

# Exhibit 4

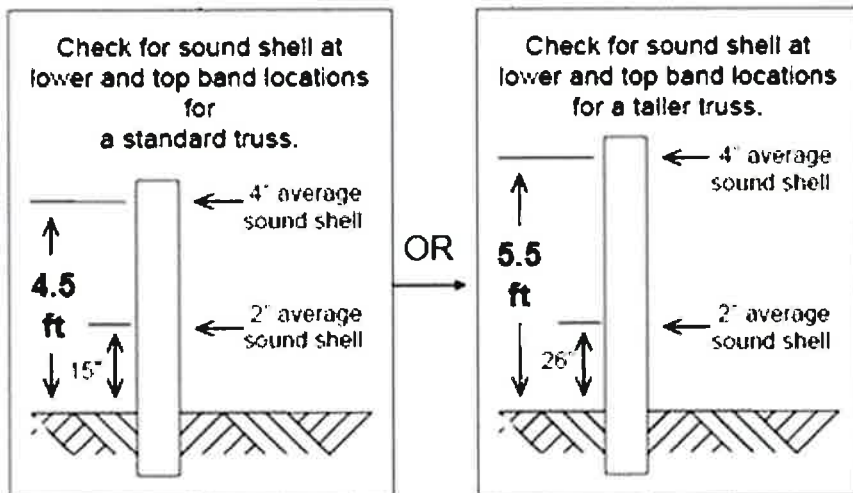
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**Whitfield, Maureen**

**From:** Herrera, Sarah:(ComEd) <Sarah.Herrera@ComEd.com>  
**Sent:** Friday, January 25, 2019 4:53 PM  
**To:** Whitfield, Maureen  
**Subject:** Reinforceable Criteria

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

- Reinforceable (Restorable or C-Truss) reject poles
  - ❖ Must have enough shell near banding zones
    - 2" of shell at 15" above ground line or 26" (taller C-truss)
    - 4" of shell at 4 ½ ft. above ground line or 5 ½ ft (taller C-truss)
    - No other deficiencies at upper portion of pole that will reduce the effective circumference below allowable limits (e.g. splits, woodpecker holes, cracks)



- Replacement (Non-Restorable) Reject Poles
  - ❖ A Reject pole that does not meet the criteria for reinforcement (as stated above)

Thanks,  
Sarah

Sarah Herrera | Senior Business Analyst, Distribution Operations Support | ComEd | 630.576.7527

This Email message and any attachment may contain information that is proprietary, legally privileged, confidential and/or subject to copyright belonging to Exelon Corporation or its affiliates ("Exelon"). This Email is intended solely for the use of the person(s) to which it is addressed. If you are not an intended recipient, or the employee or agent responsible for delivery of this Email to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this Email is strictly prohibited. If you have received this

# Exhibit 5

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PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
ATTN SCU# 469313  
PO BOX 440  
CANONSBURG, PA 15317

Date: 06/18/2018

For Electrical Service To:  
1245 W JARVIS AVE, ID# CHPH30017 - 3PA  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$14,219.25** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$2.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By **Internet** go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By **Phone**, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By **Customer Service Representatives**

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

TARA ROBINSON  
CONTRACTOR  
708-509-3740

CCF 000170

**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN180785** R:0000

Date: 06/18/2018

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **1245 W JARVIS AVE, ID# CHPH30017 - 3PA, CHICAGO, IL 60626**, described below.

CUSTOMER WORK AGREEMENT - TPA-P-18-1065-CN-CROWN CASTLE-1245 W JAR VIS AVE MAKE READY RIP 1 POLE (OSMOSE)

MATERIALS AND LABOR MAKE READY- RIP 1 POLE (OSMOSE)	\$14,219.25
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$14,219.25</b>

The Customer agrees to pay to the Company the sum of **\$14,219.25**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

TARA ROBINSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **2187101151**Work Task Number: **1503740202**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC**  
**ATTN SCU# 469313**  
**PO BOX 440**  
**CANONSBURG, PA 15317**

PUBLIC VERSION



Agreement Date : 06/18/2018  
Phone Number : 708-509-3740

Submitted by : TARA ROBINSON  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 1245 W JARVIS AVE, ID#  
Citv. State CHPH30017 - 3PA

CWA Payment

C.W.A. #: CN180785

CIMS Account #	Work Order Task #	Total
2187101151	1503740202	\$14,219.25

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
ID# 419439  
PO BOX 440  
CANONSBURG, PA 15317

Date: 08/15/2018

For Electrical Service To:  
1619 W SUNNYSIDE AVE, OTHR 3PA, CHPH30424  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$14,219.25** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$2.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

DENISE ASHLEY  
CONTRACTOR  
708-509-3740

CCF 000173

**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN181433 R:0000**

Date: 08/15/2018

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **1619 W SUNNYSIDE AVE, OTHR 3PA, CHPH30424, CHICAGO, IL 60640**, described below.

CUSTOMER WORK AGREEMENT - TPA-P-18-2183-CN CROWN CASTLE 1619 W SUN NYSIDE AVE MAKE READY TO RIP POLE

MATERIALS AND LABOR MAKE READY WORK	\$14,219.25
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$14,219.25</b>

The Customer agrees to pay to the Company the sum of **\$14,219.25**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

DENISE ASHLEY

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **0843044413**Work Task Number: **1510210202**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC**  
**ID# 419439**  
**PO BOX 440**  
**CANONSBURG, PA 15317**



PUBLIC VERSION



Agreement Date : 08/15/2018  
Phone Number : 708-509-3740

Submitted by : DENISE ASHLEY  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 1619 W SUNNYSIDE AVE, OTHR  
Citv. State 3PA. CHPH30424

CWA Payment
C.W.A. #: CN181433

CIMS Account #	Work Order Task #	Total
0843044413	1510210202	\$14,219.25

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
2000 CORPORATE DR  
ATTENTION 799217  
CANONSBURG, PA 15317

Date: 10/26/2018

For Electrical Service To:  
3941 N RAVENSWOOD AVE, OTHR 3PA, CHPH30466  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$14,219.25** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$2.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

TARA ROBINSON  
CONTRACTOR  
708-509-3740

CCF 000176

**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN182244** R:0000

Date: 10/26/2018

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **3941 N RAVENSWOOD AVE, OTHR 3PA, CHPH30466, CHICAGO, IL 60613**, described below.

CUSTOMER WORK AGREEMENT - TPA-P-18-3089-CN-CROWN CASTLE-3941 N RAV ENSWOOD AVE RIP 1 OSMOSE POLE (3 PHASE) (45-1 CCA)

MATERIALS AND LABOR RIP POLE 0212059	\$14,219.25
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$14,219.25</b>

The Customer agrees to pay to the Company the sum of **\$14,219.25**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

TARA ROBINSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **3623007100**Work Task Number: **1542008602**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC**  
**2000 CORPORATE DR**  
**ATTENTION 799217**  
**CANONSBURG, PA 15317**

CCF 000177

PUBLIC VERSION



Agreement Date : 10/26/2018

Phone Number : 708-509-3740

Submitted by : TARA ROBINSON

Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC

Service Address : 3941 N RAVENSWOOD AVE, OTHR

Citv. State 3PA. CHPH30466

CWA Payment

C.W.A. #: CN182244

CIMS Account #	Work Order Task #	Total
3623007100	1542008602	\$14,219.25

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317

Date: 04/03/2019

For Electrical Service To:  
2758 S AVERS AVE, OTHR, 31178-A-S1  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$31,757.91** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

KIMBERLY JACKSON  
CONTRACTOR  
708-509-3740

CCF 000179

PUBLIC VERSION  
**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CS191983** R:0000

Date: 04/03/2019

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **2758 S AVERS AVE, OTHR, 31178-A-S1, CHICAGO, IL 60623**, described below.

CUSTOMER WORK AGREEMENT - TPA-F-18-1742-CS-CROWN CASTLE-2758 S AVE RS AVE MAKE READY: RIP 2 POLES # 0497080, 0497081; BONDING & GROUNDING; AND C-TRUSS POLE# 0497082

MATERIALS AND LABOR MAKE READY WORK	\$30,458.54
MATERIALS AND LABOR C-TRUSS 1 POLE	\$1,299.37
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$31,757.91</b>

The Customer agrees to pay to the Company the sum of **\$31,757.91**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

KIMBERLY JACKSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **3123005053**

Work Task Number: **1509442802**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC**  
**PO BOX 440**  
**CANONSBURG, PA 15317**

CCF 000180

PUBLIC VERSION



Agreement Date : 04/03/2019  
Phone Number : 708-509-3740

Submitted by : KIMBERLY JACKSON  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 2758 S AVERS AVE, OTHR,  
City. State 31178-A-S1

CWA Payment

C.W.A. #: CS191983

CIMS Account #	Work Order Task #	Total
3123005053	1509442802	\$31,757.91

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3254



CROWN CASTLE USA INC  
ID# 419439  
PO BOX 440  
CANONSBURG, PA 15317

Date: 04/03/2019

For Electrical Service To:  
4457 N KIMBALL AVE, OTHR 3PA, 30259-A-S1  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$33,057.28** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

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By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

SHEMEKA SMITH  
CONTRACTOR  
708-509-3254

CCF 000182



## CUSTOMER WORK AGREEMENT

PL#:

CWA#: CN181845 R:0000

Date: 04/03/2019

CROWN CASTLE USA INC ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **4457 N KIMBALL AVE, OTHR 3PA, 30259-A-S1, CHICAGO, IL 60625**, described below.

CUSTOMER WORK AGREEMENT - TPA-F-18-2038-CN-CROWN CASTLE-4457 N KIM BALL AVE RIP 2 OSMOSE POLES #0174216, 0174212; BONDING & GROUNDING (2 POLES); & C-TRUSS 2 POLES # 0174214, 0174213

MATERIALS AND LABOR MAKE READY WORK	\$30,458.54
MATERIALS AND LABOR C-TRUSS 2 POLES	\$2,598.74
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$33,057.28</b>

The Customer agrees to pay to the Company the sum of **\$33,057.28**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

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Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

SHEMEKA SMITH

Submitted By

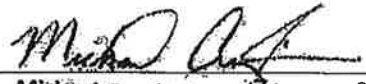
Accepted By

Signature

Print Name

FOR APPLICANT:

Accepted By



Michael Cunningham  
Fiber Program Manager

Signature

Print Name

Official Capacity

Payment Stamp

Account Number: 0567020115

Work Task Number: 1509244102

Mail Bills To: CROWN CASTLE USA INC

ID# 419439

PO BOX 440

CANONSBURG, PA 15317

PUBLIC VERSION



An Exelon Company

Agreement Date : 04/03/2019

Phone Number : 708-509-3740

Submitted by : KIMBERLY JACKSON

Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC

Service Address : 4457 N KIMBALL AVE, OTHR 3PA,

Citv. State 30259-A-S1

CWA Payment

C.W.A. #: CN181845

CIMS Account #	Work Order Task #	Total
0567020115	1509244102	\$33,057.28

CCF 000184

# Exhibit 6

---

**Whitfield, Maureen**

**From:** PARKS, DARYL A:(ComEd) <Daryl.Parks@ComEd.com>  
**Sent:** Thursday, December 7, 2017 1:25 PM  
**To:** Whitfield, Maureen  
**Cc:** Sirohey, Fahd; Cabe, Brian  
**Subject:** RE: rescinded permits

Thanks, Maureen.

Daryl Parks

Chicago Region NB Manager | **ComEd**

Chicago South Office: (773) 838-4112 | Fax: (773) 838-4239

Maywood / DVA Office: (708) 410-5011 | Fax: (708) 410-5026

Email: [daryl.parks@comed.com](mailto:daryl.parks@comed.com)

**From:** Whitfield, Maureen [mailto:Maureen.Whitfield@crowncastle.com]  
**Sent:** Thursday, December 07, 2017 12:18 PM  
**To:** PARKS, DARYL A:(ComEd)  
**Cc:** Sirohey, Fahd; Cabe, Brian  
**Subject:** [EXTERNAL] RE: rescinded permits

Permit Date	Permit Number	MR CWA Issue Date	MW CWA #	Number of Poles to Replace	MR Amount \$	Address
9	9	9				
10/26/2017	1814004107	11/27/2017	CS170580	1	12,864.33	6601 S Minerva Ave
10/26/2017	1814004106	11/27/2017	CS170578	1	12,663.09	458 E 61st St
10/27/2017	1814004119	11/15/2017	CS170585	1	12,864.33	4270 S Rockwell
11/6/2017	2264004231	11/27/2017	WA170792	1	14,474.25	5910 18th St, between S 59th Ct and S 59th Ave
11/6/2017	2264004224	11/27/2017	WA170795	1	14,474.25	2817 S 60th Ct, between W 28th St and 29th St
11/6/2017	2264004239	11/27/2017	WA170793	1	14,474.25	2108 S Central Ave, between W 21st St and W 21st Pl
11/6/2017	Modification Approved	11/27/2017	WA170794	1	14,474.25	1199 Alima Terrace, in between the four way intersection of Alima Terrace and 30th St
11/6/2017	2264004229	11/27/2017	WA170797	1	14,474.25	5815 25th St, between S 58th Ct and S 58th Ave
11/6/2017	2264004228	11/27/2017	WA170796	1	14,474.25	6112 W 36th St, between S 61st Ct and S 61st Ave

PUBLIC VERSION

**MAUREEN A. WHITFIELD**

Manager, Utilities Relations  
Small Cell & Fiber Solutions  
T: (724) 416-2791 | M: (724) 914-7818

**CROWN CASTLE**

2000 Corporate Drive, Canonsburg, PA 15317  
[CrownCastle.com](http://CrownCastle.com)

**From:** PARKS, DARYL A:(ComEd) [<mailto:Daryl.Parks@ComEd.com>]  
**Sent:** Thursday, December 7, 2017 11:53 AM  
**To:** Whitfield, Maureen <[Maureen.Whitfield@crowncastle.com](mailto:Maureen.Whitfield@crowncastle.com)>  
**Subject:** FW: rescinded permits  
**Importance:** High

Maureen,

Would you provide the 9 additional sites you referenced?

Thx-

Daryl Parks

Chicago Region NB Manager | **ComEd**

Chicago South Office: (773) 838-4112 | Fax: (773) 838-4239

Maywood / DVA Office: (708) 410-5011 | Fax: (708) 410-5026

Email: [daryl.parks@comed.com](mailto:daryl.parks@comed.com)

---

**From:** Richardson, Daryl:(ComEd)  
**Sent:** Thursday, December 07, 2017 7:48 AM  
**To:** PARKS, DARYL A:(ComEd)  
**Subject:** FW: rescinded permits  
**Importance:** High

---

**From:** Whitfield, Maureen [<mailto:Maureen.Whitfield@crowncastle.com>]  
**Sent:** Tuesday, December 05, 2017 6:00 PM  
**To:** Richardson, Daryl:(ComEd); Patel, Taral:(ComEd); Mitchell, Darryl:(ComEd)  
**Cc:** Szafoni, Christopher; Sirohey, Fahd  
**Subject:** [EXTERNAL] rescinded permits  
**Importance:** High

Taral, Daryl, and Darryl-

date, you have now attempted to rescind 19 fiber permits that were issued as "no make ready" only to turn around and 5 weeks later decide there is make ready bill us for nearly \$500,000 in red tag pole replacements.

I can understand this happening on occasion and we've been accepting of the 9 received in November. When discussed previously, you indicated that no more were anticipated. But on Friday we received MR CWA's for 10 additional routes for which we had been issued permits at the end of October. It was only after we inquired, did your folks even realize these permits had been issued and then decided they needed to be rescinded.

PUBLIC VERSION

Given the permit issuance dates for these 10 routes, the appropriate process would be for ComEd to issue transfer requests to us once the poles are replaced. The permits have been issued 5+ weeks ago at this point. Any replacement costs should rightfully be absorbed by ComEd.

I have advised the team to NOT process these CWA's.

Respectfully-

Permit Date	Permit Number	Days Elapsed Permit to MR CWA	MR CWA Issue Date	MW CWA #	Number of Poles to Replace	MR Amount \$	Address
19				19			
10/26/2017	1814004099	40	12/1/2017	CS170650	1	12,864.33	7200 S Col 6
10/26/2017	1814004100	40	12/1/2017	CS170637	3	41,812.84	6828 S E Chicago
10/26/2017	1814004101	40	12/1/2017	CS170651	4	56,085.85	7918 S Racir IL I
10/26/2017	1814004110	40	12/1/2017	CS170638	1	12,663.09	6744 S I
10/17/2017	1814004118	49	12/1/2017	CS170614	4	55,884.61	7043 T
10/26/2017	1814004116	40	12/1/2017	CS170642	4	56,085.85	8501 S Co
10/27/2017	1814004121	39	12/1/2017	CS170615	4	56,085.85	7146 S De
10/27/2017	1814004122	39	12/1/2017	CS170606	1	12,864.33	5856 S V
10/27/2017	1814004125	39	12/1/2017	CS170646	3	41,812.84	8013 S
10/27/2017	1814004127	39	12/1/2017	CS170647	1	12,663.09	5690 S

**MAUREEN A. WHITFIELD**

Manager, Utilities Relations

Small Cell & Fiber Solutions

T: (724) 416-2791 | M: (724) 914-7818

**CROWN CASTLE**

2000 Corporate Drive, Canonsburg, PA 15317

[CrownCastle.com](http://CrownCastle.com)

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This Email message and any attachment may contain information that is proprietary, legally privileged, confidential and/or subject to copyright belonging to Exelon Corporation or its affiliates ("Exelon"). This Email is intended solely for the use of the person(s) to which it is addressed. If you are not an intended recipient, or the employee or agent responsible for delivery of this Email to the intended recipient(s), you are hereby notified that any dissemination, distribution or copying of this Email is strictly prohibited. If you have received this message in error, please immediately notify the sender and permanently delete this Email and any copies.

## PUBLIC VERSION

## Rescinded Permits

Fiber or Node	Permit Number	Account Number	Application Number	Date Permit on HOLD / Rescinded	Permit Date	Number of Poles to Replace	MR Amount \$
	<b>19</b>					<b>35</b>	
Fiber	1814004099	10320-62071	17-0461-CS	12/5/2017	10/26/2017	1	12,864.33
Fiber	1814004100	30551-63126	17-0514-CS	12/5/2017	10/26/2017	3	41,812.84
Fiber	1814004101	26831-41015	17-0728-CS	12/5/2017	10/26/2017	4	56,085.85
Fiber	1814004110	04481-71097	17-1018-CS	12/5/2017	10/26/2017	1	12,663.09
Fiber	1814004118	64251-65006	17-1034-CS	12/5/2017	10/17/2017	4	55,884.61
Fiber	1814004116	02530-07064	17-1065-CS	12/5/2017	10/26/2017	4	56,085.85
Fiber	1814004121	16351-64092	17-1097-CS	12/5/2017	10/27/2017	4	56,085.85
Fiber	1814004122	12081-01018	17-1107-CS	12/5/2017	10/27/2017	1	12,864.33
Fiber	1814004125	02130-64236	17-1126-CS	12/5/2017	10/27/2017	3	41,812.84
Fiber	1814004127	08280-16164	17-1173-CS	12/5/2017	10/27/2017	1	12,663.09
Fiber	1814004107	13390-52079	17-0760-CS	11/9/2017	10/26/2017	1	12,864.33
Fiber	1814004106	11270-12061	17-0761-CS	11/9/2017	10/26/2017	1	12,663.09
Fiber	1814004119	02820-02073	17-1076-CS	11/9/2017	10/27/2017	1	12,864.33
Node	2264004231	05130-93126	17-1375-CS	11/10/2017	11/6/2017	1	14,474.25
Node	2264004224	02630-64188	17-1297-CS	11/10/2017	11/6/2017	1	14,474.25
Node	2264004239	16870-28012	17-1413-CS	11/10/2017	11/6/2017	1	14,474.25
Node	Modification Approved	13110-84064	17-1420-CS	11/10/2017	11/6/2017	1	14,474.25
Node	2264004229	01870-11061	17-1347-CS	11/10/2017	11/6/2017	1	14,474.25
Node	2264004228	06410-34228	17-1331-CS	11/10/2017	11/6/2017	1	14,474.25

Total MR Amount

**\$ 484,059.93**

# Exhibit 7

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PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317

Date: 05/30/2019

For Electrical Service To:

4255 N CENTRAL PARK AVE, OTHR FIBER, 3PA -  
30547-A-S1

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$135,075.06** in the enclosed envelope,  
to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to  
1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed  
required municipal government inspections. Upon approval by our Company, one copy of the document  
will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience  
fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

KIMBERLY JACKSON  
CONTRACTOR  
708-509-3740

CCF 000191

**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: CN192971 R:0000

Date: 05/30/2019

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **4255 N CENTRAL PARK AVE, OTHR FIBER, 3PA - 30547-A-S1, CHICAGO, IL 60618**, described below.

CUSTOMER WORK AGREEMENT - TPA-F-18-2953-CN CROWN CASTLE 4255 N CEN TRAL PARK AVE RIP 5 OSMOSE POLES INCLUDING: 2 LINE POLES (#0190008, 0190006); 2 TRANSFORMER POLES (#0190009, 0190005); 1 T-POLE (#0190002)

MATERIALS AND LABOR MAKE READY WORK	\$135,075.06
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$135,075.06</b>

The Customer agrees to pay to the Company the sum of **\$135,075.06**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

KIMBERLY JACKSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 0194029046

Work Task Number: 1542110002

Payment Stamp

Mail Bill's To: **CROWN CASTLE USA INC**  
**PO BOX 440**  
**CANONSBURG, PA 15317**

PUBLIC VERSION



Agreement Date : 05/30/2019  
Phone Number : 630-576-7612

Submitted by : KINGSLEY SMITHANDOH  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 4255 N CENTRAL PARK AVE,  
City. State OTHR FIBER. 3PA - 30547-A-S1

CWA Payment

C.W.A. #: CN192971

CIMS Account #	Work Order Task #	Total
0194029046	1542110002	\$135,075.06

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317

Date: 05/30/2019

For Electrical Service To:  
4044 N ST LOUIS AVE, OTHR FIBER, 3PA - 30551-A-S1  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$85,915.28** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

KIMBERLY JACKSON  
CONTRACTOR  
708-509-3740

CCF 000194

**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN192976 R:0000**

Date: 05/30/2019

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **4044 N ST LOUIS AVE, OTHR FIBER, 3PA - 30551-A-S1, CHICAGO, IL 60618**, described below.

CUSTOMER WORK AGREEMENT - TPA-F-18-2955-CN CROWN CASTLE 4044 N ST LOUIS AVE RIP 4 OSMOSE POLES (3 PHASE, 45-1) INCLUDING: 2 TRANSFORMER POLES (#0190195, 0190122) AND 2 LINE POLES (#0190194, 190184)

MATERIALS AND LABOR MAKE READY WORK	\$85,915.28
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$85,915.28</b>

The Customer agrees to pay to the Company the sum of **\$85,915.28**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

KIMBERLY JACKSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **0453000130**Work Task Number: **1542107002**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC**  
**PO BOX 440**  
**CANONSBURG, PA 15317**

PUBLIC VERSION



Agreement Date : 05/30/2019  
Phone Number : 773-509-3741

Submitted by : JESUS NERIS  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 4044 N ST LOUIS AVE, OTHR  
Citv. State FIBER. 3PA - 30551-A-S1

CWA Payment

C.W.A. #: CN192976

CIMS Account #	Work Order Task #	Total
0453000130	1542107002	\$85,915.28

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317

Date: 05/30/2019

For Electrical Service To:  
4159 N RIDGEWAY AVE, OTHR FIBER, 3PA - 33674-A-S1  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$68,390.88** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

KIMBERLY JACKSON  
CONTRACTOR  
708-509-3740

CCF 000197

PUBLIC VERSION  
**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN192974 R:0000**

Date: 05/30/2019

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **4159 N RIDGEWAY AVE, OTHR FIBER, 3PA - 33674-A-S1, CHICAGO, IL 60618**, described below.

CUSTOMER WORK AGREEMENT - TPA-F-18-3037-CN CROWN CASTLE- 4159 N RIDGEWAY AVE RIP 3 OSMOSE POLE (3 PHASE, 45-1) INCLUDING: 2 TRANSFORMER POLES (#0189167, 0189237) AND 1 LINE POLE (#0189166)

MATERIALS AND LABOR MAKE READY WORK	\$68,390.88
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$68,390.88</b>

The Customer agrees to pay to the Company the sum of **\$68,390.88**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

KIMBERLY JACKSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **0780136110**

Work Task Number: **1562134502**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317**

CCF 000198



PUBLIC VERSION



Agreement Date : 05/30/2019  
Phone Number : 773-509-3741

Submitted by : JESUS NERIS  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 4159 N RIDGEWAY AVE, OTHR  
City. State FIBER. 3PA - 33674-A-S1

CWA Payment
C.W.A. #: CN192974

CIMS Account #	Work Order Task #	Total
0780136110	1562134502	\$68,390.88

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317

Date: 05/14/2019

For Electrical Service To:  
4717 N CENTRAL PARK AVE, ID 439933 WIRELESS  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$25,959.59** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

DENISE ASHLEY  
CONTRACTOR  
708-509-3740

CCF 000200

**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN192869** R:0000

Date: 05/14/2019

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **4717 N CENTRAL PARK AVE, ID 439933 WIRELESS, CHICAGO, IL 60625**, described below.

CUSTOMER WORK AGREEMENT - TPA-P-18-0900-CN CROWN CASTLE 4717 N CEN TRAL PARK AVE RIP 1 POLE # 0174327 AND INSTALL ALLEY ARM, NEW POLE TOP TO BE 29' 6", RELOCATE PRIMARY TO 29', RELOCATE NEUTRAL/SECONDARY TO 25', RELOCATE SERVICES TO 24'

MATERIALS AND LABOR MAKE READY WORK	\$25,959.59
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$25,959.59</b>

The Customer agrees to pay to the Company the sum of **\$25,959.59**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

DENISE ASHLEY

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 2363117071

Work Task Number: 1540276302

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC**  
**PO BOX 440**  
**CANONSBURG, PA 15317**

PUBLIC VERSION



Agreement Date : 05/14/2019  
Phone Number : 708-509-3740

Submitted by : DENISE ASHLEY  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 4717 N CENTRAL PARK AVE, ID  
Citr. State 439933 WIRELESS

CWA Payment

C.W.A. #: CN192869

CIMS Account #	Work Order Task #	Total
2363117071	1540276302	\$25,959.59

PUBLIC VERSION

CHICAGO NORTH OFFICE  
3500 NORTH CALIFORNIA AVE  
CHICAGO, ILLINOIS 60618  
708-509-3740



CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317

Date: 05/30/2019

For Electrical Service To:  
4157 N PULASKI RD, SITE ID 30336-A-S1  
CHICAGO, IL

Enclosed please find a copy of your Customer Work Agreement.  
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.  
Return the signed copy of the agreement and payment of **\$58,775.33** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$5.95 Paymentus Corp. convenience fee will apply to each electronic payment transaction.

By Internet go to: <https://www.comed.com/MyAccount/MyBillUsage/Pages/PayMyBill.aspx>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By Phone, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By Customer Service Representatives

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

KIMBERLY JACKSON  
CONTRACTOR  
708-509-3740

CCF 000203

PUBLIC VERSION  
**CUSTOMER WORK AGREEMENT**

PL#:

CWA#: **CN192975 R:0000**

Date: 05/30/2019

**CROWN CASTLE USA INC** ("Customer") and **ComEd** ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at **4157 N PULASKI RD, SITE ID 30336-A-S1, CHICAGO, IL 60641**, described below.

CUSTOMER WORK AGREEMENT - TPA-F-18-2777-CN CROWN CASTLE 4157 N PULASKI RD RIP 2 OSMOSE POLES (3 PHASE, 45-1) 1 T-POLE # 0188171 AND 1 TRANSFORMER POLE  
#0188122

MATERIALS AND LABOR MAKE READY WORK	\$58,775.33
<b>TOTAL CUSTOMER CHARGE</b>	<b>\$58,775.33</b>

The Customer agrees to pay to the Company the sum of **\$58,775.33**, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

KIMBERLY JACKSON

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: **7267024061**

Work Task Number: **1542109202**

Payment Stamp

Mail Bills To: **CROWN CASTLE USA INC  
PO BOX 440  
CANONSBURG, PA 15317**

CCF 000204

PUBLIC VERSION



Agreement Date : 05/30/2019  
Phone Number : 773-509-3741

Submitted by : JESUS NERIS  
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : CROWN CASTLE USA INC  
Service Address : 4157 N PULASKI RD, SITE ID  
City, State 30336-A-S1

CWA Payment
C.W.A. #: CN192975

CIMS Account #	Work Order Task #	Total
7267024061	1542109202	\$58,775.33