

**400-410 MI REAL ESTATE HOLDING, LLC**

Account Number:	100431042
Invoice Number:	13727561
Statement Print Date:	8/30/2016

Emergency Outages and Service Requests

ComEd 1-800-334-7661 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central

Toll Free: [1-855-373-1622](tel:1-855-373-1622)

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

Write to us:

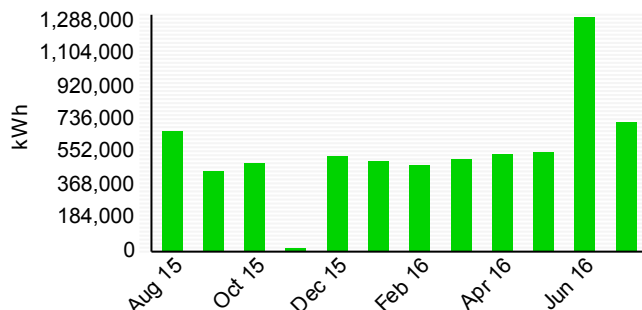
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.

Usage History

**Please Pay By :** 10/4/2016**Total Amount Due :** **\$89,722.60**

Previous Balance	\$80,828.30
Payments Received - Thank you	\$33,387.55
Adjustments	\$0.00
Total Current Monthly Charges	\$42,281.85
Amount Due	\$89,722.60
Amount Due After Due Date	\$90,619.83

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges \$42,281.85

*E = Estimate

The average price you paid for service this month
(excluding taxes) \$0.058**News and Notices**

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100431042	
Invoice Date: 8/30/2016	Invoice #: 13727561
Amount Due: \$89,722.60	Due by: 10/4/2016
Amount Due After Due Date:	\$90,619.83
Amount Enclosed : \$ _____	

400-410 MI REAL ESTATE HOLDING, LLC
 Attn: Consolato Gattuso
 410 N MICHIGAN AVE
 STE 300
 CHICAGO, IL 60611

Hudson Energy
 24919 Network Place
 CHICAGO, IL 60673-1249

**400-410 MI REAL ESTATE HOLDING, LLC**

Account Number: 100431042
 Invoice Number: 13727561
 Statement Print Date: 8/30/2016

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	097125046	10534	0.000	1.00	10534.210	21068	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141527183	162703	0.000	1.00	162703.440	325407	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141528277	20	0.000	1.00	20.490	41	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141533998	119986	0.000	1.00	119986.440	239973	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141612972	101889	0.000	1.00	101889.000	203778	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141633474	8	0.000	1.00	8.420	17	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141654941	99643	0.000	1.00	99643.390	199287	8/1/16-8/29/16

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141661911	17691	0.000	1.00	17691.480	35383	8/1/16-8/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141807465	216520	0.000	1.00	216520.560	433041	8/1/16-8/29/16

Current Month Charges - Details**Total Energy Charges****\$42,281.85**

Electric Energy Charges (10534.2100 kWh x 0.05800).....	\$610.98
Electric Energy Charges (162703.4400 kWh x 0.05800).....	\$9,436.80
Electric Energy Charges (20.4900 kWh x 0.05800).....	\$1.19
Electric Energy Charges (119986.4400 kWh x 0.05800).....	\$6,959.21
Electric Energy Charges (101889.0000 kWh x 0.05800).....	\$5,909.56
Electric Energy Charges (8.4200 kWh x 0.05800).....	\$0.49
Electric Energy Charges (99643.3900 kWh x 0.05800).....	\$5,779.32
Electric Energy Charges (17691.4800 kWh x 0.05800).....	\$1,026.11
Electric Energy Charges (216520.5600 kWh x 0.05800).....	\$12,558.19

**400-410 MI REAL ESTATE HOLDING, LLC**

Account Number: 100431042
 Invoice Number: 14122930
 Statement Print Date: 9/30/2016

Emergency Outages and Service Requests

ComEd 1-800-334-7661 24 Hours a Day, 7 Days a Week

Hudson Energy Services

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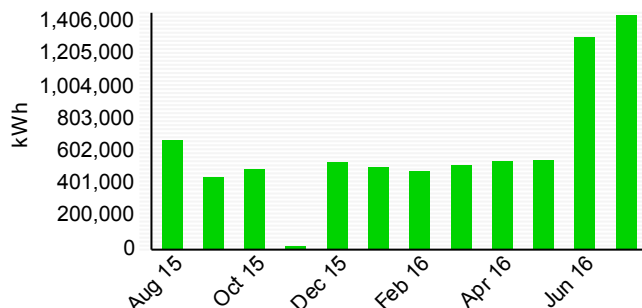
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.

Usage History



Please Pay By : 11/4/2016

Total Amount Due : **\$71,933.74**

Previous Balance	\$89,722.60
Payments Received - Thank you	\$89,722.60
Adjustments	\$0.00
Total Current Monthly Charges	\$71,933.74
Amount Due	\$71,933.74
Amount Due After Due Date	\$72,653.08

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$41,921.75
Other Charges	\$30,011.99

*E = Estimate

The average price you paid for service this month
 (excluding taxes) \$0.100

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

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P. O. Box 142109 | Irving, TX | 75014

Acct #: 100431042	
Invoice Date: 9/30/2016	Invoice #: 14122930
Amount Due: \$71,933.74	Due by: 11/4/2016
Amount Due After Due Date:	\$72,653.08
Amount Enclosed : \$ _____	

400-410 MI REAL ESTATE HOLDING, LLC
 Attn: Consolato Gattuso
 410 N MICHIGAN AVE
 STE 300
 CHICAGO, IL 60611

Hudson Energy
 24919 Network Place
 CHICAGO, IL 60673-1249

**400-410 MI REAL ESTATE HOLDING, LLC**

Account Number: 100431042
 Invoice Number: 14122930
 Statement Print Date: 9/30/2016

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	097125046	14315	0.000	1.00	14315.760	28632	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141527183	176173	0.000	1.00	176173.200	352346	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141528277	38	0.000	1.00	38.680	77	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141533998	132856	0.000	1.00	132856.920	265714	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141612972	105093	0.000	1.00	105093.990	210188	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141633474	21	0.000	1.00	21.380	43	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141654941	97267	0.000	1.00	97267.820	194536	8/29/16-9/29/16

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141661911	38190	0.000	1.00	38190.960	76382	8/29/16-9/29/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141807465	158830	0.000	1.00	158830.200	317660	8/29/16-9/29/16

Current Month Charges - Details**Total Energy Charges****\$41,921.75**

Electric Energy Charges (14315.7600 kWh x 0.05800).....	\$830.31
Electric Energy Charges (176173.2000 kWh x 0.05800).....	\$10,218.05
Electric Energy Charges (38.6800 kWh x 0.05800).....	\$2.24
Electric Energy Charges (132856.9200 kWh x 0.05800).....	\$7,705.70
Electric Energy Charges (105093.9900 kWh x 0.05800).....	\$6,095.45
Electric Energy Charges (21.3800 kWh x 0.05800).....	\$1.24
Electric Energy Charges (97267.8200 kWh x 0.05800).....	\$5,641.53
Electric Energy Charges (38190.9600 kWh x 0.05800).....	\$2,215.08
Electric Energy Charges (158830.2000 kWh x 0.05800).....	\$9,212.15

Other Charges**\$30,011.99**

Capacity Charges/ Adjustment.....	\$22,863.89
Network Transmission/ Adjustment.....	\$7,148.10



400-410 MI REAL ESTATE HOLDING, LLC

Account Number:	100431042
Invoice Number:	13504254
Statement Print Date:	8/3/2016

Emergency Outages and Service Requests

ComEd 1-800-334-7661 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central

Toll Free: 1-855-373-1622

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

Write to us:

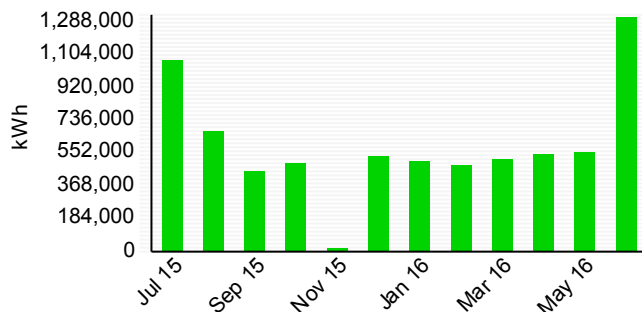
P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

The amount billed may include price changes allowed by law or regulatory actions.

Usage History

**Please Pay By :** 9/7/2016**Total Amount Due :** **\$80,828.30**

Previous Balance	\$33,387.55
Payments Received - Thank you	\$0.00
Adjustments	\$0.00
Total Current Monthly Charges	\$47,440.75
Amount Due	\$80,828.30
Amount Due After Due Date	\$81,636.58

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges	\$45,221.46
Other Charges	\$2,219.29

*E = Estimate

The average price you paid for service this month
(excluding taxes) \$0.061

News and Notices

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Please return this portion with your payment



P. O. Box 142109 | Irving, TX | 75014

Acct #: 100431042	
Invoice Date: 8/3/2016	Invoice #: 13504254
Amount Due: \$80,828.30	Due by: 9/7/2016
Amount Due After Due Date:	\$81,636.58
Amount Enclosed : \$ _____	

400-410 MI REAL ESTATE HOLDING, LLC
Attn: Consolato Gattuso
410 N MICHIGAN AVE
STE 300
CHICAGO, IL 60611

Hudson Energy
24919 Network Place
CHICAGO, IL 60673-1249

**400-410 MI REAL ESTATE HOLDING, LLC**

Account Number: 100431042
 Invoice Number: 13504254
 Statement Print Date: 8/3/2016

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	097125046	10733	0.000	1.00	10733.740	21467	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141527183	183451	0.000	1.00	183451.800	366904	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141528277	21	0.000	1.00	21.090	42	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141533998	134373	0.000	1.00	134373.600	268747	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141612972	111860	0.000	1.00	111860.910	223722	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141633474	9	0.000	1.00	9.500	19	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141654941	104282	0.000	1.00	104282.210	208564	6/30/16-8/1/16

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141661911	30434	0.000	1.00	30434.400	60869	6/30/16-8/1/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141807465	204513	0.000	1.00	204513.120	409026	6/30/16-8/1/16

Current Month Charges - Details**Total Energy Charges****\$45,221.46**

Electric Energy Charges (10733.7400 kWh x 0.05800).....	\$622.56
Electric Energy Charges (183451.8000 kWh x 0.05800).....	\$10,640.20
Electric Energy Charges (21.0900 kWh x 0.05800).....	\$1.22
Electric Energy Charges (134373.6000 kWh x 0.05800).....	\$7,793.67
Electric Energy Charges (111860.9100 kWh x 0.05800).....	\$6,487.93
Electric Energy Charges (9.5000 kWh x 0.05800).....	\$0.55
Electric Energy Charges (104282.2100 kWh x 0.05800).....	\$6,048.37
Electric Energy Charges (30434.4000 kWh x 0.05800).....	\$1,765.20
Electric Energy Charges (204513.1200 kWh x 0.05800).....	\$11,861.76

Other Charges**\$2,219.29**

Capacity Charges/ Adjustment.....	\$1,511.83
Network Transmission/ Adjustment.....	\$707.46

400-410 MI REAL ESTATE HOLDING, LLC



Account Number: 100431042
 Invoice Number: 14443477
 Statement Print Date: 10/31/2016

Emergency Outages and Service Requests

ComEd 1-800-334-7661 24 Hours a Day, 7 Days a Week

Hudson Energy Services

Mon - Fri 8:00 AM - 5:00 PM Central

Toll Free: 1-855-373-1622

Questions or Comments:

Email: HudsonEnergyCare@hudsonenergy.net

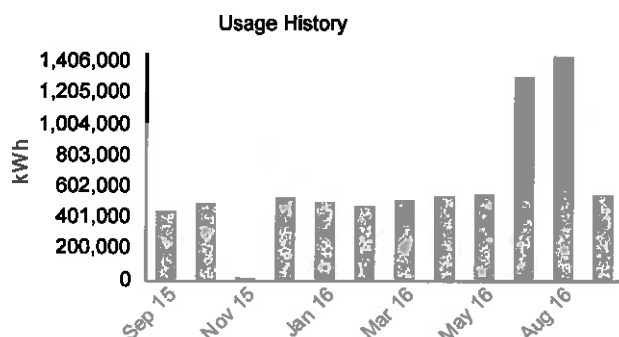
Write to us:

P.O. Box 142109

Irving, TX 75014

Visit our website: www.HudsonEnergy.net

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Please Pay By: 12/5/2016

Total Amount Due: \$34,558.95

Previous Balance \$71,933.74

Payments Received - Thank you \$71,933.74

Adjustments \$0.00

Total Current Monthly Charges \$34,558.95

Amount Due \$34,558.95

Amount Due After Due Date \$34,904.54

Please see the next page for details of the current month's charges.

Current Month Charges

Total Energy Charges \$32,411.25

Other Charges \$2,147.70

*E = Estimate

The average price you paid for service this month
 (excluding taxes) \$0.062

News and Notices

You have several convenient options to pay your bill; Recurring Payment, Online ACH Payment, By Phone and By Mail.

ZELLER MANAGEMENT CO.

Please return this portion with your payment

Received QMC 10/31/16
 Initial Date

Approved for Payment

Secondary Approval

huds001 5710 34,558.95
 Vendor Code Job No. Acct. Code Amount

Vendor Code Job No. Acct. Code Amount



P. O. Box 142109 | Irving, TX | 75014

400-410 MI REAL ESTATE HOLDING, LLC

Attn: Consolato Gattuso
 410 N MICHIGAN AVE
 STE 300
 CHICAGO, IL 60611

Hudson Energy
 24919 Network Place
 CHICAGO, IL 60673-1249

Acct #: 100431042	
Invoice Date: 10/31/2016	Invoice #: 14443477
Amount Due: \$34,558.95	Due by: 12/5/2016
Amount Due After Due Date: \$34,904.54	
Amount Enclosed: \$	

400-410 MI REAL ESTATE HOLDING, LLC



Account Number: 100431042
 Invoice Number: 14443477
 Statement Print Date: 10/31/2016

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	097125046	15427	0.000	1.00	15427.390	30655	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141527183	171624	0.000	1.00	171624.720	343249	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141528277	27	0.000	1.00	27.490	55	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141533998	113119	0.000	1.00	113119.080	226238	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141612972	94012	0.000	1.00	94012.560	186025	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141633474	6	0.000	1.00	6.550	13	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141654941	61555	0.000	1.00	61555.250	123111	9/29/16-10/28/16

ESIID	Service Address	Meter	Current Meter Read	Previous Meter Read	Mult	Usage	Demand	Period
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141661911	13534	0.000	1.00	13534.560	27069	9/29/16-10/28/16
1430277018	400-410 N MICHIGAN AVE CHICAGO, IL 60611	141807465	89507	0.000	1.00	89507.160	179014	9/29/16-10/28/16

Current Month Charges - Details

Total Energy Charges

\$32,411.25

Electric Energy Charges (15427.3900 kWh x 0.05800).....	\$894.79
Electric Energy Charges (171624.7200 kWh x 0.05800).....	\$9,954.23
Electric Energy Charges (27.4900 kWh x 0.05800).....	\$1.59
Electric Energy Charges (113119.0800 kWh x 0.05800).....	\$6,560.91
Electric Energy Charges (94012.5600 kWh x 0.05800).....	\$5,452.73
Electric Energy Charges (6.5500 kWh x 0.05800).....	\$0.38
Electric Energy Charges (61555.2500 kWh x 0.05800).....	\$3,570.20
Electric Energy Charges (13534.5600 kWh x 0.05800).....	\$785.00
Electric Energy Charges (89507.1600 kWh x 0.05800).....	\$5,191.42

Other Charges

\$2,147.70

Capacity Charges/ Adjustment.....	\$1,463.06
Network Transmission/ Adjustment.....	\$684.64



Hudson Energy Services, LLC
P.O. Box 142109
Irving, TX 75014
PUC License #: Gas-
12-271G(2) Electric
-12-538E(3)

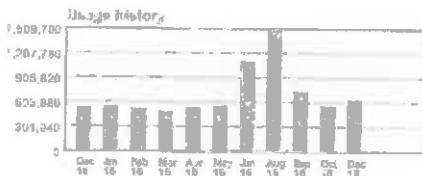
Questions or Comments

✉ HudsonEnergyCare@hudsonenergy.net
www.HudsonEnergy.net

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400-410 MI REAL ESTATE HOLDING, LLC
Consolato Gattuso
410 N MICHIGAN AVE Ste 300
Chicago, IL 60611

Acct #: 100431042 Invoice #: 1612000406 Invoice Date : 12/02/16

Page: 1 of 1

400-410 MI REAL ESTATE
HOLDING, LLC
Consolato Gattuso
410 N MICHIGAN AVE Ste 300
Chicago, IL 60611

Service at ESI ID #: #1430277018
400-410 N MICHIGAN AVE
CHICAGO, IL 60611
✉ esclatton@zellerreality.com
Fax: 56

Invoice Date: 12/02/16 Invoice Period - 10/28/16 thru 12/01/16

Previous Balance	New Charges	Payments/Adj.	Due Amount	Due Date
\$34,558.95	\$35,857.51	-\$32,339.66	\$38,076.80	01/06/17

Account	Type	Rate	Qty	Rate	Unit	Usage	Unit Price	Amount
141512972	10/28 - 12/01	0	0	1		109,155.63	172.80	
141833474	10/28 - 12/01	0	0	1		11.03	9.81	
141661911	10/28 - 12/01	0	0	1		13,120.92	38.68	
141633998	10/28 - 12/01	0	0	1		132,331.20	284.00	
087125048	10/28 - 12/01	0	0	1		19,838.50	72.04	
141527183	10/28 - 12/01	0	0	1		206,159.52	382.58	
141528277	10/28 - 12/01	0	0	1		25.43	8.88	
141654841	10/28 - 12/01	0	0	1		52,428.35	170.21	
141807465	10/28 - 12/01	0	0	1		85,212.09	548.64	

Previous Balance.....	\$34,558.95
Payments and Adjustments	
SlockboxD Correction on 11/17/16.....	\$34,558.95
Payment on 11/17/16.....	-\$34,558.95
Payment on 11/18/16.....	-\$34,558.95
Capacity Adjustment Debit on 12/01/16 December 2016.....	\$1,511.83
NITS Adjustment Debit on 12/01/16 December 2016.....	\$707.46
Total Payments/Adjustments.....	-\$32,339.66
Current Charges	
Electric Service	
Electric Energy Charges.....	618,232.91 0.05800 \$35,857.51
Total Current Charges.....	\$35,857.51
Total Amount Due.....	\$38,076.80

Agreement Details	Usage	Avg Rate	Amount
10/29/16 - 11/12/16 Fixed Rate	272,748.81	0.05800	\$15,819.49
11/13/16 - 12/01/16 Fixed Rate	346,483.10	0.05800	\$20,038.02

The average price you paid this month is 5.8¢.

You have several convenient options to pay your bill; Recurring Payment, Online Ach Payment, By Phone and By Mail. For applicable products, contract quantity under current charges may be grossed up for line loss per the contract.

...Please return this portion with your payment ...

Acct #: 100431042
Invoice Date: 12/02/16 Invoice #: 1612000406
Amount Due: \$38,076.80 Due by: 01/06/17
Amount Due After 01/06/17 \$38,435.38
Amount Enclosed : \$
Make check payable to: Hudson Energy Services, LLC
Send payment check along with this portion to the address below

Hudson Energy Services, LLC
24919 Network Place
Chicago, IL 60673-1249

