



Post Office 784
Chicago, Il. 60690

Electric Service Bill

MALIBU CONDOMINIUM
6007 N SHERIDAN HB
CHICAGO IL
60660

DATE OF BILL
MAY 28, 1998

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

ACCOUNT NUMBER
3107-01-43166

PAGE 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		85257	94383	9126	1	9126			
W300536		5672	5888	216	240	51840			
W402248		2885	3028	143	60	8580			
S252004		3309	3815	506	240	121440			
S116638		6847	7306	459	40	18360			

TOTAL GENERAL SERVICE

209346

CONTINUED ON PAGE 4



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
MAY 28, 1998FOR SERVICE
FROM TO
4-27-98 5-27-98ACCOUNT NUMBER
3107-01-43166PAGE 4
ADDITIONAL
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	6978.2
AVERAGE DAILY KWH A YEAR AGO	9520.0
TEMPERATURE COMPARISON LAST YEAR	+ 10°

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

BLDG. #	BLDG. NAME
07	MALIBU
ACCT #	VENDOR #
5319	01116
DESCRIPTION	
Build. elec.	
3/27-6/25/98	
TOTAL AMOUNT	
18,190.35	

7/7/98

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

ACCOUNT NUMBER
 3107-01-43166

RECEIVED
 BOOKKEEPING DEPT.

DATE OF BILL
 JUNE 26, 1998

JUL - 8 1998

FOR SERVICE
 FROM TO
 5-27-98 6-25-98

TOTAL BILL	\$ 18,190.35
PAST DUE AFTER	7-17-98

CHICAGOLAND MANAGEMENT
 & REALTY, INC.

RATE 16A RIDER 7
 N 0

PAID

CUSTOMER COPY

JUL 10 1998



31070 1431 64608 1986

CHICAGOLAND MANAGEMENT

PER MTR # 13267

RESIDENTIAL SERVICE			
MONTHLY CUSTOMER CHARGE			\$ 4.13
ENERGY CHARGE	153542 KWH X .10494		\$ 16112.70
METER RENTAL RIDER 7			42.50
DECOMMISSIONING ADJUSTMENT	153542 KWH X -.00048		-73.70
FRANCHISE COST	\$ 16085.63 X 4.54155%		730.54
STATE TAX	153542 KWH X .00320		491.33
REGULATORY TAX	\$ 16816.17 X .10%		16.82
CITY TAX	\$ 16816.17 X 5.150%		866.03
TOTAL BILL (29 DAYS OF SERVICE)			\$ 18190.35

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, 1998

FOR SERVICE FROM 5-27-98 TO 6-25-98

ACCOUNT NUMBER
3107-01-43166

PAGE 2
ADDITIONAL
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

METER READINGS AND OTHER INFORMATION

METER NUMBER	DMD MTR TYPE	ENERGY DATA			MULT BY	KILOWATT HOURS	DEMAND DATA		
		READINGS PREV	READINGS PRES	DIFF			DEMAND READING	MULT BY	KILOWATTS
GENERAL SERVICE									
W678218		94383	03245	8862	1	8862			
W300536		5888	6085	197	240	47280			
W402248		3028	3160	132	60	7920			
S252004		3815	4113	298	240	71520			
S116638		7306	7755	449	40	17960			
TOTAL GENERAL SERVICE						153542			

CONTINUED ON PAGE 3

Electric Service Bill

MALIBU CONDOMINIUM
6007 N SHERIDAN HB
CHICAGO IL
60660DATE OF BILL
JUNE 26, 1998

FOR SERVICE FROM 5-27-98 TO 6-25-98

ACCOUNT NUMBER
3107-01-43166PAGE 3
ADDITIONAL
INFORMATION

RATE 16A RIDER 7

CUSTOMER COPY

AVERAGE DAILY (KWH) KILOWATT-HOURS	5294.6
AVERAGE DAILY KWH A YEAR AGO	6456.1
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.

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.

When paying in person, please bring the entire bill.

Name MALIBU CONDOMINIUM
 Service Location 6007 N SHERIDAN RD HB, CHICAGO
 Phone Number -
 Account Number 1310169064
 Issue Date 08/26/1998

13101 6900 40008 2604

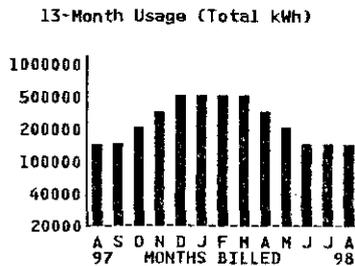


Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	08/26	039116638	General Service	Tot kWh	8257 ACT	8703 ACT	446	40	17840
	08/26	049252004	General Service	Tot kWh	4342 ACT	4539 ACT	197	240	47280
	08/26	058300536	General Service	Tot kWh	6305 ACT	6502 ACT	197	240	47280
	08/26	996402248	General Service	Tot kWh	3251 ACT	3522 ACT	271	60	16260
	08/26	996678218	General Service	Tot kWh	14118 ACT	23906 ACT	9788	1	9788

Current Period	Res Space Heat - Multiple	Service from	07/28/1998	to	08/26/1998	-	29 Days
	Customer charge						\$3.64
	Energy charge	138,448 kWh X	\$.09083		12,575.23		
	Meter rental				42.50		
	Decommissioning adjustment	138,448 kWh X	-.00048		-66.46		
	Franchise cost	\$12,554.91 X	4.54155%		570.19		
	State tax				425.41		
	Municipal tax	\$13,125.10 X	5.15000%		675.94		
	Total current charges						\$14,226.45

Other Charges Thank you for your payment of \$17,083.51
 Total amount due \$14,226.45

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	4774.0	76 °F
Last Month	0.0	4368.8	79 °F
Last Year	0.0	4908.7	75 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

RECEIVED
 BOOKKEEPING DEPT.

SEP - 3 1998

CHICAGO LAND MANAGEMENT
 & CONDOMINIUM

BLDG. #	BLDG. NAME
07	Malibu
ACCT. #	VER. #
5310	C116
DESCRIPTION	
Ele. Build	
7/28 - 8/26/98	
PERSON BY	TOTAL AMOUNT
J. R. [Signature]	14,226.45
DATE	
8/11/98	

PAID

SEP - 4 1998

CHICAGO LAND MANAGEMENT
 PER CK. # 13343

Page 1
 Name MALIBU CONDOMINIUM
 Service Location 6007 N SHERIDAN RD HB, CHICAGO
 Phone Number -
 Account Number 1310169004
 Issue Date 09/25/1998

When paying in person, please bring the entire bill.

13101 6900 40008 2927



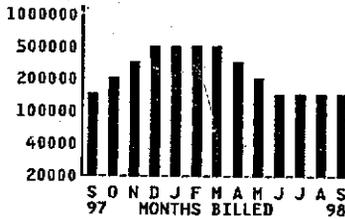
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading				Usage
					Previous	Present	Diff	Mult x	
	09/25	039116638	General Service	Tot kWh	8703 ACT	9163 ACT	460	40	18400
	09/25	049252004	General Service	Tot kWh	4539 ACT	4767 ACT	228	240	54720
	09/25	058300536	General Service	Tot kWh	6502 ACT	6701 ACT	199	240	47760
	09/25	996402248	General Service	Tot kWh	3522 ACT	3701 ACT	179	60	10740
	09/25	996678218	General Service	Tot kWh	23906 ACT	33222 ACT	9316	1	9316

Current Period Res Space Heat - Multiple Service from 08/26/1998 to 09/25/1998 - 30 Days
 Customer charge \$3.58
 Energy charge 140,936 kWh X \$.08920 12,571.49
 Meter rental 42.50
 Decommissioning adjustment 140,936 kWh X -.00048 -67.65
 Franchise cost 458.45
 State tax 432.80
 Municipal tax 543.60
Total current charges \$13,984.77

Other Charges Thank you for your payment of \$14,226.45
Total amount due \$13,984.77

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	4697.8	70 °F
Last Month	0.0	4774.0	79 °F
Last Year	0.0	5143.2	71 °F

RECEIVED
 BOOKKEEPING DEPT.

OCT - 2 1998

CHICAGOLAND MANAGEMENT & REALTY, INC.

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

SEP 29

PAID

OCT - 6 1998

CHICAGOLAND MANAGEMENT
 PER CK. # 13381



A Unicom Company

USEFUL TELEPHONE NUMBERS
 Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

BLDG. #	BLDG. NAME
07	Malibu
ACCT. #	VENDOR #
5310	C116
DESCRIPTION	
Elec. Sp. Build	
8/26-9/25/98	
APPROVED	TOTAL AMOUNT

When paying in person, please bring the entire bill.

Name MALIBU CONDOMINIUM
 Service Location 6007 N SHERIDAN RD HB, CHICAGO
 Phone Number -
 Account Number 1310169004
 Issue Date 10/26/1998

13101 6900 40008 3214

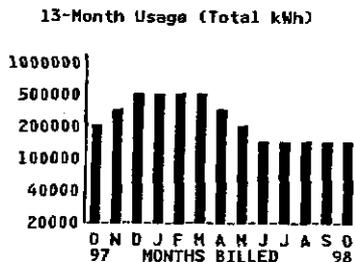


Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Mult x	Usage
					Previous	Present	Diff		
	10/26	039116638	General Service	Tot kWh	9163 ACT	9634 ACT	471	40	18840
	10/26	049252004	General Service	Tot kWh	4767 ACT	4982 ACT	215	240	51600
	10/26	058300536	General Service	Tot kWh	6701 ACT	6926 ACT	225	240	54000
	10/26	996402248	General Service	Tot kWh	3701 ACT	3858 ACT	157	60	9420
	10/26	996678218	General Service	Tot kWh	33222 ACT	44175 ACT	10953	1	10953

Current Period	Res Space Heat - Multiple	Service from	to	Days
Customer charge		09/25/1998	10/26/1998	31
Energy charge	400 kWh X			\$3.58
Energy charge	144,413 kWh X	\$.08920		35.68
Meter rental		\$.04094		5,912.27
Decommissioning adjustment	144,813 kWh X			42.50
Franchise cost		- .00048		-69.51
State tax				470.28
Municipal tax				444.31
Total current charges				\$7,396.71

Other Charges Thank you for your payment of \$13,984.77
 Total amount due \$7,396.71

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	4671.3	59 °F
Last Month	0.0	4697.8	74 °F
Last Year	0.0	6190.5	62 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.



A Unicom Company

USEFUL TELEPHONE NUMBERS
 Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

PAID

NOV 17 1998

CHICAGOLAND MANAGEMENT
 PER OK. # 13450

BLDG. #	07	BLDG NAME	Malibu
ACCT. #	5310	VER. OR. #	C116
DESCRIPTION	omEd Build Elec		
APPROVED BY	9/25-10/26/98		
TOTAL AMOUNT	7 396 71		

RECEIVED

BOOKKEEPING DEPT.

NOV 16 1998

CHICAGOLAND MANAGEMENT
 & REALTY, INC.

When paying in person, please bring the entire bill.

Page 1
 Name MALIBU CONDOMINIUM
 Service Location 6007 N SHERIDAN RD HB, CHICAGO
 Phone Number -
 Account Number 1310169004
 Issue Date 12/29/1998

13101 6900 40009 0201



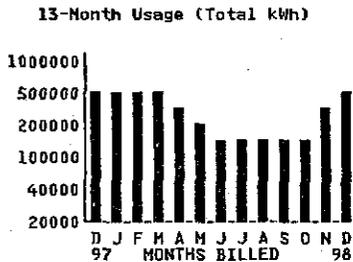
07

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/29	039116638	General Service	Tot kWh	85 EST	607 ACT	522	40	20880
	12/29	049252004	General Service	Tot kWh	5706 EST	7242 EST	1536	240	368640
	12/29	058300536	General Service	Tot kWh	7350 EST	7870 EST	520	240	124800
	12/29	996402248	General Service	Tot kWh	4018 EST	4215 EST	197	60	11820
	12/29	996678218	General Service	Tot kWh	53878 EST	66336 ACT	12458	1	12458

Current Period	Res Space Heat - Multiple	Service from 11/24/1998 to 12/29/1998 - 35 Days
	Customer charge	\$3.58
	Energy charge 400 kWh X	\$.08920 35.68
	Energy charge 538,198 kWh X	\$.04094 22,033.83
	Meter rental	42.50
	Decommissioning adjustment 538,598 kWh X	-.00048 -258.53
	Instrument Funding Charge Credit 538,598 kWh X	\$-.00687 -3,700.17
	Instrument Funding Charge Debit 538,598 kWh X	\$.00687 3,700.17
	Franchise cost	1,669.39
	State tax	1,609.61
	Municipal tax	1,974.91
	Total current charges	\$27,110.97

Other Charges Thank you for your payment of \$15,814.33
 Total amount due \$27,110.97

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	15388.5	43 °F
Last Month	0.0	10788.3	50 °F
Last Year	0.0	15371.4	38 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

Please note that there are two new line items on your electric bill regarding the Instrument Funding Charge. An explanation of these line items can be found on the reverse side of your bill. These line items do not affect your payment amount.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

RECEIVED
 PAID BOOKKEEPING DEPT.
 JAN 06 1999 JAN 04 1999

BLDG #	BLDG. NAME
07	MALIBU
ACCT. #	VENDOR #
5310	1116
DESCRIPTION	
Paid elec.	
12/24 - 12/29/98	

When paying in person, please bring the entire bill.

Name MALIBU CONDOMINIUM
Service Location 6007 N SHERIDAN RD HB, CHICAGO
Phone Number
Account Number 1310169004
Issue Date 01/29/1999

13101 6900 40009 0532



67

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Mult x	Usage
					Previous	Present	Diff		
	01/29	039116638	General Service	Tot kWh	607 ACT	1074 ACT	467	40	18680
	01/29	049252004	General Service	Tot kWh	7242 EST	7558 ACT	316	240	75840
	01/29	058300536	General Service	Tot kWh	7870 EST	8475 ACT	605	240	145200
	01/29	996402248	General Service	Tot kWh	4215 EST	4310 ACT	95	60	5700
	01/29	996678218	General Service	Tot kWh	66336 ACT	76773 ACT	10437	1	10437

Current Period	Res Space Heat - Multiple	Service from	to	Days
	Customer charge			31 Days
	Energy charge	400 kWh X	\$.08770	35.08
	Energy charge	255,457 kWh X	\$.03944	10,075.22
	Meter rental			42.50
	1994 Fuel Refund	255,857 kWh X	-.00044	-112.58
	Decommissioning adjustment	255,857 kWh X	.00102	260.97
	Instrument Funding Charge Credit	255,857 kWh X	\$.00687	-1,757.74
	Instrument Funding Charge Debit	255,857 kWh X	\$.00687	1,757.74
	Franchise cost			808.96
	State tax			774.12
	Municipal tax			958.46
	Total current charges			\$12,846.31

Other Charges Thank you for your payment of \$27,110.97
Total amount due

\$12,846.31

Certain monies previously collected in the energy-related charge (for most residential customers it's the Energy Charge) are now in the Decommissioning Adjustment. The Decommissioning Adjustment has increased, with an identical decrease in the energy-related charge. Your total bill doesn't change.

Past due balances are subject to late charges.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

BLDG. #	BLDG. NAME
07	-Malibu
ACCT. #	VENDOR #
5310	4116
DESCRIPTION	
Build. Elec.	

RECEIVED
BOOKKEEPING DEPT.

PAID

FEB 09 1999

FEB 10 1999

Account Number
1310169004

Payment Receipt S

DO NOT RETURN THIS PORTION

Please do not write or mark below this line.

Return this portion with your check made payable to ComEd. Please write your account number on your check.

When paying in person, please bring the entire bill.

Page 2
 Your Usage
 Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	8253.4	23
Last Month	0.0	15388.5	43
Last Year	0.0	17700.4	34

When paying in person, please bring the entire bill.

Name MALIBU CONDOMINIUM
Service Location 6007 N SHERIDAN RD HB, CHICAGO
Phone Number
Account Number 1310169004
Issue Date 03/29/1999

13101 6900 40009 1100



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	03/29	039116638	General Service	Tot kWh	1074 ACT	1970 ACT	896	40	35840
	03/29	049252004	General Service	Tot kWh	7558 ACT	9429 ACT	1871	240	449040
	03/29	058300536	General Service	Tot kWh	8475 ACT	9440 ACT	965	240	231600
	03/29	996402248	General Service	Tot kWh	4310 ACT	4731 ACT	421	60	25260
	03/29	996678218	General Service	Tot kWh	76773 ACT	96632 ACT	19859	1	19859

Current Period	Res Space Heat - Multiple	Service from	to	Days
Customer charge		01/29/1999	02/26/1999	28
Energy charge	400 kWh X	\$.08770		\$3.58
Energy charge	361,037 kWh X	\$.03944		14,239.30
Meter rental				42.50
1996 Fuel Refund	361,437 kWh X	-.00277		-1,001.18
Decommissioning adjustment	361,437 kWh X	.00102		368.67
Instrument Funding Charge Credit	361,437 kWh X	-.00687		-2,483.07
Instrument Funding Charge Debit	361,437 kWh X	.00687		2,483.07
Franchise cost				1,130.98
State tax				1,087.69
Municipal tax				1,339.61

17246.23

Current Period	Res Space Heat - Multiple	Service from	to	Days
Customer charge		02/26/1999	03/29/1999	31
Energy charge	400 kWh X	\$.08770		\$3.58
Energy charge	399,762 kWh X	\$.03944		15,766.61
Meter rental				42.50
Decommissioning adjustment	400,162 kWh X	.00102		408.17
Instrument Funding Charge Credit	400,162 kWh X	-.00687		-2,749.11
Instrument Funding Charge Debit	400,162 kWh X	.00687		2,749.11
Franchise cost				1,249.09
State tax				1,202.70
Municipal tax				1,479.41
Total current charges				\$37,433.37

20,187.14

Other Charges Thank you for your payment of \$12,846.31

Certain monies previously collected in the energy-related charge (for most residential customers it's the Energy Charge) are now in the Decommissioning Adjustment. The Decommissioning Adjustment has increased, with an identical decrease in the energy-related charge. Your total bill doesn't change.

Past due balances are subject to late charges.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

BLDG # 07
ACCT # 5310
BLDG NAME Malibu
VENDOR # C1116
DESCRIPTION Build. elect 129-2/26/99
-ANB- 2/26

RECEIVED
PAID BOOKKEEPING DEPT.
APR 08 1999 APR 07 1999

Account Number
1310169004

Payment Receipt St.

DO NOT RETURN THIS PORTION

Please do not write or mark below this line.

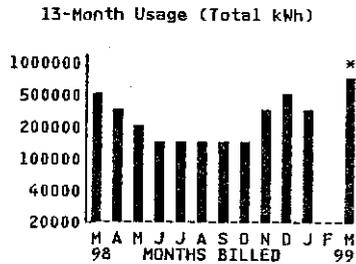
Return this portion with your check made payable to ComEd. Please write your account number on your check.
 When paying in person, please bring the entire bill.

Page 2

Total amount due

\$37,433.37

Your Usage Profile



*-Non-regular billing period

Month Billed	Total Demand	Avg	Avg
		Daily kWh	Daily Temp
Current Month	0.0	12908.4	37
Last Month	0.0	0.0	0
Last Year	0.0	16148.6	39

When paying in person, please bring the entire bill.

Name MALIBU CONDOMINIUM
Service Location 6007 N SHERIDAN RD HB, CHICAGO
Phone Number
Account Number 1310169004
Issue Date 04/26/1999

13101 6900 40009 1381



07

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	04/26	039116638	General Service	Tot kWh	1970 ACT	2403 ACT	433	40	17320
	04/26	049252004	General Service	Tot kWh	9429 ACT	9911 ACT	482	240	115680
	04/26	058300536	General Service	Tot kWh	9440 ACT	9771 ACT	331	240	79440
	04/26	996402248	General Service	Tot kWh	4731 ACT	4926 ACT	195	60	11700
	04/26	996678218	General Service	Tot kWh	96632 ACT	5863 ACT	9231	1	9231

Current Period	Res Space Heat - Multiple	Service from	to	Days
Customer charge		03/29/1999	04/26/1999	28 Days
Energy charge	400 kWh X			\$3.58
Energy charge	232,971 kWh X			35.08
Meter rental				9,188.38
Decommissioning adjustment	233,371 kWh X			42.50
Instrument Funding Charge Credit	233,371 kWh X			.00102
Instrument Funding Charge Debit	233,371 kWh X			238.04
Franchise cost				-1,603.26
State tax				1,603.26
Municipal tax				740.38
Total current charges				707.33
				877.29
				\$11,832.58

Other Charges Thank you for your payment of \$37,433.37
Total amount due

\$11,832.58

As part of The Electric Service Customer Choice and Rate Relief Law of 1997, ComEd's quarterly Environmental Disclosure Statement is included with your bill beginning this month. The statement shows how your electric power was generated and the quantity of emissions and waste produced. Past due balances are subject to late charges.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

BLDG. #	BLDG. NAME
07	MALIBU
ACCT. #	VENDOR #
5310	1116
DESCRIPTION	
Elect. Build.	
3/29-4/26/99	
APPROVED BY	TOTAL AMOUNT
[Signature]	83258
DATE	

PAID
MAY 10 1999
RECEIVED
BOOKKEEPING DEPT.
MAY 10 1999
CHICAGOLAND MANAGEMENT & REALTY, INC.
PER CK. # 13718

Page 1
 Name MALIBU CONDOMINIUM
 Service Location 6007 N SHERIDAN RD HB, CHICAGO
 Phone Number
 Account Number 1310169004
 Issue Date 05/25/1999

When paying in person, please bring the entire bill.

13101 6900 40009 1670



07

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading			Diff	Mult x	Usage
					Previous	Present				
	05/25	039116638	General Service	Tot kWh	2403 ACT	2859 ACT	456	40	18240	
	05/25	049252004	General Service	Tot kWh	9911 ACT	158 ACT	247	240	59280	
	05/25	058300536	General Service	Tot kWh	9771 ACT	44 ACT	273	240	65520	
	05/25	996402248	General Service	Tot kWh	4926 ACT	5119 ACT	193	60	11580	
	05/25	996678218	General Service	Tot kWh	5863 ACT	15213 ACT	9350	1	9350	

Current Period	Res Space Heat - Multiple	Service from	to	Days
Customer charge		04/26/1999	05/25/1999	29 Days
Energy charge	400 kWh X	\$.08770		\$3.58
Energy charge	163,570 kWh X	\$.03944		35.08
Meter rental				6,451.20
Decommissioning adjustment	163,970 kWh X	.00102		42.50
Instrument Funding Charge Credit	163,970 kWh X	-.00687		167.25
Instrument Funding Charge Debit	163,970 kWh X	.00687		-1,126.47
Franchise cost				1,126.47
State tax				528.71
Municipal tax				501.21
Total current charges				626.76
				\$8,356.29

Other Charges Thank you for your payment of \$11,832.58
 Total amount due

\$8,356.29

ALL overhead wires and POWER LINES - even if they are covered - are DANGEROUS and can cause INJURY or DEATH if contacted by a part of your body or any object you are touching. Avoid power lines over recreational areas. If you must go near overhead wires, CALL US FIRST for help. Please WARN YOUR CHILDREN about the danger.

Past due balances are subject to late charges.



A-unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

07 MALIBU
 5310
 ComEd
 4/26-5/25/99

RECEIVED
 BOOKKEEPING DEPT
 JUN 7 1999
 CHIEF OF BLDG. MANAGEMENT
 CHICAGO, ILL.

PAID
 JUN 7 1999
 13758



Questions or service problems? 24 hours a day, call
1-800-Edison-1 (1-800-334-7661)

Account Number
1310169004

Payment Receipt St

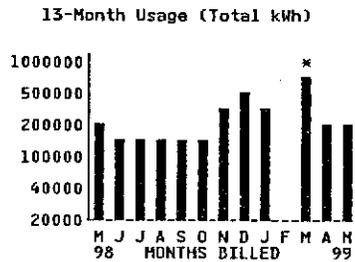
DO NOT RETURN THIS PORTION

Please do not write or mark below this line.

Return this portion with your check made payable to ComEd. Please write your account number on your check.

Page 2
Your Usage
Profile

When paying in person, please bring the entire bill.



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	5654.1	61
Last Month	0.0	8334.6	52
Last Year	0.0	6978.2	66

Page 1
 Name MALIBU CONDOMINIUM
 Service Location 6007 N SHERIDAN RD HB, CHICAGO
 Phone Number -
 Account Number 1310169004
 Issue Date 06/25/1999

When paying in person, please bring the entire bill.

13101 6900 40009 2009



07

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	06/25	039116638	General Service	Tot kWh	2859 ACT	3358 ACT	499	40	19960
	06/25	049252004	General Service	Tot kWh	158 ACT	403 ACT	245	240	58800
	06/25	058300536	General Service	Tot kWh	44 ACT	302 ACT	258	240	61920
	06/25	996402248	General Service	Tot kWh	5119 ACT	5388 ACT	269	60	16140
	06/25	996678218	General Service	Tot kWh	15213 ACT	25409 ACT	10196	1	10196

Current Period	Res Space Heat - Multiple		Service from 05/25/1999 to 06/25/1999 - 31 Days	
	Customer charge			\$3.58
	Energy charge	400 kWh X	\$.08770	35.08
	Energy charge	166,616 kWh X	\$.08770	14,612.22
	Meter rental			42.50
	Decommissioning adjustment	167,016 kWh X	.00102	170.36
	Instrument Funding Charge Credit	167,016 kWh X	-.00687	-1,147.40
	Instrument Funding Charge Debit	167,016 kWh X	.00687	1,147.40
	Franchise cost			538.00
	State tax			510.26
	Municipal tax			637.75
	Total current charges			\$16,549.75
Other Charges	Thank you for your payment of	\$8,356.29		
	Total amount due			\$16,549.75

Please take a moment and review your statement. Verify that your name, service address, mailing address, zip code and phone number are all correct. If you need to make a change, please call us at 1-800-Edison-1 (1-800-334-7661). Thank you.

Past due balances are subject to late charges.



A Unicom Company

USEFUL TELEPHONE NUMBERS
 Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

PAID

JUL 15 1999

CHICAGO

Account Number
1310169004

Payment Receipt St:

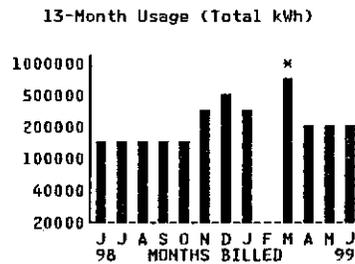
DO NOT RETURN THIS PORTION

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Return this portion with your check made payable to ComEd. Please write your account number on your check.

When paying in person, please bring the entire bill.

Page 2
 Your Usage
 Profile



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	5387.6	71
Last Month	0.0	5654.1	63
Last Year	0.0	5294.5	72