

**WHOLESALE ENERGY SUPPLY  
AND SERVICES AGREEMENT**

**BETWEEN**

**CHICAGO HOUSING AUTHORITY  
AND  
MP2 ENERGY LLC**

This Wholesale Energy Supply and Services Agreement (the "**Contract**") is made and entered into effective as of December 1, 2024 (the "**Effective Date**") with the commencement date on or about December 1, 2024 for the effective transfer and/or activation of accounts and associated commencement of electricity supply services (referred to as either the "**Service Date**" or "Estimated Start Date") by and between the Chicago Housing Authority, an Illinois municipal corporation of the City of Chicago, State of Illinois (hereinafter referred to as the "**Customer**" or "**CHA**"), and **MP2 ENERGY LLC**, a Texas Limited Liability Company with headquarters at 909 Fannin Street, Suite 3500, Houston, Texas 77010, a Shell Energy North America subsidiary and an authorized agent for its Applicable Licensed Subsidiary, MP2 Energy NE LLC d/b/a Shell Energy Solutions hereinafter referred to as "**MP2**" or "**Vendor**").

**WITNESSETH:**

**WHEREAS**, the CHA is engaged in the development and operation of safe, decent and sanitary housing throughout the City of Chicago for low income families in accordance with the United States Housing Act of 1937, 42 U.S.C. §1437 et seq.; regulations promulgated by the United States Department of Housing and Urban Development ("HUD"), and the Illinois Housing Authorities Act. 310 ILCS 10/1 et seq. as amended, and other applicable laws, regulations and ordinances;

**WHEREAS**, the CHA released an open and competitive solicitation in conformance with and pursuant to 2 CFR 200, et seq. and other applicable procurement standards and regulatory guidelines (including without limitation, the HUD Procurement Handbook) through its Request for Proposals Event No. 3244 for Electricity Supply (2024) (the "RFP", attached and incorporated herein as Exhibit I) issued on or about February 20, 2024, as supplemented or amended thereafter through CHA-issued addenda, requesting proposals from qualified firms to serve and perform as an Alternative Retail Electric Supplier (ARES) to provide reliable electricity supply to CHA as described in the RFP and in accordance with federal and state regulations;

**WHEREAS**, the Vendor submitted its Proposal in response to the RFP on or about March 26, 2024 indicating it is ready, willing and able to provide the services as set forth in the RFP, and thereafter submitted its Best and Final Offer, supplementing, affirming and/or amending its proposed fees and structure under the original proposal (collectively referred to herein as the "Proposal", attached hereto and incorporated herein by reference as Exhibit I-A), and CHA has selected Vendor's Proposal for a contract award pursuant to the RFP solicitation and process;

**WHEREAS**, the CHA's Board of Commissioners has authorized the CHA's entry into this Contract pursuant to that certain Resolution No. 2024-CHA-24 dated July 16, 2024;

**WHEREAS**, contemporaneously with this Contract CHA and MP2 have jointly entered into that certain Master Energy Sales Agreement, along with the applicable Transaction Confirmation(s) (hereinafter, collectively, the "**Master Services Agreement**", incorporated herein by reference as Attachment A), which facilitates the Vendor's provision and supply of, and permits the CHA to procure, order and purchase, electricity supplies and integrally-related services in accordance with terms and conditions set forth in the Master Services Agreement;

**WHEREAS**, the CHA and the Vendor desire to enter into this Contract to facilitate the procurement and purchase of electricity supply and related delivery and management services, as well as other related services by Vendor to the CHA and its Property and Asset Management Division, upon the same generally prevailing terms and conditions as established in the Master Services Agreement, except as specifically modified by the terms herein; and

**WHEREAS**, the undersigned representative of Customer is authorized, on behalf of Customer, to contract with Vendor for the supply and delivery of electricity supply and all integrally-related services (e.g., storage, delivery, hedging, balancing and other supply-related management and administrative functions) in accordance with the terms of the Master Services Agreement and this Contract.

**NOW, THEREFORE**, in consideration of the mutual covenants, benefits and promises herein stated, the parties hereto agree to the following terms and conditions:

**1. INCORPORATION OF MASTER SERVICES AGREEMENT & OTHER TERMS AND UNDERSTANDINGS: CONSTRUCTION AND PRECEDENCE.**

The purpose of this Contract is to enable the Customer to purchase electricity supplies and volumes on commercial and/or wholesale terms and basis, as well as certain integrally-related delivery services and other amenities from Vendor upon the regular and prevailing terms and conditions set forth in the Master Services Agreement.

Furthermore, this Contract sets forth all understandings between the parties respecting each transaction subject hereto, and any prior contracts, understandings and representations, whether oral or written, relating to such transaction are merged into and superseded by this Contract and any effective transaction(s).

This Contract and the Master Services Agreement shall be construed by the Customer and the Vendor, and by any court, tribunal or other entity charged with enforcement or interpretation of both agreements, harmoniously with each other to the fullest extent practicable and with the stated mutual intentions of Customer and the Vendor that the each shall be construed to be consistent and harmonious with the other, and no specific conflict shall be implied or construed.

Furthermore, to the extent that any Transaction Confirmation(s) contain specific terms or provisions specifically related to such transaction(s), such Transaction Confirmation(s) shall take precedence over any inconsistent term(s) of this Contract and the Master Services Agreement, **solely and to the limited extent** as applicable to the essential pricing, performance and delivery terms of such transaction. Notwithstanding the foregoing, Transaction Confirmations shall likewise be construed harmoniously and consistently with the terms of this Contract and the Master Services Agreement to the fullest extent practicable. Additionally, no claim of default, including any notice or demand of default, suit, remedy or cure, arising under any Transaction Confirmation shall effect any event of breach or default of this Contract or the Master Services Agreement, both of which shall exclusively be subject to notice, remedy, cure and other provisions set forth in those respective agreements (construed together), with the explicit intent and effect that any individual event or claim of default or breach on a transaction or Transaction Confirmation shall not itself effect or cause a material breach of the Contract or the Master Services Agreement.

**2. TERM AND COMPENSATION.**

The initial term of this Contract is for the two-year period (the "Base Term") covering supply, delivery and performance under the Contract and commencing from the Effective Date set forth above through December 31, 2026 (allowing for the completed supply and delivery of ordered electricity supplies or volumes during the customary billing cycles), or until the Services to be provided under this Contract are fully completed and accepted, whichever occurs last.

In consideration of the Vendor's performance and provision of the Services, goods, supplies and other related activities herein, the CHA shall pay the Vendor compensation in the total not-to-exceed amount of Seven Million Five Hundred Thousand and 00/100 Dollars (\$7,500,000.00) (hereinafter the "Total Compensation") for the Base Term. Pricing for electricity supplies, deliveries and related services and amenities, shall be subject to the same established pricing, selection, discounts and other essential and material terms established in the Master Agreement.

The Vendor agrees not to supply or perform, and waives any and all claims for payment of supplies, work, materials, expenses, resources or other claims which would result in billings beyond this amount. It is mutually understood and agreed by the parties that the above agreed upon Total Compensation amount is the only compensation provided for in this Agreement and there will be no additional, costs,

fees or other type of profit allowable or paid under this Agreement without an express written amendment to the Agreement authorizing said additional compensation, supplies or services. The Vendor acknowledges an affirmative duty to monitor its performance and billings to ensure that the services and supplies are provided and completed within the Total Compensation amount.

The Vendor and CHA desire and agree to affirmatively aid and assist the other party in a cooperative manner to jointly administer and effectuate any transitions between accounts, account cycles, contracts, contract cycles, transactions, transaction cycles, budgets, budget cycles, contract life cycles and other components of the parties' respective contractual and performance obligations in good faith and for the mutual purposes and interests of maintaining operational transparency and continuity.

### **3. Contract Extension Options.**

The CHA retains and reserves the right to extend the Contract beyond the Base Term or any subsequent option term(s) at its discretion, and this Contract may be extended for up to three (3) additional one-year terms under the same terms and conditions as this original Contract by CHA's provision of written notice to the Vendor of its intent to exercise such reserved option term not later than thirty (30) days prior to the expiration of the then-current term this Contract. The Contract shall be modified and amended in writing to memorialize and effectuate any option exercise and to fully reflect the time extension and any applicable change(s) or amendment(s) to the Contract's total compensation amount or structure in accordance with the Notice provision(s) herein.

Furthermore, to the extent that any account or service location expires from coverage under this Contract, whether due to expiration or lapse of the present Contract terms, any ongoing services, account(s) or supply relationship(s) shall revert to a month-to-month service cycles and terms, generally consistent with the expiration terms and procedures set forth in the Master Services Agreement.

### **4. NOTICES.**

All notices, requests, demands and other communications under this Contract shall be given in writing. Such notices shall be deemed to have been given when delivered in person or three (3) business days after being sent via certified mail and addressed to the appropriate party at its mailing address set forth below:

To Customer: Chicago Housing Authority  
60 E. Van Buren Street, 12th Floor  
Chicago, IL 60605  
Attn: Chief Executive Officer

with a copy to: Chicago Housing Authority  
60 E. Van Buren Street, 12th Floor  
Chicago, IL 60605  
Attn: Chief Legal Officer

To Vendor: MP2 ENERGY LLC  
909 Fannin Street, Suite 3500  
Houston, Texas 77010

with a copy to: MP2 Energy LLC c/o CT Corporation System  
208 S. LaSalle St., Ste. 814  
Chicago, IL 60604

### **5. TERMINATION FOR CONVENIENCE.**

Either Party may terminate this Contract for convenience by providing the other party thirty (30) days prior written consent. Notwithstanding the foregoing, termination of this Contract pursuant to this Article 5 shall not affect, modify or terminate any prior order(s) or transaction(s) entered into by the CHA and Vendor under this Contract and/or the Master Services Agreement (including, without limitation, any fixed electricity orders or transactions that commit to the purchase of designated electricity volumes or supplies that are to be delivered or supplied during the term of this Contract).

**6. INSURANCE.**  
**EXHIBIT A**

**7. EQUAL EMPLOYMENT OPPORTUNITY.**  
**EXHIBIT B**

**8. MBE/WBE/DBE PARTICIPATION AND COMPLIANCE.**

Vendor and the CHA agree that Vendor's MBE/WBE/DBE obligations under this Contract and the Master Services Agreement are comprised of those specific commitments set forth in the Vendor's approved MBE/WBE/DBE Utilization Plan (and supplemental documentation), which are collectively attached hereto as Exhibit C and incorporated by reference herein, and which shall apply for the purposes of administration of MBE/WBE/DBE compliance under this Contract.

**9. BUSINESS DOCUMENTS AND CERTIFICATIONS.**

Vendor has provided to the Customer various documentation, certifications and representations, including evidence of its authority to conduct business in the State of Illinois, including without limitation, registrations of assumed names or limited partnerships and certifications of good standing with the Office of the Secretary of the State of Illinois. Vendor's Affidavit(s) and Vendor's Certifications and Representations of Offerors – Non-Construction Contracts (HUD Form 5369-C), as well as its Contractor's Affidavit, are collectively attached hereto as Exhibit D and incorporated by reference as if fully set forth herein.

**10. SISTER AGENCY PARTICIPATION.**

Other local government agencies ("Local Government Agencies") may be eligible to procure or purchase electricity supplies and services pursuant to the terms and conditions of this Contract if such agencies are authorized, by law or their governing bodies, to execute such purchases, and if such authorization is allowed by the Chicago Housing Authority Contracting Officer, Vendor, and if such purchases have no significant net adverse effect on CHA and result in no observed diminished ability of the Vendor to provide the Supplies or Services to CHA. Local Government Agencies shall include without limitation: City of Chicago, Chicago Park District, Chicago Public Schools, Chicago Transit Authority, City Colleges of Chicago. All purchases and payment transactions shall be made directly between the Vendor and the requesting Local Government Agency; CHA shall not be responsible for payment of any amounts owed by any Local Government Agency to Vendor. CHA assumes no authority, liability or obligation on behalf of any Local Government Agency who may jointly enter into any contract(s) with the Vendor in reliance upon this Contract.

**IN WITNESS WHEREOF**, Customer and Vendor have executed this Contract on the Effective Date.

**MP2 ENERGY LLC, a Shell Energy North  
America Subsidiary**

By: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**CHICAGO HOUSING AUTHORITY**

By: Sheila Johnson  
Title: Deputy Chief Procurement Officer  
Date: 12/11/2024

**Approved as to Form and Legality  
Chicago Housing Authority  
Office of General Counsel**

Elizabeth Silas  
Elizabeth Silas (Dec 4, 2024 16:13 CST)  
By: Elizabeth Silas  
Title: Acting Chief Legal Officer





## **Cover Sheet to Master Energy Sales Agreement**

This contract is not binding until such time that it is executed by both Parties.

**In order for contract to be executed by Seller, customer must:**

- Complete Billing & Contact Information Page
- Sign the Signature Page of the Master Agreement and the Transaction Confirmation(s)
- Add your address for Legal Notices under your signature
- In the event that an agent is signing on behalf of Customer, have agent sign Agency Block found under the signature blocks

**Upon receipt of executed agreement, Seller will:**

- Countersign both the MSA and the Transaction Confirmation(s)
- Schedule to enroll your Delivery Point(s)
- Hedge the power sold to you

## MASTER ENERGY SALES AGREEMENT

This Master Energy Sales Agreement (the “MSA” or “Master Agreement”) is entered into by and between MP2 Energy LLC, a Shell Energy North America Subsidiary and an authorized agent for its Applicable Licensed Subsidiary in each instance (the Applicable Licensed Subsidiary, the “Seller”), and CHICAGO HOUSING AUTHORITY (“Customer”). Seller and Customer are sometimes referred to herein individually as a “Party” and collectively as the “Parties.”

**1.1 Form and Construction of Agreement.** The terms of this MSA apply to all end-use sales of Energy by Seller to Customer (each sale a “Transaction”). Each Transaction shall be memorialized with a written confirm executed by the Seller and Customer (each a “Transaction Confirmation” or a “TC”). Each TC will include the commercial terms of the Transaction, including but not limited to the Delivery Period, Contract Price, contract quantities in MWh, costs and EDC Regulatory Charges, Delivery Points and any other special provisions agreed to between the Parties. Customer’s execution of a TC shall constitute an offer from Customer to Seller to purchase Energy on the terms set forth in the TC and the MSA. Upon Seller’s execution of the TC Seller shall sell, and Customer shall purchase and receive the Total Contract Quantity pursuant to the terms and conditions of this MSA and any applicable TC during the Delivery Period set forth on an applicable TC. Any conflict between the terms and conditions of this Agreement and a TC shall be resolved in favor of the applicable TC. This MSA, associated TC(s), and any amendments, addendums, annexes to either the MSA or a TC set forth the single integrated “Agreement” among the Parties with respect to the subject matter hereof and thereof, and supersede all prior or contemporaneous agreements and understandings (oral or otherwise) among the Parties with respect to the subject matter hereof and thereof. The Agreement may only be modified by a written agreement signed by both Parties.

**1.2 Term.** This MSA commences on the date when the first TC hereunder is executed by both Customer and Seller and continues until terminated in writing by both Parties or terminated under Sections 1.7 and 1.8 hereunder, it being the intent of the Parties that even if the MSA is terminated all Transactions between the Parties will be governed by the terms and conditions set forth in this MSA, as such MSA may be amended in writing from time to time and the termination of this MSA shall in no way release a Party from any obligations existing hereunder or under any effective TC prior to the end of a Delivery Period or Renewal Period. Upon expiration of a Delivery Period unless the Parties have executed a new TC with respect to the Delivery Points, Customer shall continue to purchase and receive the Energy delivered to the Delivery Points at the Hold-Over Rate for successive one-month terms (each a “Renewal Period”) until either Party notifies the other Party in writing of its intention to terminate the TC at least twenty (20) days prior to the end of each Renewal Period. Upon timely notice of termination being received by the non-terminating Party, the termination date shall be the next effective drop date after the notice period as permitted by the EDC. The Contract Price during the Renewal Period shall be the Hold-Over Rate set forth on the applicable TC. The terms of this MSA will govern during the Renewal Period(s).

**1.3 Title, Risk of Loss and Taxes.** Title, liability and risk of loss associated with the Energy purchased and sold hereunder shall pass to Customer at the Delivery Point(s) specified on the applicable TC. Seller is responsible for Taxes arising prior to the Delivery Point and Customer is responsible for Taxes arising at and after the Delivery Point. If Customer claims exemption from Taxes, Customer shall provide Seller a certificate of exemption.

**1.4 Performance Assurance.** Seller’s entry into this MSA and each Transaction is contingent upon Customer, any guarantor, any successor or any assign maintaining its creditworthiness during the term of any Transaction and any Renewal Period. If Customer’s payment history, credit or financial condition becomes unsatisfactory as determined by Seller in a commercially reasonable manner, Seller may request, and Customer shall furnish Seller, Performance Assurance in a form and amount acceptable to Seller within three (3) Business Days of the request.

**1.5 Billing and Payment.** The method of billing applicable to a Transaction will be as set forth on a TC and will be either Utility Consolidated Billing (“UCB”), Dual Bill Option (“DBO” or “Dual Billing”) or Supplier Consolidated Billing (“SBO”). If Customer elects UCB Customer’s EDC will invoice Customer monthly for a) the Energy supplied by Seller under this Agreement, b) the EDC Regulatory Charges, and c) any applicable Taxes and payment will be made directly to the EDC by the date specified on the UCB invoice. If Customer elects DBO Customer will instead receive both a monthly invoice from Seller for Energy and a separate monthly invoice from the EDC for EDC Regulatory Charges and Taxes, then following each meter read date, Seller will deliver to Customer an invoice setting forth the charges due for Energy. If available and Customer elects SBO Customer will receive one invoice from Seller for i) Energy supplied by Seller under this Agreement, ii) the EDC Regulatory Charges, and iii) any applicable Taxes and payment will be made directly to Seller by the date specified on the SBO invoice. In



the event that Seller does not receive usage data from the EDC, Seller may reasonably estimate Customer's use and such estimate shall be adjusted when the actual consumption is received from the EDC. In the event of SBO or Dual billing, Seller's invoice will be sent via email or mail to Customer. In the case of SBO or DBO the day the invoice is sent is hereafter referred to as the "Sent Date." Payment shall be made by ACH, wire transfer, or check within 30 days of the Sent Date and unless directed otherwise by Seller. Overdue invoices will accrue interest at the statutory rate referenced for governmental entities in the state in which the Delivery Points are located. With respect to all forms of billing and invoices, Customer is responsible for all reasonable costs and fees incurred by Seller in collecting payment. If Customer disputes any amount on an invoice in good faith, Customer will contact Seller promptly in writing, stating the basis for the dispute and shall pay the undisputed amount by the due date; the amount in dispute may be withheld until the dispute is resolved. If the amount disputed is determined to be correct, it shall be paid (plus interest accrued under the above calculation method) within five (5) Business Days of such determination.

**1.6 Force Majeure.** If a Party is unable because of Force Majeure to perform its obligations hereunder and that Party gives notice of the event to the other Party as soon as practicable after its occurrence, then the obligations of the Party affected by the event (other than payment for Energy received and performance of other transactions or other obligations incurred before the Force Majeure event) will be suspended for the duration of the Force Majeure event. "Force Majeure" means a material, unavoidable occurrence beyond a Party's control, but shall not include inability to pay, an increase or decrease in Taxes or the cost of Energy, the economic hardships of a Party, or the full or partial closure of Customer's facilities, unless such closure itself is due to Force Majeure.

**1.7 Events of Default.** "Default" means any one of the following: (a) the failure by either Party to make, when due, any payment required under the Agreement and such failure is not remedied within five (5) Business Days after written notice; (b) any assignment or general arrangement for the benefit of creditors made by either Party; or the Bankruptcy or Insolvency of either Party or its guarantor; (c) any unauthorized assignment of a Party's rights or obligations hereunder; (d) failure of a Party to provide Performance Assurance pursuant to the terms of the Agreement and such failure is not remedied within five (5) Business Days after written notice; (e) either Party consolidates or merges into or transfers all or substantially all of its assets to another entity and the resulting transferee or surviving entity fails to assume the obligations of such party under the Agreement; (f) Customer switches to another supplier or otherwise terminates a TC after the date Seller accepts a TC and before the Estimated Start Date as indicated on a TC or Customer switches to another supplier or otherwise terminates a TC after the Estimated Start Date and prior to the end of the Delivery Period; (g) Customer fails to receive all of part of the Total Contract Quantity pursuant to a Transaction and such failure is not excused by Seller's failure to perform or by Force Majeure; or (h) any breach of this Agreement by either Party and such breach is not cured within seven (7) Business Days after written notice. If an event of Default listed in subsection (b) above occurs, the Default will be deemed to have automatically occurred just prior to such event.

**1.8 Remedies Upon an Event of Default.** In the event of a Default, the non-defaulting Party shall have the right to: (a) accelerate any or all amounts owing between the Parties and liquidate and terminate any and all Transactions hereunder and/or this MSA; (b) withhold any payments due to the defaulting Party; (c) immediately suspend performance under this Agreement; and/or (d) calculate an Early Termination Fee ("ETF"). The ETF shall be due from the defaulting Party to the non-defaulting Party within (5) days of written notice of the ETF ("ETF Notice") being delivered by the non-defaulting Party to the defaulting Party. In the case where Customer is the defaulting Party the ETF is the sum of the positive dollar amount obtained by multiplying (i) Contract Price minus the Underlying Value by (ii) the remaining amount of the Total Contract Quantity that would have been delivered under this Agreement had it not been terminated early plus amounts owed for Energy delivered but not paid plus fees and expenses, including reasonable attorneys' fees incurred by Seller in connection with collecting all amounts due under this Agreement. In the case where Seller is the defaulting Party the ETF is the sum of the net sum of the positive dollar amount obtained by multiplying (i) Underlying Value minus the Contract Price by (ii) the remaining amount of the Total Contract Quantity that would have been delivered under this Agreement had it not been terminated early less amounts owed for Energy delivered, but not paid plus fees and expenses, including reasonable attorneys' fees incurred by Customer in connection with collecting all amounts due under this Agreement. The provisions of this section shall be without prejudice and shall be in addition to any right of setoff, combination of accounts, lien or other right to which any Party is at any time otherwise entitled (whether by operation of law, contract or otherwise). If Customer has elected to terminate this Agreement due to Seller's Default such termination shall be rescinded and of no force and effect if Shell Energy North America (US), L.P. (SENA) elects, during the cure period afforded Seller under this Agreement, to cure the Default or to take an assignment of this Agreement and assume Seller's duties and obligations under this Agreement. The Parties agree that the ETF constitutes a





reasonable approximation of damages and is not a penalty or punitive in any respect. Seller may, but is not required to, physically liquidate a Transaction or enter into a replacement transaction to determine the ETF.

**1.9 Limitation of Liability. IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES IN TORT, CONTRACT OR OTHERWISE.**

**1.10 Representations and Warranties.** As a material inducement to entering into this MSA and each Transaction hereunder, each of the following is made upon execution of this Agreement and are deemed to be repeated each time a TC or additional agreement is entered into by the Parties:

A. Each Party, with respect to itself, represents and warrants to the other Party that: (a) it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation and is qualified to conduct its business in those jurisdictions necessary to perform this Agreement; (b) the execution, delivery and performance of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms or conditions in its governing documents or any contract to which it is a party or any law, rule, regulation, order, writ, judgment, decree or other legal or regulatory determination applicable to it; (c) this Agreement constitutes its legally valid and binding obligation enforceable against it in accordance with its terms, subject to any equitable defenses; (d) it is not Bankrupt or Insolvent and there are no reorganization, receivership or other arrangement proceedings pending or being contemplated by it, or to its knowledge threatened against it.

B. Customer further represents and warrants to Seller as follows: (a) Customer's claims of exemption from Taxes, if any, are consistent with the laws and regulations of the applicable taxing authorities; (b) it fully understands its rights and obligations under this Agreement; (c) the Person executing this MSA and each TC is expressly authorized to enter into and bind Customer; (d) it shall provide Seller all information reasonably required to substantiate its usage requirements, which in substantial part form the basis for the calculation of charges for the Transactions entered into hereunder and execution of this MSA constitutes an authorization for release of Customer's information from the EDC or other applicable third parties including but not limited to the Utility Account Number(s), data about meter readings, rate class and electric usage, the Customer's name, address(es) and telephone number; (e) any usage information and utility class information provided is true and accurate as of the date furnished and as of the effective date of the Agreement; and (f) it is the intended end-use customer for all Energy purchased under this Agreement and it has entered into this Agreement for non-speculative purposes, and will not resell any of the Energy purchased under this Agreement.

C. Customer further affirms, represents and warrants that it is not a residential or small commercial customer (as those terms are defined in the jurisdiction(s) applicable to the Transaction) and the Delivery Points hereunder are not classified as such.

**1.11 Confidentiality.** Unless in response to a request under a public records act of the state in which the Delivery Points are located, neither Party shall disclose, unless authorized in writing by the other Party, the terms of this Agreement except that: a) a Party may disclose the terms of this Agreement to any of its employees, consultants and advisors who have a reasonable need to know the information in order to allow the Party to perform its obligations under this Agreement; and b) Seller may disclose the terms of this Agreement to its affiliates, including but not limited to Shell Energy North America (US), LP ("SENA").

**1.12 Material Regulatory Changes.** In the event that after the date of execution of this MSA, there is a change in law, including an administrative regulation, rule, design or structure, order, judicial decision, ISO protocol, or statute imposed, implemented, or otherwise administered by a Regulatory Body, or a change in an interpretation, operation, procurement practice, administration, material change in existing reliability charges or costs, or application of any of the foregoing (each a "Material Regulatory Change" or "MRC"), and as a result of the MRC, Seller incurs material incremental costs in order to maintain the same level, location and/or quantity of services contemplated under this Agreement, then Seller shall pass through the cost of such MRC, without markup, to Customer and Customer shall pay such cost to Seller.

**1.13 On-site Generation** Customer hereby represents and warrants that it has disclosed and accounted for all current or planned "behind-the-meter" distributed generation, storage, and net metering at its place of business and/or with respect to any Delivery Point location. Customer also covenants and agrees to promptly notify Seller if, after the Effective Date hereof, Customer adds, removes, increases or decreases "behind-the-meter" distributed generation, storage, and net metering at its place of business and/or with respect to any Delivery Point.



**1.14 Governing Law.** The Agreement between the Parties shall be governed by and construed in accordance with the laws of the State set forth on the applicable TC, without reference to principles of conflict of laws.

**1.15 Waiver of Jury Trial.** EACH PARTY HEREBY WAIVES ITS RESPECTIVE RIGHT TO A JURY TRIAL WITH RESPECT TO ANY LITIGATION ARISING UNDER OR IN CONNECTION WITH THIS MSA AND ANY TRANSACTION HEREUNDER.

**1.16 Severability; Counterparts; Electronic Signature.** In the event any provision of this MSA or any TC is found to be invalid or unenforceable, such provision shall be invalid and unenforceable only to the extent of such invalidity or unenforceability without invalidating or rendering unenforceable any other provision. This MSA and any TC may be executed in multiple counterparts and exchanged via email or facsimile and shall be construed as one as of the date it is executed by both Parties.

**1.17 Survival.** The applicable provisions of the Agreement shall continue in effect and survive the termination of the Agreement to the extent necessary to provide for final accounting, invoicing, billing, billing adjustments, resolution of any billing disputes, realization of any collateral or other performance assurance, set-off, final payments, or payments pertaining to liability obligations arising from acts or events that occurred in connection with the Agreement prior to termination.

**1.18 Assignment.** The Agreement shall be binding upon and shall inure to the benefit of, and may be performed by, the successors and assigns of the Parties, except that, no assignment by either Party shall operate to release the assignor from any of its obligations under the Agreement, unless: (a) the other Party consents in writing to such assignment and releases, the assignor from any of its obligations hereunder (such assignment not to be unreasonably withheld or delayed); or (b) such transfer is incident to a merger or consolidation with, or transfer of all, or substantially all, of the assets of the transferor to another Person that shall have the financial capability to assume, and who does assume all of the obligations of the assignor under the Agreement. Customer acknowledges that under some circumstances Seller may be required to assign Seller's future interests, rights, and obligations in the Agreement to SENA, and Customer hereby consents to any such assignment.

**1.19 Forward Contract; Master Netting Agreement.** Each Party acknowledges and agrees (a) that this Agreement constitutes a forward contract and a master netting agreement as defined by the United States Bankruptcy Code (the "Code"); (b) each Party is a "forward contract merchant" within the meaning of the United States Bankruptcy Code; (c) Seller is not a "utility" as defined in Section 366 of the Code; (d) each Party waives and agrees not to assert the applicability of the provision of such Section 366 in any bankruptcy proceeding wherein such Party is a debtor; and (e) this is an agreement for the sale and purchase of a commodity and nothing in this Agreement shall be construed as creating any other relationship between the Parties other than that of independent contractors.

**1.20 Anti-Corruption.** Each Party represents, warrants and covenants to the other that: (i) it will comply with the Anti-Corruption Laws (as defined herein) with respect to all transactions under this Agreement; (ii) it has not made and will not make, offer, authorize, or accept any payment, gift, or other benefit, directly or indirectly (whether via its affiliates, agents, contractors or other third parties), to or from any government official or any other Person for the purpose of facilitating or carrying out any transaction hereunder which would violate the Anti-Corruption Laws; (iii) it will promptly notify the other Party if it becomes aware of any violation of the Anti-Corruption Laws in connection with any transaction hereunder, subject to the preservation of legal privilege; and (iv) except as the other Party may agree in writing, all payments payable to a Party pursuant to this Agreement shall be made only to the account of such Party, and not to the account of any other Person.

**1.21 Notices.** All notices will be made in writing and may be delivered by hand delivery, first class mail (postage prepaid), overnight courier service or facsimile to the address set forth below each Parties' signature and shall be effective upon receipt; provided however, that any notice of termination may only be sent by hand or by overnight courier service and, if Customer terminates the Agreement due to an alleged breach by Seller, a copy must be simultaneously delivered to SENA, 1000 Main, Level 12 Houston, Texas 77002 Attn: Contracts North America, Facsimile: 713-767-5414. Either Party may change its address for notice by advising the other Party in writing. In the event Customer fails to add its address below its signature on this MSA, Customer agrees that the billing address of the Customer shall be the legal notices address and hereby waives any objection to that address as the legal notices address and any claim that the address is not the proper legal notice address.



**1.22 Additional Definitions.** The following definitions shall apply hereunder whether stated in the singular or plural. Any capitalized terms not defined in this Master Agreement are defined in the TC or shall have the meaning set forth in the applicable EDC /utility rules, tariffs or other governmental regulations, or if such term is not defined therein then it shall have the well-known and generally accepted technical or trade meaning customarily attributed to it in the electricity industry.

**“Anti-Corruption Laws”** mean (a) the United States Foreign Corrupt Practices Act of 1977; (b) the United Kingdom Bribery Act 2010; and (c) all applicable laws that prohibit money laundering, or otherwise dealing in the proceeds of crime, or the bribery of, or the providing of unlawful gratuities, facilitation payments, or other benefits to any government official or any other Person, or tax evasion.

**“Applicable Licensed Subsidiary”** means MP2 Energy Texas LLC d/b/a Shell Energy Solutions and/or MP2 Energy NE LLC d/b/a Shell Energy Solutions, and/or MP2 Energy NE LLC d/b/a Shell Energy Solutions Retail Services.

**“Bankrupt” or “Bankruptcy”** means with respect to any entity, such entity (i) files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause of action under a bankrupt, Insolvent, reorganization or similar law, or has any such petition filed or commenced against it, (ii) makes an assignment or any general arrangement for the benefit of creditors, (iii) otherwise becomes bankrupt or Insolvent (however evidenced), (iv) has a liquidator, administrator, receiver, trustee, conservator or similar official appointed with respect to it or any substantial portion of its property or assets, or (v) is generally unable to pay its debts as they fall due.

**“Business Day”** means any day except a Saturday, Sunday, or a Federal Reserve Bank holiday. A Business Day shall open at 8:00 a.m. and close at 5:00 p.m. local time for the relevant Party’s principal place of business. The relevant Party, in each instance unless otherwise specified, shall be the Party to whom the notice, payment or delivery is being sent and by whom the notice or payment or delivery is to be received. Any reference to “days” means calendar days.

**“Capacity Charge”** means the product of the applicable capacity rate and capacity quantity for the utility account as determined by the EDC/ISO or otherwise.

**“Contract Price”** means that “Contract Price” set forth on a TC.

**“Delivery Point”** means each of Customer’s meters associated with the “Utility Account Number” as listed on a TC, or any replacement account number issued by the ISO/ EDC/utility from time to time.

**“Delivery Period”** means the period during which Seller has agreed to sell and Customer has agreed to buy Energy for the Delivery Point(s) as set forth on a TC.

**“EDC”** means the utility or entity that has control of the transmission and / or distribution system and associated metering that is connected to a Utility Account Number.

**“EDC Regulatory Charges”** means those costs listed on a TC as “Pass-through charges” which are levied by an EDC and taxing authorities and shall be invoiced to Customer on an actual cost basis without any markup.

**“Energy”** means electric energy and related products and services and includes transmission and capacity in certain markets.

**“Estimated Start Date”** shall have the meaning set forth on a TC.

**“Hold-over Rate”** means the applicable rate set forth on a TC, that Customer agrees to pay for Energy delivered to the Delivery Points during the automatic Renewal Period.

**“Insolvent” or “Insolvency”** means with respect to any Party, when such Party shall be unable to pay liabilities as they mature, or such entity shall admit in writing its inability to pay its debts generally as they become due.

**“ISO”** means the applicable Independent System Operator as identified on each TC.

**“Performance Assurance”** means collateral in the form of cash, irrevocable standby letter(s) of credit, corporate guaranty, or other security all as reasonably acceptable to Seller.

**“Person”** means any natural person, corporation, general partnership, limited partnership, limited liability company, proprietorship, other business organization, trust, union, association, governmental authority or agency or other form or legal entity.



**“Regulatory Body”** means any ISO, EDC, state utility commission, FERC, CFTC or other similar body or federal, state, local, municipal or other governmental, regulatory or administrative agency, commission or any authority lawfully exercising or entitled to exercise jurisdiction over the Parties or any Transaction.

**“Taxes”** means any and all sales, use, gross receipts, ad valorem, franchise, excise, or any other taxes or similar charges imposed by any governmental authority on, or with respect to the Energy or other products sold hereunder but excluding income taxes imposed on the respective Parties.

**“Total Contract Quantity”** means Customer’s total forecasted usage for all contracted Delivery Points for the Delivery Period as set forth on a TC.

**“Transmission Charge”** means the product of the applicable transmission rate and transmission quantity for the utility account as determined by the EDC/ISO or otherwise.

**“Underlying Value”** means the price a third-party who is active in the Energy market would transact (sell or purchase as applicable) for Energy and related services.

**(REMAINDER OF THE PAGE LEFT INTENTIONALLY BLANK)**



IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, have executed this Agreement.

**CHICAGO HOUSING AUTHORITY**

**MP2 Energy LLC, a Shell Energy North America Subsidiary**

By: Sheila Johnson

By: \_\_\_\_\_

Name: Sheila Johnson  
Title: Deputy Chief Procurement Officer  
Date: 12/11/2024

Name: \_\_\_\_\_  
Title: Authorized Signatory  
Date: \_\_\_\_\_

**APPROVED AS TO FORM AND LEGALITY  
CHICAGO HOUSING AUTHORITY  
OFFICE OF GENERAL COUNSEL**

By: Elizabeth Silas  
Elizabeth Silas (Dec 4, 2024 16:13 CST)  
Title: Acting Chief Legal Officer  
Date: 12/04/2024

**Address for Notices:  
Chicago Housing Authority  
60 East Van Buren  
Chicago, Illinois 60605  
Attn.: General Counsel**

**Address for Notices:  
MP2 Energy LLC  
909 Fannin Street, Suite 3500  
Houston, Texas 77010  
Attn: General Counsel**

**And Attn.: Chief Executive Officer**

**In the event Customer is executing through an Agent, the Agent must sign below:**

\_\_\_\_ (“Agent”) represents and warrants that it has the authority to enter into this transaction on behalf of the Customer and that the Agent’s signature on this document and any associated TC serves to bind the Customer to the terms and conditions of this transaction. Agent understands that Seller is relying on such representations and Agent hereby agrees to indemnify and hold harmless Seller and its affiliates from and against all claims, losses, expenses, damages, causes of actions or suits of any kind arising out of or relating to a claim by Customer that the Agent lacked authority to enter into this Agreement on behalf of such Customer.

**NAME OF AGENT**

By: \_\_\_\_\_



## Billing & Contact Information

Completion Required

Date: \_\_\_\_\_

Legal Entity Name: \_\_\_\_\_

### Contact Information:

Your Name \_\_\_\_\_  
Phone Number \_\_\_\_\_  
Email Address \_\_\_\_\_

### Billing Information

Billing Company Name \_\_\_\_\_  
Billing Contact Name \_\_\_\_\_  
Billing Contact Phone \_\_\_\_\_  
Billing Address Line 1 \_\_\_\_\_  
Billing Address Line 2 \_\_\_\_\_  
Billing City, State \_\_\_\_\_  
Billing Zip + 4 \_\_\_\_\_  
Billing Contact Email 1 \_\_\_\_\_  
Billing Contact Email 2 \_\_\_\_\_  
Billing Contact Email 3 \_\_\_\_\_

**Seller will send Customer invoices via email by default in order to reduce paper waste, U.S. Postal Service hydrocarbon waste, and to improve efficiency. If Customer prefers to receive invoices via the US Postal Service, please check the appropriate box below.**

- ☐ Paperless Invoice Preferred
- ☐ Paper Invoice Preferred
- ☐ Paper & Electronic Invoice Preferred

**If the below are applicable, please select, by initialing in the spaces provided. We will set up the account accordingly upon proper documentation received.**



\_\_\_\_\_ My accounts are Tax Exempt

If one or all of your Delivery Point(s) are tax exempt, you must provide a current and completed Sales Tax Exemption form. Seller will only place exemptions on file once form is received.

\_\_\_\_\_ Summary Invoices

By default, you will receive individual invoices per Delivery Point. Provide support documentation on how you wish your Delivery Point(s) to be grouped if Summary is chosen.

## Cover Sheet to Transaction Confirmation

This contract is not binding until such time that it is executed by both Parties.

**In order for contract to be executed by Seller, Customer must:**

- Sign the Transaction Confirmation in the Customer's designated signature block
- In the event that an Agent is signing on behalf of Customer, the Agent shall sign in its designated area located below the Customer and Seller signature blocks

**Upon receipt of executed agreement, Seller will:**

- Countersign the Transaction Confirmation
- Schedule to enroll your Delivery Point(s)
- Hedge the Energy sold to you

**The Contract Price on the attached Transaction Confirmation is valid until 5:00 PM Central Prevailing Time on 11/26/2024 and is subject to Seller's acceptance.**





Print Date:  
11/26/2024

324649-5

## TRANSACTION CONFIRMATION

This Transaction Confirmation ("TC") confirms the terms of the transaction below between Chicago Housing Authority ("Customer") and MP2 Energy NE LLC d/b/a Shell Energy Solutions Retail Services, the applicable licensed subsidiary ("Seller") as of the date accepted by Seller. The TC is made in pursuant to and in accordance with the Master Energy Sales Agreement entered into between Seller and Customer dated on or about (the "Master Agreement" or "MSA") and constitutes part of and is subject to all of the terms and provisions of such Master Agreement. Terms used but not defined herein shall have the meanings ascribed to them in the Master Agreement.

EXHIBIT A Terms			
Estimated Start Date*:	On or about 12/1/2024	Product Type:	Fixed Price
Delivery Period:	24 Months	Contract Price (\$/MWh):	49.45
Governing Law:	State of Texas		
ISO:	PJM		

\*The Estimated Start Date is an approximation based upon Seller's best estimation as to the date on which the applicable Utility/EDC will have completed the process necessary to permit Seller to begin or discontinue providing the services hereunder. Seller shall not be liable to Customer in any way relating to this estimation including for any lost savings or lost opportunity.

Total Contract Quantity: 96,142 MWh

Annual Contract Quantity: 48,071 MWh

Monthly Contract Quantity\*\*

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2024												2,166
2025	4,507	3,737	3,990	3,583	3,677	3,847	4,842	4,670	3,831	3,634	3,670	4,053
2026	4,498	3,756	4,007	3,600	3,553	3,823	4,785	4,783	3,876	3,688	3,627	1,937

\*\*usage values in the above table are represented in MWh

### Special Provisions:

CUSTOMER AFFIRMS IT IS NOT A RESIDENTIAL CUSTOMER OR SMALL COMMERCIAL RETAIL CUSTOMER AND THEREFORE IS NOT ENTITLED TO ANY SPECIAL PROTECTIONS, RIGHTS OR PRIVILEGES PROVIDED SPECIFICALLY FOR RESIDENTIAL CUSTOMERS OR SMALL COMMERCIAL RETAIL CUSTOMERS UNDER ANY CONSUMER PROTECTION LAWS, AND AFTER CONSULTING AN ATTORNEY OF CUSTOMER'S OWN SELECTION CUSTOMER HEREBY VOLUNTARILY WAIVES TO THE GREATEST EXTENT PERMISSIBLE UNDER LAW, THE APPLICATION OF, AND ALL PROTECTIONS OF ANY CUSTOMER PROTECTION RULES WITH RESPECT TO (i) THE MSA AND THIS TC AND (ii) THE RELATIONSHIP BETWEEN THE PARTIES.

**Material Consumption Variance ("MCV").** The Parties agree that the Contract Quantities (Total, Annual, and Monthly) identified in this Transaction Confirmation ("TC") are accurate representations of Customer's forecasted energy consumption for the meters listed in this TC. Seller may invoice Customer for the costs of purchasing additional energy or liquidating energy purchases made on behalf of Customer, as well as any related costs only upon the deviation (increase or decrease) in the Customer's monthly MWh energy consumption by an amount greater than 25% compared to the monthly Contract Quantities for the applicable months reflected on this TC and such deviation occurs 2 times during any 6 consecutive months. Despite any allowed MCV, in the event Customer's monthly MWh consumption decreases to zero for 30 consecutive days during the Delivery Period, Customer may be considered in breach of the Agreement; therefore, in Default in accordance with Section 1.8 "Remedies Upon an Event of Default".

**Add/Delete Delivery Points.** Customer is entitled to add Delivery Points at the Contract Price or delete Delivery Points without being obligated to pay Seller an ETF in each instance subject to the following conditions: a) there is no unremedied event of Default as of the effective time of the addition or deletion of the Delivery Point as to which Customer is the defaulting Party, b) any Delivery Point is located within the same Load Zone as the Delivery Point listed on this TC, c) the net cumulative addition or deletion of Delivery Points, including the then current request for the applicable addition or deletion will not increase or decrease Customer's actual metered

consumption by more than 25% of Customer's Annual Contract Quantity reflected on this TC, and d) the Contract Price and other costs and EDC Regulatory Charges set forth on this TC shall be applicable to all Energy sold and delivered to Customer at Delivery Points added under this provision.

**Definitions.** Terms not otherwise defined in this TC shall have the respective meanings set forth in the MSA, PJM Manuals, and/or applicable ISO or PUC Regulations, or if such term is not defined therein then it shall have the well-known and generally accepted technical or trade meaning customarily attributed to it in the electricity industry as applicable.

**"Ancillary Service Charges"** means charges assessed for services that are necessary to support the transmission of capacity and energy from resources to loads while maintaining reliable operation of the Transmission Provider's system in accordance with Good Utility Practice.

**"Hold-over Rate"** means the applicable day ahead LMP, plus all applicable pass throughs, plus \$10/MWh. Pass throughs or pass through charges are all costs incurred by Seller to supply Energy to Customer hereunder regardless of whether such costs were included in the Contract Price or treated as a pass through prior to the Renewal Period.

**"LMP"** (Locational Marginal Pricing) means the hourly integrated marginal price to serve load at individual locations throughout PJM, calculated by the PJM Office of Interconnection as specified in the PJM Tariff.

**"Market Index Rate"** means the applicable day ahead LMP plus the costs set forth below as Costs included in Contract Price and Items Passed Through at Cost.

**"PJM"** means the regional transmission organization that coordinates the movement of wholesale electricity in all or parts of 13 states and the District of Columbia.

**"PJM Fees"** means ISO Service charges assessed by PJM including administrative and miscellaneous charges.

EXHIBIT B Costs included in Contract Price**	
Wholesale Price of Energy Basis from Hub to the Load Zone	Ancillary Service Charges PJM Fees
Transmission Loss Credits ARRs	
Dist., Tran, UFE & Deration Losses	
Renewable Portfolio Standard Obligation Balancing Congestion Cost Reactive & Voltage From Gen Svc	

**EXHIBIT C Pass-through Charges (passed to Customer at cost)\*\***

All applicable Taxes (Including GRT)  
EDC Delivery Charges (applicable to  
Comed/SBO only)  
EDC discretionary or non-recurring  
Charges (applicable to Comed/SBO only)  
Capacity Transfer Rights  
Capacity  
Network Integration Transmission  
Service  
Transmission Enhancement Charge

Generation Deactivation AKA RMR

**\*\*Where applicable, items in Exhibits B and C represent Seller's cost components that will be reflected as Customer charges on your invoice. Additional charges may be billed by the EDC, per individual State requirements.**

**EXHIBIT D Delivery Points**

Delv. Pt#	Account Number	Service Address	City, State, Zip	Utility	Load Zone	Method of Billing	Meter Read Date/Special Date
1	0046118463	BLDG 2606 W EVERGREEN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
2	0048044714	BLDG 25 N MAYFIELD AVE	CHICAGO, IL 60644	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/06/2024
3	0095551537	BLDG 1054 W BYRON ST	CHICAGO, IL 60613	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/18/2024
4	0183565221	BLDG 4614-24 S WABASH AVE	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
5	0205692375	2140 N CLARK ST	CHICAGO, IL 60614	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
6	0216042426	1300 N CAMPBELL AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
7	0228098966	740 E 43RD ST BLDG	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024

8	0238191086	4945 N SHERIDAN	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/23/2024
9	0295596139	2830 N AUSTIN AVE BLDG	CHICAGO, IL 60634	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/17/2024
10	0311079489	3308 W CRYSTAL ST BLDG	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
11	0326511597	4250 S PRINCETON AVE	CHICAGO, IL 60609	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
12	0376067097	BLDG 2734 W AUGUSTA BLVD	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
13	0597540902	5670 W LAKE ST BLDG	CHICAGO, IL 60644	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/09/2024
14	0721494659	BLDG	CHICAGO, IL 60618	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
15	0727404494	1445 N TALMAN AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
16	0784837839	1903 S MAY ST BLDG	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
17	0850593404	1516 W HOLLYWOOD AVE BLDG	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
18	0854023252	5040 N. KENMORE AVE	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/23/2024
19	0862563884	BLDG 3237 W CRYSTAL ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
20	0873722111	4949 S COTTAGE GROVE AVE BD	CHICAGO, IL 60615	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/06/2024
21	0875016976	3983 S LAKE PARK AVE	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
22	0875719015	BLDG 2718 W POTOMAC AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024

23	0920337856	BLDG 219-21 N LONG AVE	CHICAGO, IL 60644	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
24	0943503701	116 W ELM ST	CHICAGO, IL 60610	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/09/2024
25	0977087836	BLDG 2626 W EVERGREEN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
26	0977910477	3750 S WENTWORTH AVE	CHICAGO, IL 60609	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
27	1036801664	1203 E 55TH ST BLDG	CHICAGO, IL 60615	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
28	1043024932	2618 W HADDON AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
29	1113714005	2960 S FEDERAL ST	CHICAGO, IL 60616	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
30	1177971421	1254 N ARTESIAN AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
31	1305127329	BLDG 704 W 59TH ST	CHICAGO, IL 60621	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
32	1355131918	655 W 65TH ST	CHICAGO, IL 60621	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
33	1374188660	2121 W 18TH PL BLDG	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
34	1511926357	5200 W OAKDALE AVE BLDG	CHICAGO, IL 60641	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/17/2024
35	1606493386	4013-27 S PRAIRIE AVE BLDG	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
36	1622108564	1401 N ROCKWELL ST BLDG, 01	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024

37	1673143816	2738 W WILCOX ST BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
38	1694247311	4429 N CLIFTON	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
39	1756559675	BLDG 1409 N FAIRFIELD AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
40	1806596397	6400 N SHERIDAN	CHICAGO, IL 60626	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
41	1822063960	BLDG 6207-11 S RICHMOND	CHICAGO, IL 60629	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
42	1923790861	4450 N RACINE AVE	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
43	1956574513	5716-24 N KENMORE	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
44	2032272547	3920-40 N CLARK	CHICAGO, IL 60613	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/18/2024
45	2072060737	1500-02 N CAMPBELL BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
46	2082868307	BLDG 4626-36 S WABASH AVE	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
47	2130669798	2850 W WILCOX ST BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
48	2174278135	5030 W MONTANA STBLDG	CHICAGO, IL 60639	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
49	2190680331	1830 N SAWYER AVE BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
50	2231706225	125 N HOYNE	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
51	2234073695	2923 W WILCOX ST BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024

52	2262970932	3259 W EVERGREEN BLDG	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
53	2302063179	BLDG 2657 W HIRSCH ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
54	2310343730	BLDG 2020 N PULASKI RD	CHICAGO, IL 60639	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
55	2363050441	5650 N. KENMORE	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
56	2424159034	7405-07 S COLFAX AVE BLDG	CHICAGO, IL 60649	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
57	2436302269	BLDG 4506 N WOLCOTT AVE	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
58	2446269532	BLDG 2852- 54 N SHEFFIELD	CHICAGO, IL 60657	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
59	2495367977	7120 S MERRILL AVE	CHICAGO, IL 60649	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
60	2687145586	BLDG 1256 N MAPLEWOOD D AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
61	2756686403	BLDG 3314 W DIVISION	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
62	2800426307	4227 S OAKENWAL D AVE	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
63	2940434910	925 N CALIFORNIA	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
64	3006454199	BLDG 2838- 42 W WALTON ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
65	3046175113	3245 S PRAIRIE AVE	CHICAGO, IL 60616	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/03/2024



66	3060382787	1633 W MADISON ST	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
67	3156970069	2530 S WASHTENA W AVE	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
68	3190364079	1246 N MAPLEWOOD AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
69	3237658054	3916 W WASHINGTON BLVD	CHICAGO, IL 60624	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
70	3265278361	35 S PAULINA	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
71	3286305987	3557 W PALMER ST BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
72	3295014390	1441 N ARTESIAN AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
73	3297551819	BLDG 4700 N MAGNOLIA AVE	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
74	3332156164	1750 W PETERSON	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
75	3351715475	3139 S LITUANICA	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/03/2024
76	3404487644	1410 N TALMAN AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
77	3415346532	BLDG 2753 W AUGUSTA BLVD	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
78	3427900122	1847 N ALBANY AVE BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
79	3532311865	2434 E 106TH ST	CHICAGO, IL 60617	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024



80	3605444158	BLDG 1229 N ROCKWELL ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
81	3620754602	2738 W HADDON AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
82	3657386827	BLDG 1130 W PATTERSON AVE	CHICAGO, IL 60613	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/18/2024
83	3675390841	6225 N CLAREMONT AVE BLDG	CHICAGO, IL 60659	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
84	3703737349	BLDG 654-56 W GRACE ST	CHICAGO, IL 60613	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/18/2024
85	3756400405	BLDG 2633 W CORTEZ ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
86	3765450729	3236-38 WRIGHTWOOD BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
87	3834466158	BLDG 3554 W BARRY AVE	CHICAGO, IL 60618	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
88	3866531896	BLDG 6414 N CLAREMONT AVE	CHICAGO, IL 60645	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
89	3921901244	BLDG 529 W 62ND ST	CHICAGO, IL 60621	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
90	3972220607	6401 S YALE AVE	CHICAGO, IL 60621	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
91	3980780875	2924 W WILCOX ST BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
92	4053111535	BLDG 1840 N KEDZIE AVE	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
93	4120084986	4859 S WABASH	CHICAGO, IL 60615	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/06/2024
94	4212068761	3344 W BEACH AVE BLDG 0	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024

95	4227971873	3551 W PALMER ST BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
96	4262582398	1447 S ASHLAND AVE	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
97	4304615103	4321 N MOZART ST BLDG	CHICAGO, IL 60618	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/19/2024
98	4331152973	314 S RICHMOND ST BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
99	4541348861	2020 W SCHILLER AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
100	4547875348	1930 W LOYOLA	CHICAGO, IL 60626	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
101	4607252782	BLDG 7101 S HARVARD	CHICAGO, IL 60621	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/17/2024
102	4640769408	BLDG 2050 W ARTHUR	CHICAGO, IL 60645	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
103	4767139423	3030 W 21ST PL	CHICAGO, IL 60623	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
104	4796401238	1414 N DAMEN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
105	4850098973	900 N HUDSON AVE	CHICAGO, IL 60610	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
106	4861742718	7148 S STEWART AVE BLDG	CHICAGO, IL 60621	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/17/2024
107	4930277432	4855-59 N KENMORE	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/23/2024
108	4942204439	BLDG 3256 W HIRSCH ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024

109	5018157567	1840 N SAWYER AVE BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
110	5020592417	BLDG 2600 W CORTLAND ST	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
111	5044370327	BLDG 4655-57 N MALDEN	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
112	5134759745	847 N GREENVIEW AVE	CHICAGO, IL 60642	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
113	5280084040	BLDG 2519 W CORTLAND ST	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
114	5371276158	2720 N SHEFFIELD AVE BLD	CHICAGO, IL 60614	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
115	5385966620	344 W 28TH PL	CHICAGO, IL 60616	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
116	5461767299	BLDG	CHICAGO, IL 60639	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
117	5487831770	4517 S WABASH AVE BLDG	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
118	5492882216	BLDG 1419 W ERIE ST	CHICAGO, IL 60642	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/06/2024
119	5547797810	1409 N ROCKWELL ST BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
120	5645841741	BLDG 3647 W 5TH AVE	CHICAGO, IL 60624	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
121	5646409567	2640 N SHEFFIELD AVE	CHICAGO, IL 60614	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
122	5723237153	2717 N. LEAVITT ST	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
123	5814195234	5650 N. KENMORE	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024

124	5820683447	BLDG 1435 N CAMPBELL AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
125	5894105002	BLDG 3356 W EVERGREEN AVE	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
126	5997965252	BLDG 4614 S WABASH AVE	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
127	6014862219	1452 N WASHTENA W AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
128	6022388814	7457 S COLES AVE BLDG	CHICAGO, IL 60649	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
129	6061295936	1611 S RACINE AVE BLDG	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
130	6171593805	BLDG 5132-46 S CALUMET AVE	CHICAGO, IL 60615	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/09/2024
131	6192030055	BLDG 2244 S CENTRAL PARK AVE	CHICAGO, IL 60623	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
132	6194131855	BLDG 1534 N ARTESIAN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
133	6213317747	BLDG 8558 W CATALPA AVE	CHICAGO, IL 60656	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
134	6250757639	1845 N LARRABEE	CHICAGO, IL 60614	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
135	6340241629	3310 W CRYSTAL ST BLDG	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
136	6386419902	4008-14 S PRAIRIE AVE BLDG	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024

137	6562142205	855 W ALDINE AVE	CHICAGO, IL 60657	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/16/2024
138	6566190132	501 W SURF ST	CHICAGO, IL 60657	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
139	6603491613	1215 N MAPLEWOOD AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
140	6693684736	928 N MOZART ST UNIT BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
141	6741967486	BLDG 7163 W GRAND AVE	CHICAGO, IL 60607	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
142	6766546404	5821 N BROADWAY ST	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
143	6801136667	BLDG 7125 W FOSTER PL	CHICAGO, IL 60656	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/26/2024
144	6950119767	9140-77 S CHICAGO AVE	CHICAGO, IL 60617	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/23/2024
145	7081968613	243 E 32ND ST	CHICAGO, IL 60616	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/03/2024
146	7110484223	BLDG 2442 S FRANCISCO AVE	CHICAGO, IL 60623	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
147	7158084831	BLDG 3338 W DIVISION ST	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
148	7175615119	BLDG 1836 N KEDZIE AVE	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
149	7211677946	BLDG 6817 S DORCHESTER AVE	CHICAGO, IL 60637	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
150	7236537952	BLDG 2755 W GIDDINGS ST	CHICAGO, IL 60625	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
151	7283935089	BLDG 1501 E 67TH PL	CHICAGO, IL 60637	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024

152	7314469945	BLDG 1315 N MAPLEWOOD AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
153	7346567557	BLDG 2105 W WARREN BLVD	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
154	7425327456	4454 N MAGNOLIA AVE BLDG	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
155	7450940491	BLDG 3650 W CONGRESS PKWY	CHICAGO, IL 60624	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
156	7504942546	1632 W LUNT AVE BLDG	CHICAGO, IL 60626	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/31/2024
157	7604105054	440 N DRAKE AVE	CHICAGO, IL 60624	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/09/2024
158	7737616190	BLDG 1700 W WALLEN AVE	CHICAGO, IL 60626	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/30/2024
159	7820191053	BLDG 1727- 29 N SAWYER	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
160	7865262242	BLDG 4501-15 S CHAMPLAIN	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/05/2024
161	7894702855	BLDG 3227 W CRYSTAL ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
162	7983749687	BLDG 1616 N ARTESIAN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
163	7991216265	BLDG 3336 W DIVISION	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
164	8005810523	BLDG 2243 W WASHINGTON	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
165	8040840012	BLDG 1751-53 N LECLAIRE AVE	CHICAGO, IL 60639	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024

166	8071868434	BLDG 1426 N ARTESIAN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
167	8124012846	BLDG 1323-29 S KEDZIE AVE	CHICAGO, IL 60623	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/03/2024
168	8161394086	BLDG 1421 N MAPLEWOOD AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
169	8211601108	4030 S LAKE PARK AVE	CHICAGO, IL 60653	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
170	8320217611	1524 N MAPLEWOOD AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
171	8330377391	3561 W PALMER ST BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
172	8343467998	925 E 130TH ST	RIVERDALE, IL 60827	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/31/2024
173	8374472491	BLDG 3312 W DIVISION	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
174	8377729419	BLDG 2739 W CRYSTAL ST	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
175	8384003798	1941 W CRYSTAL ST UNIT BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
176	8385825449	2722 W EVERGREEN AVE BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
177	8461887909	926 N MOZART ST BLDG	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
178	8477221723	BLDG 3331 W EVERGREEN AVE	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
179	8533102109	1325-35 W 13TH ST	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024



180	8645933833	BLDG 1820 W ADAMS ST	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
181	8688124432	2111 N HALSTED ST	CHICAGO, IL 60614	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
182	8783220858	3043-45 W ARMITAGE AVE BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
183	8873221534	BLDG, 01 3017 W DIVERSEY AVE	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
184	8921275997	BLDG 3342 W EVERGREEN AVE	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
185	9067018938	BLDG 1415 S HARDING AVE	CHICAGO, IL 60623	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/03/2024
186	9118140295	126 S SACRAMENT O BLVD BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
187	9188085883	5957-61 N WINTHROP	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
188	9226275940	4645 N SHERIDAN RD	CHICAGO, IL 60640	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/20/2024
189	9244212127	BLDG 3333 W EVERGREEN AVE	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
190	9260954760	1815 W MONROE ST BD	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
191	9350164801	2314 S SAWYER AVE BLDG	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/02/2024
192	9414601640	BLDG 2656 W EVERGREEN AVE	CHICAGO, IL 60622	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
193	9457234893	BLDG 3349 W LE MOYNE ST	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024



194	9482332403	1531 N CLYBOURN AVE BLDG	CHICAGO, IL 60610	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/10/2024
195	9550601749	4930 S LANGLEY AVE	CHICAGO, IL 60615	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/06/2024
196	9597117888	6360 S MINERVA AVE	CHICAGO, IL 60637	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/13/2024
197	9662722650	3216 S WENTWORT H AVE	CHICAGO, IL 60616	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/03/2024
198	9675445985	314 S WHIPPLE ST BLDG	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
199	9706313588	150 S CAMPBELL UNIT 101	CHICAGO, IL 60612	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/04/2024
200	9707331647	BLDG 1904 N KEDZIE AVE	CHICAGO, IL 60647	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024
201	9791748178	3300 W EVERGREEN BLDG	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
202	9927747429	838 N NOBLE ST	CHICAGO, IL 60642	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/09/2024
203	9931395145	5650 N. KENMORE	CHICAGO, IL 60660	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/27/2024
204	9941479377	BLDG 3346 W EVERGREEN AVE	CHICAGO, IL 60651	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/11/2024
205	9975401000	661 E 69TH ST	CHICAGO, IL 60637	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/14/2024
206	9994130199	1324 S LOOMIS ST	CHICAGO, IL 60608	ComEd	ComEd	Supplier Consolidated - Bill Ready	12/12/2024



Print Date:  
11/26/2024

324649-5

CHICAGO HOUSING AUTHORITY

MP2 ENERGY NE LLC d/b/a SHELL ENERGY  
SOLUTIONS RETAIL SERVICES

By: Sheila Johnson

By: \_\_\_\_\_

Name: Sheila Johnson

Name:

Title: Deputy Chief Procurement Officer

Title: Authorized Signatory

Date: 12/11/2024

Date Accepted by Seller:

In the event Customer is executing through an Agent, the Agent must sign below:

\_\_\_\_\_ (“Agent”) represents and warrants that it has the authority to enter into this transaction on behalf of the Customer and that the Agent’s signature on this document and any associated TC serves to bind the Customer to the terms and conditions of this transaction. Agent understands that Seller is relying on such representations and Agent hereby agrees to indemnify and hold harmless Seller and its affiliates from and against all claims, losses, expenses, damages, causes of actions or suits of any kind arising out of or relating to a claim by Customer that the Agent lacked authority to enter into this Agreement on behalf of such Customer.

NAME OF AGENT

By: \_\_\_\_\_

**In the event of an emergency, power outage or wires and equipment service needs, contact your applicable Utility at:**

ISO	STATE	UTILITY	OUTAGE/ EMERGENCY CONTACT
PJM	PA	Pennsylvania Power & Light (PPL)	800-342-5775, Option 1
PJM		<b>Exelon -</b>	
PJM	PA	Pennsylvania Electric Co. (PECO)	800-841-4141
PJM	MD	Baltimore Gas & Electric (BGE)	800-685-0123
PJM	IL	Commonwealth Edison Co. (COMED)	800-334-7661
PJM	MD & DE	Delmarva Power	800-898-8042
PJM	NJ	Atlantic City Electric (ACE)	800-833-7476
PJM	DC & MD	Pepco	877-737-2662
PJM	PA	Wellsboro Electric Co. (WELLS)	570-724-3516
PJM	NJ	Public Service Enterprise Group (PSEG)	800-436-7734
PJM	OH	AEP (OHPC and CSP)	800-672-2231
PJM	OH	Duke Energy (DukeOH)	800-543-5599
PJM	OH	Dayton Power & Light (DPL)	877-468-8243
PJM	PA	Citizen's Electric (CITI)	570-524-2231
PJM	PA	Duquesne Light (DUQE)	412-393-7000
PJM		<b>First Energy -</b>	
PJM	OH	Ohio Edison (OHED)	888-544-4877
PJM	OH	The Cleveland illuminating Company (CEIL)	888-544-4877
PJM	OH	Toledo Edison (TOLEDO)	888-544-4877
PJM	PA	Metropolitan Edison (METED)	888-544-4877
PJM	PA	Penelec (PNLC)	888-544-4877
PJM	PA	Penn Power (PPOWER)	888-544-4877
PJM	PA	West Penn Power (ALLEG)	888-544-4877
PJM	NJ	Jersey Central Power & Light (JCPL)	888-544-4877
PJM	MD	Potomac Edison	888-544-4877
PJM	PA	UGI Utilities (UGI)	800-276-2722
PJM	VA	Dominion Power	866-366-4357
PJM	VA	Appalachian Power Co. (APCO)	800-956-4237
PJM	VA	Rappahannock Coop	800-552-3904
PJM	NJ	Rockland Electric	877-434-4100



**Shell**  
**ENERGY**

June 18, 2024

Allante Wallace,  
Procurement Specialist Chicago Housing  
Authority Department of Procurement and  
Contracts  
60 East Van Buren Street, 8th Floor  
Chicago, Illinois 60605  
Phone: (312) 786-6683  
E-mail: [Awallace@thecha.org](mailto:Awallace@thecha.org)

Mr. Wallace,  
Shell Energy would like to offer this letter as our commitment for OEO participation in our response to the Chicago Housing Authority Request for Proposals Event No. 3243 for Electricity Supply. None of the items in this letter will increase the power rates we have quoted as they will not be tied to our commodity offering or passed through to the CHA as a cost. The following items aggregate to 3% of our expected contract price of \$50 MWh. **This amount equates to \$150,000.**

- Job Openings and Internship Opportunities: Share Shell Energy's job openings and internships program with CHA, providing residents with access to diverse career paths within the energy sector
  - Value of hiring a full-time employee is \$110,000
    - Shell Energy will use commercially reasonable efforts to inform Chicago Housing Authority about the position and give ample time for candidates to apply.
    - Qualification of candidate must meet the criteria stated in the position.
  - Value is hiring 2 interns is \$24,000 (Both in summers of 2025 and 2026)
    - A minimum of one internship will be reserved for a CHA candidate. Shell Energy has agreed to hire 2 CHA interns if all proper qualifications can be met.
    - One internship can be located in Houston, TX and if in Houston, the candidate will receive a proper stipend and housing.
    - The second internship is remote in Chicago if we are able to identify a second candidate
- Mentorship Program: Establish a mentorship program to support Chicago residents in their career journeys, offering guidance on resume writing, interview



skills, and more.

- Value of 4 mentors on a monthly basis for 1 year is \$10,152.96
- Financial donation to support scholarship funds - \$10,000
- Volunteer with Operation WARM in October – 2 volunteers to attend costs us \$1,692.00 plus travel and lodging \$2,000
  - Donation of jackets \$2,000
- Participate and attend Take Flight in January – Send minimum of 2 employees costs estimated at \$1,692 plus travel and lodging \$2,000. At this event, the Shell employees will provide information on applying for full-time job and internship positions. This will serve as a chance for CHA residents to learn more about occupations and hiring practices at Shell. Positions to be discussed will include, but not limited to the following: marketing, sales, contracts, IT, and accounting.
- Shell Energy is committed to making a positive impact in the communities where we operate. By partnering with the Chicago Housing Authority and its residents, we aim to empower individuals to achieve their full potential and contribute to the economic prosperity of the region. Together, we can create a brighter future for all.

In addition, MP2 Energy NE LLC dba Shell Energy Solutions will work with the CHA to submit a request to Shell Energy North America for a project of their choice. This process to apply for SENA sponsorship + Social Investment dollars has a process and requires several steps that could take months. Once awarded the CHA's power contract renewal, we will work hand in hand with the CHA to submit this request to SENA for review.

Please let us know if there is anything else we can provide regarding our OEO participation commitments.

Sincerely,

A handwritten signature in black ink that reads "Jay Beasley".

Jay Beasley  
Director of Sales  
909 Fannin Street  
Houston, TX 77010  
832-702-0943  
Jay.beasley@shellenergy.com