

Edgar Filing: EXELON CORP - Form 35-CERT

EXELON CORP  
Form 35-CERT  
August 31, 2004

United States  
SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

-----

In the Matter of Exelon Corporation CERTIFICATE OF NOTIFICATION

File No. 70-9645

Public Utility Holding Company Act of 1935 (PUHCA)

-----

Exelon Corporation, a Pennsylvania corporation and registered holding company (Exelon), hereby submits the following Certificate of Notification pursuant to Rule 24. This filing is made pursuant to Exelon's Form U-1 Application-Declaration, as amended (the "Merger U-1") dated October 18, 2000 and the Commission's Order dated October 19, 2000. This certificate reports information concerning associate company services provided during the period from January 1, 2004 through June 30, 2004. Any capitalized terms used herein but not defined have the respective meanings given in the U-1 or in the Commission's Order.

See attached spreadsheet for:

1. List of companies providing services;
2. List of companies receiving services;
3. A description of the type of services provided;
4. The dollar amount of the services provided, by category;
5. A description of the method of charging for services, i.e., cost, or, if permitted, other than cost;
6. A reference to the agreement under which such services were provided and transfer charges were based.

Company Providing Services	Company Receiving Services	Description Of Services	Dollar Amount Of Services	Transfer Price Standard	Co A
Commonwealth Edison Company	Exelon Generation Company, LLC	Central Mapping (Blueprints)	\$114,013	Cost	
Commonwealth Edison Company	PECO Energy Company	Central Mapping (Blueprints)	5,428	Cost	
Commonwealth Edison Company	Exelon Business Services Company	Claims Services	9,676	Cost	
Commonwealth Edison Company	Exelon Generation Company, LLC	Claims Services	62,943	Cost	
Commonwealth Edison	Exelon Business	Communications Services		Cost	

Edgar Filing: EXELON CORP - Form 35-CERT

Company	Services Company		46,291	
Commonwealth Edison Company	Exelon Generation Company, LLC	Engineering Services	30,804	Cost
Commonwealth Edison Company	PECO Energy Company	Engineering Services	250	Cost
Commonwealth Edison Company	PECO Energy Company	Engineering Services - Transmission Study	133,289	Cost
Commonwealth Edison Company	PECO Energy Company	Engineering Services - Material Condition Assessment	982,282	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Equipment Maintenance	3,255,751	Cost
Commonwealth Edison Company	Exelon Business Services Company	Financial Services	64,327	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Financial Services	10,094	Cost
Commonwealth Edison Company	Exelon Business Services Company	Fleet Services	5,660	Cost
Commonwealth Edison Company	Exelon Business Services Company	Information Technology Services	168,720	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Information Technology Services	95,706	Cost
Commonwealth Edison Company	PECO Energy Company	Information Technology Services	190,795	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Interconnection Installation	1,360	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Interconnection Maintenance	974,840	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Legislative Services	29,379	Cost
Commonwealth Edison Company	PECO Energy Company	Marketing Services	8,353	Cost
Commonwealth Edison Company	Exelon Business Services Company	Offsite Facility Usage Rental	160,727	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Offsite Facility Usage Rental	73,809	Cost

Edgar Filing: EXELON CORP - Form 35-CERT

Commonwealth Edison Company	Exelon Enterprises Company, LLC	Offsite Facility Usage Rental	8,977	Cost
Commonwealth Edison Company	Exelon Business Services Company	Printing, mail, copying etc	602,032	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Printing, mail, copying etc	196,265	Cost
Commonwealth Edison Company	Exelon Business Services Company	Real Estate & Facility Services	234,788	Cost
Commonwealth Edison Company	Exelon Generation Company, LLC	Real Estate & Facility Services	13,826	Cost
Commonwealth Edison Company	Exelon Enterprises Company, LLC	Real Estate & Facility Services	2,024	Cost
Commonwealth Edison Company	PECO Energy Company	Research & Development Services	111,994	Cost
Commonwealth Edison Company	PECO Energy Company	Office of the President / Other Support Services	136	Cost
Commonwealth Edison Company	Exelon Enterprises Company, LLC	Office of the President / Other Support Services	27,579	Cost
Commonwealth Edison Company	Exelon Services Federal Group, Inc.	Management fee	124,000	Cost
PECO Energy Company	Commonwealth Edison Company	IT Services - Shared services	181,118	Cost
PECO Energy Company	Exelon Business Services Company	Purchase / Lease / Maintain Vehicles	22,027	Cost
PECO Energy Company	Exelon Business Services Company	Real Estate Purchase & Lease Trans	878,868	Cost
PECO Energy Company	Exelon Business Services Company	Purchase of Materials / Logistics	3,150	Cost
PECO Energy Company	Exelon Business Services Company	Real Estate Purchase & Lease Trans	176,442	Cost
PECO Energy Company	Exelon Enterprises Company, LLC	Purchase / Lease / Maintain Vehicles	1,225	Cost
PECO Energy Company	Exelon Enterprises Company, LLC	Purchase of Materials / Logistics	373	Cost
PECO Energy Company	Exelon Enterprises Company, LLC	Real Estate Purchase & Lease Trans	47,382	Cost
PECO Energy Company	Exelon Generation	Claims Processing		Cost

## Edgar Filing: EXELON CORP - Form 35-CERT

	Company		19,351	
PECO Energy Company	Exelon Generation Company	Environmental & Lab Services	28,454	Cost
PECO Energy Company	Exelon Generation Company	Legislative Services	7,745	Cost
PECO Energy Company	Exelon Generation Company	Purchase / Lease / Maintain Vehicles	185,010	Cost
PECO Energy Company	Exelon Generation Company	Purchase of Materials / Logistics	37,139	Cost
PECO Energy Company	Exelon Generation Company	Real Estate Purchase & Lease Trans	73,608	Cost
PECO Energy Company	Exelon Generation Company	Technical Support	325,000	Cost
PECO Energy Company	Exelon Generation Company	Transmission Planning Consulting Services	5,538	Cost
PECO Energy Company	Exelon Generation Company	Meter work performed at various site locations	13,340	Cost
PECO Energy Company	Exelon Power Labs	Rubber Testing Services	2,111	Cost
PECO Energy Company	Adwin Realty Company	Real Estate Purchase and Lease Trans	9,387	Cost
PECO Energy Company	Exelon Services Federal Group, Inc.	Design study	7,000	Cost
Exelon Generation Company, LLC	AmerGen Energy Company	Operational and back-office support	37,681,134	Cost
Exelon Generation Company, LLC	Commonwealth Edison Company	Zion U-1 and U-2 synchronous condensers	1,260,746	Cost
Exelon Generation Company, LLC	PECO Energy Company	Operation ad maintenance of 25 cycle frequency converters	974,190	Cost
Exelon PowerLabs, LLC	Exelon Generation Company, LLC	Measuring and test equipment, technical services.	3,756,000	Cost
Exelon PowerLabs, LLC	Exelon Energy Company	Measuring and test equipment, technical services.	493,000	Cost
Exelon Thermal Technologies Inc.	Northwind Midway, LLC	Administrative and general	1,000	Market
Exelon Thermal Technologies Inc.	Northwind Midway, LLC	Plant operators	320,000	Market
Exelon Thermal Technologies Inc.	Northwind Chicago, LLC	District cooling	510,000	Market

Edgar Filing: EXELON CORP - Form 35-CERT

Exelon Thermal Technologies Inc.	Northwind Chicago, LLC	Administrative and general	3,000	Market
Exelon Thermal Technologies Inc.	Northwind Chicago, LLC	Plant operators	230,000	Market
Exelon Thermal Technologies Inc.	Northwind Aladdin, LLC	Plant operators	148,000	Market
Exelon Thermal Technologies Inc.	Northwind Aladdin, LLC	Administrative and general	10,000	Market
Exelon Thermal Technologies Inc.	Northwind Chicago, LLC	Rent	53,500	Market

- (a) Management Services Agreement between Unicom Thermal Technologies Inc. and Northwind Midway, LLC dated June 25, 1999. SEC Order - Rule 87.
- (b) District Cooling System Use Agreement between Unicom Thermal Technologies, Inc. and Northwind Chicago LLC dated May 19, 2000. SEC Order - Rule 87.
- (c) Management Services Agreement between Unicom Thermal Technologies Inc. and Northwind Chicago LLC dated May 19, 2000. SEC Order - Rule 87.
- (d) Management Services Agreement between Exelon Thermal Technologies Inc. and Northwind Aladdin dated March 18, 1998. SEC Order - Rule 87.
- (e) Sublease Agreement by and between Unicom Thermal Technologies Inc. and Northwind Chicago LLC for property located at the Merchandise Mart, Chicago, Illinois dated May 19, 2000. SEC Order - Rule 87.

Northwind Chicago LLC	Exelon Thermal Technologies Inc.	Chilled water	2,328,000	Market
-----------------------	----------------------------------	---------------	-----------	--------

- (a) Chilled Water Service Agreement between Northwind Chicago LLC and Exelon Thermal Technologies Inc. (formerly Unicom Thermal Technologies Inc.). SEC Order - Rule 87.

Exelon Thermal Development Inc.	Northwind Aladdin, LLC	Plant Operators	148,000	Cost
---------------------------------	------------------------	-----------------	---------	------

- (a) Management Services Agreement between Unicom Thermal Development Inc. and Northwind Aladdin LLC dated January 1, 2001. SEC Order and Rule 87.

Exelon Enterprises Company, LLC.	Exelon Services, Inc.	Administrative and general	6,963	Cost
----------------------------------	-----------------------	----------------------------	-------	------

Exelon Enterprises Company, LLC.	Exelon Services, Inc.	Executive salaries	378,956	Cost
----------------------------------	-----------------------	--------------------	---------	------

Exelon Enterprises Company, LLC.	Exelon Thermal Development Inc.	Executive salaries	328,307	Cost
----------------------------------	---------------------------------	--------------------	---------	------

Edgar Filing: EXELON CORP - Form 35-CERT

Exelon Enterprises Company, LLC.	Exelon Thermal Development Inc.	Administrative and general	27,901	Cost
(a) SEC Order and Rule 87				
Exelon Services, Inc.	Exelon Business Services Company	Security System	94,194	Cost
Exelon Services Federal Group	Commonwealth Edison Company	Maintenance & Construction Services	405,116	Cost
Exelon Services, Inc.	Commonwealth Edison Company	Security System	42,464	Cost
Exelon Services, Inc.	Exelon Business Services Company	Construction Services	240,154	Cost
Exelon Services, Inc.	PECO Energy Company	Security System	27,376	Cost
Exelon Services Federal Group	PECO Energy Company	Construction Project Mgmt	2,606,266	Cost
Exelon Services, Inc.	Commonwealth Edison Company	Maintenance & Construction Services	17,203	Cost
Exelon Services, Inc.	Exelon Energy Company	Facility and IT Charges	198,690	Cost
Exelon Services, Inc.	Exelon Enterprises, Company, LLC	Facility and IT Charges	46,556	Cost

- (a) Exelon Services dba Integrated Technology Group providing Security Services for Exelon Business Services Group Contract # 00119089/00120411
- (b) Exelon Services Federal Group providing Construction Project Management for Commonwealth Edison Contract # N68950-93-F-9519
- (c) Exelon Services dba Integrated Technology Group providing Security Services for Commonwealth Edison Contract # SE 02262002
- (d) Exelon Services dba Midwest Mechanical providing Construction Services for Exelon Business Services Group Contract # 00045980; # 00051220; # 00045771
- (e) Exelon Services dba Integrated Technology Group providing Security Services for Exelon Nuclear Contract # 010001032; # 010001124
- (f) Exelon Services dba Integrated Technology Group providing Security Services for PECO Energy Company Contract # 01044943
- (g) Exelon Services Federal Group providing Construction Project Management for PECO Energy Company. Contract # N62470-97-D-5006
- (h) Exelon Services dba Midwest Mechanical providing Construction Services

Edgar Filing: EXELON CORP - Form 35-CERT

for Commonwealth Edison Company. Contract # HV 08152001-1

- (i) Exelon Services providing IT Services and Shared Facility Expenses for Exelon Energy Company. Written Agreement on File for each Business Unit (IT=\$36,000; Facility=\$178,523)
- (j) Exelon Services providing IT Services and Shared Facility Expenses for Exelon Enterprises Written Agreement on File for each Business Unit (IT=\$11,340; Facility=\$34,858)

Acronyms

-----

AIA      Affiliated Interests Agreement      (Transactions between ComEd and associates)

SEC      Order Order dated October 19, 2000 approving the merger and other associate matters.

MSA      Mutual Services Agreement (Services between PECO and associates)

SIGNATURE

Pursuant to the requirements of PUHCA, the undersigned company has duly caused this document to be signed on its behalf by the undersigned thereunto duly authorized.

Date:      August 30, 2004

EXELON CORPORATION

By: /s/ Matthew F. Hilzinger

-----

Vice President and Corporate  
Controller