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**Commonwealth Edison Company and Subsidiary Companies
Consolidated Balance Sheets**

(In millions)	ASSETS	December 31,	
		2010	2009
Current assets			
Cash and cash equivalents		\$ 50	\$ 91
Restricted cash		—	2
Accounts receivable, net			
Customer		768	676
Other		525	318
Inventories, net		72	71
Regulatory assets		456	358
Deferred income taxes		115	39
Counterparty collateral deposited		153	—
Other		12	24
Total current assets		2,151	1,579
Property, plant and equipment, net		12,578	12,125
Deferred debits and other assets			
Regulatory assets		947	1,096
Investments		23	28
Investments in affiliates		6	6
Goodwill		2,625	2,625
Receivable from affiliates		1,895	1,920
Prepaid pension asset		1,039	907
Other		388	411
Total deferred debits and other assets		6,923	6,993
Total assets		\$21,652	\$20,697

See the Combined Notes to Consolidated Financial Statements

Name of Respondent Commonwealth Edison Company		This Report Is: (1) <input checked="" type="checkbox"/> An Original (2) <input type="checkbox"/> A Resubmission		Date of Report (Mo, Da, Yr) / /		Year/Period of Report End of <u>2010/Q4</u>	
MISCELLANEOUS DEFFERED DEBITS (Account 186)							
1. Report below the particulars (details) called for concerning miscellaneous deferred debits. 2. For any deferred debit being amortized, show period of amortization in column (a) 3. Minor item (1% of the Balance at End of Year for Account 186 or amounts less than \$100,000, whichever is less) may be grouped by classes.							
Line No.	Description of Miscellaneous Deferred Debits (a)	Balance at Beginning of Year (b)	Debits (c)	CREDITS		Balance at End of Year (f)	
				Account Charged (d)	Amount (e)		
1	Accumulated under/over recover-						
2	ies - local government						
3	compliance clause	141,300	298,578	Various	352,808	87,070	
4							
5	Vacation pay and payroll taxes						
6	pending proper accounting						
7	distribution	20,903,807	2,190,299			23,094,106	
8							
9	Chicago Arbitration Settlement						
10	amortized ratably through 2020	37,931,034		930.2	3,448,276	34,482,758	
11							
12	Long-term contracting services	4,094,404	1,110,852	Various	384,529	4,820,727	
13							
14	State Income Tax Deposit						
15	for Fossil Station Sale	159,125,588		236	8,060,305	151,065,283	
16							
17	Midwest Generation/City of						
18	Chicago Settlement amortized						
19	ratably through 2020	40,481,802		Various	3,680,164	36,801,638	
20							
21	Cook County Forest Preserve						
22	District License Fees to be						
23	amortized through 2015	995,993	644,742	589	186,817	1,453,918	
24							
25	Pension Asset	907,476,041	258,978,287	184,926	127,671,599	1,038,782,729	
26							
27	Long-term receivable from						
28	Exelon Generation Company,						
29	LLC (SFAS 143, Regulatory						
30	Liability offset)	1,917,643,003		254	25,383,815	1,892,259,188	
31							
32	Long-term receivable from						
33	Fermilab (Fiber Optic Lease)	105,000		131	35,000	70,000	
34							
35	Affiliated services	57,534	96,347			153,881	
36							
37							
38							
39	Long-Term receivable from						
40	the MBA Plan	2,663,256	282,069	143,253		2,945,325	
41							
42	Credits on transformers						
43	to be received through 2010	232,000		143	232,000		
44							
45	Deferred residential accounts						
46	receivable	1,960,660	145,154	Various	1,488,921	616,893	
47	Misc. Work in Progress	268,022				80,805	
48	Deferred Regulatory Comm. Expenses (See pages 350 - 351)						
49	TOTAL	3,121,190,173				3,294,659,691	