

**Electric Service Bill**MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
APRIL 28, 1997FOR SERVICE  
FROM TO  
3-27-97 4-25-97L  
ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

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AVERAGE DAILY (KWH) KILOWATT-HOURS	11909.4
AVERAGE DAILY KWH A YEAR AGO	11866.2
TEMPERATURE COMPARISON LAST YEAR	- 01°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

IN000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

MAY 29

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERYACCOUNT NUMBER  
3107-01-43166**PAID**

JUN - 2 1997

DATE OF BILL  
MAY 28, 1997FOR SERVICE  
FROM TO  
4-25-97 5-27-97

TOTAL BILL	\$ 18,626.67
PAST DUE AFTER	6-18-97

CHICAGOLAND MANAGEMENT  
PER CK. # 12652RATE 16A RIDER 7  
N 0**RECEIVED**  
BOOKKEEPING DEPT.

CUSTOMER COPY

JUN - 2 1997



31070 1431 64607 1698

CHICAGOLAND MANAGEMENT  
330 N. WABASH, SUITE 3201

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 3.68
ENERGY CHARGE	FIRST	400 KWH X .10494	41.98
	REMAINING	304240 KWH X .04817	14655.24
METER RENTAL RIDER 7			42.50
FUEL ADJUSTMENT		304640 KWH X .00474	1443.99
DECOMMISSIONING ADJUSTMENT		304640 KWH X -.00018	-54.84
LOCAL GOVERNMENT COMPLIANCE COST		304640 KWH X .00005	15.23
FRANCHISE COST		\$ 16147.78 X 4.54397%	733.75
STATE TAX		\$ 16881.53 X 5.00%	844.08
REGULATORY TAX		\$ 16881.53 X .10%	16.88
CITY TAX		\$ 17168.52 X 5.150%	884.18
TOTAL BILL ( 32 DAYS OF SERVICE )			\$ 18626.67

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

DATE OF BILL  
MAY 28, 1997

FOR SERVICE FROM TO  
4-25-97 5-27-97

ACCOUNT NUMBER  
3107-01-43166

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

07	MALIBU
5310	0116
ELEC. 4/25 - 5/27/97	
PAID 5/29/97	
18,626.67	

### METER READINGS AND OTHER INFORMATION

ENERGY DATA						DEMAND DATA			
METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		61089	72369	11280	1	11280			
W300536		1582	1902	320	240	76800			
W402248		0592	0774	182	60	10920			
S252004		3820	4601	781	240	187440			
S116638		1398	1853	455	40	18200			
TOTAL GENERAL SERVICE						304640			

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
MAY 28, 1997FOR SERVICE  
FROM TO  
4-25-97 5-27-97L  
ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	9520.0
AVERAGE DAILY KWH A YEAR AGO	8486.6
TEMPERATURE COMPARISON LAST YEAR	- 02°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

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DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

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FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

Electric Service Bill

1N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

DATE OF BILL  
JUNE 26, 1997

JUN 27

RECEIVED  
BOOKKEEPING DEPT.

FOR SERVICE  
FROM TO  
5-27-97 6-25-97

TOTAL BILL \$ 22,952.87  
PAST DUE AFTER 7-17-97

JUL - 8 1997

CHICAGOLAND MANAGEMENT  
350 N. WABASH, SUITE 3201

RATE 16A RIDER 7  
N 0

PAID

CUSTOMER COPY

JUL - 9 1997



31070 1431 64607 1987

CHICAGOLAND MANAGEMENT

PER CK. # 12708

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 3.68
ENERGY CHARGE	187226 KWH X	.10494	19647.50
METER RENTAL RIDER 7			42.50
FUEL ADJUSTMENT	187226 KWH X	.00330	617.85
DECOMMISSIONING ADJUSTMENT	187226 KWH X	-.00018	-33.70
LOCAL GOVERNMENT COMPLIANCE COST	187226 KWH X	.00015	28.08
FRANCHISE COST	\$ 20305.91 X	4.54397%	922.69
STATE TAX	187226 KWH X	.00320	599.12
REGULATORY TAX	\$ 21228.60 X	.10%	21.23
CITY TAX	\$ 21435.38 X	5.150%	1103.92
TOTAL BILL ( 29 DAYS OF SERVICE )			\$ 22952.87

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

DATE OF BILL  
JUNE 26, 1997

FOR SERVICE FROM TO  
5-27-97 6-25-97

ACCOUNT NUMBER  
3107-01-43166

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

07 MALIBU  
5310 2114  
5-27-4/25  
PUP. 22,952.87  
7/2/97

### METER READINGS AND OTHER INFORMATION

#### ENERGY DATA

#### DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS			MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
		PREV	PRES	DIFF					
GENERAL SERVICE									
W678218		72369	82855	10486	1	10486			
W300536		1902	2142	240	240	57600			
W402248		0774	1145	371	60	22260			
S252004		4601	4934	333	240	79920			
S116638		1853	2277	424	40	16960			

TOTAL GENERAL SERVICE 187226

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
JUNE 26, 1997FOR SERVICE  
FROM TO  
5-27-97 6-25-97ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	6456.1
AVERAGE DAILY KWH A YEAR AGO	6262.9
TEMPERATURE COMPARISON LAST YEAR	+ 00°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

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FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

**Electric Service Bill**1N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660**JUL 29**DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERYACCOUNT NUMBER  
3107-01-43166**RECEIVED**  
BOOKKEEPING DEPT.

AUG - 6 1997

DATE OF BILL  
JULY 28, 1997FOR SERVICE  
FROM TO  
6-25-97 7-25-97

TOTAL BILL	\$ 17,069.67
PAST DUE AFTER	8-18-97

CHICAGOLAND MANAGEMENT  
330 N. WABASH, SUITE 3201

RATE 16A RIDER 7

N 0

CUSTOMER COPY

**PAID**

AUG - 6 1997



31070 1431 64607 2308

## CHICAGOLAND MANAGEMENT

PER CK. # 12761

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 3.68
ENERGY CHARGE	143867 KWH X	.10494	15097.40
METER RENTAL RIDER 7			42.50
FUEL ADJUSTMENT	143867 KWH X	-.00024	-34.53
DECOMMISSIONING ADJUSTMENT	143867 KWH X	-.00018	-25.90
LOCAL GOVERNMENT COMPLIANCE COST	143867 KWH X	.00003	4.32
FRANCHISE COST	\$ 15087.47 X	4.54397%	685.57
STATE TAX	143867 KWH X	.00320	460.37
REGULATORY TAX	\$ 15773.04 X	.10%	15.77
CITY TAX	\$ 15931.75 X	5.150%	820.49
TOTAL BILL ( 30 DAYS OF SERVICE )			\$ 17069.67

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

**Electric Service Bill**MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
JULY 28, 1997

FOR SERVICE FROM 6-25-97 TO 7-25-97

ACCOUNT NUMBER  
3107-01-43166PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

07 MALIBU  
5310 0116  
BLDG. ELEC 6/25-7/25  
PLP 17,069.67  
7/30/97

## METER READINGS AND OTHER INFORMATION

## ENERGY DATA

## DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		82855	93382	10527	1	10527			
W300536		2142	2356	214	240	51360			
W402248		1145	1326	181	60	10860			
S252004		4934	5157	223	240	53520			
S116638		2277	2717	440	40	17600			

TOTAL GENERAL SERVICE

143867

CONTINUED ON PAGE 3

**Electric Service Bill**MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
JULY 28, 1997FOR SERVICE FROM TO  
6-25-97 7-25-97ACCOUNT NUMBER  
3107-01-43166PAGE 3  
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INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	4795.6
AVERAGE DAILY KWH A YEAR AGO	4788.2
TEMPERATURE COMPARISON LAST YEAR	+ 01°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

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FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.



Electric Service Bill

IN000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

SEP 26

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

DATE OF BILL  
SEPTEMBER 25, 1997

FOR SERVICE  
FROM TO  
8-25-97 9-24-97

TOTAL BILL \$ 18,367.90  
PAST DUE AFTER 10-16-97

RATE 16A RIDER 7  
N 0

PAID  
SEP 2 1997

RECEIVED  
UNION PACIFIC  
SEP 25 1997

CUSTOMER COPY



31070 1431 64607 2894

CHICAGO LAND MANAGEMENT

PER CK. # 12852

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 3.68
ENERGY CHARGE	154296 KWH X .10494		16191.82
METER RENTAL RIDER 7			42.50
FUEL ADJUSTMENT	154296 KWH X .00010		15.43
DECOMMISSIONING ADJUSTMENT	154296 KWH X -.00018		-27.77
LOCAL GOVERNMENT COMPLIANCE COST	154296 KWH X .00007		10.80
FRANCHISE COST	\$ 16236.46 X 4.54397%		737.78
STATE TAX	154296 KWH X .00320		493.75
REGULATORY TAX	\$ 16974.24 X .10%		16.97
CITY TAX	\$ 17144.48 X 5.150%		882.94
TOTAL BILL ( 30 DAYS OF SERVICE )			\$ 18367.90

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION



A Unicom Company

Rate information is available at any of our offices

07 MALIBU  
5310 C116  
ELEC. 8/25-9/24/97

Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

18,367.90

DATE OF BILL  
SEPTEMBER 25, 1997

FOR SERVICE FROM TO  
8-25-97 9-24-97

ACCOUNT NUMBER  
3107-01-43166

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

METER READINGS AND OTHER INFORMATION

ENERGY DATA

DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS			MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
		PREV	PRES	DIFF					
GENERAL SERVICE									
W678218		04173	14509	10336	1	10336			
W300536		2590	2819	229	240	54960			
W402248		1515	1709	194	60	11640			
S252004		5389	5637	248	240	59520			
S116638		3172	3618	446	40	17840			

TOTAL GENERAL SERVICE 154296

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
SEPTEMBER 25, 1997FOR SERVICE  
FROM TO  
8-25-97 9-24-97ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	5143.2
AVERAGE DAILY KWH A YEAR AGO	4570.8
TEMPERATURE COMPARISON LAST YEAR	+ 00°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

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FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

ACCOUNT NUMBER  
3107-01-6 56

RECEIVED  
BOOKKEEPING DEPT.

DATE OF BILL  
OCTOBER 24, 1997

NOV - 3 1997

FOR SERVICE  
FROM TO  
9-24-97 10-23-97

TOTAL BILL	\$ 9,102.24
PAST DUE AFTER	11-14-97

CHICAGOLAND MANAGEMENT  
330 N. WABASH, SUITE 3201

RATE 16A RIDER 7

CUSTOMER COPY

N 0



31070 1431 64607 3181

RESIDENTIAL SERVICE				
MONTHLY CUSTOMER CHARGE				\$ 3.68
ENERGY CHARGE	FIRST	400 KWH X	.10494	41.98
	REMAINING	179127 KWH X	.04817	8628.55
METER RENTAL RIDER 7				42.50
FUEL ADJUSTMENT		179527 KWH X	-.00442	-793.51
DECOMMISSIONING ADJUSTMENT		179527 KWH X	-.00018	-32.31
FRANCHISE COST		\$ 7890.89 X	4.54397%	358.56
STATE TAX		\$ 8249.45 X	5.00%	412.47
REGULATORY TAX		\$ 8249.45 X	.10%	8.25
CITY TAX		\$ 8389.69 X	5.150%	432.07
TOTAL BILL ( 29 DAYS OF SERVICE )				\$ 9102.24

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION



A Unicom Company

Rate information is available at any of our offices

Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

DATE OF BILL  
OCTOBER 24, 1997

FOR SERVICE FROM TO  
9-24-97 10-23-97

ACCOUNT NUMBER  
3107-01-43166

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

METER READINGS AND OTHER INFORMATION

ENERGY DATA							DEMAND DATA		
METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		14509	24336	9827	1	9827			
W300536		2819	3064	245	240	58800			
W402248		1709	1884	175	60	10500			
S252004		5637	5984	347	240	83280			
S116638		3618	4046	428	40	17120			
TOTAL GENERAL SERVICE						179527			

CONTINUED ON PAGE 3

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NOV - 4 1997

CHICAGOLAND MANAGEMENT  
PER CK. # 12895

07 MALIBU  
5310 C116  
SERVICE 9/24-  
10/23  
910224  
10/30/97

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
OCTOBER 24, 1997FOR SERVICE  
FROM TO  
9-24-97 10-23-97ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

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AVERAGE DAILY (KWH) KILOWATT-HOURS	6190.6
AVERAGE DAILY KWH A YEAR AGO	6668.2
TEMPERATURE COMPARISON LAST YEAR	+ 03°

UNDERSTANDING YOUR BILL

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FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.



Post Office Box 784  
Chicago, IL 60690

Electric Service Bill

1N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

DATE OF BILL  
NOVEMBER 26, 1997

FOR SERVICE  
FROM TO  
10-23-97 11-24-97

RATE 16A RIDER 7  
N 0

TOTAL BILL \$ 18,499.44  
PAST DUE AFTER 12-17-97

*07 Malibu*  
*5310 2116*  
*elec bill for building*  
*10/23-11/24/97*  
*J. King*  
*12/1/97*  
*\$ 499.44*

RECEIVED  
BOOKKEEPING DEPT.

DEC - 2 1997

CHICAGOLAND MANAGEMENT  
330 N. WABASH, SUITE 3201

CUSTOMER COPY



31070 1431 64607 3512

RESIDENTIAL SERVICE					
MONTHLY CUSTOMER CHARGE				\$	3.68
ENERGY CHARGE	FIRST	400 KWH X	.10494		41.98
	REMAINING	344867 KWH X	.04817		16612.24
METER RENTAL RIDER 7					42.50
FUEL ADJUSTMENT		345267 KWH X	-.00178		-614.58
DECOMMISSIONING ADJUSTMENT		345267 KWH X	-.00018		-62.15
LOCAL GOVERNMENT COMPLIANCE COST		345267 KWH X	.00004		13.81
FRANCHISE COST		\$ 16037.48 X	4.54397%		728.74
STATE TAX		\$ 16766.22 X	5.00%		838.31
REGULATORY TAX		\$ 16766.22 X	.10%		16.77
CITY TAX		\$ 17051.25 X	5.150%		878.14
TOTAL BILL ( 32 DAYS OF SERVICE )				\$	18499.44

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

PAID

DEC - 3 1997

CHICAGOLAND MANAGEMENT

PER CK # 12945



A Unicom Company

Rate information is available at any of our offices

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
NOVEMBER 26, 1997FOR SERVICE  
FROM TO  
10-23-97 11-24-97ACCOUNT NUMBER  
3107-01-43166PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

## METER READINGS AND OTHER INFORMATION

## .....ENERGY DATA.....

## .....DEMAND DATA.....

METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		24336	35043	10707	1	10707			
W300536		3064	3532	468	240	112320			
W402248		1884	2060	176	60	10560			
S252004		5984	6783	799	240	191760			
S116638		4046	4544	498	40	19920			

TOTAL GENERAL SERVICE

345267

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
NOVEMBER 26, 1997

FOR SERVICE FROM 10-23-97 TO 11-24-97

ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	10789.6
AVERAGE DAILY KWH A YEAR AGO	10038.7
TEMPERATURE COMPARISON LAST YEAR	+ 00°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

1N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERYACCOUNT NUMBER  
3107-01-43166**RECEIVED**  
BOOKKEEPING DEPT.

JAN 05 1998

CHICAGOLAND MANAGEMENT  
330 N. WABASH, SUITE 3201DATE OF BILL  
DECEMBER 30, 1997FOR SERVICE  
FROM TO  
11-24-97 12-29-97RATE 16A RIDER 7  
N 0

TOTAL BILL		\$ 29,545.13	
PAST DUE AFTER		BLDG. NAME 1-20-98	
ACCT. #		VENDOR #	
5310		C1116	
DESCRIPTION			
Bldg. etc.			
11-24-12/29-97			
APPROVED BY		TOTAL AMOUNT	
[Signature]		29 545.13	
DATE 12/31/97			

CUSTOMER COPY



31070 1431 64608 0202

RESIDENTIAL SERVICE  
MONTHLY CUSTOMER CHARGE  
ENERGY CHARGEFIRST 400 KWH X .10494  
REMAINING 537601 KWH X .04817\$ 3.68  
41.98  
25896.24  
42.50METER RENTAL RIDER 7  
FUEL ADJUSTMENT  
DECOMMISSIONING ADJUSTMENT  
FRANCHISE COST538001 KWH X -.00051  
538001 KWH X -.00018  
\$ 25613.18 X 4.54397%-274.38  
-96.84  
1163.86STATE TAX  
REGULATORY TAX  
CITY TAX\$ 26777.04 X 5.00%  
\$ 26777.04 X .10%  
\$ 27232.25 X 5.150%1338.85  
26.78  
1402.46

TOTAL BILL ( 35 DAYS OF SERVICE )

\$ 29545.13

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

**PAID**

JAN 05 1998

CHICAGOLAND MANAGEMENT  
PER CK. # 12994

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
DECEMBER 30, 1997

FOR SERVICE FROM 11-24-97 TO 12-29-97

ACCOUNT NUMBER  
3107-01-43166PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

## METER READINGS AND OTHER INFORMATION

## ENERGY DATA

## DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		35043	46704	11661	1	11661			
W300536		3532	4052	520	240	124800			
W402248		2060	2257	197	60	11820			
S252004		6783	8319	1536	240	368640			
S116638		4544	5071	527	40	21080			

TOTAL GENERAL SERVICE

538001

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
DECEMBER 30, 1997FOR SERVICE  
FROM TO  
11-24-97 12-29-97ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	15371.5
AVERAGE DAILY KWH A YEAR AGO	N/A
TEMPERATURE COMPARISON LAST YEAR	N/A

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

## Electric Service Bill

1N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERYACCOUNT NUMBER  
3107-01-43166**RECEIVED**  
BOOKKEEPING DEPT.

FEB - 6 1998

DATE OF BILL  
JANUARY 30, 1998FOR SERVICE  
FROM TO  
12-29-97 1-28-98

TOTAL BILL \$ 29,481.37

PAST DUE AFTER 2-20-98

CHICAGOLAND MANAGEMENT  
330 N. WABASH, SUITE 3201

RATE 16A RIDER 7

N 0

**PAID**

FEB - 6 1998

CUSTOMER COPY



31070 1431 64608 0517

CHICAGOLAND MANAGEMENT

PER CK. # 13044

RESIDENTIAL SERVICE				
MONTHLY CUSTOMER CHARGE				\$ 4.13
ENERGY CHARGE	FIRST	400 KWH X	.10494	41.98
	REMAINING	530612 KWH X	.04817	25559.58
METER RENTAL RIDER 7				42.50
DECOMMISSIONING ADJUSTMENT		531012 KWH X	-.00018	-95.58
LOCAL GOVERNMENT COMPLIANCE COST		531012 KWH X	.00001	5.31
FRANCHISE COST		\$ 25557.92 X	4.54397%	1161.34
STATE TAX		\$ 26719.26 X	5.00%	1335.96
REGULATORY TAX		\$ 26719.26 X	.10%	26.72
CITY TAX		\$ 27173.49 X	5.150%	1399.43
TOTAL BILL ( 30 DAYS OF SERVICE )				\$ 29481.37

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

07	unlib
5310	CL16
Building Electric	
12/29/97 - 1/28/98	
1/29/98	29 4 5 1 3 7
2/5/98	

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
JANUARY 30, 1998FOR SERVICE  
FROM TO  
12-29-97 1-28-98L  
ACCOUNT NUMBER  
3107-01-43166PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

## METER READINGS AND OTHER INFORMATION

.....ENERGY DATA.....							.....DEMAND DATA.....		
METER NUMBER	DMD MTR TYPE	READINGS		DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
		PREV	PRES						
GENERAL SERVICE									
W678218		46704	56756	10052	1	10052			
W300536		4052	4570	518	240	124320			
W402248		2257	2409	152	60	9120			
S252004		8319	9857	1538	240	369120			
S116638		5071	5531	460	40	18400			
TOTAL GENERAL SERVICE						531012			

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
JANUARY 30, 1998FOR SERVICE  
FROM TO  
12-29-97 1-28-98ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	17700.4
AVERAGE DAILY KWH A YEAR AGO	14645.5
TEMPERATURE COMPARISON LAST YEAR	+ 08°

UNDERSTANDING YOUR BILL

**CUSTOMER CHARGE** - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

**KILOWATT-HOUR (KWH)** - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

**FUEL ADJUSTMENT** - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

**LOCAL GOVERNMENT COMPLIANCE COST** - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

**DEMAND (KW)** - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

**DECOMMISSIONING ADJUSTMENT** - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

**FRANCHISE COST** - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

Electric Service Bill

2N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

BLDG #	09	NAME	Malibu
ACCT #	5310	VE #	4116
DESCRIPTION			
ell. for building			
1-28-98 / 2-26-98			
PAID BY		TOTAL AMOUNT	
[Signature]		22620.79	
3/4/98			

DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

DATE OF BILL  
FEBRUARY 27, 1998

FOR SERVICE FROM TO  
1-28-98 2-26-98

TOTAL BILL	\$ 22,620.79
PAST DUE AFTER	3-20-98

RECEIVED  
BOOKKEEPING DEPT.

MAR 10 1998

CHICAGOLAND MANAGEMENT & REALTY, INC.

RATE 16A RIDER 7  
N 0

CUSTOMER COPY

PAID

MAR 11 1998



31070 1431 64608 0791

CHICAGOLAND MANAGEMENT

PER CK. # 13080

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 4.13
ENERGY CHARGE	FIRST	400 KWH X .10494	41.98
	REMAINING	453831 KWH X .04817	21861.04
METER RENTAL RIDER 7			42.50
DECOMMISSIONING ADJUSTMENT		454231 KWH X -.00018	-81.76
FUEL COST REFUND		454231 KWH X -.00497	-2257.53
FRANCHISE COST		\$ 19610.36 X 4.54397%	891.09
STATE TAX		\$ 20501.45 X 5.00%	1025.07
REGULATORY TAX		\$ 20501.45 X .10%	20.50
CITY TAX		\$ 20849.97 X 5.150%	1073.77
TOTAL BILL ( 29 DAYS OF SERVICE )			\$ 22620.79

THIS MONTH'S BILL INCLUDES A REFUND FOR NET FUEL ADJUSTMENT CHARGES BILLED LAST YEAR. ON 11/14/97 THE ILLINOIS GENERAL ASSEMBLY PASSED DEREGULATION LEGISLATION THAT ALLOWED COMED TO ELIMINATE ITS FUEL ADJUSTMENT CLAUSE. ON 12/16/97 COMED ASSUMED FINANCIAL RESPONSIBILITIES

CONTINUED ON PAGE 2

**Electric Service Bill**

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

DATE OF BILL  
FEBRUARY 27, 1998

FOR SERVICE FROM TO  
1-28-98 2-26-98

ACCOUNT NUMBER  
3107-01-43166

PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

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FOR CHANGES IN THE COST OF FUEL USED TO GENERATE ELECTRICITY AND OTHER ENERGY COSTS RELATED TO PURCHASED POWER.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
FEBRUARY 27, 1998FOR SERVICE FROM TO  
1-28-98 2-26-98ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

## METER READINGS AND OTHER INFORMATION

.....ENERGY DATA.....							.....DEMAND DATA.....		
METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		56756	65747	8991	1	8991			
W300536		4570	4975	405	240	97200			
W402248		2409	2567	158	60	9480			
S252004		9857	1198	1341	240	321840			
S116638		5531	5949	418	40	16720			
TOTAL GENERAL SERVICE						454231			

CONTINUED ON PAGE 4

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
FEBRUARY 27, 1998FOR SERVICE FROM TO  
1-28-98 2-26-98ACCOUNT NUMBER  
3107-01-43166PAGE 4  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	15663.1
AVERAGE DAILY KWH A YEAR AGO	16407.4
TEMPERATURE COMPARISON LAST YEAR	+ 08°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.

Electric Service Bill

1N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

07	Malibu
5310	2116
Building 2/26/98-3/27/98	
Electric	
DATE	26 004 25
2/27/98	

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

RECEIVED  
BOOKKEEPING DEPT.

APR - 3 1998

DATE OF BILL  
MARCH 30, 1998

FOR SERVICE  
FROM TO  
2-26-98 3-27-98

TOTAL BILL	\$ 26,004.25
PAST DUE AFTER	4-20-98

CHICAGOLAND MANAGEMENT  
& REALTY, INC.

RATE 16A RIDER 7  
N 0

# PAID

CUSTOMER COPY

APR - 3 1998



CHICAGOLAND MANAGEMENT

31070 1431 64608 1101

PER CK. # 13111

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 4.13
ENERGY CHARGE	FIRST	400 KWH X .10494	41.98
	REMAINING	467910 KWH X .04817	22539.22
METER RENTAL RIDER 7			42.50
DECOMMISSIONING ADJUSTMENT		468310 KWH X -.00018	-84.30
FRANCHISE COST		\$ 22543.53 X 4.54397%	1024.37
STATE TAX		\$ 23567.90 X 5.00%	1178.40
REGULATORY TAX		\$ 23567.90 X .10%	23.57
CITY TAX		\$ 23968.56 X 5.150%	1234.38
TOTAL BILL ( 29 DAYS OF SERVICE )			\$ 26004.25

SEE PAGE 2 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
MARCH 30, 1998FOR SERVICE  
FROM TO  
2-26-98 3-27-98ACCOUNT NUMBER  
3107-01-43166PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

## METER READINGS AND OTHER INFORMATION

ENERGY DATA							DEMAND DATA		
METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		65747	75217	9470	1	9470			
W300536		4975	5402	427	240	102480			
W402248		2567	2727	160	60	9600			
S252004		1198	2571	1373	240	329520			
S116638		5949	6380	431	40	17240			
TOTAL GENERAL SERVICE						468310			

CONTINUED ON PAGE 3

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
MARCH 30, 1998FOR SERVICE  
FROM TO  
2-26-98 3-27-98ACCOUNT NUMBER  
3107-01-43166PAGE 3  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	16148.6
AVERAGE DAILY KWH A YEAR AGO	14627.8
TEMPERATURE COMPARISON LAST YEAR	- 03°

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.



Post Office Box 784  
Chicago, IL 60690

APR 28

Electric Service Bill

2N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

BLDG. #	07	BLDG. NAME	Malibu
ACCT. #	5310	VER. #	C1116
DESCRIPTION			
electric 3/27/98 -			
building 4/27/98			
TOTAL AMOUNT			14933.89
PAID BY J. R. [Signature] 4/29/98			

DETACH HERE AND RETURN ABOVE PORTION WITH  
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

RECEIVED  
BOOKKEEPING DEPT.

MAY - 1 1998

CHICAGOLAND MANAGEMENT  
& REALTY, INC.

DATE OF BILL  
APRIL 28, 1998

FOR SERVICE  
FROM 3-27-98 TO 4-27-98

TOTAL BILL	\$ 14,933.89
PAST DUE AFTER	5-19-98

RATE 16A RIDER 7  
N 0

PAID

CUSTOMER COPY

MAY - 4 1998



31070 1431 64608 1390

CHICAGOLAND MANAGEMENT

PER. OV. # 13159

RESIDENTIAL SERVICE

MONTHLY CUSTOMER CHARGE			\$	4.13
ENERGY CHARGE	FIRST	400 KWH X .10494		41.98
	REMAINING	279720 KWH X .04817		13474.11
METER RENTAL RIDER 7				42.50
DECOMMISSIONING ADJUSTMENT		280120 KWH X -.00048		-134.46
LOCAL GOVERNMENT COMPLIANCE COST		280120 KWH X -.00001		-2.80
FUEL COST REFUND		280120 KWH X -.00171		-479.01
FRANCHISE COST		\$ 12946.45 X 4.54397%		588.28
STATE TAX		\$ 13534.73 X 5.00%		676.74
REGULATORY TAX		\$ 13534.73 X .10%		13.53
CITY TAX		\$ 13764.82 X 5.150%		708.89
TOTAL BILL ( 31 DAYS OF SERVICE )			\$	14933.89

THIS MONTH'S BILL INCLUDES A REFUND FOR NET FUEL ADJUSTMENT CHARGES BILLED LAST YEAR. ON 11/14/97 THE ILLINOIS GENERAL ASSEMBLY PASSED DEREGULATION LEGISLATION THAT ALLOWED COMED TO

CONTINUED ON PAGE 2



A Unicom Company

Rate information is available at any of our offices

## Electric Service Bill

MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660DATE OF BILL  
APRIL 28, 1998FOR SERVICE  
FROM TO  
3-27-98 4-27-98ACCOUNT NUMBER  
3107-01-43166PAGE 2  
ADDITIONAL  
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

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ELIMINATE ITS FUEL ADJUSTMENT CLAUSE. ON 12/16/97 COMED ASSUMED FINANCIAL RESPONSIBILITIES FOR CHANGES IN THE COST OF FUEL USED TO GENERATE ELECTRICITY AND OTHER ENERGY COSTS RELATED TO PURCHASED POWER.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION

## Electric Service Bill

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## METER READINGS AND OTHER INFORMATION

## ENERGY DATA

## DEMAND DATA

METER NUMBER	DMD MTR TYPE	READINGS PREV	READINGS PRES	DIFF	MULT BY	KILOWATT HOURS	DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		75217	85257	10040	1	10040			
W300536		5402	5672	270	240	64800			
W402248		2727	2885	158	60	9480			
S252004		2571	3309	738	240	177120			
S116638		6380	6847	467	40	18680			

TOTAL GENERAL SERVICE

280120

CONTINUED ON PAGE 4



Post Office Box 784  
Chicago, IL 60690

Electric Service Bill

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AVERAGE DAILY (KWH) KILOWATT-HOURS	9036.1
AVERAGE DAILY KWH A YEAR AGO	11909.4
TEMPERATURE COMPARISON LAST YEAR	+ 09 <sup>o</sup>

UNDERSTANDING YOUR BILL

CUSTOMER CHARGE - A MONTHLY CHARGE THAT COVERS THE COST OF THE CUSTOMER'S SERVICE CONNECTION, METER READING AND BILLING.

KILOWATT-HOUR (KWH) - A MEASURE OF THE QUANTITY OF ELECTRICITY (ENERGY) THAT YOU USE.

FUEL ADJUSTMENT - ADJUSTMENT APPLIED TO EACH KWH, TO REFLECT CHANGING COSTS OF FUEL USED TO GENERATE ELECTRICITY.

LOCAL GOVERNMENT COMPLIANCE COST - THE COST OF SPECIAL PROJECTS YOUR LOCAL GOVERNMENT HAS REQUIRED COMED TO UNDERTAKE, IN EXCESS OF STANDARD WORK.

DEMAND (KW) - A MEASURE OF THE MAXIMUM AVERAGE RATE AT WHICH ELECTRICAL ENERGY WAS USED.

DECOMMISSIONING ADJUSTMENT - THE ESTIMATED COSTS TO SAFELY RETIRE COMED'S NUCLEAR GENERATING UNITS AT THE END OF THEIR OPERATING LIVES ARE BEING RECOVERED IN PART THROUGH THE DEMAND AND ENERGY CHARGES ON YOUR BILL. THE DIFFERENCE BETWEEN THE CURRENT COST ESTIMATE AND THE ESTIMATE MADE IN 1994 IS RECOVERED THROUGH THIS CREDIT OR CHARGE APPLIED TO EACH KILOWATT-HOUR.

FRANCHISE COST - REPRESENTS FRANCHISE COSTS RELATED TO COMED SERVING YOUR MUNICIPALITY.



Electric Service Bill

2N000-779940  
MALIBU CONDOMINIUM  
6007 N SHERIDAN HB  
CHICAGO IL  
60660

BLDG. #	07	BLDG. NAME	Malibu
ACCT. #	5310	VELOCOR #	C116
DESCRIPTION			
ele. 4/27-5/27/98			
Building			
APPROVED BY	TOTAL AMOUNT		
J. [Signature]	19	586	84
DATE	6/2/98		

DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER  
3107-01-43166

DATE OF BILL  
MAY 28, 1998

FOR SERVICE FROM TO  
4-27-98 5-27-98

TOTAL BILL	\$ 11,586.84
PAST DUE AFTER	6-18-98

RECEIVED  
BOOKKEEPING DEPT.

JUN - 5 1998

CHICAGOLAND MANAGEMENT & REALTY, INC.

RATE 16A RIDER 7  
N 0

CUSTOMER COPY

MAY 29 PAID  
MAY 20 JUN - 8 1998



CHICAGOLAND MANAGEMENT  
PER OR # 13208

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 4.13
ENERGY CHARGE	FIRST	400 KWH X .10494	41.98
	REMAINING	208946 KWH X .04817	10064.93
METER RENTAL RIDER 7			42.50
DECOMMISSIONING ADJUSTMENT		209346 KWH X -.00048	-100.49
FRANCHISE COST		\$ 10053.05 X 4.54155%	456.56
STATE TAX		\$ 10509.61 X 5.00%	525.48
REGULATORY TAX		\$ 10509.61 X .10%	10.51
CITY TAX		\$ 10509.61 X 5.150%	541.24
<b>TOTAL BILL ( 30 DAYS OF SERVICE )</b>			<b>\$ 11586.84</b>

TO SERVE YOUR FUTURE NEEDS BETTER, COMED IS INSTALLING A NEW COMPUTERIZED CUSTOMER INFORMATION SYSTEM. THE CONVERSION OCCURS ON JUNE 26, 27, AND 28. WE'D APPRECIATE YOUR HELP BY ASKING YOU TO DELAY ANY NON-ESSENTIAL CALLS TO US ON THOSE DAYS. HOWEVER, IF YOU HAVE AN EMERGENCY, PLEASE CALL 1-800-EDISON-1 IMMEDIATELY. WE BELIEVE THIS NEW

CONTINUED ON PAGE 2

## Electric Service Bill

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SYSTEM WILL ALLOW US TO SERVE YOU MORE EFFICIENTLY AND APOLOGIZE FOR ANY INCONVENIENCE  
THE CONVERSION MAY CAUSE.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION