

Name of Respondent	This Report is: (1) [x] An Original	Date of Report	Year of Report	Authorization for Accounting Treatment - See Footnote
Commonwealth Edison Company			December 31, 2006	
IDENTIFICATION OF DIFFERENCES BETWEEN INFORMATION REPORTED ON FERC SCHEDULES (Continued) AND INFORMATION REPORTED ON PAGES 2 THROUGH 7 OF FORM 21 ILCC				
Item Number	Description	Amount	Affected Accounts Form 21 ILCC	FERC Form No. 1
1	Arbitration settlement costs - City of Chicago	\$ 3,448,218	Dr 426.5	Cr 930.2
1	City of Chicago and Midwest Generation settlement	1,500,755	Dr 426.5	Cr 930.2
	Total Item 1	\$ 4,948,973		
2	Gains from disposition of utility plant	\$ 1,142,339	Cr 421.1	Dr 411.6
3	Losses from disposition of utility plant	\$ 143,813	Dr 421.2	Cr 411.7
4	Federal income taxes applicable to Arbitration settlement costs - City of Chicago	\$ 1,118,774	Cr 409.2	Dr 409.1
4	Federal income taxes applicable to City of Chicago and Midwest Generation settlement	486,920	Cr 409.2	Dr 409.1
4	Federal income taxes applicable to Gains from disposition of utility plant	370,632	Dr 409.2	Cr 409.1
4	Federal income taxes applicable to Losses from disposition of utility plant	46,660	Cr 409.2	Dr 409.1
	Total Item 4	\$ 1,281,722	Net Cr 409.2	Net Dr 409.1
5	State income taxes applicable to Arbitration settlement costs - City of Chicago	\$ 251,720	Cr 409.2	Dr 409.1
5	State income taxes applicable to City of Chicago and Midwest Generation settlement	109,555	Cr 409.2	Dr 409.1
5	State income taxes applicable to Gains from disposition of utility plant	83,391	Dr 409.2	Cr 409.1
5	State income taxes applicable to Losses from disposition of utility plant	10,498	Cr 409.2	Dr 409.1
	Total Item 5	\$ 288,382	Net Cr 409.2	Net Dr 409.1
A)	Represents costs incurred in connection with a settlement agreement between ComEd and the City of Chicago. ComEd has made a determination that it will not seek recovery of these operating expenses from Illinois retail customers, and as such, has recorded these expenses 'below the line' in Account 426.5, Other Deductions, for ICC reporting purposes.			
B)	Represents costs incurred in connection with a settlement agreement between ComEd and the City of Chicago and Midwest Generation. ComEd has made a determination that it will not seek recovery of these operating expenses from Illinois retail customers, and as such, has recorded these expenses 'below the line' in Account 426.5, Other Deductions, for ICC reporting purposes.			
C)	The ICC accounting treatment for these items is in accordance with 83 Ill. Adm. Code 415, Uniform System of Accounts for Electric Utilities, effective December 15, 1994.			
FORM 21 ILCC				
Page 13.1				

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ANALYSIS OF UNBILLED REVENUE

Line No.		Prior Year	Current Year	ILCC Form 21 Reference
1	Electric Utility Revenue	6,255,303,700	6,190,416,141	
2	Less: Prior Year Unbilled Revenue	274,301,665	286,906,609	Pg. 13(a), Ln 3 prior year
3	Add: Current Year Unbilled Revenue	286,906,609	270,430,022	
4	Gross Electric Utility Operating Revenue	6,267,908,644	6,173,939,554	Pg. 7a, col. (f), Ln 2
5	Gas Utility Revenue			
6	Less: Prior Year Unbilled Revenue			Pg. 13(a), Ln 7 prior year
7	Add: Current Year Unbilled Revenue			
8	Gross Gas Utility Operating Revenue	-	-	Pg. 7a, col. (g), Ln 2
9	Total Utility Revenue (Ln 1 + Ln 5)	6,255,303,700	6,190,416,141	
10	Less: Total Prior Year Unbilled Revenue (Ln 2 + Ln 6)	274,301,665	286,906,609	Pg. 13 (a), Ln 11 prior year
11	Add: Total Current Year Unbilled Revenue (Ln 3 + Ln 7)	286,906,609	270,430,022	
12	Total Gross Utility Operating Revenue	6,267,908,644	6,173,939,554	Pg. 14, Ln 1

Page 13a, Line No. 1, Prior Year column: Reflects the reclassification from various accounts for rent billings to associated companies and revenues associated with the leasing of electric plant to third parties in the amount of \$19,683,335 and \$4,435,271, respectively, for consistent presentation.

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SPECIAL FUNDS (Accounts 125, 126, 127, 128)

Instructions:

1. Report below the balance at the end of year of each special fund maintained during the year. Identify each fund as to account in which included.
2. Indicate nature of any fund included in Account 128 Other Special Funds.
3. If the trustee of any fund is an associated company, give name of such associated company.
4. If assets other than cash comprise any fund, furnish a list of the securities or other assets, giving interest or dividend rate of each, cost to respondent, number of shares or principal amount, and book cost at end of year.

Line No.	Name of Fund and Trustee, if any (a)	Balance End of Year (b)
1	None	
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	TOTAL	-

SPECIAL DEPOSITS (Accounts 132, 133, 134)

Instructions:

1. Report below the amount of special deposits by classes at end of year.
2. If any deposit consists of assets other than cash, give a brief description of such assets.
3. If any deposit is held by an associated company, give name of company.

Line No.	Description and Purpose of Deposit (a)	Balance End of Year (b)
1	Mortgage release reserve associated with property sales	31,231
2	Escrow for work performed in DuPage County	39,384
3		
4		
5		
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7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19	TOTAL	70,615

Name of Respondent	This Report Is: (1) An Original	Date of Report (Mo./Da./Yr.)	Year of Report
Commonwealth Edison Company			December 31, 2006
NOTES RECEIVABLE (Account 141)			
Instructions:			
1. Give the particulars called for below concerning notes receivable at end of year.			
2. Give particulars of any note pledged or discounted.			
3. Minor items may be grouped by classes, showing number of such items.			
4. Designate any note the maker of which is a director, officer or other employee.			
Name of Maker and Purpose for Which Received	Date of Issue	Date of Maturity	Interest Rate %
None			
Total			-

OTHER ACCOUNTS RECEIVABLE (Account 143)	
Instructions:	
1. Give the particulars called for below concerning other accounts receivable at end of year.	
2. Designate any account in excess of \$10,000 that is more than 1 year old.	
Description	Balance at End of Year
Officers and Employees: None	
Due on subscriptions to capital stock (state class and series of stock): None	
Miscellaneous (group and describe by classes):	
United States Internal Revenue Service	20,858,042
Damage claims - includes \$1,640,131 which is more than 1 year old	10,313,237
Pension and Benefit plans - includes \$7,189,793 which is more than 1 year old	7,189,793
Non-service billings - includes \$238,467 which is more than 1 year old	4,349,032
Auction costs billed to Energy Suppliers	3,887,468
Revenue taxes - includes \$1,055,159 which is more than 1 year old	2,740,600
Real Estate taxes - includes \$651,822 which is more than 1 year old	2,297,732
Medicare Part D subsidy	2,074,254
Illinois Department of Transportation	1,548,291
Reimbursable costs associated with various collaborative energy related projects - includes \$3,093 which is more than 1 year old	1,069,443
Legal settlement - includes \$1,050,000 which is more than 1 year old	1,050,000
Rider 3 Tax Credits	905,165
Mutual Assistance - Ameren storm recovery	814,015
Sale of Air Rights above the respondent's property	792,000
Black Start service	727,021
O'Hare Airport modernization program	617,109
Vendor rebate	570,000
Reimbursement of Contributions In Aid of Construction	480,493
Lease revenues - includes \$14,725 which is more than 1 year old	407,726
Environmental remediation reimbursement	361,235
Maintenance of cellular equipment located on the respondent's property	218,217
Energy related programs	205,388
Sales tax refund	183,862
Various other accounts receivable	747,309
Total	64,407,432

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MATERIALS AND SUPPLIES

Instructions:

- For Account 154, report the amount of plant materials and operating supplies under the primary functional classifications as indicated in column (a); estimates of amounts by function are acceptable. In column (d), designate the department or departments that use the class of material.
- Explain important inventory adjustments during the year (on a supplemental page) showing general classes of material and supplies and the various accounts (operating expenses, clearing accounts, plant, etc.) affected - debited or credited. Show separately debits or credits to stores expense-clearing, if possible

Line No.	Account (a)	Balance Beginning of Year (b)	Balance End of Year (c)	Department Which Used Material (d)
1	Fuel Stock (Account 151)			
2	Fuel Stock Expenses Undistributed (Account 152)			
3	Residuals and Extracted Products (Account 153)			
4	Plant Materials and Operating Supplies (Account 154)			
5	Assigned to - Construction (Estimated)	20,399,460	34,428,526	(1)
6	Assigned to - Operations and Maintenance			
7	Production Plant (Estimated)			
8	Transmission Plant (Estimated)	16,916,337	22,117,435	
9	Distribution Plant (Estimated)	10,012,679	23,331,138	
10	Assigned to - Other	2,305,357	2,565,549	(2)
11	TOTAL Account 154 (enter total of lines 5 thru 10)	49,633,833	82,442,648	
12	Merchandise (Account 155)			
13	Other Materials and Supplies (Account 156)			
14	Nuclear Materials Held for Sale (Acct. 157) (Not applicable to Gas util.)			
15	Stores Expense Undistributed (Account 163)			
16				
17				
18				
19				
20	TOTAL Materials and Supplies (Per Balance Sheet)	49,633,833	82,442,648	

- (1) Transmission and distribution departments.
(2) Various departments.

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NOTES PAYABLE (Account 231)

Instructions:

1. Report the particulars indicated concerning notes payable at end of year.
2. Give particulars of collateral pledged, if any.
3. Any demand notes should be designated as such in column (c).

Line No.	Payee (a)	Purpose for Which Issued (b)	Date of Note (c)	Interest Rate % (d)	Balance End of Year (e)
1	Commercial Paper issued by--				
2	Bank of America Securities	General purpose \ Working capital	12/28/2006	5.40%	39,994,000
3	Bank of America Securities	General purpose \ Working capital	12/29/2006	5.45%	19,996,972
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19	TOTAL				59,990,972

PAYABLES TO ASSOCIATED COMPANIES (Accounts 233, 234)

Instructions:

1. Report particulars of notes and accounts to associated companies at end of year.
2. Provide separate totals for Accounts 233, Notes Payable to Associated Companies, and 234, Accounts Payable to Associated Companies, in addition to total for the combined accounts.
3. List each note separately and state the purpose for which issued. Show also in column (a) date of note and maturity.
4. Include in column (e) the amount of any interest expense during the year on notes or accounts that were paid before the end of year.

Line No.	Name of Company (a)	Commission Authorization (b)	Balance End of Year (c)	Interest for Year	
				Rate % (d)	Amount (e)
1					
2	Account 233				
3	Exelon Intercompany Money Pool (A)		-	Variable	122,519
4					
5					
6					
7	Account 234				
8	ComEd Financing II		6,061,029		
9	ComEd Financing III		3,855,105		
10	Commonwealth Edison Company of Indiana, Inc.		66,818		
11	Exelon Business Services Company		9,774,319		
12	Exelon Corporation		1,826,832		
13	Exelon Generation Company, LLC		197,239,623		
14					
15					
16	Total Account 234		218,823,726		
17					
18					
19	TOTAL		218,823,726		122,519

(A) As of December 31, 2006, the respondent had no outstanding loans from the money pool, however the \$122,519 represents the intercompany interest expense on the monies borrowed by the respondent in 2006.

Name of Respondent Commonwealth Edison Company	This Report Is: (1) X An Original	Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
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LONG TERM DEBT (Accounts 221, 222, 223 and 224)

Instructions:

- Report by balance sheet Account the particulars (details) concerning long-term debt included in Accounts 221- Bonds, 222- Reacquired Bonds, 223- Advances from Associated Companies, and 224- Other Long-Term Debt. If information to meet the stock exchange reporting requirement outlined in column (a) is available from the SEC 10-K Report Form filing, a specific reference to the report form (i.e. year and company title) may be reported in column (a) provided the fiscal years for both the 10-K report and this report are compatible.
- For bonds assumed by the respondent, include in column (a) the name of the issuing company as well as a description of the bonds.
- For advances from Associated Companies, report separately advances on notes and advances on open accounts. Designate demand notes as such. Include in column (a) name of associated companies from which advances were received.
- For receivers' certificates, show in column (a) the name of the court and date of court order under which such certificates were issued.
- In a supplemental statement, give explanatory particulars (details) for Accounts 223 and 224 of net changes during the year. With respect to long-term advances, show for each company: (a) principal advanced during year, (b) interest added to principal amounts, and (c) principal repaid during year. Give commission authorization numbers and dates.

Line No.	Class and Series of Obligation, Coupon Rate (a)	Principal Amount of Debit Issued (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Outstanding (Total amount outstanding without reduction for amounts held by respondent) (e)
1	Account 221 (1)				
2	First Mortgage Bonds -				
3	8.250%-76	100,000,000	10/01/91	10/01/06	-
4	8.375%-78	125,000,000	10/15/91	10/15/06	-
5	8.000%-83	140,000,000	05/15/92	05/15/08	120,000,000
6	7.625%-92	220,000,000	04/15/93	04/15/13	125,000,000
7	7.500%-94	150,000,000	07/01/93	07/01/13	127,000,000
8	5.700%-Pollution Control-1994B	20,000,000	01/15/94	01/15/09	15,900,000
9	5.850%-Pollution Control-1994C	20,000,000	01/15/94	01/15/14	17,000,000
10	4.400%-Pollution Control-1996A	110,000,000	06/27/96	12/01/06	-
11	4.400%-Pollution Control-1996B	89,400,000	06/27/96	12/01/06	-
12	6.150%-98	400,000,000	03/15/02	03/15/12	300,000,000
13	6.150%-98	200,000,000	06/21/02	03/15/12	150,000,000
14	Variable-Pollution Control-2002	100,000,000	06/01/02	04/15/13	100,000,000
15	3.700%-99	350,000,000	01/22/03	02/01/08	295,000,000
16	5.875%-100	350,000,000	01/22/03	02/01/33	253,600,000
17	4.700%-101	395,000,000	04/07/03	04/15/15	280,000,000
18	Variable-Pollution Control-2003	40,000,000	05/08/03	05/15/17	40,000,000
19	4.740%-102	250,000,000	08/25/03	08/15/10	212,000,000
20	Variable-Pollution Control-2003B	42,200,000	09/24/03	11/01/19	42,200,000
21	Variable-Pollution Control-2003C	50,000,000	11/19/03	03/01/20	50,000,000
22	Variable-Pollution Control-2003D	19,975,000	12/23/03	01/15/14	19,975,000
23	Variable-Pollution Control-2005	91,000,000	03/17/05	03/01/17	91,000,000
24	5.900% 103	325,000,000	03/06/06	03/15/36	325,000,000
25	5.950% 104	300,000,000	08/28/06	08/15/16	300,000,000
26	5.950% 104B	115,000,000	10/02/06	08/15/16	115,000,000
27	5.400% 105	345,000,000	12/19/06	12/15/11	345,000,000
28					
29	Total First Mortgage Bonds				3,303,675,000
30					
31	Account 221 (1)				
32	Sinking Fund Debentures				
33	3.875%	50,000,000	01/01/58	01/01/08	2,000,000
34	4.625%	20,000,000	01/01/59	01/01/09	1,200,000
35	4.750%	40,000,000	12/01/61	12/01/11	4,800,000
36	Total Sinking Fund Debentures				8,000,000
37					
38	Total Account 221				3,311,675,000

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Commonwealth Edison Company			December 31, 2006

LONG TERM DEBT (Accounts 221, 222, 223 and 224)

Instructions:

6. If the respondent has pledged any of its long-term debt securities, give particulars (details) in a footnote, including name of the pledgee and purpose of the pledge.
7. If the respondent has any long-term securities which have been nominally issued and are nominally outstanding at end of year, describe such securities in a footnote.
8. If interest expense was incurred during the year on any obligation retired or reacquired before end of year, include interest expense in column (g). Explain in a footnote any difference between the total of column (g) and the total Account 427, Interest on Long-Term Debt and Account 430, Interest on Debt to Associated Companies.
9. Give particulars (details) concerning any long-term debt authorized by a regulatory commission but not yet issued.
10. In column (b) show the principal amount of bonds or other long-term debt originally issued.
11. In column (i) provide redemption price in % or per \$100 of face amount outstanding. If the respondent has provided information required in column (i) in a document filed pursuant to Article 6 of the Illinois Public Utilities Act, respondent may reference that document in a footnote in lieu of providing the information here.

INTEREST FOR YEAR	HELD BY RESPONDENT			Redemption Price at End of Year (i)	Line No.
	Amount (6) (f)	Reacquired Bonds (Acct. 222) (g)	Sinking and Other Funds (h)		
					1
					2
5,878,125	-	-	Retired		3
2,049,540	-	-	Retired		4
9,600,000	-	-	(2)		5
9,531,250	-	-	(2)		6
9,525,000	-	-	(2)		7
906,300	-	-	(2)		8
994,500	-	-	(2)		9
4,436,667	-	-	Retired		10
3,605,800	-	-	Retired		11
18,447,454	(8)	-	(5)		12
9,196,357	(8)	-	(5)		13
3,424,444	-	-	100%		14
10,915,000	-	-	(7)		15
14,899,000	-	-	(5)		16
12,220,000	-	-	(5)		17
1,363,611	-	-	100%		18
10,048,800	-	-	(7)		19
1,443,164	-	-	100%		20
1,665,003	-	-	100%		21
697,460	-	-	100%		22
3,095,416	-	-	100%		23
15,712,847	-	-	(5)		24
6,098,750	-	-	(9)		25
1,691,618	-	-	(9)		26
621,000	-	-	(7)		27
					28
158,067,106	-	-			29
					30
					31
					32
96,983	-	-	100.49%		33
64,709	-	-	100.74%		34
243,833	-	-	101.08%		35
405,525	-	-			36
					37
158,472,631	-	-			38

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LONG TERM DEBT (Accounts 221, 222, 223 and 224)

Instructions:

- Report by balance sheet Account the particulars (details) concerning long-term debt included in Accounts 221- Bonds, 222- Reacquired Bonds, 223- Advances from Associated Companies, and 224- Other Long-Term Debt. If information to meet the stock exchange reporting requirement outlined in column (a) is available from the SEC 10-K Report Form filing, a specific reference to the report form (i.e. year and company title) may be reported in column (a) provided the fiscal years for both the 10-K report and this report are compatible.
- For bonds assumed by the respondent, include in column (a) the name of the issuing company as well as a description of the bonds.
- For advances from Associated Companies, report separately advances on notes and advances on open accounts. Designate demand notes as such. Include in column (a) name of associated companies from which advances were received.
- For receivers' certificates, show in column (a) the name of the court and date of court order under which such certificates were issued.
- In a supplemental statement, give explanatory particulars (details) for Accounts 223 and 224 of net changes during the year. With respect to long-term advances, show for each company: (a) principal advanced during year, (b) interest added to principal amounts, and (c) principal repaid during year. Give commission authorization numbers and dates.

Line No.	Class and Series of Obligation, Coupon Rate (a)	Principal Amount of Debit Issued (b)	Nominal Date of Issue (c)	Date of Maturity (d)	Outstanding (Total amount outstanding without reduction for amounts held by respondent) (e)
1	Account 223 (4)				
2	8.500% Subordinated Deferrable Interest Debentures ComEd Financing II	154,640,000	01/24/87	01/15/27	154,640,000
3					
4	6.350% Subordinated Deferrable Interest Debentures ComEd Financing III	206,186,000	03/17/03	03/15/33	206,186,000
5					
6					
7	Total Subordinated Deferrable Interest Debt				360,826,000
8					
9	5.630% Transitional Funding Trust Notes, Class A-6 ComEd Funding LLC	761,489,286	12/16/98	06/25/07	137,794,468
10					
11	5.740% Transitional Funding Trust Notes, Class A-7 ComEd Funding LLC	510,000,000	12/16/98	12/25/08	510,000,000
12					
13	Total Transitional Funding Trust Notes				647,794,468
14	Total Account 223				1,008,620,468
15					
16					
17					
18	Account 224				
19	7.625% Notes	150,000,000	01/09/97	01/15/07	145,000,000
20	6.950% Notes	225,000,000	07/16/98	07/15/18	140,000,000
21					
22	Total Account 224				285,000,000

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LONG TERM DEBT (Accounts 221, 222, 223 and 224)

Instructions:

6. If the respondent has pledged any of its long-term debt securities, give particulars (details) in a footnote, including name of the pledgee and purpose of the pledge.
7. If the respondent has any long-term securities which have been nominally issued and are nominally outstanding at end of year, describe such securities in a footnote.
8. If interest expense was incurred during the year on any obligation retired or reacquired before end of year, include interest expense in column (g). Explain in a footnote any difference between the total of column (g) and the total Account 427, Interest on Long-Term Debt and Account 430, Interest on Debt to Associated Companies.
9. Give particulars (details) concerning any long-term debt authorized by a regulatory commission but not yet issued.
10. In column (b) show the principal amount of bonds or other long-term debt originally issued.
11. In column (i) provide redemption price in % or per \$100 of face amount outstanding. If the respondent has provided information required in column (i) in a document filed pursuant to Article 6 of the Illinois Public Utilities Act, respondent may reference that document in a footnote in lieu of providing the information here.

INTEREST FOR YEAR		HELD BY RESPONDENT			
Amount (6) (f)	Reacquired Bonds (Acct. 222) (g)	Sinking and Other Funds (h)	Redemption Price at End of Year (i)	Line No.	
					1
13,144,400	-	-	(3)		2
					3
13,092,811	-	-	100%		4
					5
					6
26,237,211	-	-			7
					8
17,083,275	-	-	100%		9
					10
29,274,000	-	-	100%		11
					12
46,357,275	-	-			13
72,594,486	-	-			14
					15
					16
					17
					18
11,056,250	-	-	(2)		19
9,730,000	-	-	100.25%		20
					21
20,786,250	-	-			22

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LONG TERM DEBT (Accounts 221, 222, 223 and 224)

Notes:

(1) Changes in Account 221 during the year:	Issuance	Retirements and Early Redemptions
First Mortgage Bonds	\$ 1,085,000,000	\$ 325,421,000
Sinking Fund Debentures	-	2,200,000
Total	\$ 1,085,000,000	\$ 327,621,000

(2) This series of debt does not contain any call provisions.

(3) This series of debt was not redeemable as of December 31, 2006.

(4) Changes in Account 223 during the year:

Retirement of Intangible Transitional Property Notes (Class A-6) of \$339,543,454

(5) These bonds may be redeemed in whole or in part at any time at a redemption price equal to the greater of 100%, or the sum of the present values of the remaining scheduled payments of principal and interest on the bonds to be redeemed discounted to the redemption date on a semi-annual basis at the Adjusted Treasury Rate plus 25 basis points.

(6) This footnote pertains to column (f) -

Total interest reported on pages 22-23	\$ 251,853,367
Interest of short-term obligations to associated companies	122,520
Line of credit	630,104
Amortization of settled cash flow swaps	4,596,196
Total interest expense Accounts 427 and 430	\$ 257,202,187

(7) These bonds may be redeemed in whole or in part at any time at a redemption price equal to the greater of 100%, or the sum of the present values of the remaining scheduled payments of principal and interest on the bonds to be redeemed discounted to the redemption date on a semi-annual basis at the Adjusted Treasury Rate plus 15 basis points.

(8) ComEd entered into fixed-to-floating interest rate swap in order to maintain its targeted percentage of variable rate debt, associated with this fixed-rate obligation. This amount includes the periodic net settlement of the fixed-to-floating interest rate swap agreement.

(9) These bonds may be redeemed in whole or in part at any time at a redemption price equal to the greater of 100%, or the sum of the present values of the remaining scheduled payments of principal and interest on the bonds to be redeemed discounted to the redemption date on a semi-annual basis at the Adjusted Treasury Rate plus 20 basis points.

Name of Respondent		This Report is:		Date of Report (Mo./Da./Yr.)		Year of Report	
Commonwealth Edison Company		(1) X An Original				December 31, 2006	
UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (Accounts 189, 257)							

- Report under separate subheadings for Unamortized Loss and Unamortized Gain on Reacquired Debt, particulars (details) of gain and loss, including maturity date, on reacquisition applicable to each class and series of long-term debt. If gain or loss resulted from a refunding transaction, include also the maturity date of the new issue.
- In column (e) show the principal amount of bonds or other long-term debt reacquired.
- In column (f) show the net gain or net loss realized on each debt reacquisition as computed in accordance with General Instruction 17 of the Uniform System of Accounts.
- Show loss amounts by enclosing the figures in parentheses.
- Explain in a footnote any debits and credits other than amortization debited to Account 428.1, Amortization of Loss on Reacquired Debt, or credited to Account 429.1, Amortization of Gain on Reacquired Debt-Credit.

Line No.	Designation of Long-Term Debt (a)	Date Reacquired (b)	Amortization Period		Principal of Debt Reacquired (e)	Net Gain or Net Loss (f)	Balance at Beginning of Year (g)	Debits During Year (h)	Credits During Year (i)	Balance at End of Year (j)
			Date From (c)	Date To (d)						
1	Unamortized Loss on Reacquired Debt (1)(2)(3)(4)									
2										
3	First Mortgage Bonds - Due Date									
4	14.250% 46 08/15/92	11/24/87	11/24/87	4/15/15	100,000,000	(4,690,683)	649,175	-	69,869	579,306
5	15.375% 47 08/15/12	11/24/87	11/24/87	4/15/15	100,000,000	(13,618,887)	1,894,814	-	202,859	1,681,955
6	13.000% 48 12/15/12	3/22/88	3/22/88	4/15/13	150,000,000	(17,231,562)	2,998,425	-	408,859	2,578,566
7	17.500% 44 11/01/88	5/24/88	5/24/88	4/15/15	47,315,000	(2,161,698)	174,575	-	18,788	155,787
8	12.250% 50 11/15/91	11/21/88	11/21/88	4/15/15	100,000,000	(3,839,210)	319,353	-	34,370	284,983
9	13.375% 51 11/15/13	11/21/88	11/21/88	4/15/15	83,650,000	(9,670,777)	804,439	-	86,580	717,859
10	11.750% 55 09/01/15	12/10/91	12/10/91	10/15/06	250,000,000	(24,487,349)	161,564	-	161,564	-
11	11.125% 40 06/15/10	6/15/92	6/15/92	5/15/08	60,000,000	(4,276,666)	546,547	-	230,179	316,368
12	12.000% 66 10/15/17	3/23/93	3/23/93	4/15/15	100,000,000	(9,791,995)	3,298,606	-	355,023	2,943,583
13	11.125% 71 05/01/18	5/1/93	5/1/93	4/15/15	125,000,000	(11,593,775)	3,919,408	-	421,839	3,497,569
14	10.500% 56 02/15/16	5/27/93	5/27/93	4/15/15	150,000,000	(11,536,825)	3,934,719	-	423,488	3,511,231
15	10.250% 67 02/15/18	6/7/93	6/7/93	4/15/13	200,000,000	(17,087,634)	3,588,631	-	482,177	3,096,454
16	8.750% 30 03/01/05	8/12/93	8/12/93	7/1/13	125,000,000	(4,656,080)	606,847	-	80,912	525,935
17	9.125% 38 10/15/08	9/1/93	9/1/93	8/15/10	150,000,000	(12,880,562)	1,678,781	-	223,836	1,454,945
18	9.625% 60 08/15/16	8/12/93	8/12/93	3/1/20	30,000,000	(10,825,027)	4,082,175	-	864,862	3,207,313
19	10.375% Pollution Control 1985 03/01/05	12/14/94	12/14/94	3/1/20	111,000,000	(1,615,843)	521,650	-	36,817	484,833
20	10.625% Pollution Control 1985 03/15/15	12/14/94	12/14/94	3/1/17	111,000,000	(6,825,849)	386,406	-	27,976	368,430
21	10.625% Pollution Control 1985 03/15/15	12/14/94	12/14/94	3/1/17	111,000,000	(6,825,849)	386,406	-	27,976	368,430
22	6.625% Pollution Control 1974A 07/01/04	6/27/96	6/27/96	12/1/06	24,400,000	(363,952)	32,047	-	32,047	-
23	9.500% 57 05/01/16	3/11/97	3/11/97	1/15/07	200,000,000	(10,747,227)	534,728	-	4,937,148	21,163
24	Total of pre-98 losses						32,707,812	-		27,770,664
25										
26	9.975% 75 06/15/20	11/21/01	03/16/02	03/15/12	195,829,000	(22,887,616)	10,665,418	-	1,718,035	8,947,383
27	8.00% 83 05/15/08	08/05/04	01/01/07	05/15/08	15,000,000	(2,119,349)	-	770,533	-	770,533
28	8.00% 83 05/15/08	08/25/04	01/01/07	05/15/08	5,000,000	(753,250)	-	277,688	-	277,688
29	8.375% 86 09/15/22	09/16/02	01/22/03	02/01/08	200,000,000	(4,880,560)	1,701,742	-	815,150	866,592
30	8.375% 86 09/15/22	09/16/02	01/22/03	02/01/08	200,000,000	(4,880,560)	3,189,757	-	117,744	3,072,013

Name of Respondent		This Report is:		Date of Report (Mo./Da./Yr.)		Year of Report	
Commonwealth Edison Company		(1) X An Original				December 31, 2006	

UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (Accounts 189, 257)

- Report under separate subheadings for Unamortized Loss and Unamortized Gain on Reacquired Debt, particulars (details) of gain and loss, including maturity date, on reacquisition applicable to each class and series of long-term debt. If gain or loss resulted from a refunding transaction, include also the maturity date of the new issue.
- In column (e) show the principal amount of bonds or other long-term debt reacquired.
- In column (f) show the net gain or net loss realized on each debt reacquisition as computed in accordance with General Instruction 17 of the Uniform System of Accounts.
- Show loss amounts by enclosing the figures in parentheses.
- Explain in a footnote any debits and credits other than amortization debited to Account 428.1, Amortization of Loss on Reacquired Debt, or credited to Account 429.1, Amortization of Gain on Reacquired Debt-Credit.

Line No.	Designation of Long-Term Debt (a)	Date Reacquired (b)	Amortization Period		Principal of Debt Reacquired (e)	Net Gain or Net Loss (f)	Balance at Beginning of Year (g)	Debits During Year (h)	Credits During Year (i)	Balance at End of Year (j)
			Date From (c)	Date To (d)						
1	7.625% 92 04/15/13	02/28/02	02/28/02	03/15/12	1,500,000	(251,684)	117,189	-	18,878	98,311
2	7.625% 92 04/15/13	08/25/04	01/01/07	04/15/13	65,000,000	(17,067,050)	-	12,425,679	-	12,425,679
3	7.625% 92 04/15/13	10/15/04	01/01/07	04/15/13	25,000,000	(6,504,261)	-	4,813,238	-	4,813,238
4	7.625% 92 04/15/13	11/26/04	01/01/07	04/15/13	3,500,000	(868,270)	-	651,343	-	651,343
5	7.500% 94 07/01/13	02/28/02	02/28/02	03/15/12	3,000,000	(506,548)	235,858	-	37,993	197,865
6	7.500% 94 07/01/13	08/25/04	01/01/07	07/01/13	20,000,000	(5,012,258)	-	3,681,654	-	3,681,654
7	7.500% 94 07/01/13	08/25/04	01/01/07	01/15/09	4,100,000	(514,536)	-	239,453	-	239,453
8	5.850% 94 01/15/14	08/26/04	01/01/07	01/15/14	3,000,000	(611,534)	-	458,695	-	458,695
9	8.625% 81 02/01/22	03/27/02	03/27/02	03/15/12	200,000,000	(7,521,684)	3,502,238	564,155	-	2,938,083
10	8.500% 84 07/15/22	07/15/02	07/15/02	03/15/12	200,000,000	(9,146,102)	4,395,187	707,998	-	3,687,189
11	8.375% 88 02/15/23	03/18/03	04/15/03	04/15/15	235,950,000	(12,244,541)	6,240,641	671,669	-	5,568,972
12	8.000% 91 04/15/23	04/15/03	04/15/03	04/15/15	160,000,000	(11,858,267)	6,043,770	850,480	-	5,383,290
13	7.750% 97 07/15/23	10/07/03	10/07/03	08/15/10	150,000,000	(13,929,493)	7,994,746	1,728,720	-	6,266,026
14	6.150% 98 03/15/12	08/06/04	01/01/07	03/15/12	100,000,000	(17,062,796)	-	11,676,161	-	11,676,161
15	6.150% 98 03/15/12	08/25/04	01/01/07	03/15/12	50,000,000	(9,660,835)	-	6,656,488	-	6,656,488
16	3.700% 99 02/01/08	11/30/04	01/01/07	02/01/08	55,000,000	(3,506,055)	-	1,201,989	-	1,201,989
17	5.875% 100 02/01/33	07/27/04	01/01/07	02/01/33	11,400,000	(786,382)	-	721,245	-	721,245
18	5.875% 100 02/01/33	08/06/04	01/01/07	02/01/33	40,000,000	(4,283,438)	-	3,922,436	-	3,922,436
19	5.875% 100 02/01/33	08/25/04	01/01/07	02/01/33	45,000,000	(6,455,972)	-	5,922,688	-	5,922,688
20	4.700% 101 04/15/15	08/06/04	01/01/07	04/15/15	85,000,000	(8,553,071)	-	6,631,696	-	6,631,696
21	4.700% 101 04/15/15	08/25/04	01/01/07	04/15/15	50,000,000	(6,118,209)	-	4,767,007	-	4,767,007
22	4.740% 102 08/15/10	08/25/04	01/01/07	08/15/10	35,000,000	(2,950,995)	-	1,790,081	-	1,790,081
23	4.740% 102 08/15/10	11/23/04	01/01/07	08/15/10	3,000,000	(227,854)	-	144,165	-	144,165
24	Sinking Fund Debentures -									
25	10.000% - Series 4	04/01/92	04/01/92	03/15/12	120,000,000	(3,981,788)	704,026	-	113,408	590,618
26	Subordinated Deferrable Interest Notes -									
27	8.400% 09/30/35	03/20/03	03/20/03	03/15/33	206,190,000	20,228,911	18,346,487	-	674,306	17,672,181
28	6.95% 07/15/18	08/06/04	01/01/07	07/15/18	60,000,000	(16,568,498)	-	13,714,320	-	13,714,320
29	6.95% 07/15/18	08/25/04	01/01/07	07/15/18	25,000,000	(7,624,035)	-	6,334,322	-	6,334,322
30	7.625% 01/15/07	08/25/04	01/01/07	01/15/07	5,000,000	(267,858)	-	4,602	-	4,602

Line No.	Designation of Long-Term Debt (a)	Date Reacquired (b)	Amortization Period			Principal of Debt Reacquired (e)	Net Gain or Net Loss (f)	Balance at Beginning of Year (g)	Debits During Year (h)	Credits During Year (i)	Balance at End of Year (j)
			Date From (c)	Date To (d)							
1	Pollution Control Obligations -										
2	11.750% Joliet Series 1981 02/01/11	08/01/91	08/01/91	04/15/13	25,000,000	(1,424,316)	432,351	-	59,298	373,063	
3	11.750% Pekin Series 1981 02/01/11	08/01/91	08/01/91	04/15/13	25,000,000	(1,447,131)	439,287	-	60,248	379,039	
4	11.500% Waukegan Series 1981 02/01/01	08/01/91	08/01/91	04/15/13	10,000,000	(458,856)	139,288	-	18,103	120,185	
5	10.125% IEFFA Series 1980 09/01/00	09/03/91	09/03/91	04/15/13	15,000,000	(563,470)	171,815	-	23,964	148,251	
6	10.375% IEFFA Series 1980 09/01/10	09/03/91	09/03/91	04/15/13	25,000,000	(1,067,250)	325,430	-	44,633	280,797	
7	8.375% IEFFA Series 1979 11/01/04	03/11/94	03/11/94	01/15/14	10,000,000	(213,359)	31,947	-	6,213	25,734	
8	8.500% IEFFA Series 1979 11/01/09	03/11/94	03/11/94	01/15/14	40,000,000	(860,579)	131,857	-	25,645	106,212	
9	9.750% IEFFA Series 1983 04/01/13	04/01/94	04/01/94	01/15/14	16,000,000	(783,087)	117,621	-	22,862	94,739	
10	11.375% IEFFA Series 1984 10/15/14	11/21/94	11/21/94	11/01/19	42,200,000	(1,687,652)	805,310	-	58,193	747,117	
11	6.750% Pekin Series 1979 01/15/04	06/27/96	06/27/96	12/01/06	15,000,000	(116,177)	10,230	-	10,230	-	
12	6.750% Waukegan Series 1979 01/15/04	06/27/96	06/27/96	12/01/06	10,000,000	(91,216)	8,033	-	8,033	-	
13	6.750% Pekin Series B 08/15/04	06/27/96	06/27/96	12/01/06	20,000,000	(355,593)	31,300	-	31,300	-	
14	6.800% Pekin & Joliet Series 1976 07/01/08	06/27/96	06/27/96	12/01/06	50,000,000	(619,669)	54,550	-	54,550	-	
15	6.875% Waukegan Series B 08/15/09	06/27/96	06/27/96	12/01/06	10,000,000	(211,668)	18,642	-	18,642	-	
16	6.875% Joliet Series B 09/15/09	06/27/96	06/27/96	12/01/06	45,000,000	(873,531)	76,897	-	76,897	-	
17	6.875% Pekin Series 1979 01/15/09	06/27/96	06/27/96	12/01/06	15,000,000	(141,285)	12,439	-	12,439	-	
18	6.875% Joliet Series 1979 01/15/09	06/27/96	06/27/96	12/01/06	10,000,000	(119,768)	10,547	-	10,547	-	
19	Total of pre-1998 losses						2,817,554	-	542,417	2,275,137	
20											
21	5.875% Pollution Control 1977 05/15/07	05/15/03	05/15/03	05/15/17	40,000,000	(599,277)	486,913	-	42,808	444,105	
22	Variable Pollution Control 1994B 10/15/04	09/30/03	09/30/03	11/01/19	42,200,000	(174,123)	149,767	-	10,821	138,946	
23	Variable Pollution Control 1994C 03/01/09	11/28/03	11/28/03	03/01/20	50,000,000	(79,616)	69,409	-	4,899	64,510	
24	Variable Pollution Control 1994D	03/21/05	03/21/05	03/01/17	91,000,000	(4,524,506)	4,225,007	-	378,307	3,846,700	
25											
26	Reduction due to the generation-related portion of unamortized losses on reacquired debt written off in the fourth quarter of 1997 as a result of ComEd's discontinuance of SFAS No. 71. (2)						103,593,521	86,805,483	13,734,936	176,664,068	
27							(23,186,809)	-	-	(19,607,308)	
28											
29											
30	Total Account 189						80,406,712	86,805,483	13,734,936	157,056,750	
31											
32											

1. Report under separate subheadings for Unamortized Loss and Unamortized Gain on Reacquired Debt, particulars (details) of gain and loss, including maturity date, on reacquisition applicable to each class and series of long-term debt. If gain or loss resulted from a refunding transaction, include also the maturity date of the new issue.
 2. In column (e) show the principal amount of bonds or other long-term debt reacquired.
 3. In column (f) show the net gain or net loss realized on each debt reacquisition as computed in accordance with General Instruction 17 of the Uniform System of Accounts.
 4. Show loss amounts by enclosing the figures in parentheses.
 5. Explain in a footnote any debits and credits other than amortization debited to Account 428.1, Amortization of Loss on Reacquired Debt, or credited to Account 429.1, Amortization of Gain on Reacquired Debt-Credit.

Name of Respondent Commonwealth Edison Company		This Report is: (1) X An Original		Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (Accounts 189, 257)					

- Report under separate subheadings for Unamortized Loss and Unamortized Gain on Reacquired Debt, particulars (details) of gain and loss, including maturity date, on reacquisition applicable to each class and series of long-term debt. If gain or loss resulted from a refunding transaction, include also the maturity date of the new issue.
- In column (e) show the principal amount of bonds or other long-term debt reacquired.
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- Show loss amounts by enclosing the figures in parentheses.
- Explain in a footnote any debits and credits other than amortization debited to Account 428.1, Amortization of Loss on Reacquired Debt, or credited to Account 429.1, Amortization of Gain on Reacquired Debt-Credit.

Line No.	Designation of Long-Term Debt (a)	Date Reacquired (b)	Amortization Period		Principal of Debt Reacquired (e)	Net Gain or Net Loss (f)	Balance at Beginning of Year (g)	Debits During Year (h)	Credits During Year (i)	Balance at End of Year (j)
			Date From (c)	Date To (d)						
1										
2	Unamortized Gain on Reacquired Debt									
3										
4	First Mortgage Bonds -									
5										
6	7.250% Pollution Control Series 1981 6/01/11	06/04/02	06/04/02	04/15/13	100,000,000	259,689	(173,860)	23,856	-	(150,004)
7										
8										
9	Total Account 257						(173,860)	23,856	-	(150,004)

Name of Respondent	This Report is: (1) X An Original	Date of Report (Mo./Da./Yr.)	Year of Report
Commonwealth Edison Company			December 31, 2006
UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (Accounts 189, 257)			
<p>Note: (1) Refunded with the proceeds from issuance of long-term debt with the following maturity dates:</p>			
Rate	Series	Maturity Date(s) of New Debt Issues	
First Mortgage Bonds -			
14.250%	46	Feb-2023	Apr-2015 (A)
15.375%	47	Feb-2023	Apr-2015 (A)
13.000%	48	Apr-2013	
17.500%	44	Mar-1998	Feb-2023
12.250%	50	Mar-1998	Apr-2015 (A)
13.375%	51	Mar-1998	Apr-2015 (A)
11.750%	55	Oct-2006	
11.125%	40	May-2008	Oct-2021 *
12.000%	66	Feb-2023	Apr-2015 (A)
11.125%	71	Feb-2023	Apr-2015 (A)
10.500%	56	Apr-2023	Apr-2015 (A)
10.250%	67	Apr-2013	
8.750%	30	Jul-2005	Jul-2013
9.125%	38	Jul-2005	Jul-2013
9.625%	60	Jul-2023	Aug-2010 (A)
10.375%		Mar-2009	Mar-2020 (A)
10.625%		Mar-2009	Mar-2015
6.625%		Dec-2006	
9.500%		Jan-2004	Jan-2007
9.875%		Mar-2012	
8.625%		Mar-2012	
8.500%		Mar-2012	
8.375%		Feb-2008	
7.625%		Mar-2012	Feb-2033
7.500%		Mar-2012	
7.250%		Apr-2013	
8.375%		Apr-2015	
8.000%		Apr-2015	
7.750%		Aug-2010	
Sinking Fund Debentures -			
	Series 4	Feb-1997	Mar-2012 (A)
10.000%			
Subordinated Deferrable Interest Notes -			
8.480%		Mar-2033	

Name of Respondent	This Report is: (1) X An Original	Date of Report (Mo./Da./Yr.)	Year of Report
Commonwealth Edison Company		Accounts 189, 257	December 31, 2006
UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT			
Rate	Series	Maturity Date(s) of New Debt Issues	
Pollution Control Obligations -			
11.750%	Joliet Series 1981	Jun-2011	Apr-2013 (A)
11.750%	Pekin Series 1981	Jun-2011	Apr-2013 (A)
11.500%	Waukegan Series 1981	Jun-2011	Apr-2013 (A)
10.125%	IEFFA Series 1980	Jun-2011	Apr-2013 (A)
10.375%	IEFFA Series 1979	Jan-2004	Jan-2009
8.500%	IEFFA Series 1979	Jan-2004	Jan-2009
9.750%	IEFFA Series 1983	Jan-2004	Jan-2009
11.375%	IEFFA Series 1984	Oct-2014	Jan-2014
6.750%	Pekin Series 1979	Dec-2006	Jan-2014
6.750%	Waukegan Series 1979	Dec-2006	Jan-2014
6.750%	Pekin Series B	Dec-2006	Jan-2014
6.800%	Pekin and Joliet - 1976	Dec-2006	
6.875%	Waukegan Series B	Dec-2006	
6.875%	Joliet Series B	Dec-2006	
6.875%	Pekin Series 1979	Dec-2006	
6.875%	Joliet Series 1979	Dec-2006	
5.875%	IDFA Series 1977	May-2017	
Variable	IDFA Series 1994B	Nov-2019	
Variable	IDFA Series 1994C	Mar-2020	
Variable	IDFA Series 1994D	Mar-2017	

* Redeemed in early 1999 with the proceeds from the Transitional Funding Trust Notes. The associated unamortized debt expense of \$9,314,081 was written off, \$5,961,012 of which was written off in the fourth quarter of 1997 due to ComEd's discontinuance of the generation-related portion.

(A) The amortization period has been changed due to the refunding of the long-term debt originally issued to refund this issue. Maturity date is that of the new long-term-debt issue.

(2) In December 1997 the Illinois Electric Service Customer Choice and Rate Relief Law of 1997 (1997 Act) became effective. Because the 1997 Act was expected ultimately to lead to market-based pricing of electric generation services, ComEd discontinued SFAS No. 71 regulatory accounting practices for the generation portion of its business. Accordingly, the generation-related regulatory assets and liabilities were written off in the fourth quarter of 1997. In addition to the write-off of the generation-related regulatory assets and liabilities, the generation-related unamortized loss on reacquired debt was written off in the fourth quarter of 1997. On an individual issue basis, for issues refunded prior to January 1, 1998, Columns (g), (i) and (j) reflect the balance or credit before the reduction due to the write-off. The impact of the write-off is provided as a separate line at the end of the schedule. For ILCC Form 21 reporting purposes, prior to 1999 the impact of the write-off was reflected on the line for each individual issue.

Name of Respondent Commonwealth Edison Company	This Report is: <input checked="" type="checkbox"/> An Original	Date of Report (Mo./Da./Yr.) 	Year of Report December 31, 2006
UNAMORTIZED LOSS AND GAIN ON REACQUIRED DEBT (Accounts 189, 257)			
Note: (3) The following debt items were not refinanced :			
<u>Rate</u>	<u>Series</u>	<u>Original Maturity Date of Debt Issues</u>	
8.000%	83	May-2008	
7.625%	92	Apr-2013	
7.500%	94	Jul-2013	
5.700%	94B	Jan-2009	
5.850%	94C	Jan-2014	
6.150%	98	Mar-2012	
3.700%	99	Feb-2008	
5.875%	100	Feb-2033	
4.700%	101	Apr-2015	
4.740%	102	Aug-2010	
Subordinated Deferrable Interest Notes -			
		6.950%	Jul-2018
		7.625%	Jan-2007

(4) The ICC's Order in Docket No. 05-0597 allows for the recovery of \$87 million of losses related to the extinguishment of long-term debt recorded in 1994. As a result, such losses have been reversed and recorded in Account 189 and are shown in column (h) of pages 24a-24c.

Name of Respondent Commonwealth Edison Company	This Report Is: (1) An Original	Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
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DISCOUNT ON COMMON STOCK AND PREFERRED STOCK ISSUANCES
(Accounts 201 through 204 and 207)

1. Identify the amount of discount or expense, including underwriting discounts, recorded in account 214, Capital Stock Expense, that has accumulated since December 31, 1993. Amounts recorded before December 31, 1993 may also be included.

Line No.	Account Title (a)	Amount of Discount (b)	Amount Recovered through Rates (c)
1	Account 201, Common Stock Issued (A)	6,942,925	-
2	Account 202, Common Stock Subscribed	-	-
3	Account 203, Common Stock Liability for Conversion	-	-
4	Account 204, Preferred Stock Issued	-	-
5	Account 207, Premium on Capital Stock	-	-
6	Total	6,942,925	-

(A) Includes capital stock expense that was recorded before December 31, 1993.

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Name of Respondent Commonwealth Edison Company	This Report Is: (1) An Original	Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
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UNAMORTIZED DEBT EXPENSE, PREMIUM & DISCOUNT ON LONG-TERM DEBT
(Accounts 181, 225, 226)

Instructions:

1. Report under separate subheadings for Unamortized Debt Expense, Unamortized Premium on Long-Term Debt and Unamortized Discount on Long-Term Debt, particulars (details) of expense, premium or discount applicable to each class and series of long-term debt.
2. Show premium amounts by enclosing the figures in parentheses.
3. In column (b) show the principal amount of bonds or other long-term debt originally issued.
4. In column (c) show the expense, premium or discount with respect to the amount of bonds or other long-term debt originally issued.

Line No.	Designation of Long-Term Debt (a)	Principal Amount of Debt Issued (b)	Total Expenses, Premium or Discount (c)	AMORTIZATION PERIOD	
				Date From (d)	Date To (e)
1	First Mortgage Bonds -				
2	76, 8.250% (1)	100,000,000	119,827	10/1/1991	10/1/2006
3			(4,170,000)		
4	78, 8.375% (1)	125,000,000	139,597	10/15/1991	10/15/2006
5			(5,965,000)		
6	83, 8.000%	140,000,000	174,939	5/15/1992	5/15/2008
7			(3,925,600)		
8	92, 7.625%	220,000,000	259,431	4/15/1993	4/15/2013
9			3,355,000		
10	94, 7.500%	150,000,000	110,384	7/1/1993	7/1/2013
11			3,904,500		
12	Pollution Control - 1994B, 5.700%	20,000,000	76,240	1/15/1994	1/15/2009
13			719,200		
14	Pollution Control - 1994C, 5.850%	20,000,000	76,240	1/15/1994	1/15/2014
15			1,693,200		
16	Pollution Control - 1996A, 4.400% (1)	110,000,000	2,456,719	6/27/1996	12/1/2006
17					
18	Pollution Control - 1996B, 4.400% (1)	89,400,000	2,005,626	6/27/1996	12/1/2006
19					
20	98, 6.15%	400,000,000	359,935	3/15/2002	3/15/2012
21			2,956,000		
22	98, 6.15%	200,000,000	197,935	6/21/2002	3/15/2012
23			(2,978,000)		
24	Pollution Control - 2002, Variable	100,000,000	1,326,000	6/1/2002	4/15/2013
25	99, 3.700%	350,000,000	2,383,903	1/22/2003	2/1/2008
26			399,000		
27	100, 5.875%	350,000,000	3,525,036	1/22/2003	2/1/2033
28			1,526,000		
29	101, 4.700%	395,000,000	2,803,592	4/7/2003	4/15/2015
30			1,370,650		
31	Pollution Control - 2003, Variable	40,000,000	1,423,471	5/8/2003	5/15/2017
32	102, 4.740%	250,000,000	1,698,732	8/25/2003	8/15/2010
33	Pollution Control - 2003B, Variable	42,200,000	933,693	9/24/2003	11/1/2019
34	Pollution Control - 2003C, Variable	50,000,000	1,049,987	11/19/2003	3/1/2020
35	Pollution Control - 2003D, Variable	19,975,000	487,912	12/23/2003	1/15/2014
36	Pollution Control - 2005 Variable	91,000,000	1,317,476	3/17/2005	3/1/2017
37	103, 5.900%	325,000,000	3,215,737	3/6/2006	3/15/2036
38			2,044,250		
39	104, 5.950%	300,000,000	2,960,245	8/28/2006	8/15/2016
40			414,000		
41	104B, 5.950%	115,000,000	901,137	10/2/2006	8/15/2016
42			(2,351,750)		
43	105, 5.400%	345,000,000	2,115,275	12/19/2006	12/15/2011
44			727,950		

Name of Respondent Commonwealth Edison Company	This Report Is: (1) X An Original	Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
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UNAMORTIZED DEBT EXPENSE, PREMIUM & DISCOUNT ON LONG-TERM DEBT
(Accounts 181, 225, 226) (continued)

Instructions:
5. Furnish in a footnote particulars (details) regarding the treatment of Unamortized debt expenses, premium or discount associated with issues redeemed during the year. Also, give in a footnote the date of the Commission's authorization of treatment other than as specified by the Uniform System of Accounts.
6. Identify separately undisposed amounts applicable to issues that were redeemed in prior years.
7. Explain any debits and credits other than amortization debited to Account 428- Amortization of Debt Discount and Expenses, or credited to Account 429 - Amortization of Premium on Debt - Credit.

	Balance at Beginning of Year (f)	Debits During Year (g)	Credits During Year (h)	Balance at End of Year (i)	Line No.
E	5,663		5,663	-	1
P	(497,460)	497,460		-	2
E	1,796		1,796	-	3
P	(194,223)	194,223		-	4
E	22,210		9,372	12,838	5
P	(1,052,539)	444,135		(608,404)	6
E	53,668		7,361	46,307	7
D	1,111,326		152,437	958,889	8
E	35,025		4,669	30,356	9
D	1,951,427		260,142	1,691,285	10
E	12,262		4,032	8,230	11
D	210,834		69,328	141,506	12
E	26,027		3,235	22,792	13
D	873,761		108,626	765,135	14
E	233,466		233,466	-	15
					16
E	190,656		190,656	-	17
					18
E	176,761		28,485	148,276	19
D	1,375,247		221,618	1,153,629	20
E	102,003		16,437	85,566	21
P	(1,421,007)	228,992		(1,192,015)	22
E	888,209		121,832	766,377	23
E	914,067		438,416	475,651	24
D	139,577		66,946	72,631	25
E	2,340,276		86,344	2,253,932	26
D	989,517		36,508	953,009	27
E	1,460,624		157,219	1,303,405	28
D	697,697		75,098	622,599	29
E	1,155,740		101,600	1,054,140	30
E	954,631		206,544	748,087	31
E	803,985		58,086	745,899	32
E	963,212		67,963	895,249	33
E	466,152		57,951	408,201	34
E	1,232,017		110,299	1,121,718	35
E	-	3,215,737	86,661	3,129,076	36
D	-	2,044,250	56,106	1,988,144	37
E	-	2,960,245	94,016	2,866,229	38
D	-	414,000	14,327	399,673	39
E	-	901,137	30,398	870,739	40
P	-	81,407	2,351,750	(2,270,343)	41
E	-	2,115,275	15,093	2,100,182	42
D	-	727,950	5,194	722,756	43
					44

Name of Respondent Commonwealth Edison Company	This Report Is: (1) An Original	Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
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UNAMORTIZED DEBT EXPENSE, PREMIUM & DISCOUNT ON LONG-TERM DEBT
(Accounts 181, 225, 226)

Instructions:

1. Report under separate subheadings for Unamortized Debt Expense, Unamortized Premium on Long-Term Debt and Unamortized Discount on Long-Term Debt, particulars (details) of expense, premium or discount applicable to each class and series of long-term debt.
2. Show premium amounts by enclosing the figures in parentheses.
3. In column (b) show the principal amount of bonds or other long-term debt originally issued.
4. In column (c) show the expense, premium or discount with respect to the amount of bonds or other long-term debt originally issued.

Line No.	Designation of Long-Term Debt (a)	Principal Amount of Debt Issued (b)	Total Expenses, Premium or Discount (c)	AMORTIZATION PERIOD	
				Date From (d)	Date To (e)
1	Sinking Fund Debentures -				
2	3.875% (1)	50,000,000	165,774	1/1/1958	1/1/2008
3			1,660,880		
4	4.625% (1)	20,000,000	84,413	1/1/1959	1/1/2009
5			668,786		
6	4.750% (1)	40,000,000	143,094	12/1/1961	12/1/2011
7			2,156,801		
8					
9	SUBTOTAL				
10	-----				
11	Subordinated Deferrable Interest Debentures, 8.500%	154,640,000	1,950,000	1/24/1997	1/15/2027
12	Subordinated Deferrable Interest Debentures, 6.350%	206,186,000	2,256,515	3/17/2003	3/15/2033
13			186,000		
14					
15	SUBTOTAL				
16					
17	-----				
18					
19	Notes -				
20	7.625%	150,000,000	163,182	01/09/1997	01/15/2007
21			(490,500)		
22	6.950%	225,000,000	47,854	07/16/1998	07/15/2018
23			24,072,750		
24					
25	SUBTOTAL				
26					
27	Interest Rate Swaps (2) -				
28	\$485 million notional - 2004 settlement	N/A	(26,312,068)	4/7/2004	1/15/2007
29	\$240 million notional - 2006 settlement	N/A	1,433,663	1/17/2006	3/15/2012
30	\$240 million notional - 2005 FMV	N/A	N/A	N/A	N/A
31					
32	SUBTOTAL				
33					
34	Unamortized expense incurred on debt to be issued	N/A	330,928	N/A	N/A
35					
36	Total (3)				

Name of Respondent Commonwealth Edison Company	This Report Is: (1) An Original	Date of Report (Mo./Da./Yr.)	Year of Report December 31, 2006
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UNAMORTIZED DEBT EXPENSE, PREMIUM & DISCOUNT ON LONG-TERM DEBT
(Accounts 181, 225, 226) (continued)

Instructions:

5. Furnish in a footnote particulars (details) regarding the treatment of Unamortized debt expenses, premium or discount associated with issues redeemed during the year. Also, give in a footnote the date of the Commission's authorization of treatment other than as specified by the Uniform System of Accounts.
6. Identify separately undisposed amounts applicable to issues that were redeemed in prior years.
7. Explain any debits and credits other than amortization debited to Account 428- Amortization of Debt Discount and Expenses, or credited to Account 429 - Amortization of Premium on Debt - Credit.

	Balance at Beginning of Year (f)	Debits During Year (g)	Credits During Year (h)	Balance at End of Year (i)	Line No.
					1
E	355		177	178	2
D	168,467		84,234	84,233	3
E	390		130	260	4
D	107,832		35,911	71,921	5
E	2,218		375	1,843	6
D	694,055		117,282	576,773	7
					8
	17,195,924	13,824,811	5,793,783	25,226,952	9
					10
E	1,368,448		65,003	1,303,445	11
E	2,045,165		75,137	1,970,028	12
D	168,640		6,195	162,445	13
					14
	3,582,253	-	146,335	3,435,918	15
					16
					17
					18
					19
E	16,415		15,809	606	20
P	(78,838)	75,926		(2,912)	21
E	19,662		1,567	18,095	22
D	10,585,380		843,964	9,741,416	23
					24
	10,542,619	75,926	861,340	9,757,205	25
					26
					27
	(5,482,426)	5,337,445		(144,981)	28
	-	1,433,663	222,800	1,210,863	29
	942,939		942,939	-	30
					31
	(4,539,487)	6,771,108	1,165,739	1,065,882	32
					33
E	-	330,928		330,928	34
					35
	26,781,309	21,002,773	7,967,197	39,816,885	36

Name of Respondent	This Report Is:	Date of Report (Mo./Da./Yr.)	Year of Report
Commonwealth Edison Company	(1) An Original		December 31, 2006
UNAMORTIZED DEBT EXPENSE, PREMIUM & DISCOUNT ON LONG-TERM DEBT			
(Accounts 181, 225, 226)			
Notes:			
(1) Various issues were partially redeemed or retired during 2006. See Page 28 for information regarding these transactions.			
(2) At December 31, 2005, ComEd had \$240 million in aggregate notional amounts of fixed-to-floating interest rate swaps (fair value hedges) outstanding. These swaps were settled on January 17, 2006, for a cash payment (loss) of approximately \$1 million, which is being amortized as an increase to interest expense over the remaining life of the related debt.			
During 2004, ComEd settled fixed-to-floating interest-rate swaps in aggregate notional amounts of \$485 million for a cash receipt (gain) of approximately \$26 million, which is being amortized as a reduction to interest expense over the remaining life of the related debt.			
(3) Summary of Totals:			
<u>Account</u>	<u>12/31/2005</u>	<u>12/31/2006</u>	
181	\$ 15,491,106	\$ 22,718,635	
225	(9,883,172)	(4,905,478)	
226	21,173,375	22,003,728	
	<u>\$ 26,781,309</u>	<u>\$ 39,816,885</u>	
(4) This footnote pertains to column (g) and (h) -			
Total debit/credit activity reported on pages 26-27		\$ 13,035,576	
Less: 2006 cash related to new issue debt expense, premium, discount		10,357,772	
Less: 2006 cash related to interest rate swap settlement		1,433,663	
Less: FMV adjustment for swaps settled in 2006		<u>(942,939)</u>	
Subtotal - Pages 26 & 27 debit/credit activity less the cash movement		2,187,080	
Less: Miscellaneous cash movement related to debt expense		481,854	
Total amortization of debt expense, premium, discount Accounts 428 and 429		<u>\$ 1,705,226</u>	

Name of Respondent	This Report Is: (1) X An Original	Date of Report (Mo./Da./Yr.)	Year of Report
Commonwealth Edison Company			December 31, 2006

UNAMORTIZED DEBT EXPENSE, PREMIUM & DISCOUNT ON LONG-TERM DEBT

(Accounts 181, 225, 226)

Supplemental Page

Supplemental Note to Pages 26-27

On October 20, 2000, Exelon became the parent corporation of PECO Energy Company and ComEd. The merger was accounted for using the purchase method of accounting. Purchase transactions resulting in one entity becoming substantially wholly owned by the acquiror establish a new basis of accounting in the acquired entity's records for the purchased assets and liabilities. In the merger ComEd was the acquired entity. Thus, the purchase price has been allocated to the underlying assets purchased and liabilities assumed, including long-term debt, based on their estimated fair values at the acquisition date.

In ComEd's Initial Brief in ICC Docket No. 01-0423, in the event that the information is needed for use in future rate cases, ComEd agreed to track and record separately the unamortized balance and annual amortization of the original discount and premium on long-term debt, excluding the effects of purchase accounting. As a result, for purposes of reporting on these supplemental pages to ILCC Form 21 pages 26-27, the amounts reflect each individual debt issue as if purchase accounting had not been recorded.