



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

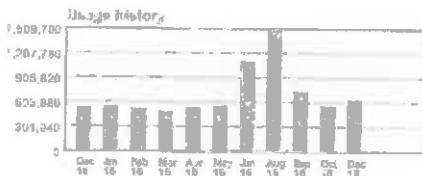
Questions or Comments

✉ HudsonEnergyCare@hudsonenergy.net  
www.HudsonEnergy.net

855-373-1622  
Mon - Fri: 9:00 am - 5:30 pm Central

Emergencies and Power Outages Call:  
ComEd 1-800-334-7661

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



Hudson Energy Services, LLC  
P.O. Box 142109  
Irving, TX 75014

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

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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@zellerrealty.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	Amount	Usage	Unit Price	Power Enclosed
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		
141654941	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
<b>Payments and Adjustments</b>	
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
<b>Current Charges</b>	
Electric Service	
Electric Energy Charges.....	618,232.91 0.05800 \$35,857.51
Total Current Charges.....	\$35,857.51
<b>Total Amount Due.....</b>	<b>\$38,076.80</b>

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

