

Columbus Plaza

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	0605478529-00003	10/01/2021	\$3,498.50	09/21/2021

Customer Name COLUMBUS PLAZA VENTURE LLLP
Service Address BLDG
 233 E WACKER DR
 CHICAGO IL 60601-5104

Activity Since Last Bill

08/05/2021	Previous Balance	\$3,493.82
08/16/2021	Payment	-\$3,493.82
	Balance	\$0.00
	Total Current Charges	\$3,498.50
	Total Current Balance	\$3,498.50

Gas Service

Rate 2 - Gen Svc Mtr Class 3 Non-Htg

Meter 0515828	Actual Reading 09/01/2021	5888926
	Actual Reading 08/01/2021	-5883188
	Total Gas Use	5738 CCF
5738 CCF x 1.051 BTU = 6030.7 Therms		

Delivery Charges

Customer Charge		\$355.54
Under 5000 Therms	5,000 Therms at \$0.16289	\$814.45
Over 5000 Therms	1,030.7 Therms at \$0.09577	\$98.71
Storage Banking Charge	51,570 Therms at \$0.005300	\$273.32

HUB Credit Gas Charge	6,030.7 Therms at -\$0.00010	-\$0.60
Energy Efficiency Program	6,030.7 Therms at \$0.03070	\$185.14
Demand Device Charge	1 Count at \$33	\$33.00
Environmental Charge	6,030.7 Therms at \$0.01050	\$63.32
Storage Gas Charge	51,570 Therms at \$0.007300	\$376.46
Volume Balancing Adjustment	6,030.7 Therms at \$0.00390	\$23.52
Tax Cost Adjustment		-\$41.91
Qualified Infrastructure Plant Charge	36.4% of \$1,549.34	\$563.96

Taxes

Chicago Municipal Tax	8.24% of \$2744.91	\$226.18
Chicago Gas Use Tax	6030.7 Therms at \$0.063000	\$379.93
State Tax	0.1% of \$2744.91	\$2.74
State Gas Use Tax	6030.7 Therms at \$0.024000	\$144.74

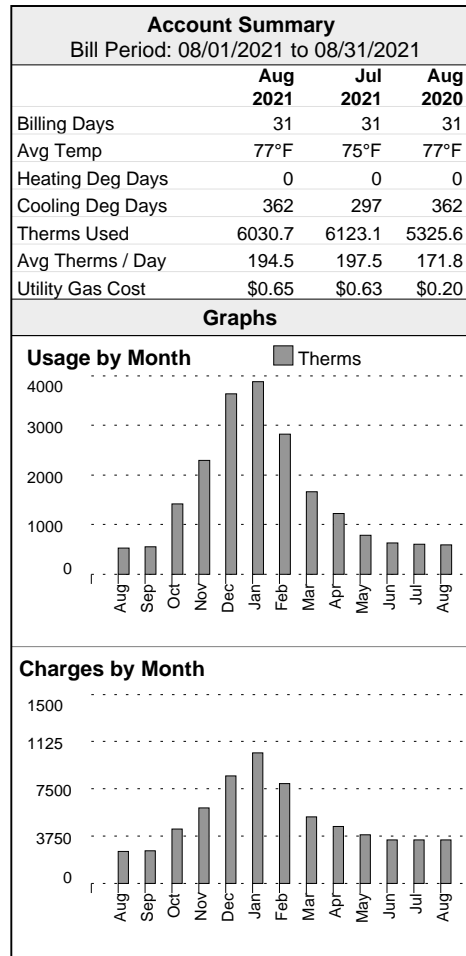
Subtotal: \$3,498.50

Gas Service Total: \$3,498.50

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 to learn more.



ACCOUNT NUMBER: 0605478529-00003 INVOICE: 3844436732 Page 1 of 1 WEC_PDF_Out 9435 {0}

PEOPLES GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: 0605478529-00003

COLUMBUS PLAZA VENTURE LLLP
 C/O CONSERVICE
 PO BOX 4697
 LOGAN UT 84323-4697

Peoples Gas
 PO Box 6050
 Carol Stream IL 60197-6050

Amount Due By	09/21/2021	\$3,498.50
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: 100%;"></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.

0150605478529000036 8000349850

Account Number 1299208004

Name COLUMBUS PLAZA-
Service Location 233 E WACKER DR CHICAGO
Phone Number 312-861-1200

Issue Date August 31, 2021

Bill Summary

Previous Balance	\$22,112.79
Total Payments - Thank You	\$22,112.79
Amount Due on September 15, 2021	\$23,872.10

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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
Sep-20	177594
Oct-20	159644
Nov-20	140202
Dec-20	187910
Jan-21	262941
Feb-21	264400
Mar-21	329282
Apr-21	227865
May-21	195800
Jun-21	162359
Jul-21	214987
Aug-21	244786
Sep-21	257713

Month Billed	Average Daily kWh	Temp
Last Year	6342.6	75
Last Month	8159.5	69
Current Month	8313.3	76

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/30-8/30	230102485	General Service	Total kWh	Actual	Actual			48
7/30-8/30	230102485	General Service	On Pk kW	Actual	Actual			0.07
7/30-8/30	230134314	General Service	Total kWh	Actual	Actual			36457
7/30-8/30	230134314	General Service	On Pk kW	Actual	Actual			49.68
7/30-8/30	230138410	General Service	Total kWh	Actual	Actual			89926
7/30-8/30	230138410	General Service	On Pk kW	Actual	Actual			167.38
7/30-8/30	230138411	General Service	Total kWh	Actual	Actual			100812
7/30-8/30	230138411	General Service	On Pk kW	Actual	Actual			192.24
7/30-8/30	230138412	General Service	Total kWh	Actual	Actual			4280
7/30-8/30	230138412	General Service	On Pk kW	Actual	Actual			7.14
7/30-8/30	230138413	General Service	Total kWh	Actual	Actual			26132
7/30-8/30	230138413	General Service	On Pk kW	Actual	Actual			35.28
7/30-8/30	230158955	General Service	Total kWh	Actual	Actual			14
7/30-8/30	230158955	General Service	On Pk kW	Actual	Actual			0.02
7/30-8/30	230158957	General Service	Total kWh	Actual	Actual			43
7/30-8/30	230158957	General Service	On Pk kW	Actual	Actual			0.06

For Electric Supply Choices visit
pluginillinois.org

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A convenience fee will apply.**

0112514 01 AV 0.423 **AUTO T3 0 1173 84323-469797 -C06-B1-P00000-112 56



COLUMBUS PLAZA- THE HABITAT CO
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323-4697



Account Number
1299208004

Payment Amount

Please pay this
amount by 9/15/2021

\$23,872.10

COMED
PO BOX 6112
CAROL STREAM, IL 60197-6112

129920800400000000012580000006



1173-54-0112514-0001-0001566

Service from 7/30/2021 to 8/30/2021 - 31 Days

Commercial Hourly - 400 kW to 1000 kW

Electricity Supply Services**\$16,084.23**

Electricity Supply Charge	257,713 kWh			11,785.53
Capacity Charge	373.95 kW	X	6.09233	2,278.23
Transmission Services Charge	257,713 kWh	X	0.00866	2,231.79
Misc Procurement Component Chg	257,713 kWh	X	0.00092	237.10
Purchased Electricity Adjustment				-448.42

Delivery Services - ComEd**\$4,280.07**

Customer Charge				101.64
Standard Metering Charge				11.99
Distribution Facilities Charge	451.85 kW	X	7.53000	3,402.43
IL Electricity Distribution Charge	257,713 kWh	X	0.00122	314.41
Meter Lease				71.32
Nonstandard Facilities Charge				378.28

Taxes and Other**\$3,507.80**

Environmental Cost Recovery Adj	257,713 kWh	X	0.00022	56.70
Renewable Portfolio Standard	257,713 kWh	X	-0.00109	-280.91
Zero Emission Standard	257,713 kWh	X	0.00195	502.54
Energy Efficiency Programs	257,713 kWh	X	0.00260	670.05
Franchise Cost				814.62
State Tax				779.63
Municipal Tax				965.17

Total Current Charges**\$23,872.10****Thank you for your payment of \$22,112.79 on August 9, 2021****Total Amount Due****\$23,872.10**

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CME906R 03/10

Account Number 1299208004

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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)

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.
- **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
- **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.

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT



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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
Sep-20	1148
Oct-20	1137
Nov-20	1078
Dec-20	1190
Jan-21	1224
Feb-21	1051
Mar-21	1112
Apr-21	1040
May-21	1017
Jun-21	1100
Jul-21	979
Aug-21	1046
Sep-21	1084

Month Billed	Average Daily kWh	Temp
Last Year	39.6	75
Last Month	34.9	69
Current Month	35.0	76

Account Number 0402016120

Name COLUMBUS PLAZA-
Service Location SHOP, CONCOURSE 233 E
WACKER DR CHICAGO
Phone Number 312-861-1200

Issue Date August 30, 2021

Bill Summary

Previous Balance	\$148.68
Total Payments - Thank You	\$148.68
Amount Due on September 14, 2021	\$148.99

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/30-8/30	271661621	General Service	Total kWh	67553 Actual	68637 Actual	1084	1	1084
7/30-8/30	271661621	General Service	On Pk kW	0.00 Actual	3.09 Actual	3.09	1	3.09
7/30-8/30	271661621	General Service	Off Pk kW	0.00 Actual	2.54 Actual	2.54	1	2.54

Service from 7/30/2021 to 8/30/2021 - 31 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$78.69

Electricity Supply Charge	1,084 kWh	X	0.05471	59.31
Transmission Services Charge	1,084 kWh	X	0.01374	14.89
Purchased Electricity Adjustment				4.49

Delivery Services - ComEd

\$50.17

Customer Charge				17.68
Standard Metering Charge				6.70
Distribution Facilities Charge	3.09 kW	X	7.92000	24.47
IL Electricity Distribution Charge	1,084 kWh	X	0.00122	1.32

Taxes and Other

\$20.13

Environmental Cost Recovery Adj	1,084 kWh	X	0.00022	0.24
Renewable Portfolio Standard	1,084 kWh	X	-0.00109	-1.18
Zero Emission Standard	1,084 kWh	X	0.00195	2.11
Energy Efficiency Programs	1,084 kWh	X	0.00260	2.82
Franchise Cost				5.75

For Electric Supply Choices visit
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A convenience fee will apply.

0115279 01 AV 0.423 **AUTO T2 0 1172 84323-469797 -C06-B1-P00000-112 56



COLUMBUS PLAZA- THE HABITAT CO
C/O CONSERVICE
PO BOX 4697
LOGAN, UT 84323-4697



Account Number
0402016120

Payment Amount

Please pay this
amount by 9/14/2021

\$148.99

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

040201612000001489912570148998

1172-54-0115279-0001-0001297

State Tax	3.58
Municipal Tax	6.81

Total Current Charges **\$148.99**

Thank you for your payment of \$148.68 on August 9, 2021

Total Amount Due **\$148.99**

Message Center

ComEd

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1172-54-0115279-0001-0001298



10% total recycled fiber

CME906R 03/10



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/17/2021	0605478529-00002	09/14/2021	\$196.66	08/31/2021

Customer Name COLUMBUS PLAZA VENTURE LLLP
Service Address BSMT
 233 E WACKER DR
 CHICAGO IL 60601-5104

Activity Since Last Bill

07/19/2021	Previous Balance	\$194.49
07/29/2021	Payment	-\$194.49
	Balance	\$0.00
	Total Current Charges	\$196.66
	Total Current Balance	\$196.66

Gas Service

Rate 2 - Gen Svc Mtr Class 2 Non-Htg

Meter P3014703	Actual Reading 08/17/2021	39570
	Actual Reading 07/13/2021	-39570
	Total Gas Use	0 CCF

0 CCF x 1.051 BTU = 0 Therms

Delivery Charges

Customer Charge		\$135.39
Qualified Infrastructure Plant Charge	36.01% of \$128.10	\$46.13

Taxes

Chicago Municipal Tax	8.24% of \$181.52	\$14.96
State Tax	0.1% of \$181.52	\$0.18
Subtotal:		\$196.66
Gas Service Total:		\$196.66

Messages

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

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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 to learn more.

Account Summary

Bill Period: 07/14/2021 to 08/17/2021

	Aug 2021	Jul 2021	Aug 2020
Billing Days	35	33	32
Avg Temp	75°F	73°F	77°F
Heating Deg Days	0	1	0
Cooling Deg Days	364	279	371
Therms Used	0	0	0
Avg Therms / Day	0	0	0
Utility Gas Cost	\$0.65	\$0.63	\$0.20

Graphs

Usage by Month Therms

Charges by Month

Please return this stub with your payment.

ACCOUNT NUMBER: 0605478529-00002

COLUMBUS PLAZA VENTURE LLLP
 PO BOX 4697
 LOGAN UT 84323-4697

Peoples Gas
 PO Box 6050
 Carol Stream IL 60197-6050

Amount Due By	08/31/2021	\$196.66
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.

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
08/17/2021	0605478529-00005	09/14/2021	\$138.44	08/31/2021

Customer Name COLUMBUS PLAZA VENTURE LLLP
 Service Address GRILLS STR
 233 E WACKER DR
 CHICAGO IL 60601-5104

Activity Since Last Bill

07/19/2021	Previous Balance	\$159.64
07/29/2021	Payment	-\$159.64
	Balance	\$0.00
	Total Current Charges	\$138.44
	Total Current Balance	\$138.44

Gas Service

Rate 2 - Gen Svc Mtr Class 1 Heating

Meter P2563535	Actual Reading 08/17/2021	1491
	Actual Reading 07/13/2021	-1425
	Total Gas Use	66 CCF
	66 CCF x 1.051 BTU = 69.4 Therms	

Delivery Charges		
Customer Charge		\$45.89
Under 5000 Therms	69.4 Therms at \$0.16289	\$11.30
Storage Service Charge	69.4 Therms at \$0.03715	\$2.58
Gas Charge	69.4 Therms at \$0.63994	\$44.41
Energy Efficiency Program	69.4 Therms at \$0.03070	\$2.13
Environmental Charge	69.4 Therms at \$0.010397	\$0.72
UEA - Gas Cost Adjustment	1.23% of \$44.41	\$0.55
Volume Balancing Adjustment	69.4 Therms at \$0.00390	\$0.27
Tax Cost Adjustment		-\$0.45
Qualified Infrastructure Plant Charge	36.01% of \$52.30	\$18.84
Taxes		
Chicago Municipal Tax	8.24% of \$126.24	\$10.40
State Tax	0.1% of \$126.24	\$0.13
State Gas Revenue Tax	69.4 Therms at \$0.024000	\$1.67
	Subtotal:	\$138.44
	Gas Service Total:	\$138.44

Messages

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Account Summary

Bill Period: 07/14/2021 to 08/17/2021

	Aug 2021	Jul 2021	Aug 2020
Billing Days	35	33	32
Avg Temp	75°F	73°F	77°F
Heating Deg Days	0	1	0
Cooling Deg Days	364	279	371
Therms Used	69.4	94.6	48.3
Avg Therms / Day	2	2.9	1.5
Utility Gas Cost	\$0.65	\$0.63	\$0.20

Graphs

Usage by Month

Charges by Month

ACCOUNT NUMBER: 0605478529-00005 INVOICE: 3820833533 Page 1 of 1 WEC_PDF_Out 45497 {1}

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ACCOUNT NUMBER: 0605478529-00005

COLUMBUS PLAZA VENTURE LLLP
 PO BOX 4697
 LOGAN UT 84323-4697

Peoples Gas
 PO Box 6050
 Carol Stream IL 60197-6050

Amount Due By 08/31/2021 \$138.44

A 1.5% late fee may be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

☐ 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.

0150605478529000051 6000013844