



ACCOUNT ID	400001674245
BILL DATE	01/02/2025
INVOICE NUMBER	030880019437
CURRENT CHARGES	\$58,630.39 DUE BY 01/16/2025
TOTAL AMOUNT DUE	\$58,630.39

S Loop Chicago Development II, LLC
ATTN: MANAGEMENT OFFICE
1210 S. INDIANA AVENUE
CHICAGO IL 60605



---To ensure prompt credit to your account, please detach and include this top portion of your statement with your payment ---

GENERAL INFORMATION

Customer Service Contact: Customer Care 1-844-441-0716 (Phone) DESBusinessCare@vistracorp.com	Make Checks Payable To: Dynergy Energy Services 27679 Network Place Chicago, IL 60673	Overnight Check Payment: JP Morgan Attn Lockbox 27679 Dynergy Energy Services 131 S Dearborn 6th Floor Chicago, IL 60603	Wire/ACH: Invoice #: 030880019437 ABA #: 071000013 Acct #: 581948291 Preferred Pay Method: ACH-CTX
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BILLING SUMMARY FOR ACCOUNT 400001674245

Date	Description	Charge
11/28/2024	Prior Balance	\$51,277.13
12/13/2024	Payment Received	-\$51,277.13
01/02/2025	Energy Charge	\$34,958.36
01/02/2025	Utility Delivery Service Charge	\$23,672.03
01/02/2025	Total Current Charges	\$58,630.39
01/02/2025	Total Amount Due	\$58,630.39

For power outages and other electrical emergencies, please call your electric distribution company (ComEd) at (800)-334-7661.
Balances not received by the due date are subject to a 1.5% late fee.
Thank you for the opportunity to supply your energy needs. We appreciate your business.



NOTE: This Page Intentionally left Blank

**ACCOUNT NUMBER**

7731277948

SERVICE LOCATION

1210 S INDIANA AVE BLDG CHICAGO, IL 60605

SERVICE PERIOD: 11/26/2024 TO 12/29/2024**METER DETAIL**

Meter Number	Service Period	Days	Prior	Reading Current	Const	Total kWh	On-Pk kWh	Off-Pk kWh	Peak kW	Coincident Peak kW
230345691	11/26 - 12/29		NA	NA		18.833			0.03 at 12/07 20:00	0.03
230323086	11/26 - 12/29		NA	NA		48.888			31.58 at 12/15 08:00	31.58
230323077	11/26 - 12/29		NA	NA		64,025.58			137.97 at 12/12 23:00	137.97
230323076	11/26 - 12/29		NA	NA		35,195.952			73.67 at 12/05 06:00	73.67
230323030	11/26 - 12/29		NA	NA		352,119.03			485.85 at 12/04 19:00	485.85
230322839	11/26 - 12/29		NA	NA		0			0 at 12/18 01:00	0.00
230322838	11/26 - 12/29		NA	NA		39,699.144			55.08 at 12/06 12:00	55.08
230321181	11/26 - 12/29		NA	NA		18.765			0.03 at 12/20 05:00	0.03
Total		34				491,126.192				
Coincident Peak KW									706.00 at 12/12 19:00	

CHARGE DETAIL

Description	Quantity	Units	Rate	Charge	Totals
ENERGY SUPPLY CHARGES					
Energy Charge	491,126.192	KWH	\$0.07118000	\$34,958.36	
TOTAL ENERGY SUPPLY CHARGES					\$34,958.36
DELIVERY SERVICE CHARGES					
Retail Delivery Service - 0 to 100 kW					
Customer Charge		EA		\$1,005.53	
Distribution Facility Charge	693.160	KW	\$13.49000000	\$9,350.73	
IL Electricity Distribution Charge	491,126.000	KWH	\$0.00124000	\$609.00	
Meter Lease		EA		\$67.46	
Single Bill Option Credit		EA		-\$0.69	
Standard Metering Charge		EA		\$14.10	
Carbon-Free Energy Resource Adj	491,126.000	KWH	\$0.00377000	\$1,851.55	
Energy Efficiency Programs	491,126.000	KWH	\$0.00444000	\$2,180.60	
Zero Emission Standard	491,126.000	KWH	\$0.00195000	\$957.70	
Renewable Portfolio Standard	491,126.000	KWH	\$0.00502000	\$2,465.45	
Energy Transition Assistance	491,126.000	KWH	\$0.00072000	\$353.61	
Environmental Cost Recovery Adj	491,126.000	KWH	\$0.00002000	\$9.82	
Municipal Tax		EA		\$1,807.78	
Franchise Cost		EA		\$1,526.53	
State Tax		EA		\$1,472.86	
Charges/Credits from previous bill		EA		\$21,781.58	
TOTAL DELIVERY SERVICE CHARGES					\$23,672.03



TOTAL CURRENT CHARGES

\$58,630.39

ACCOUNT USAGE PROFILE

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	693.16	14444.9	31.7
Last Month	802.96	14398.2	52.8
Last Year	0.00	14872.2	39.5