

West Point Plaza



An Exelon Company

Visit ComEd.com

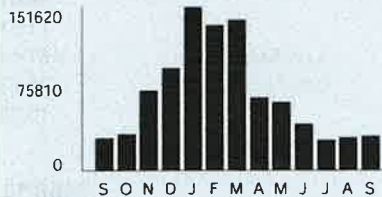
Customer Service / Power Outage

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	30204
Oct-20	33700
Nov-20	73981
Dec-20	94757
Jan-21	151611
Feb-21	134740
Mar-21	139202
Apr-21	67396
May-21	63588
Jun-21	42837
Jul-21	28413
Aug-21	30598
Sep-21	31744

Month Billed	kWh	Average Daily Temp
Last Year	1078.7	75
Last Month	1019.9	69
Current Month	1024.0	76

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Account Number **5976464002**

Name THE HABITAT CO

Service Location 300 S DAMEN AVE BDCHICAGO

Phone Number 312-733-1500

INVOICED 9/15/21

Issue Date August 31, 2021

Bill Summary

Previous Balance	\$3,024.34
Total Payments	\$0.00
Amount Due on September 15, 2021	\$6,174.79

Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/30-8/30	230131502	General Service	Total kWh	Actual	Actual			9291
7/30-8/30	230131502	General Service	On Pk kW	Actual	Actual			17.42
7/30-8/30	230131504	General Service	Total kWh	Actual	Actual			9355
7/30-8/30	230131504	General Service	On Pk kW	Actual	Actual			12.74
7/30-8/30	230148155	General Service	Total kWh	Actual	Actual			19
7/30-8/30	230148155	General Service	On Pk kW	Actual	Actual			0.03
7/30-8/30	271245548	General Service	Total kWh	Actual	Actual			3301
7/30-8/30	271245548	General Service	On Pk kW	Actual	Actual			5.39
7/30-8/30	271245550	General Service	Total kWh	Actual	Actual			2159
7/30-8/30	271245550	General Service	On Pk kW	Actual	Actual			2.55
7/30-8/30	271245551	General Service	Total kWh	Actual	Actual			2832
7/30-8/30	271245551	General Service	On Pk kW	Actual	Actual			3.64
7/30-8/30	271245596	General Service	Total kWh	Actual	Actual			2632
7/30-8/30	271245596	General Service	On Pk kW	Actual	Actual			3.51
7/30-8/30	272148424	General Service	Total kWh	Actual	Actual			2157
7/30-8/30	272148424	General Service	On Pk kW	Actual	Actual			14.96

For Electric Supply Choices visit
pluginillinois.org

Save as - ComEd 9/15/21

Batch# 68730

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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

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

0105662 01 AV 0.423 **AUTO T9 0 1173 60612-316499 -C05-00-P05667-112 56



THE HABITAT CO
ATTN: MGMT OFC
300 S DAMEN AVE
CHICAGO, IL 60612-3164



Account Number
5976464002

Payment Amount

Please pay this
amount by 9/15/2021

\$6,174.79

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111



597646400200061747912586174790

1173-05-0105662-0001-0006447

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

Commercial Hourly - 100 kW to 400 kW

Electricity Supply Services**\$2,058.85**

Electricity Supply Charge	31,744 kWh			1,423.67
Capacity Charge	63.41 kW	X	6.09233	386.31
Transmission Services Charge	31,744 kWh	X	0.00866	274.90
Misc Procurement Component Chg	31,744 kWh	X	0.00092	29.20
Purchased Electricity Adjustment				-55.23

Delivery Services - ComEd**\$578.14**

Customer Charge				26.41
Standard Metering Charge				11.51
Distribution Facilities Charge	60.24 kW	X	7.66000	461.44
IL Electricity Distribution Charge	31,744 kWh	X	0.00122	38.73
Meter Lease				40.05

Taxes and Other**\$468.10**

Environmental Cost Recovery Adj	31,744 kWh	X	0.00022	6.98
Renewable Portfolio Standard	31,744 kWh	X	-0.00109	-34.60
Zero Emission Standard	31,744 kWh	X	0.00195	61.90
Energy Efficiency Programs	31,744 kWh	X	0.00260	82.53
Franchise Cost				114.70
State Tax				101.48
Municipal Tax				135.11

Total Current Charges**\$3,105.09****Miscellaneous****\$3,069.70**

Charges from previous bill				2,925.39
Current late payment charge (s) - electric				45.36
Previous late payment charge (s) - electric				98.95

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CME906R 03/10



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Account Number 5976464002

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Español

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Hearing/Speech Impaired

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Total Amount Due

\$6,174.79

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



1173-05-0106662-0002-0006448

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/05/2021	0610908815-00002	09/01/2021	\$2,892.42	08/19/2021

Customer Name WEST POINT PLAZA VENTURE LLLP
 Service Address BLDG
 300 S DAMEN AVE
 CHICAGO IL 60612-3164

Vendor - 4334
 Code - 6452-0000
 Amount - 2,892.42
 Approval -
 Date - 8/10/21

Activity Since Last Bill

07/07/2021 Previous Balance \$1,991.59
 07/26/2021 Late Fee \$32.36
 Balance \$2,023.95
 Total Current Charges \$868.47
 Total Current Balance \$2,892.42

Gas Service

Rate 2 - Gen Svc Mtr Class 2 Heating

Meter P1930408

Actual Reading 08/01/2021 13227
 Actual Reading 07/01/2021 -11777
 Total Gas Use 1450 CCF

1450 CCF x 1.051 BTU = 1524 Therms

Delivery Charges

Customer Charge \$134.49
 Under 5000 Therms \$248.24
 Storage Banking Charge \$22.68
 HUB Credit Gas Charge 1,524 Therms at -\$0.00010 -\$0.15
 Energy Efficiency Program 1,524 Therms at \$0.03070 \$46.79
 Demand Device Charge 1 Count at \$33 \$33.00
 Environmental Charge 1,524 Therms at \$0.01030 \$15.70
 Storage Gas Charge 4,280 Therms at \$0.006900 \$29.53
 Volume Balancing Adjustment 1,524 Therms at \$0.00390 \$5.94
 Tax Cost Adjustment -\$9.44
 Qualified Infrastructure Plant Charge 35.65% of \$427.62 \$152.45

Taxes

Chicago Municipal Tax 8.24% of \$679.23 \$55.97
 Chicago Gas Use Tax 1524 Therms at \$0.063000 \$96.01
 State Tax 0.1% of \$679.23 \$0.68
 State Gas Use Tax 1524 Therms at \$0.024000 \$36.58

Subtotal: \$868.47

Gas Service Total: \$868.47

Messages

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

Your account has a past-due balance. Please send full payment by the payment due date.

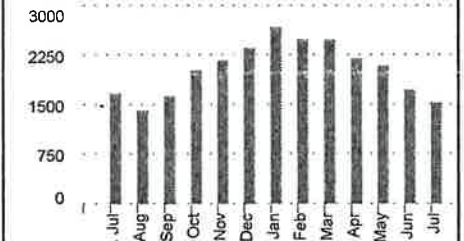
Account Summary
Bill Period: 07/01/2021 to 07/31/2021

	Jul 2021	Jun 2021	Jul 2020
Billing Days	31	30	31
Avg Temp	75°F	74°F	79°F
Heating Deg Days	0	3	0
Cooling Deg Days	297	275	448
Therms Used	1524	1719.9	1672.7
Avg Therms / Day	49.2	57.3	54
Utility Gas Cost	\$0.63	\$0.58	\$0.21

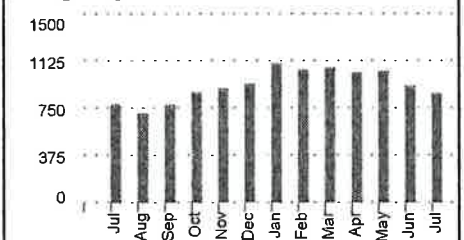
Graphs

Usage by Month

Therms



Charges by Month



ACCOUNT NUMBER: 0610908815-00002

INVOICE: 3805643041

Page 1 of 1

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PEOPLES GAS®

Please return this stub with your payment.

ACCOUNT NUMBER: 0610908815-00002

Batch # 67893
 68083

000013030 01 AB 0.428 000638900738787 P Y
 WEST POINT PLAZA VENTURE LLLP
 ATTN JACK DEVEDJIAN
 BLDG
 300 S DAMEN AVE
 CHICAGO IL 60612-3164



Peoples Gas
 PO Box 6050
 Carol Stream IL 60197-6050

Amount Due By 08/19/2021 \$2,892.42

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

Please write your account number on your check

Amount Enclosed

2,892.42

☐ 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.

0150610908815000020 0000289242