



CITY OF SEATTLE

OCT 08 2008

Seattle City Light Bill

100135

63
CD-9

Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Service address:
501 ELLIOTT AVE W

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of October 06, 2008

Payments received after October 07, 2008 are not reflected.

Previous balance:	21,402.08
Payments applied - THANK YOU:	21,402.08 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	22,933.88

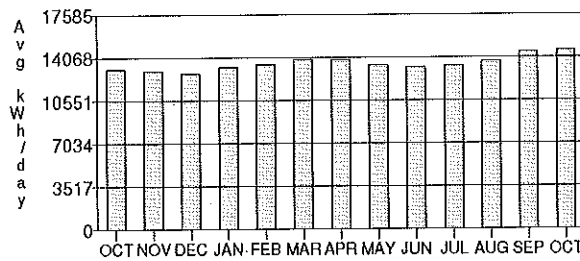
TOTAL AMOUNT DUE ON October 27, 2008 \$22,933.88

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.

Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
Billing are not eligible for alternative payment
arrangements.)

Compare Your Electricity Usage



No. of days this period: 32
Same period last year: 31

kWh consumption this period: 468800
Same period last year: 406800

Avg kWh per day: 14650.00
Same period last year: 13122.58

Avg kWh cost this period: \$684.15/day

2007 Bill Months 2008

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Aug 28,2008	Sep 29,2008	14931.00	16103.00	400	468800.00				
774944	KWC	Aug 28,2008	Sep 29,2008	1.98	1.96	400	782.80				
774944	KVAR	Aug 28,2008	Sep 29,2008	4506.00	4925.00	400	167600.00	0.9410			

0/L
BLDG. # _____ PAY/C _____
APPROVAL _____ / _____
PERIOD _____

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100135

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Statement date: October 06, 2008

Page 2

401 ELLIOTT LLC

Account number:
1-456629-262013

Service address:
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							468800.00		EMDC	0.0467	21,892.96
							782.80		EMDC	1.0300	806.28
							167600.00	0.9410	EMDC	0.0014	234.64

CURRENT BILLING:

\$22,933.88



CITY OF SEATTLE

NOV 07 2008

Seattle City Light Bill

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

ACCT. #	PAY/C
BLDG.	
APPROVAL	PERIOD
REF.	

Service address:
501 ELLIOTT AVE W

Summary of charges as of November 04, 2008

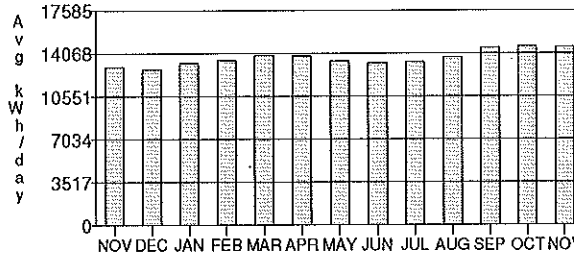
Payments received after November 05, 2008 are not reflected.

Previous balance:	22,933.88
Payments applied - THANK YOU:	22,933.88 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	21,486.06
TOTAL AMOUNT DUE ON November 25, 2008	\$21,486.06

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or payment arrangements. (Accounts on Budget Billing are not eligible for alternative payment arrangements.)

Compare Your Electricity Usage



No. of days this period: 30
Same period last year: 27
kWh consumption this period: 438400
Same period last year: 350000
Avg kWh per day: 14613.33
Same period last year: 12962.96
Avg kWh cost this period: \$682.44/day

2007 Bill Months 2008

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Sep 29,2008	Oct 29,2008	16103.00	17199.00	400	438400.00				
774944	KWC	Sep 29,2008	Oct 29,2008	1.96	1.99	400	796.80				
774944	KVAR	Sep 29,2008	Oct 29,2008	4925.00	5268.00	400	137200.00	0.9540			

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100137

63
CD-9

Statement date: November 04, 2008

Page 2

401 ELLIOTT LLC

Account number:

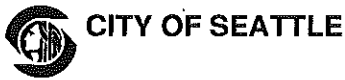
1-456629-262013

Service address:

501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							438400.00		EMDC	0.0467	20,473.28
							796.80		EMDC	1.0300	820.70
							137200.00	0.9540	EMDC	0.0014	192.08
CURRENT BILLING:											\$21,486.06



Seattle City Light Bill

100129

63
CD-9

Account number:
1-456629-262013

DEC 10 2008

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of December 08, 2008

Payments received after December 09, 2008 are not reflected.

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Previous balance:	21,486.06
Payments applied - THANK YOU:	21,486.06 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	19,861.66
TOTAL AMOUNT DUE ON December 29, 2008	\$19,861.66

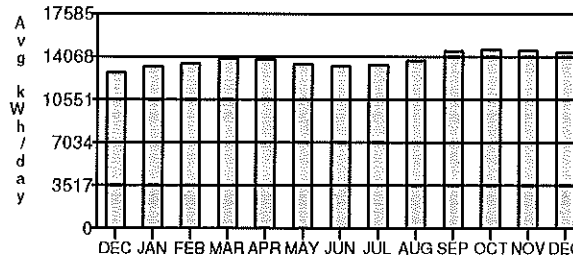
Service address:
501 ELLIOTT AVE W

G/L 5610 7010
ACCT. #
B.D.G. KW PAY/C
APPROVAL
PERIOD
REF. pd 3

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
Billing are not eligible for alternative payment
arrangements.)

Compare Your Electricity Usage



No. of days this period: 28
Same period last year: 34

kWh consumption this period: 403600
Same period last year: 434000

Avg kWh per day: 14414.28
Same period last year: 12764.70

Avg kWh cost this period: \$673.14/day

2007 Bill Months 2008

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Oct 29,2008	Nov 26,2008	17199.00	18208.00	400	403600.00				
774944	KWC	Oct 29,2008	Nov 26,2008	1.99	2.06	400	822.00				
774944	KVAR	Oct 29,2008	Nov 26,2008	5268.00	5566.00	400	119200.00	0.9590			

POSTED

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



CITY OF SEATTLE

Seattle City Light Bill

100129

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Statement date: December 08, 2008

Page 2

401 ELLIOTT LLC

Account number:

1-456629-262013

Service address:

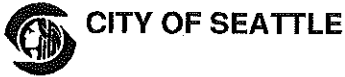
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							403600.00		EMDC	0.0467	18,848.12
							822.00		EMDC	1.0300	846.66
							119200.00	0.9590	EMDC	0.0014	166.88

CURRENT BILLING:

\$19,861.66



Seattle City Light Bill

100136
63
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Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

JAN 15 2009

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of January 08, 2009

Payments received after January 09, 2009 are not reflected.

Previous balance:	19,861.66
Payments applied - THANK YOU:	19,861.66 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	26,901.53

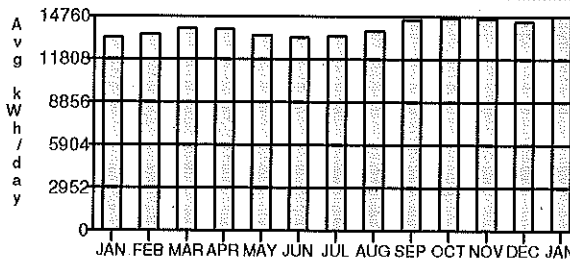
TOTAL AMOUNT DUE ON January 29, 2009 \$26,901.53

Service address:
501 ELLIOTT AVE W

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or payment arrangements. (Accounts on Budget Billing are not eligible for alternative payment arrangements.)

Compare Your Electricity Usage



No. of days this period: 37
Same period last year: 33
kWh consumption this period: 546000
Same period last year: 438800
Avg kWh per day: 14756.75
Same period last year: 13296.96
Avg kWh cost this period: \$689.14/day

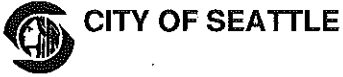
2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Nov 26,2008	Jan 02,2009	18208.00	19573.00	400	546000.00				
774944	KWC	Nov 26,2008	Jan 02,2009	2.06	2.37	400	946.00				
774944	KVAR	Nov 26,2008	Jan 02,2009	5566.00	5926.00	400	144000.00	0.9660			

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Seattle City Light Bill

100136

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Statement date: January 08, 2009

Page 2

401 ELLIOTT LLC

Account number:
1-456629-262013

Service address:
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
		Medium General Energy					546000.00		EMDC	0.0467	25,498.20
		Demand					1166.73		EMDC	1.0300	1,201.73
		Power Factor Penalty					144000.00	0.9660	EMDC	0.0014	201.60

CURRENT BILLING:

\$26,901.53



CITY OF SEATTLE

FEB 12 2009

Seattle City Light Bill

100137

63
CD-9

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Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Service address:
501 ELLIOTT AVE W

Summary of charges as of February 09, 2009

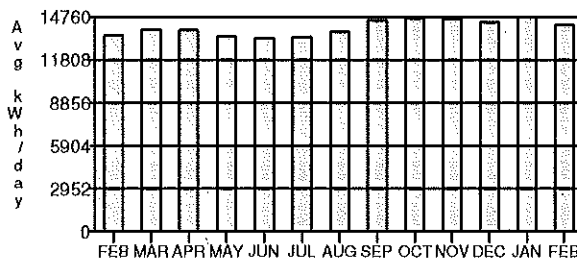
Payments received after February 10, 2009 are not reflected.

Previous balance:	26,901.53
Payments applied - THANK YOU:	26,901.53 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	21,714.60
TOTAL AMOUNT DUE ON March 02, 2009	\$21,714.60

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or payment arrangements. (Accounts on Budget Billing are not eligible for alternative payment arrangements.)

Compare Your Electricity Usage



No. of days this period: 31
Same period last year: 30

kWh consumption this period: 441200
Same period last year: 405200

Avg kWh per day: 14232.25
Same period last year: 13506.66

Avg kWh cost this period: \$664.64/day

2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Jan 02,2009	Feb 02,2009	19573.00	20676.00	400	441200.00				
774944	KWC	Jan 02,2009	Feb 02,2009	2.37	2.30	400	920.00				
774944	KVAR	Jan 02,2009	Feb 02,2009	5926.00	6217.00	400	116400.00	0.9660			

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



CITY OF SEATTLE

Seattle City Light Bill

100137

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Statement date: February 09, 2009

Page 2

401 ELLIOTT LLC

Account number:

1-456629-262013

Service address:

501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							441200.00		EMDC	0.0467	20,604.04
							920.00		EMDC	1.0300	947.60
							116400.00	0.9660	EMDC	0.0014	162.96

CURRENT BILLING:

\$21,714.60



Seattle City Light Bill

100139

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CD-9

Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

MAR 13 2009

Service address:
501 ELLIOTT AVE W

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of March 11, 2009

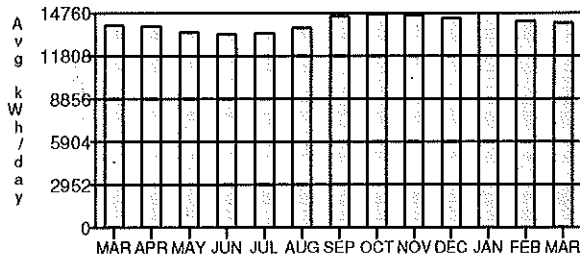
Payments received after March 12, 2009 are not reflected.

Previous balance:	21,714.60
Payments applied - THANK YOU!	21,714.60 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	20,771.60
TOTAL AMOUNT DUE ON April 01, 2009	\$20,771.60

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
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arrangements.)

Compare Your Electricity Usage



No. of days this period: 30
Same period last year: 30
kWh consumption this period: 422400
Same period last year: 418000
Avg kWh per day: 14080.00
Same period last year: 13933.33
Avg kWh cost this period: \$657.53/day

2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Feb 02,2009	Mar 04,2009	20676.00	21732.00	400	422400.00				
774944	KWC	Feb 02,2009	Mar 04,2009	2.30	2.15	400	861.20				
774944	KVAR	Feb 02,2009	Mar 04,2009	6217.00	6500.00	400	113200.00	0.9650			

C/I
 ACCT. # 5010 7010
 IN DC. EW PAY/C
 APPROVAL [Signature]
 PERIOD
 REF. Electr. - B/g 3

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



CITY OF SEATTLE

Seattle City Light Bill

100139

63
CD-9

Statement date: March 11, 2009

Page 2

401 ELLIOTT LLC

Account number:

1-456629-262013

Service address:

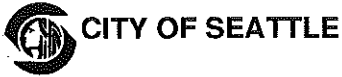
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							422400.00		EMDC	0.0467	19,726.08
							861.20		EMDC	1.0300	887.04
							113200.00	0.9650	EMDC	0.0014	158.48

CURRENT BILLING:

\$20,771.60



Seattle City Light Bill

100129

63
CD-9

APR 1 3 2009

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Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Service address:
501 ELLIOTT AVE W

G/L: 5010-7010
 ACCT #
 BLDG: EW PAY/C
 APPROVAL: [Signature]
 PERIOD: [Signature]
 RST: [Signature]

Summary of charges as of April 09, 2009

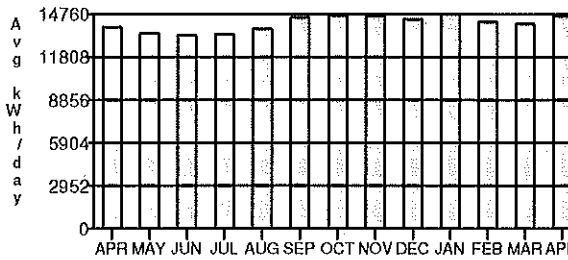
Payments received after April 10, 2009 are not reflected.

Previous balance:	20,771.60
Payments applied - THANK YOU!	20,771.60 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	21,545.64
TOTAL AMOUNT DUE ON April 30, 2009	\$21,545.64

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or payment arrangements. (Accounts on Budget Billing are not eligible for alternative payment arrangements.)

Compare Your Electricity Usage



No. of days this period: 30
 Same period last year: 31

kWh consumption this period: 438400
 Same period last year: 429600

Avg kWh per day: 14613.33
 Same period last year: 13858.06

Avg kWh cost this period: \$682.44/day

2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Mar 04,2009	Apr 03,2009	21732.00	22828.00	400	438400.00				
774944	KWC	Mar 04,2009	Apr 03,2009	2.15	2.21	400	884.00				
774944	KVAR	Mar 04,2009	Apr 03,2009	6500.00	6789.00	400	115600.00	0.9660			

RST

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100129

63
CD-9

Statement date: April 09, 2009

Page 2

401 ELLIOTT LLC

Account number:
1-456629-262013

Service address:
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							438400.00		EMDC	0.0467	20,473.28
							884.00		EMDC	1.0300	910.52
							115600.00	0.9660	EMDC	0.0014	161.84

CURRENT BILLING:

\$21,545.64



Seattle City Light Bill

100145

63
CD-9

Account number:
1-456629-262013

MAY 12 2009

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of May 07, 2009

Payments received after May 08, 2009 are not reflected.

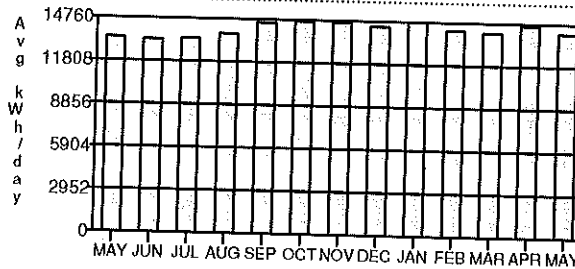
Previous balance:	21,545.64
Payments applied - THANK YOU:	21,545.64 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	18,809.96
TOTAL AMOUNT DUE ON May 28, 2009	\$18,809.96

Service address:
501 ELLIOTT AVE W

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
Billing are not eligible for alternative payment
arrangements.)

Compare Your Electricity Usage



No. of days this period: 27
Same period last year: 29
kWh consumption this period: 380000
Same period last year: 390000
Avg kWh per day: 14074.07
Same period last year: 13448.27
Avg kWh cost this period: \$657.25/day

2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Apr 03,2009	Apr 30,2009	22828.00	23778.00	400	380000.00				
774944	KWC	Apr 03,2009	Apr 30,2009	2.21	2.21	400	884.00				
774944	KVAR	Apr 03,2009	Apr 30,2009	6789.00	7063.00	400	109600.00	0.9600			

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



CITY OF SEATTLE

Seattle City Light Bill

100145

63
CD-9

Statement date: May 07, 2009

Page 2

401 ELLIOTT LLC

Account number:

1-456629-262013

Service address:

501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							380000.00		EMDC	0.0467	17,746.00
							884.00		EMDC	1.0300	910.52
							109600.00	0.9600	EMDC	0.0014	153.44

CURRENT BILLING:

\$18,809.96



Seattle City Light Bill

100170

63
CD-9

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Account number: **1-456629-262013** JUN 10 2009

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Service address:
501 ELLIOTT AVE W

Summary of charges as of June 08, 2009

Payments received after June 09, 2009 are not reflected.

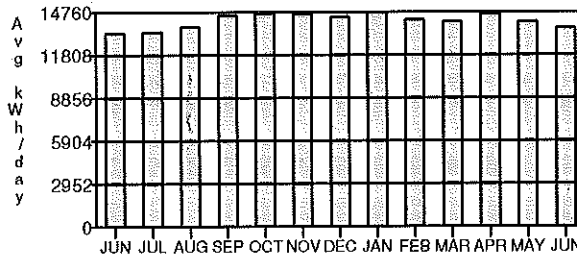
Previous balance:	18,809.96
Payments applied - THANK YOU!	18,809.96 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	21,414.00
TOTAL AMOUNT DUE ON June 29, 2009	\$21,414.00

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.

Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
Billing are not eligible for alternative payment
arrangements.)

Compare Your Electricity Usage



No. of days this period: 32
Same period last year: 30

kWh consumption this period: 436800
Same period last year: 399200

Avg kWh per day: 13650.00
Same period last year: 13306.66

Avg kWh cost this period: \$637.45/day

2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Apr 30,2009	Jun 01,2009	23778.00	24870.00	400	436800.00	G/L			
774944	KWC	Apr 30,2009	Jun 01,2009	2.21	1.99	400	797.20				
774944	KVAR	Apr 30,2009	Jun 01,2009	7063.00	7410.00	400	138800.00	0.9530			

ACCT. # _____

PAY/C _____

APPROVAL _____

PERIOD _____

REF _____

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100170

63
CD-9

Statement date: June 08, 2009

Page 2

401 ELLIOTT LLC

Account number:
1-456629-262013

Service address:
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							436800.00		EMDC	0.0467	20,398.56
							797.20		EMDC	1.0300	821.12
							138800.00	0.9530	EMDC	0.0014	194.32

CURRENT BILLING:

\$21,414.00



JUL 10 2009

Seattle City Light Bill

100133

63
CD-9

Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Service address:
501 ELLIOTT AVE W

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of July 08, 2009

Payments received after July 09, 2009 are not reflected.

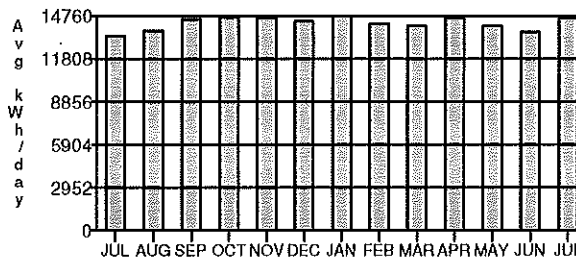
Previous balance:	21,414.00
Payments applied - THANK YOU!	21,414.00 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	21,576.22
TOTAL AMOUNT DUE ON July 29, 2009	\$21,576.22

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.

Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
Billing are not eligible for alternative payment
arrangements.)

Compare Your Electricity Usage



No. of days this period: 30
Same period last year: 29

kWh consumption this period: 438800
Same period last year: 388400

Avg kWh per day: 14626.66
Same period last year: 13393.10

Avg kWh cost this period: \$683.06/day

2008 Bill Months 2009

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Jun 01,2009	Jul 01,2009	24870.00	25967.00	400	438800.00				
774944	KWC	Jun 01,2009	Jul 01,2009	1.99	2.09	400	835.20				
774944	KVAR	Jun 01,2009	Jul 01,2009	7410.00	7810.00	400	160000.00	0.9390			

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100133

63
CD-9

Statement date: July 08, 2009

Page 2

401 ELLIOTT LLC

Account number:
1-456629-262013

Service address:
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							438800.00		EMDC	0.0467	20,491.96
							835.20		EMDC	1.0300	860.26
							160000.00	0.9390	EMDC	0.0014	224.00

CURRENT BILLING:

\$21,576.22



Seattle City Light Bill

100138

63
CD-9

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Account number:
1-456629-262013

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

AUG 1 0 2009

Summary of charges as of August 06, 2009

Payments received after August 07, 2009 are not reflected.

Previous balance:	21,576.22
Payments applied - THANK YOU:	21,576.22 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	22,725.37

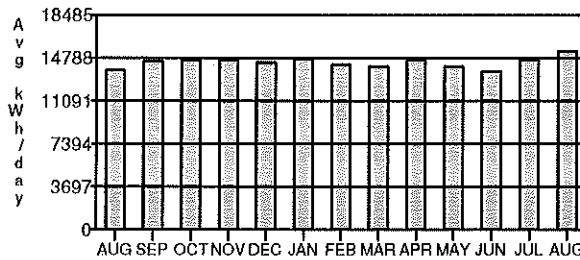
TOTAL AMOUNT DUE ON August 27, 2009 \$22,725.37

Service address:
501 ELLIOTT AVE W

**FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.**

Rate discounts available for income eligible seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or payment arrangements. (Accounts on Budget Billing are not eligible for alternative payment arrangements.)

Compare Your Electricity Usage



No. of days this period: 30
Same period last year: 32
kWh consumption this period: 462000
Same period last year: 440000
Avg kWh per day: 15400.00
Same period last year: 13750.00
Avg kWh cost this period: \$719.18/day

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Jul 01,2009	Jul 31,2009	25967.00	27122.00	400	462000.00				
774944	KWC	Jul 01,2009	Jul 31,2009	2.09	2.20	400	881.60				
774944	KVAR	Jul 01,2009	Jul 31,2009	7810:00	8242.00	400	172800.00				

G/L: _____
 0.9360 # 5010-7010
 BLDG. SW PAY/C _____
 APPROVAL _____
 PERIOD _____ 08
 REF. _____

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100138

63
CD-9

Statement date: August 06, 2009

Page 2

401 ELLIOTT LLC

Account number:

1-456629-262013

Service address:

501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							462000.00		EMDC	0.0467	21,575.40
							881.60		EMDC	1.0300	908.05
							172800.00	0.9360	EMDC	0.0014	241.92

CURRENT BILLING:

\$22,725.37



Seattle City Light Bill

100145

63
CD-9

Account number: **1-456629-262013** SEP 09 2009

401 ELLIOTT LLC
KOEHLER MCFADYEN
UNIT 1700
1601 5TH AVE
SEATTLE, WA 98101-1661

Service address:
501 ELLIOTT AVE W

Questions? Call 206-684-3000 or 1-800-862-1181 (out of area calls only)
Write us? 700 5th Avenue, Suite 3200, PO Box 34023, Seattle, WA 98124-4023

Summary of charges as of September 04, 2009

Payments received after September 05, 2009 are not reflected.

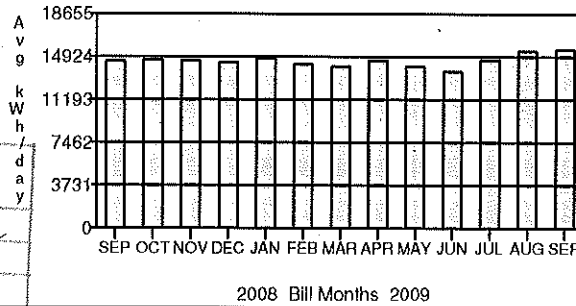
Previous balance:	22,725.37
Payments applied - THANK YOU:	22,725.37 CR
Balance:	0.00
Total adjustments:	0.00
Current billing:	21,377.90
TOTAL AMOUNT DUE ON September 25, 2009	\$21,377.90

FIGHT PHONE SCAMS! REPORT CALLS
SEEKING CREDIT CARD INFORMATION AT
684-3000.

Rate discounts available for income eligible
seniors and other customers. Call 206-684-3000.
Avoid late charges - make timely bill payments or
payment arrangements. (Accounts on Budget
Billing are not eligible for alternative payment
arrangements.)

G/L
ACCT. # 5010-7010
BLDG. EW 3 PAY/G
APPROVAL [Signature]
PERIOD 09
REF. Bldg 3

Compare Your Electricity Usage



No. of days this period: 28
Same period last year: 30
kWh consumption this period: 435200
Same period last year: 436000
Avg kWh per day: 15542.85
Same period last year: 14533.33
Avg kWh cost this period: \$725.85/day

DETAILED BILLING INFORMATION

Electric Service

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
774944	KWHC	Jul 31,2009	Aug 28,2009	27122.00	28210.00	400	435200.00				
774944	KWC	Jul 31,2009	Aug 28,2009	2.20	2.01	400	804.80				
774944	KVAR	Jul 31,2009	Aug 28,2009	8242.00	8644.00	400	160800.00	0.9380			

Please tear off remittance stub below and mail it with your payment in the enclosed return envelope.



Seattle City Light Bill

100145

63
CD-9

Statement date: September 04, 2009

Page 2

401 ELLIOTT LLC

Account number:
1-456629-262013

Service address:
501 ELLIOTT AVE W

DETAILED BILLING INFORMATION *(continued from page 1)*

Meter Number	Service Category	Service From	Service Through	Previous Reading	Current Reading	Multiplier	Consumption/ Units	Power Factor	Rate Code	Unit Charge	Amount
							435200.00		EMDC	0.0467	20,323.84
							804.80		EMDC	1.0300	828.94
							160800.00	0.9380	EMDC	0.0014	225.12

CURRENT BILLING:

\$21,377.90