

**CRESTWOOD OFFICE
4401 W. 135TH STREET
CRESTWOOD, ILLINOIS 60445
815-724-5569**



**VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE
ORLAND PARK, IL 60462**

Date: 02/04/2014

For Electrical Service To:
**14755 WEST AVE
ORLAND PARK, 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 **\$5,625.57** 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://paymentscom.ed.billmatrix.com/>

(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

**RONI SWEIS
SR ENGINEERING DESIGN TECH
815-724-5569**

CUSTOMER WORK AGREEMENT

PL#: 486094

CWA#: SD140039 R:0000

Date: 02/04/2014

VILLAGE OF ORLAND PARK ("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 **14755 WEST AVE, ORLAND PARK, IL 60462**, described below.

CUSTOMER WORK AGREEMENT - CUSTOMER WORK ORDER COMED TO LIFT TRANSFORMER, CUSTOMER TO REPAIR TRANSFORMER FOUNDATION AND TRANSFORMER TO BE PUT BACK ON FOUNDATION.

LABOR TO TEMPORARY REMOVE TRANSFORMER.	\$5,625.57
TOTAL CUSTOMER CHARGE	\$5,625.57

The Customer agrees to pay to the Company the sum of **\$5,625.57**, 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:

RONI SWEIS

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 1227505009

Work Task Number: 0794369401

Payment Stamp

Mail Bills To: **VILLAGE OF ORLAND PARK**
14700 S RAVINIA AVE
ORLAND PARK, IL 60462



Agreement Date : 02/04/2014
Phone Number : 815-724-5569

Submitted by : RONI SWEIS
Group :

Type of Payment

Check ☐

Wire/ACH ☐

Name : VILLAGE OF ORLAND PARK
Service Address : 14755 WEST AVE
City, State : ORLAND PARK, IL

CWA Payment
C.W.A. #: SD140039

CIMS Account #	Work Order Task #	Total
1227505009	0794369401	\$5,625.57