Payment Due Date | Amount Due |
|------------|------------------|------------------|-------------|
| 05/14/2019 | 0612892657-00002 | 06/05/2019 | \$40,140.26 |

| | | |
|---------------------------------------|------------------------------|-------------------|
| Qualified Infrastructure Plant Charge | 20.1% of \$3,759.19 | \$755.60 |
| Tax | | |
| Chicago Municipal Tax | 8.24% of \$5985.21 | \$493.18 |
| Chicago Gas Use Tax | 35587.4 Therms at \$0.063000 | \$2,242.01 |
| State Tax | 0.1% of \$5985.21 | \$5.99 |
| State Gas Use Tax | 35587.4 Therms at \$0.024000 | \$854.10 |
| Total Gas Service Charges | | \$9,580.49 |
| Total Current Charges | | \$9,580.49 |

Messages

You can view your bills online by enrolling in the Your Account section of our website.





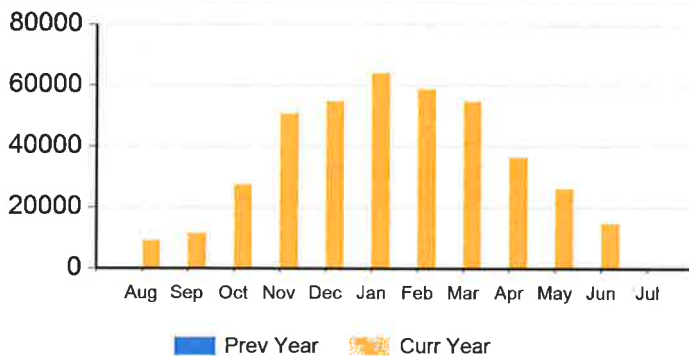
Invoice #: HS91349773
Account #: 735802 - 78727
Invoice Date: 07/18/2019
Payment Due Date: 08/02/2019

CUSTOMER INFORMATION

0000610 T4 0 0243 60616-173599 -C01-P00610-11
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 | (\$6,259.86) |
| Payment Received (Jun 23, 2019) | (\$12,995.21) |
| Total Balance Forward | (\$19,255.07) |
| Adjustments | \$0.00 |
| Late Payment Charge | \$0.00 |
| Current Usage Charges | \$5,303.70 |
| Total Current Charges | \$5,303.70 |

Amount Due by Aug 02, 2019 (\$13,951.37)

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 #: HS91349773
Account #: 735802 - 78727

Amount Due by Aug 02, 2019 (\$13,951.37)

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 #: HS91349773
 Statement Group #: 78727

Contract Volumes: 1,093 MMBTU
 Basis: \$0.508
 Billing Unit: MMBTU

Serv Loc ID: 735869

Service Period: 06/01/2019-06/30/2019

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 | 1972832 | 06/01/2019 -06/30/2019 | 1,502.89 | \$3.529 | \$5,303.70 |
| Total : | | | 1,502.89 | | \$5,303.70 |

Billed volumes are inclusive of a utility line loss factor of 0.96940 for June