



An Exelon Company

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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
Aug-16	58162
Sep-16	60950
Oct-16	57664
Nov-16	62445
Dec-16	76343
Jan-17	80241
Feb-17	84556
Mar-17	89671
Apr-17	65934
May-17	70571
Jun-17	79399
Jul-17	62553
Aug-17	60438

Month Billed	Average Daily kWh	Temp
Last Year	1938.7	75
Last Month	2157.0	72
Current Month	2014.6	74

Page 1 of 2

Account Number 4035256005

Name THE HABITAT CO LG GRV HSE  
 Service Location 2001 S MICHIGAN AVE CHICAGO  
 Phone Number 312-225-6300

Issue Date July 31, 2017

## Bill Summary

Previous Balance	\$4,766.56
Total Payments - Thank You	\$4,766.56
Amount Due on August 15, 2017	\$4,315.83

## Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/28-7/28	230182277	General Service	Total kWh	Actual	Actual			60438
6/28-7/28	230182277	General Service	On Pk kW	Actual	Actual			89.81

Service from 6/28/2017 to 7/28/2017 - 30 Days

Commercial Hourly - 100 kW to 400 kW

## Electricity Supply Services

\$2,753.18

Electricity Supply Charge	60,438 kWh			1,926.37
Transmission Services Charge	60,438 kWh	X	0.00844	510.10
Capacity Charge	105.18 kW	X	4.69477	493.80
Purchased Electricity Adjustment				-243.57
Misc Procurement Component Chg	60,438 kWh	X	0.00110	66.48

## Delivery Services - ComEd

\$733.61

Customer Charge				24.55
Standard Metering Charge				29.14
Distribution Facilities Charge	89.81 kW	X	6.79000	609.81
IL Electricity Distribution Charge	60,438 kWh	X	0.00116	70.11

## Taxes and Other

\$829.04

Environmental Cost Recovery Adj	60,438 kWh	X	0.00005	3.02
Renewable Portfolio Standard	60,438 kWh	X	0.00094	56.81
Zero Emission Standard	60,438 kWh	X	0.00195	117.85

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)

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An Exelon Company

0101972 01 AV 0.370 \*\*AUTO T9 0 1151 60616-173599 -C05-B1-P01973-11



THE HABITAT CO LG GRV HSE  
 ATTN: MGMT OFC  
 2001 S MICHIGAN AVE  
 CHICAGO, IL 60616-1735



COMED  
 PO BOX 6111  
 CAROL STREAM, IL 60197-6111



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

Account Number  
 4035256005

Payment Amount

Please pay this  
 amount by 8/15/2017

\$4,315.83

403525600500043158372274315834

1151-05-0101972-0001-0002735



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
Aug-16	76519
Sep-16	82932
Oct-16	88686
Nov-16	79169
Dec-16	79193
Jan-17	70487
Feb-17	69927
Mar-17	62101
Apr-17	58604
May-17	69543
Jun-17	82074
Jul-17	80154
Aug-17	98348

Month Billed	Average Daily kWh	Temp
Last Year	2834.0	76
Last Month	2671.8	73
Current Month	3391.3	75

Page 1 of 2

**Account Number 7241659000**

Name NEWBERRY PLAZA

Service Location 1050 N STATE ST BLDG CHICAGO

Phone Number 312-527-5400

Issue Date August 4, 2017

**Bill Summary**

Previous Balance	\$6,136.20
Total Payments - Thank You	\$6,136.20
<b>Amount Due on August 21, 2017</b>	<b>\$7,327.53</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/5-8/3	230170200	General Service	Total kWh	Actual	Actual			98348
7/5-8/3	230170200	General Service	On Pk kW	Actual	Actual			183.60

Service from 7/5/2017 to 8/3/2017 - 29 Days

Commercial Hourly - 100 kW to 400 kW

**Electricity Supply Services****\$4,599.59**

Electricity Supply Charge	98,348 kWh			3,264.79
Transmission Services Charge	98,348 kWh	X	0.00844	830.06
Capacity Charge	168.89 kW	X	4.69477	792.90
Purchased Electricity Adjustment				-396.34
Misc Procurement Component Chg	98,348 kWh	X	0.00110	108.18

**Delivery Services - ComEd****\$1,414.41**

Customer Charge				24.55
Standard Metering Charge				29.14
Distribution Facilities Charge	183.60 kW	X	6.79000	1,246.64
IL Electricity Distribution Charge	98,348 kWh	X	0.00116	114.08

**Taxes and Other****\$1,313.53**

Environmental Cost Recovery Adj	98,348 kWh	X	0.00005	4.92
Renewable Portfolio Standard	98,348 kWh	X	0.00094	92.45
Zero Emission Standard	98,348 kWh	X	0.00195	191.78

For Electric Supply Choices visit  
pluginillinois.org

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An Exelon Company

0008111 SL H 1155 60654 -C76-B1-P00000-I

NEWBERRY PLAZA  
ATTN: MATT MARTIN  
350 W HUBBARD ST STE 500  
CHICAGO, IL 60654To pay by phone call 1-800-588-9477.  
A convenience fee will apply.

Account Number

**7241659000**

Payment Amount

Please pay this  
amount by 8/21/2017**\$7,327.53**COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

724165900000073275372337327535



1155-76-0008111-0001-0001404

Franchise Cost	328.48
State Tax	306.21
Municipal Tax	389.69

**Total Current Charges** **\$7,327.53**

Thank you for your payment of \$6,136.20 on July 18, 2017

**Total Amount Due** **\$7,327.53**

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1155-76-0008111-0001-0001405



CME906R 03/10

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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
Jul-16	273647
Aug-16	323628
Sep-16	285598
Oct-16	211793
Nov-16	96676
Dec-16	104414
Jan-17	119800
Feb-17	106978
Mar-17	102631
Apr-17	110168
May-17	89213
Jun-17	125389
Jul-17	238926

Month Billed	Average Daily kWh	Temp
Last Year	8827.3	73
Last Month	4644.0	64
Current Month	7964.2	73

Page 1 of 3

Account Number 1528362077

Name ELM STREET PLAZA  
Service Location 1130 N DEARBORN ST CHICAGO  
Phone Number 312-337-1150

Issue Date July 7, 2017

### Bill Summary

Previous Balance	\$12,155.67
Total Payments - Thank You	\$12,155.67
Amount Due on July 24, 2017	\$18,407.69

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/6-7/6	230163271	General Service	Total kWh	Actual	Actual			228
6/6-7/6	230163271	General Service	On Pk kW	Actual	Actual			0.02
6/6-7/6	230163273	General Service	Total kWh	Actual	Actual			4949
6/6-7/6	230163273	General Service	On Pk kW	Actual	Actual			6.91
6/6-7/6	230165344	General Service	Total kWh	Actual	Actual			2
6/6-7/6	230165344	General Service	On Pk kW	Actual	Actual			0.00
6/6-7/6	230277123	General Service	Total kWh	Actual	Actual			233747
6/6-7/6	230277123	General Service	On Pk kW	Actual	Actual			369.76

Service from 6/6/2017 to 7/6/2017 - 30 Days

Commercial Hourly - 400 kW to 1000 kW

### Electricity Supply Services

\$11,942.64

Electricity Supply Charge	238,926 kWh			6,896.12
Transmission Services Charge	238,926 kWh	X	0.00844	2,016.54
Capacity Charge	605.70 kW	X	4.69477	2,843.62
Purchased Electricity Adjustment				-76.46
Misc Procurement Component Chg	238,926 kWh	X	0.00110	262.82

### Delivery Services - ComEd

\$3,151.60

Customer Charge	96.35
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For Electric Supply Choices visit  
pluginillinois.org

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0102911 01 AV 0.370 \*\*AUTO T1 0 1135 60610-303775 -C04-B1-P02913-I1



ELM STREET PLAZA THE HABITAT  
1130 N DEARBORN ST STE OFC  
CHICAGO, IL 60610-3037



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112



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

Account Number  
**1528362077**

Payment Amount

Please pay this  
amount by 7/24/2017

**\$18,407.69**

152836207700000000072050000000

1135-04-0102911-0001-0003029



Account Number 1528362077

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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)

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1135-04-0102311-4002-0003040

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### Customer Service / Power Outage

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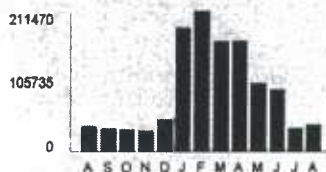
#### Español

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
Aug-16	37788
Sep-16	35638
Oct-16	32523
Nov-16	31398
Dec-16	47529
Jan-17	186283
Feb-17	211465
Mar-17	165646
Apr-17	165914
May-17	102075
Jun-17	93039
Jul-17	35259
Aug-17	40460

Month Billed	kWh	Average Daily
Last Year	1180.9	75
Last Month	1215.8	72
Current Month	1264.1	74

Page 1 of 3

Account Number 5976464002

Name THE HABITAT CO

Service Location 300 S DAMEN AVE BDCHICAGO

Phone Number 312-733-1500

Issue Date

August 2, 2017

### Bill Summary

Previous Balance	\$9,590.29
Total Payments - Thank You	\$3,037.89
Amount Due on August 17, 2017	\$9,842.85

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/30-8/1	230131502	General Service	Total kWh	Actual	Actual			15873
8/30-8/1	230131502	General Service	On Pk kW	Actual	Actual			23.28
8/30-8/1	230131504	General Service	Total kWh	Actual	Actual			8696
8/30-8/1	230131504	General Service	On Pk kW	Actual	Actual			12.32
8/30-8/1	230148155	General Service	Total kWh	Actual	Actual			12
8/30-8/1	230148155	General Service	On Pk kW	Actual	Actual			0.02
8/30-8/1	271245548	General Service	Total kWh	Actual	Actual			3123
8/30-8/1	271245548	General Service	On Pk kW	Actual	Actual			4.71
8/30-8/1	271245550	General Service	Total kWh	Actual	Actual			1754
8/30-8/1	271245550	General Service	On Pk kW	Actual	Actual			1.76
8/30-8/1	271245551	General Service	Total kWh	Actual	Actual			5161
8/30-8/1	271245551	General Service	On Pk kW	Actual	Actual			6.98
8/30-8/1	271245598	General Service	Total kWh	Actual	Actual			3603
8/30-8/1	271245598	General Service	On Pk kW	Actual	Actual			4.59
8/30-8/1	272148424	General Service	Total kWh	Actual	Actual			2227
8/30-8/1	272148424	General Service	On Pk kW	Actual	Actual			16.98

For Electric Supply Choices visit  
pluginillinois.org

Previous Bal Paid  
\$ 9,590.29

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An Exelon Company

0114969 01 AV 0.370 \*\*AUTO T3 0 1153 60612-316499 -C05-B1-P14983-I1



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



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



VENDOR #

CODE #

AMOUNT

APPROVAL

DATE

1482

101150

9,842.85

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

Account Number

5976464002

Payment Amount

Please pay this  
amount by 8/17/2017

\$9,842.85

597646400200098428572299842857

1153-53-0114969-0001-0002682

Service from 6/30/2017 to 8/1/2017 - 32 Days

Commercial Hourly - 400 kW to 1000 kW

**Electricity Supply Services****\$1,923.46**

Electricity Supply Charge	40,449 kWh			1,332.22
Transmission Services Charge	40,450 kWh	X	0.00844	341.40
Capacity Charge	78.46 kW	X	4.69477	368.35
Purchased Electricity Adjustment				-163.01
Misc Procurement Component Chg	40,450 kWh	X	0.00110	44.50

**Delivery Services - ComEd****\$704.38**

Customer Charge				96.35
Standard Metering Charge				30.19
Distribution Facilities Charge	70.62 kW	X	7.05000	497.87
IL Electricity Distribution Charge	40,450 kWh	X	0.00116	46.92
Meter Lease				33.05

**Taxes and Other****\$564.33**

Environmental Cost Recovery Adj	40,450 kWh	X	0.00005	2.02
Renewable Portfolio Standard	40,450 kWh	X	0.00094	38.02
Zero Emission Standard	40,450 kWh	X	0.00195	78.88
Franchise Cost				145.18
State Tax				129.26
Municipal Tax				170.97

**Total Current Charges****\$3,192.17****Miscellaneous****\$6,650.68**

Charges from previous bill				8,454.11
Current late payment charge (s) - electric				98.28
Previous late payment charge (s) - electric				98.29

Thank you for your payment of \$3,037.89 on July 18, 2017



CME906R 03/10

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When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



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Page 3 of 3

Account Number 5976464002

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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)

**Total Amount Due**

**\$9,842.85**

**DEPOSIT**

Deposit on Hand	<b>\$11,680.00</b>
Deposit Interest Accrued	<b>\$70.23</b>

**Message Center**

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1153-53-0114959-0002-0002683

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**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
Aug-16	216597
Sep-16	208009
Oct-16	193142
Nov-16	156728
Dec-16	228474
Jan-17	331438
Feb-17	328482
Mar-17	263908
Apr-17	267580
May-17	177139
Jun-17	161686
Jul-17	181049
Aug-17	225932

**Average Daily**

Month Billed	kWh	Temp
Last Year	6987.0	76
Last Month	6243.1	72
Current Month	7060.4	74

Page 1 of 3

**Account Number 1299208004**

Name COLUMBUS PLAZA-

Service Location 233 E WACKER DR CHICAGO

Phone Number 312-861-1200

Issue Date

August 2, 2017

**Bill Summary**

Previous Balance	\$15,156.69
Total Payments - Thank You	\$15,156.69
<b>Amount Due on August 17, 2017</b>	<b>\$17,302.14</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
6/30-8/1	230102485	General Service	Total kWh	Actual	Actual			111
6/30-8/1	230102485	General Service	On Pk kW	Actual	Actual			0.07
6/30-8/1	230134314	General Service	Total kWh	Actual	Actual			35576
6/30-8/1	230134314	General Service	On Pk kW	Actual	Actual			48.34
6/30-8/1	230138410	General Service	Total kWh	Actual	Actual			102832
6/30-8/1	230138410	General Service	On Pk kW	Actual	Actual			235.54
6/30-8/1	230138411	General Service	Total kWh	Actual	Actual			52603
6/30-8/1	230138411	General Service	On Pk kW	Actual	Actual			51.60
6/30-8/1	230138412	General Service	Total kWh	Actual	Actual			5123
6/30-8/1	230138412	General Service	On Pk kW	Actual	Actual			7.46
6/30-8/1	230138413	General Service	Total kWh	Actual	Actual			29612
6/30-8/1	230138413	General Service	On Pk kW	Actual	Actual			38.46
6/30-8/1	230158955	General Service	Total kWh	Actual	Actual			18
6/30-8/1	230158955	General Service	On Pk kW	Actual	Actual			0.02
6/30-8/1	230158957	General Service	Total kWh	Actual	Actual			57
6/30-8/1	230158957	General Service	On Pk kW	Actual	Actual			0.06

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0110231 01 AV 0.370 \*\*AUTO T3 0 1153 60601-515525 -C05-B1-P10241-I1

COLUMBUS PLAZA- THE HABITAT CO  
233 E WACKER DR STE 100  
CHICAGO, IL 60601-5155To pay by phone call 1-800-588-9477.  
A convenience fee will apply.Account Number  
**1299208004**

Payment Amount

Please pay this  
amount by 8/17/2017**\$17,302.14**COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

12992080040000000000722900000001

1153-05-01 10231-0001-0012845

Service from 6/30/2017 to 8/1/2017 - 32 Days

Commercial Hourly - 400 kW to 1000 kW

<b>Electricity Supply Services</b>					<b>\$10,867.29</b>
Electricity Supply Charge	225,932 kWh				7,557.59
Transmission Services Charge	225,932 kWh	X	0.00844		1,906.87
Capacity Charge	439.81 kW	X	4.69477		2,064.81
Purchased Electricity Adjustment					-910.51
Misc Procurement Component Chg	225,932 kWh	X	0.00110		248.53
<b>Delivery Services - ComEd</b>					<b>\$3,517.24</b>
Customer Charge					96.35
Standard Metering Charge					30.19
Distribution Facilities Charge	381.54 kW	X	7.05000		2,689.86
IL Electricity Distribution Charge	225,932 kWh	X	0.00116		262.08
Meter Lease					60.48
Nonstandard Facilities Charge					378.28
<b>Taxes and Other</b>					<b>\$2,917.61</b>
Environmental Cost Recovery Adj	225,932 kWh	X	0.00005		11.30
Renewable Portfolio Standard	225,932 kWh	X	0.00094		212.38
Zero Emission Standard	225,932 kWh	X	0.00195		440.57
Franchise Cost					717.69
State Tax					685.24
Municipal Tax					850.43

**Total Current Charges** **\$17,302.14**

Thank you for your payment of \$15,156.69 on July 17, 2017

**Total Amount Due** **\$17,302.14**



E-10

CME906R 03/10

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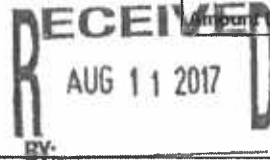


**Account Number 0935332031**

Name **HABITAT-ASBURY PLAZA**  
 Service Location **750 N DEARBORN ST CHICAGO**  
 Phone Number **312-943-4800**

**Bill Summary**

Previous Balance **\$12,764.59**  
 Total Payments - Thank You **\$12,764.59**  
**Amount Due on August 21, 2017 \$13,412.89**



Issue Date **August 4, 2017**

**Visit ComEd.com**

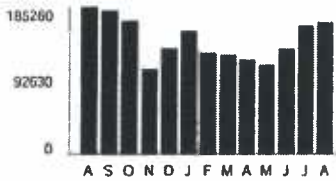
**Customer Service / Power Outage**

**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
Aug-16	185258
Sep-16	180227
Oct-16	167658
Nov-16	107354
Dec-16	133650
Jan-17	155120
Feb-17	127440
Mar-17	125309
Apr-17	118786
May-17	112213
Jun-17	132280
Jul-17	161961
Aug-17	166186

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/5-8/3	230012698	General Service	Total kWh	Actual	Actual			19
7/5-8/3	230012698	General Service	On Pk kW	Actual	Actual			0.03
7/5-8/3	230012700	General Service	Total kWh	Actual	Actual			16
7/5-8/3	230012700	General Service	On Pk kW	Actual	Actual			0.02
7/5-8/3	230041754	General Service	Total kWh	Actual	Actual			29743
7/5-8/3	230041754	General Service	On Pk kW	Actual	Actual			43.79
7/5-8/3	230041779	General Service	Total kWh	Actual	Actual			133875
7/5-8/3	230041779	General Service	On Pk kW	Actual	Actual			242.04
7/5-8/3	230057549	General Service	Total kWh	Actual	Actual			2532
7/5-8/3	230057549	General Service	On Pk kW	Actual	Actual			54.68
7/5-8/3	230131095	General Service	Total kWh	Actual	Actual			0
7/5-8/3	230131095	General Service	On Pk kW	Actual	Actual			0.00

**Service from 7/5/2017 to 8/3/2017 - 29 Days**

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

**Electricity Supply Services**

**\$8,367.97**

Month Billed	Average Daily kWh	Temp
Last Year	6388.2	77
Last Month	5398.7	73
Current Month	5730.6	75

Electricity Supply Charge	166,186 kWh			5,506.78
Transmission Services Charge	166,186 kWh	X	0.00844	1,402.61
Capacity Charge	414.40 kW	X	4.69477	1,945.51

For Electric Supply Choices visit [pluginillinois.org](http://pluginillinois.org)

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0100320 01 AV 0.370 \*\*AUTO T1 0 1155 60654-385499 -C06-B1-P00320



**HABITAT-ASBURY PLAZA**  
**ATTN MGMT OFFICE**  
**750 N DEARBORN ST**  
**CHICAGO, IL 60654-3854**



**COMED**  
**PO BOX 6112**  
**CAROL STREAM, IL 60197-6112**



ACCT. 35  
 BLDG. 8/24/17  
 DATE 8  
 APP. 1482

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

Account Number  
**0935332031**

Payment Amount

Please pay this  
 amount by 8/21/2017

**\$13,412.89**

**093533203100000000072330000000**

1155-06-01 00320-0001-0000361

Purchased Electricity Adjustment				-669.73
Misc Procurement Component Chg	166,186 kWh	X	0.00110	182.80

**Delivery Services - ComEd****\$2,878.33**

Customer Charge				24.55
Standard Metering Charge				29.14
Distribution Facilities Charge	340.56 kWh	X	6.79000	2,312.40
IL Electricity Distribution Charge	166,186 kWh	X	0.00116	192.78
Meter Lease				34.00
Nonstandard Facilities Charge				285.46

**Taxes and Other****\$2,166.59**

Environmental Cost Recovery Adj	166,186 kWh	X	0.00005	8.31
Renewable Portfolio Standard	166,186 kWh	X	0.00094	156.21
Zero Emission Standard	166,186 kWh	X	0.00195	324.06
Franchise Cost				535.47
State Tax				507.79
Municipal Tax				634.75

**Total Current Charges****\$13,412.89**

Thank you for your payment of \$12,764.59 on July 24, 2017

**Total Amount Due****\$13,412.89****Message Center****ComEd**

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CME906R 03/10

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An Exelon Company

Page 1 of 2

Account Number 7745413000

Name TWIN TOWERS APT TR  
Service Location 1645-49 E 50TH ST CHICAGO  
Phone Number 773-684-2333

Issue Date August 4, 2017

### Bill Summary

Previous Balance	\$11,460.66
Total Payments - Thank You	\$11,460.66
<b>Amount Due on August 21, 2017</b>	<b>\$11,689.99</b>

### 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
Aug-16	166,922
Sep-16	165,981
Oct-16	156,946
Nov-16	103,275
Dec-16	117,841
Jan-17	118,210
Feb-17	111,047
Mar-17	100,952
Apr-17	100,821
May-17	95,976
Jun-17	117,033
Jul-17	146,901
Aug-17	154,420

Month Billed	Average Daily kWh	Temp
Last Year	5755.9	77
Last Month	4896.7	73
Current Month	5324.8	75

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/5-8/3	230048211	General Service	Total kWh	Actual	Actual			83206
7/5-8/3	230048211	General Service	On Pk kW	Actual	Actual			155.28
7/5-8/3	230048212	General Service	Total kWh	Actual	Actual			69905
7/5-8/3	230048212	General Service	On Pk kW	Actual	Actual			104.16
7/5-8/3	230069714	General Service	Total kWh	Actual	Actual			1309
7/5-8/3	230069714	General Service	On Pk kW	Actual	Actual			1.82

Service from 7/5/2017 to 8/3/2017 - 29 Days

Commercial Hourly - 100 kW to 400 kW

### Electricity Supply Services

\$7,652.33

Electricity Supply Charge	154,420 kWh			5,116.67
Transmission Services Charge	154,420 kWh	X	0.00844	1,303.30
Capacity Charge	358.87 kW	X	4.69477	1,684.81
Purchased Electricity Adjustment				-622.31
Misc Procurement Component Chg	154,420 kWh	X	0.00110	169.86

### Delivery Services - ComEd

\$2,018.96

Customer Charge				24.55
Standard Metering Charge				29.14
Distribution Facilities Charge	261.26 kW	X	6.79000	1,773.96
IL Electricity Distribution Charge	154,420 kWh	X	0.00116	179.13

For Electric Supply Choices visit  
pluginillinois.org

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An Exelon Company

0109429 01 AV 0.370 \*\*AUTO T1 0 1155 60615-601611 -C05-B1-P09438-11



TWIN TOWERS APT TR  
1649 E 50TH ST APT 1A  
CHICAGO, IL 60615-6016



Account Number

7745413000

Payment Amount

Please pay this  
amount by 8/21/2017

\$11,689.99

COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

77454130000000000000723300000000



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
Aug-16	136125
Sep-16	120155
Oct-16	52999
Nov-16	32046
Dec-16	49009
Jan-17	37262
Feb-17	44496
Mar-17	37587
Apr-17	35045
May-17	33430
Jun-17	64303
Jul-17	98162
Aug-17	94382

Month Billed	kWh	Average Daily	Temp
Last Year	5041.7	76	
Last Month	3067.6	74	
Current Month	3146.1	73	

Page 1 of 2

**Account Number 4921260008**

Name KENMORE PLAZA  
Service Location 5225 N KENMORE AVE BD  
CHICAGO  
Phone Number 773-728-4211

Issue Date August 24, 2017

### Bill Summary

Previous Balance	\$8,631.72
Total Payments - Thank You	\$8,631.72
<b>Amount Due on September 8, 2017</b>	<b>\$7,888.64</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/24-8/23	230182338	General Service	Total kWh	Actual	Actual			7
7/24-8/23	230182338	General Service	On Pk kW	Actual	Actual			0.00
7/24-8/23	230182340	General Service	Total kWh	Actual	Actual			91831
7/24-8/23	230182340	General Service	On Pk kW	Actual	Actual			208.00
7/24-8/23	271631844	General Service	Total kWh	Actual	Actual			2544
7/24-8/23	271631844	General Service	On Pk kW	Actual	Actual			3.48

Service from 7/24/2017 to 8/23/2017 - 30 Days

Commercial Hourly - 100 kW to 400 kW

### Electricity Supply Services

**\$5,017.20**

Electricity Supply Charge	94,382 kWh			2,813.10
Transmission Services Charge	94,382 kWh	X	0.00844	796.58
Capacity Charge	358.71 kW	X	4.69477	1,684.06
Purchased Electricity Adjustment				-380.36
Misc Procurement Component Chg	94,382 kWh	X	0.00110	103.82

### Delivery Services - ComEd

**\$1,608.60**

Customer Charge				24.55
Standard Metering Charge				29.14
Distribution Facilities Charge	211.48 kW	X	6.79000	1,435.95
IL Electricity Distribution Charge	94,382 kWh	X	0.00116	109.48

For Electric Supply Choices visit  
pluginillinois.org

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An Exelon Company

0104514 01 AV 0.370 \*\*AUTO T5 1 1169 60640-245475 -C05-B1-P04518-11



KENMORE PLAZA  
MGMT OFFICE  
5225 N KENMORE AVE STE OFC  
CHICAGO, IL 60640-2454



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



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

Account Number  
**4921260008**

Payment Amount

Automatic payment deducted  
on 9/8/2017

**\$7,888.64**

492126000800078886472517888646

1169-05-01-1514-0001-0005323



Meter Lease

9.48

**Taxes and Other****\$1,262.84**

Environmental Cost Recovery Adj	94,382 kWh	X	0.00005	4.72
Renewable Portfolio Standard	94,382 kWh	X	0.00094	88.72
Zero Emission Standard	94,382 kWh	X	0.00195	184.04
Franchise Cost				316.18
State Tax				294.20
Municipal Tax				374.98

**Total Current Charges****\$7,888.64**

Thank you for your payment of \$8,631.72 on August 9, 2017

**Total Amount Due****\$7,888.64****Message Center****ComEd**

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- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/Pay](http://ComEd.com/Pay).
- The amount of this bill will be automatically deducted from your bank account on September 8, 2017.

1168-05-0104514-0001-0005323



CME906R 03/10

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An Exelon Company

## Visit ComEd.com

### Customer Service / Power Outage

#### English

1.877.4COMED1 (1.877.426.6331)

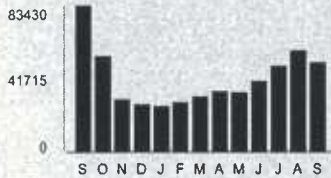
#### Español

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-16	83425
Oct-16	54495
Nov-16	29996
Dec-16	26970
Jan-17	25941
Feb-17	28421
Mar-17	31519
Apr-17	34615
May-17	34016
Jun-17	40506
Jul-17	49068
Aug-17	57751
Sep-17	51021

Month Billed	Average Daily kWh	Temp
Last Year	2528.0	75
Last Month	1991.4	75
Current Month	1759.3	71

Page 1 of 2

**Account Number 1528234023**

Name **KINGSBURY CENTER**  
Service Location **350 W HUBBARD ST CHICAGO**  
Phone Number **312-595-3281**

Issue Date **September 5, 2017**

### Bill Summary

Previous Balance	\$6,013.68
Total Payments - Thank You	\$6,013.68
<b>Amount Due on September 20, 2017</b>	<b>\$5,083.76</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/3-9/1	230159463	General Service	Total kWh	Actual	Actual			2550
8/3-9/1	230159463	General Service	On Pk kW	Actual	Actual			4.15
8/3-9/1	230162248	General Service	Total kWh	Actual	Actual			22
8/3-9/1	230162248	General Service	On Pk kW	Actual	Actual			0.03
8/3-9/1	230181800	General Service	Total kWh	Actual	Actual			48449
8/3-9/1	230181800	General Service	On Pk kW	Actual	Actual			174.96

**Service from 8/3/2017 to 9/1/2017 - 29 Days**

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

### Electricity Supply Services

**\$3,042.42**

Electricity Supply Charge	51,021 kWh			1,550.10
Transmission Services Charge	51,021 kWh	X	0.00843	430.11
Capacity Charge	260.78 kW	X	4.69146	1,223.44
Purchased Electricity Adjustment				-217.35
Misc Procurement Component Chg	51,021 kWh	X	0.00110	56.12

### Delivery Services - ComEd

**\$1,332.65**

Customer Charge				24.55
Standard Metering Charge				29.12
Distribution Facilities Charge	179.14 kW	X	6.79000	1,216.36
IL Electricity Distribution Charge	51,021 kWh	X	0.00116	59.18

For Electric Supply Choices visit  
[pluginillinois.org](http://pluginillinois.org)

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An Exelon Company

0003536 SL H 1177 60654

-C76-B1-P00000-I

KINGSBURY CENTER  
C/O KATHERINE ELLIOT  
350 W HUBBARD ST STE 500  
CHICAGO, IL 60654



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111

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

Account Number

**1528234023**

Payment Amount

Please pay this  
amount by 9/20/2017

**\$5,083.76**

152823402300050837672635083768

1177-76-0003536-0001-0000630

Meter Lease

3.44

**Taxes and Other****\$708.69**

Environmental Cost Recovery Adj	51,021 kWh	X	0.00005	2.55
Renewable Portfolio Standard	51,021 kWh	X	0.00094	47.96
Zero Emission Standard	51,021 kWh	X	0.00195	99.49
Franchise Cost				181.77
State Tax				162.81
Municipal Tax				214.11

**Total Current Charges****\$5,083.76**

Thank you for your payment of \$6,013.68 on August 14, 2017

**Total Amount Due****\$5,083.76****Message Center****ComEd**

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- BEST TIMES TO CALL: Experience shorter wait times by contacting us from Tuesday to Friday between 11:00am and 4:00pm. Longer wait times can be expected on Mondays, the first business day after a holiday, and the first business day of the month. Visit us at [www.ComEd.com](http://www.ComEd.com) to learn more.
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1177-76-0003536-0001-0000631



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An Exelon Company

**Visit ComEd.com****Customer Service / Power Outage****English**

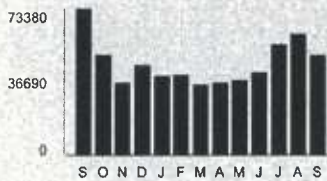
1.877.4COMED1 (1.877.426.6331)

**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-16	73377
Oct-16	50294
Nov-16	36035
Dec-16	45122
Jan-17	39448
Feb-17	40200
Mar-17	35187
Apr-17	36213
May-17	37414
Jun-17	41179
Jul-17	55262
Aug-17	60432
Sep-17	49984

Month Billed	Average Daily	
	kWh	Temp
Last Year	2223.5	75
Last Month	2083.9	75
Current Month	1723.6	71

Page 1 of 2

**Account Number 3965135043**

Name THE HABITAT CO  
 Service Location 440 N ORLEANS ST BLDG  
 CHICAGO  
 Phone Number 773-276-3393

Issue Date September 5, 2017

**Bill Summary**

Previous Balance	\$4,898.19
Total Payments - Thank You	\$4,898.19
<b>Amount Due on September 20, 2017</b>	<b>\$3,878.67</b>

**Meter Information**

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/3-9/1	230182152	General Service	Total kWh	Actual	Actual			49984
8/3-9/1	230182152	General Service	On Pk kW	Actual	Actual			106.94

Service from 8/3/2017 to 9/1/2017 - 29 Days

Commercial Hourly - 100 kW to 400 kW

**Electricity Supply Services****\$2,345.48**

Electricity Supply Charge	49,984 kWh			1,346.49
Transmission Services Charge	49,984 kWh	X	0.00843	421.37
Capacity Charge	156.79 kW	X	4.69146	735.57
Purchased Electricity Adjustment				-212.93
Misc Procurement Component Chg	49,984 kWh	X	0.00110	54.98

**Delivery Services - ComEd****\$837.77**

Customer Charge				24.55
Standard Metering Charge				29.12
Distribution Facilities Charge	106.94 kW	X	6.79000	726.12
IL Electricity Distribution Charge	49,984 kWh	X	0.00116	57.98

**Taxes and Other****\$695.42**

Environmental Cost Recovery Adj	49,984 kWh	X	0.00005	2.50
Renewable Portfolio Standard	49,984 kWh	X	0.00094	46.98
Zero Emission Standard	49,984 kWh	X	0.00195	97.47

For Electric Supply Choices visit  
pluginillinois.org

(continued on next page)

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An Exelon Company

0008949 SL H 1177 60654

-C76-B1-P00000-I

THE HABITAT CO  
 KINGSBURY CENTER  
 350 W HUBBARD ST STE 500  
 CHICAGO, IL 60654



COMED  
 PO BOX 6111  
 CAROL STREAM, IL 60197-6111



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

Account Number

**3965135043**

Payment Amount

Please pay this  
 amount by 9/20/2017

**\$3,878.67**

396513504300038786772633878677

1177-76-0008949-0001-0001098

Franchise Cost	178.54
State Tax	159.67
Municipal Tax	210.26

**Total Current Charges** **\$3,878.67**

**Thank you for your payment of \$4,898.19 on August 14, 2017**

**Total Amount Due** **\$3,878.67**

**Message Center**

**ComEd**

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1177-76-0006945-0001-0001098



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## 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
Jul-16	194226
Aug-16	208092
Sep-16	219482
Oct-16	199070
Nov-16	160063
Dec-16	169079
Jan-17	189828
Feb-17	209452
Mar-17	175984
Apr-17	177761
May-17	166139
Jun-17	164897
Jul-17	179446

Month Billed	Average Daily kWh	Temp
Last Year	6697.4	72
Last Month	5498.6	58
Current Month	6187.8	72

Page 1 of 3

Account Number 1005024056

Name LEND LEASE INC  
Service Location BLDG 1000 S CLARK ST CHICAGO  
Phone Number 312-396-5579

Issue Date June 30, 2017

### Bill Summary

Previous Balance	\$12,478.59
Total Payments	\$0.00
Amount Due on July 17, 2017	\$27,393.86

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
5/31-6/29	230041762	General Service	Total kWh	Actual	Actual			109298
5/31-6/29	230041762	General Service	On Pk kW	Actual	Actual			239.62
5/31-6/29	230045894	General Service	Total kWh	Actual	Actual			33
5/31-6/29	230045894	General Service	On Pk kW	Actual	Actual			0.00
5/31-6/29	230058449	General Service	Total kWh	Actual	Actual			16
5/31-6/29	230058449	General Service	On Pk kW	Actual	Actual			0.02
5/31-6/29	230069071	General Service	Total kWh	Actual	Actual			461
5/31-6/29	230069071	General Service	On Pk kW	Actual	Actual			1.84
5/31-6/29	230082686	General Service	Total kWh	Actual	Actual			69638
5/31-6/29	230082686	General Service	On Pk kW	Actual	Actual			104.81

Service from 5/31/2017 to 6/29/2017 - 29 Days

Commercial Hourly - 400 kW to 1000 kW

### Electricity Supply Services

\$9,554.30

Electricity Supply Charge	179,446 kWh			5,642.94
Transmission Services Charge	179,446 kWh	X	0.00844	1,514.52
Capacity Charge	480.72 kW	X	4.69477	2,256.87
Purchased Electricity Adjustment				-57.42

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.



An Exelon Company

0102381 01 AV 0.370 \*\*AUTO T1 0 1130 60605-215599 -C05-B1-P02383-11



LEND LEASE INC  
BLDG  
1000 S CLARK ST  
CHICAGO, IL 60605-2155



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112



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

Account Number  
1005024056

Payment Amount

Please pay this  
amount by 7/17/2017

\$27,393.86

100502405600000000071980000001

1130-05-0102381-0001-0002653



Misc Procurement Component Chg	179,446 kWh	X	0.00110	197.39
<b>Delivery Services - ComEd</b>				<b>\$2,802.83</b>
Customer Charge				96.35
Standard Metering Charge				30.19
Distribution Facilities Charge	346.28 kW	X	7.05000	2,441.27
IL Electricity Distribution Charge	179,446 kWh	X	0.00116	208.16
Meter Lease				26.86
<b>Taxes and Other</b>				<b>\$2,370.96</b>
Environmental Cost Recovery Adj	179,446 kWh	X	0.00026	46.66
Renewable Portfolio Standard	179,446 kWh	X	0.00094	168.68
Zero Emission Standard	179,446 kWh	X	0.00195	349.92
Franchise Cost				575.91
State Tax				547.17
Municipal Tax				682.62
<b>Total Current Charges</b>				<b>\$14,728.09</b>
<b>Miscellaneous</b>				<b>\$12,665.77</b>
Charges from previous bill				12,478.59
Current late payment charge (s) - electric				187.18
<b>Total Amount Due</b>				<b>\$27,393.86</b>

**Message Center****ComEd**

- **BUSINESS ENERGY SAVINGS:** Purchase high efficiency bulb/lamps on qualified products purchased through participating electrical distributors. Price reductions are given at the time of purchase with no application or preapproval required. Find a participating distributor at [ComEd.com/InstantDiscounts](http://ComEd.com/InstantDiscounts).
- **YOUR ComEd BILL:** Need help understanding your bill line item definitions? Please visit us at [ComEd.com/UnderstandBill](http://ComEd.com/UnderstandBill) or call us at 877-426-6331.

(continued on next page)



CME906R 03/10

When you provide a check as payment, you authorize us to use information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

Page 3 of 3

Account Number 1005024056

### 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)

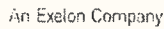
### Message Center

- ENVIRONMENTAL DISCLOSURE STATEMENT: ComEd's Environmental Disclosure Statement can now be found online at [ComEd.com/EnvironmentalDisclosure](http://ComEd.com/EnvironmentalDisclosure).
- WAYS TO PAY: Looking for ways to pay your bill? Visit [ComEd.com/Pay](http://ComEd.com/Pay).
- ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd first before seeking assistance from the ICC.
- POWERLINE SAFETY: Water and electricity don't mix-that's why it's important to be aware of your surroundings and watch out for electrical hazards when working or playing around water recreation areas. Look for overhead power lines before performing activities such as casting a fishing line, using a pool skimming tool or raising a boat mast, and NEVER swim around docks with electrical equipment or boats plugged into shore power. Always keep yourself or any conductive material a minimum of 10 feet away from any power line. Call 1-800-EDISON-1 before working near power lines. Learn more at [ComEd.com/Safety](http://ComEd.com/Safety).

1130-05-0102381-0002-0002654

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT





**PAGE**  
1 of 6

**DUE DATE**  
09/05/2017

An E. coli Contaminant,

134000000000000011KDN6T40040872958340902271400020938688



**Constellation**

An Exelon Company

**360 W. Hubbard Joint Venture  
LLC**  
360 W HUBBARD ST FL 2  
2ND FL  
CHICAGO, IL 60654-5742

**CNE CUSTOMER ID**  
3409022714

**CNE ACCOUNT ID**  
1-1KDN6T4

**STATEMENT NO.**  
0040872958

**STATEMENT DATE**  
08/05/2017

**PAGE**  
3 of 6

**DUE DATE**  
09/05/2017

**SITE NAME** The Habitat Company, LLC - 8458014007  
**SERVICE LOCATION** Bldg 360 W. Hubbard St.  
Chicago, IL 60654-5605  
**COMED ACCOUNT ID** 8458014007  
**CNE INVOICE ID** 0040872958-0001  
**kWh** 248,754.87  
**SERVICE PERIOD** 07/07/2017 to 08/02/2017  
**PRODUCT** Index Solutions



**METER NO(S).** 230235273

Holdover Market Costs	Quantity	Contract/Market Rate	Amount
Market Energy Purchases	248,754.87	kWh at 0.0306596 \$/kWh	\$7,626.73
<b>Subtotal Holdover Market Costs</b>			<b>\$7,626.73</b>
Transaction Line Losses	Quantity	Contract/Market Rate	Amount
Line Losses on Market Purchases	12,480.28	kWh at 0.0306596 \$/kWh	\$382.64
<b>Subtotal Transaction Line Losses</b>			<b>\$382.64</b>
Contract Charges	Quantity	Contract/Market Rate	Amount
Retail Service Charge	248,754.87	kWh at 0.0020000 \$/kWh	\$497.51
<b>Subtotal Contract Charges</b>			<b>\$497.51</b>
Holdover Costs	Quantity	Contract/Market Rate	Amount
Capacity Charge \$/kW Day 07/07/2017 - 08/02/2017 (PLC 579.8011 kW x Avg DZSF 1 x FPR 1.0967 x FZSF 1.07514 x 27 Days x Capacity Price)	18,458.41 kW Days at 0.1536116 \$/kW Days		\$2,835.43
Transmission Charge 07/07/2017 - 08/02/2017 (NSPLC 613.1058 x 27 Days x Transmission Price \$/kW-Day)	16,553.86 kW Days at 0.1049106 \$/kW Days		\$1,736.67
Renewable Portfolio Standards Cost Charge 07/07/2017 - 07/31/2017	230,797.69 kWh at 0.0001066 \$/kWh		\$24.60
Renewable Portfolio Standards Cost Charge 08/01/2017 - 08/02/2017	17,957.18 kWh at 0.0001066 \$/kWh		\$1.91
Reliability Must Run Charge 07/07/2017 - 07/31/2017	15,327.65 kW Days at 0.0000000 \$/kW Days		\$0.00
Reliability Must Run Charge 08/01/2017 - 08/02/2017	1,226.21 kW Days at 0.0000964 \$/kW Days		\$0.12
Auction Revenue Rights Credit 07/07/2017 - 08/02/2017	16,553.86 kW Days at -0.0167439 \$/kW Days		-\$277.18
Transmission Loss Credit 07/07/2017 - 07/31/2017	230,797.69 kWh at -0.0002058 \$/kWh		-\$47.50

PO Box 4911 Houston, TX 77210-4911  
FOR CUSTOMER SERVICE CALL (888) 635-0827  
customer@constellation.com

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5 of 6

### Utility Distribution Charges

**Name** The Habitat Company, LLC - 8458014007  
**Service Location** Bldg 360 W. Hubbard St.  
**COMED Account ID** 8458014007  
**Amount Due** \$7,692.53

<u>Read</u>	<u>Meter</u>	<u>Load</u>	<u>Reading</u>	<u>Meter Reading</u>		<u>Mult x</u>	<u>Usage</u>
<u>Date</u>	<u>Number</u>	<u>Type</u>	<u>Type</u>	<u>Previous</u>	<u>Present</u>		
08/03/2017	230235206	General Service	Total kWh	ACT	ACT		14,438.48
08/03/2017	230235206	General Service	On Pk kW	ACT	ACT		20.90
08/03/2017	230235208	General Service	Total kWh	ACT	ACT		7.93
08/03/2017	230235208	General Service	On Pk kW	ACT	ACT		0.00
08/03/2017	230235271	General Service	Total kWh	ACT	ACT		202,277.09
08/03/2017	230235271	General Service	On Pk kW	ACT	ACT		458.64
08/03/2017	230235273	General Service	Total kWh	ACT	ACT		32,014.49
08/03/2017	230235273	General Service	On Pk kW	ACT	ACT		52.44
08/03/2017	230242420	General Service	Total kWh	ACT	ACT		16.89
08/03/2017	230242420	General Service	On Pk kW	ACT	ACT		0.03

### Rate Class - Retail Delivery Service - 400 kW to 1000 kW

### Service 07/07/2017 To 08/03/2017 - 27 Days

Customer Charge	0.00			\$96.35
Standard Metering Charge	0.00			\$30.19
Distribution Facilities Charge	532.01	kW	7.05	\$3,750.67
Single Bill Option Credit	0.00			\$-0.50
IL Electricity Distribution Charge	248,755.00	kWh	0.00116	\$288.56
Meter Lease	0.00			\$34.58
Nonstandard Facilities Charge	0.00			\$288.20
Environmental Cost Recovery Adj	248,755.00	kWh	0.00005	\$12.44
Renewable Portfolio Standard	248,755.00	kWh	0.00094	\$233.83
Zero Emission Standard	248,755.00	kWh	0.00195	\$485.07
Franchise Cost	0.00			\$787.30
State Tax	0.00			\$753.02
Municipal Tax	0.00			\$932.82
<b>Total Current Charges</b>	<b>0.00</b>			<b>\$7,692.53</b>

### THIS IS NOT AN INVOICE - DO NOT PAY

We are required by your utility to include these charges for informational purpose only.  
 Constellation NewEnergy, Inc. is responsible for payment of the Total Current Charges.  
 Questions? 24 hours a day, call 1-800-Edison-1(1-800-334-7661)

1001163-0002992-0000005 of 0000006-C03-p1-6219--P01163





Customer Service: 800-432-8574  
PO Box 8019 Davenport IA 52808-8019  
www.midamericanenergyservices.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
262421	Aug 28, 2017	\$48,486.80

MEPT MC CLURG COURT LLC Statement Date: 08/04/17  
600 N MCCLURG CT CHICAGO, IL Statement Number: 8011852  
ACCOUNT NUMBER 1430174012

#### ACCOUNT SUMMARY

OPENING BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE
\$48,036.02	\$47,644.14CR	\$391.88	\$48,094.92	\$48,486.80

The amount due after Aug 28, 2017 is \$49,208.22 which includes a late payment charge of \$721.42.

#### SUMMARY

Utility Account Number	End Read Date	kWh	Energy Charges	Utility Charges	Fees and Taxes	Total Current Charges
1430174012	08/02/17	594.896	\$31,654.34	\$16,440.58	\$0.00	\$48,094.92
Total						\$48,094.92

#### MESSAGE CENTER

For electric outages and other delivery service emergencies, 24 hours a day, call Commonwealth Edison Company at 800-334-7661.

At MidAmerican Energy Services, LLC, our goal is to provide exceptional service to our valued customers. Customers can access bill statements, real-time market pricing and historical usage data through our online Energy Manager Assistant at [www.midamericanenergyservices.com](http://www.midamericanenergyservices.com).

For more information about these services, please contact our Customer Service Department at 800-432-8574, Monday - Friday, 7 a.m. to 5 p.m. (CT) or send an email to [support@midamericanenergyservices.com](mailto:support@midamericanenergyservices.com).

The Electricity Sources & Emissions Disclosure for MidAmerican Energy Services, LLC is online at [www.midamericanenergyservices.com](http://www.midamericanenergyservices.com) or call 800-432-8574.

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#### TERMS AND DEFINITIONS

**Utility Charges** - Covers the costs associated with distributing electricity through the local utility distribution system.

**Energy Supply Charges** - Reflects the cost of generating and transmitting electrical energy to you.

**Late Payment Penalty** - Additional Charge of 1.5% added to the bill if the amount due is not received by the due date.

**Estimate** - The LDC provided an estimated reading. Any necessary adjustments for an estimated bill will be made the next time the meter is read.

**kWh** - Unit of electric usage. One kilowatt-hour is the amount of electric energy used to keep one 100-watt light bulb burning for 10 hours.

Keep

Page 1 of 2

Send

Please include this portion with your payment. Your payment must arrive by the due date to avoid a late payment penalty.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
262421	Aug 28, 2017	\$48,486.80

The amount due after Aug 28, 2017 is \$49,208.22.

IDFRT220000236020100110



MEPT MC CLURG COURT LLC  
C/O MGMT OFFICE  
333 E ONTARIO ST  
CHICAGO IL 60611

MidAmerican Energy Services, LLC  
PO Box 8019  
Davenport IA 52808-8019

0200000262421390000484868000004920822010100000004





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#### Customer Service / Power Outage

##### English

1.877.4COMED1 (1.877.426.6331)

##### Español

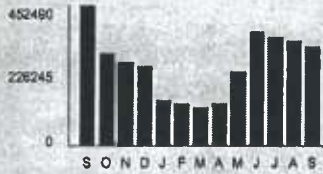
1.800.95.LUCES (1.800.955.8237)

##### Hearing/Speech Impaired

1.800.572.5789 (TTY)

#### Your Usage Profile

##### 13-Month Usage (Total kWh)



#### Electric Usage

Month	kWh
Sep-16	452,489
Oct-16	297,667
Nov-16	269,198
Dec-16	254,661
Jan-17	144,210
Feb-17	136,384
Mar-17	121,506
Apr-17	135,871
May-17	238,765
Jun-17	367,162
Jul-17	348,572
Aug-17	338,541
Sep-17	318,135

Month Billed	kWh	Average Daily	Temp
Last Year	137,118	75	
Last Month	116,738	75	
Current Month	109,702	71	

Page 1 of 2

Account Number 6140066017

Name HABITAT CO

Service Location 520 N KINGSBURY ST BLDG CHICAGO

Phone Number 312-527-5600

Issue Date September 5, 2017

#### Bill Summary

Previous Balance	\$26,489.80
Total Payments - Thank You	\$26,489.80
Amount Due on September 20, 2017	\$23,181.47

#### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
8/3-9/1	230167888	General Service	Total kWh	Actual	Actual			12
8/3-9/1	230167888	General Service	On Pk kW	Actual	Actual			0.02
8/3-9/1	230167889	General Service	Total kWh	Actual	Actual			12
8/3-9/1	230167889	General Service	On Pk kW	Actual	Actual			0.02
8/3-9/1	230201710	General Service	Total kWh	Actual	Actual			30623
8/3-9/1	230201710	General Service	On Pk kW	Actual	Actual			48.65
8/3-9/1	230201711	General Service	Total kWh	Actual	Actual			287487
8/3-9/1	230201711	General Service	On Pk kW	Actual	Actual			554.16

Service from 8/3/2017 to 9/1/2017 - 29 Days

Commercial Hourly - 400 kW to 1000 kW

#### Electricity Supply Services

\$14,345.57

Electricity Supply Charge	318,135 kWh			8,494.59
Transmission Services Charge	318,135 kWh	X	0.00843	2,681.88
Capacity Charge	889.79 kW	X	4.69146	4,174.41
Purchased Electricity Adjustment				-1,355.26
Misc Procurement Component Chg	318,135 kWh	X	0.00110	349.95

#### Delivery Services - ComEd

\$4,759.31

Customer Charge

96.31

For Electric Supply Choices visit [pluginillinois.org](http://pluginillinois.org)

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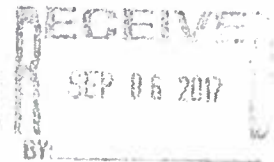
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-C76-B1-P00000-1

HABITAT CO  
1ST FLOOR MANAGEMENT  
520 N KINGSBURY ST  
CHICAGO, IL 60654

Account Number  
6140066017

Payment Amount



Automatic payment deducted  
on 9/20/2017

\$23,181.47



COMED  
PO BOX 6112  
CAROL STREAM, IL 60197-6112

614006601700000000072630000007

1177-76-0012825-0001-0001415

Standard Metering Charge				30.18
Distribution Facilities Charge	602.84 kW	X	7.05000	4,250.02
IL Electricity Distribution Charge	318,135 kWh	X	0.00116	369.04
Meter Lease				13.76

**Taxes and Other****\$4,076.59**

Environmental Cost Recovery Adj	318,135 kWh	X	0.00005	15.91
Renewable Portfolio Standard	318,135 kWh	X	0.00094	299.05
Zero Emission Standard	318,135 kWh	X	0.00195	620.36
Franchise Cost				998.91
State Tax				959.08
Municipal Tax				1,183.28

**Total Current Charges****\$23,181.47**

Thank you for your payment of \$26,489.80 on August 21, 2017

**Total Amount Due****\$23,181.47****Message Center****ComEd**

- **BUSINESS ENERGY SAVINGS:** When is the last time you had your rooftop unit performance checked? Schedule your appointment to get your unit optimized. Call 855.433.2700.
- **BEST TIMES TO CALL:** Experience shorter wait times by contacting us from Tuesday to Friday between 11:00am and 4:00pm. Longer wait times can be expected on Mondays, the first business day after a holiday, and the first business day of the month. Visit us at [www.ComEd.com](http://www.ComEd.com) to learn more.
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/Pay](http://ComEd.com/Pay).
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd first before seeking assistance from the ICC.
- The amount of this bill will be automatically deducted from your bank account on September 20, 2017.



CME906R 03/10



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### Customer Service / Power Outage

#### English

1.877.4COMED1 (1.877.426.6331)

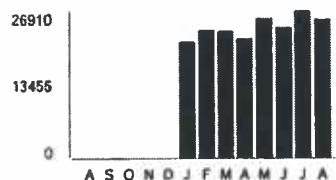
#### Español

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
Jan-17	21171
Feb-17	23370
Mar-17	23137
Apr-17	21756
May-17	25461
Jun-17	23831
Jul-17	26906
Aug-17	25285

#### Average Daily

Month Billed	kWh	Temp
Last Year	0.0	0
Last Month	896.9	74
Current Month	871.9	73

Page 1 of 2

**Account Number 8428649047**

Name EASTWOOD GARDEN LIMITED

Service Location 6531 S LOWE CHICAGO

Phone Number 773-874-0100

Issue Date August 10, 2017

### Bill Summary

Previous Balance	\$2,722.64
Total Payments	\$0.00
<b>Amount Due on August 25, 2017</b>	<b>\$5,316.05</b>

### Meter Information

Read Dates	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference	Multiplier X	Usage
7/12-8/10	230000130	General Service	Total kWh	Actual	Actual			22849
7/12-8/10	230000130	General Service	On Pk kW	Actual	Actual			39.90
7/12-8/10	272610961	General Service	Total kWh	Actual	Actual			2435
7/12-8/10	272610961	General Service	On Pk kW	Actual	Actual			3.38

Service from 7/12/2017 to 8/10/2017 - 29 Days

Commercial Demand - 0 to 100 kW

### Electricity Supply Services

**\$1,818.24**

Electricity Supply Charge	25,285 kWh	X	0.05674	1,434.67
Transmission Services Charge	25,285 kWh	X	0.01327	335.53
Purchased Electricity Adjustment				48.04

### Delivery Services - ComEd

**\$354.49**

Customer Charge				17.89
Standard Metering Charge				13.14
Distribution Facilities Charge	43.28 kW	X	6.59000	285.22
IL Electricity Distribution Charge	25,285 kWh	X	0.00116	29.33
Meter Lease				8.91

### Taxes and Other

**\$379.83**

Environmental Cost Recovery Adj	25,285 kWh	X	0.00005	1.26
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For Electric Supply Choices visit  
pluginillinois.org

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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

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EASTWOOD GARDEN LIMITED PARTNERSHIP  
6531 S LOWE  
CHICAGO, IL 60621-2649



COMED  
PO BOX 6111  
CAROL STREAM, IL 60197-6111



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

Account Number

**8428649047**

Payment Amount

Please pay this  
amount by 8/25/2017

**\$5,316.05**

**842864904700053160572375316055**

1159-05-0114982-0001-0020158

Renewable Portfolio Standard	25,285 kWh	X	0.00189	47.79
Zero Emission Standard	25,285 kWh	X	0.00195	49.31
Franchise Cost				92.10
State Tax				80.88
Municipal Tax				108.49

**Total Current Charges** **\$2,552.56**

**Miscellaneous** **\$2,763.49**

Charges from previous bill	2,685.77
Current late payment charge (s) - electric	40.85
Previous late payment charge (s) - electric	36.87

**Total Amount Due** **\$5,316.05**

#### DEPOSIT

Deposit on Hand	\$2,520.00
Deposit Interest Accrued	\$10.36

#### Message Center

##### ComEd

- **BUSINESS ENERGY SAVINGS:** Are you a small business owner interested in saving money? ComEd Energy Efficiency Program offers: a free assessment of your energy efficiency options, free products, a price quote with instant incentives and full installation services. Visit [ComEd.com/SmallBiz](http://ComEd.com/SmallBiz).
- **ILLINOIS COMMERCE COMMISSION CONSUMER DIVISION:** (800-524-0795): The Consumer Services Division is available to help resolve disputes with ComEd. However, customers should contact ComEd first before seeking assistance from the ICC.
- **DON'T GET SCAMMED:** If you are contacted by someone requesting cash or asking that you buy a prepaid credit card to pay your bill or your service will be immediately disconnected, it is not ComEd calling you! It is an imposter. If this happens, please notify us at 1-800-334-7661. Do not return the imposter's call. Find out more at [ComEd.com/ScamAlert](http://ComEd.com/ScamAlert).
- **WAYS TO PAY:** Looking for ways to pay your bill? Visit [ComEd.com/Pay](http://ComEd.com/Pay).



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