

ICC Docket No. 11-0721

**Commonwealth Edison Company's Response to
Citizens Utility Board ("CUB") Data Requests
CUB 4.01**

Date Received: March 2, 2012

Date Served: March 5, 2012

REQUEST NO. CUB 4.01:

Refer to ComEd Exhibit 26.1.

- a. Which of the actual 2011 plant additions listed on ComEd Exhibit 26.1 are anticipated by ComEd to qualify for 2011 bonus tax depreciation?
- b. What is ComEd's current best estimate of 2011 bonus tax depreciation on the actual 2011 plant additions listed on ComEd Exhibit 26.1? Please include calculations and workpapers.
- c. What is the 2011 ADIT impact of the 2011 bonus tax depreciation on the actual 2011 plant additions listed on ComEd Exhibit 26.1?
- d. What is the jurisdictional amount of the ADIT impact of the 2011 bonus tax depreciation on the actual 2011 plant additions listed on ComEd Exhibit 26.1?

RESPONSE:

- a. All of the plant additions on ComEd Ex. 26.1 are anticipated to qualify for 2011 bonus tax depreciation.
- b. The total bonus depreciation expense on 2011 distribution, general and intangible plant additions in ComEd Ex. 26.1 is \$789,300,937. The jurisdictional bonus tax depreciation expense is \$753,542,386.
- c. The 2011 ADIT impact on total plant listed in ComEd Ex. 26.1 for distribution, general and intangible plant is (\$303,985,384).
- d. The 2011 jurisdictional ADIT impact on total plant listed in ComEd Ex. 26.1 for distribution, general and intangible plant is (\$290,531,136).

All supporting calculations for ComEd's response to subparts (b), (c) and (d) are shown on the attachments labeled as CUB 4.01_Attach 1 (CONFIDENTIAL AND PROPRIETARY CEII) and CUB 4.01_Attach 1 (PUBLIC).

It is ComEd's position not to include actual plant additions or the related ADIT in this proceeding. The amounts calculated in the attachment represent the actual plant additions presented in ComEd Ex. 26.1 and not the projected plant additions in ComEd's current rate base in ComEd Ex. 22.1.

OFFICIAL FILE

ICC DOCKET NO. 11-0721
CUB Cx (Public) Exhibit No. 1

Witness Fruehe
Date 3-7-12 Reporter CE

**Commonwealth Edison
 Actual 2011 Jurisdictional Plant Additions***

	<u>Total Additions</u>	<u>Total ADIT</u>	<u>Jurisdictional Additions</u>	<u>Jurisdictional ADIT</u>
<u>Distribution</u>				
Back Office	\$ 1,855,320	\$ (719,184)	\$ 1,855,321	\$ (719,184)
Capacity Expansion	47,096,487	(18,256,153)	47,096,487	(18,256,153)
Corrective Maintenance	281,279,684	(109,033,284)	281,279,682	(109,033,283)
Customer Operations	14,862,905	(5,761,352)	14,862,906	(5,761,353)
Facility Relocation	59,569,454	(23,091,088)	59,569,459	(23,091,089)
New Business	117,867,632	(45,689,380)	117,867,630	(45,689,379)
System Performance	121,023,398	(46,912,662)	121,023,393	(46,912,660)
Total Distribution	\$ 643,554,880	\$ (249,463,102)	\$ 643,554,878	\$ (249,463,101)
<u>General Plant</u>				
Back Office/Other	\$ 5,842,096	\$ (2,209,095)	\$ 4,903,695	\$ (1,854,254)
Corrective Maintenance	952,991	(360,358)	730,726	(276,312)
IT Projects	27,947,747	(10,567,991)	20,086,718	(7,595,469)
Real Estate	8,257,196	(3,122,326)	6,939,416	(2,624,030)
System Performance	39,949,923	(15,106,422)	21,470,635	(8,118,776)
Tools	7,890,818	(2,983,786)	7,040,188	(2,662,134)
Vehicles	28,144,098	(10,642,238)	25,110,165	(9,495,005)
	\$ 118,984,869	\$ (44,992,217)	\$ 86,281,543	\$ (32,625,981)
<u>Intangible</u>				
Intangible	26,761,188	(9,530,065)	23,705,965	(8,442,054)
Grand Total	\$ 789,300,937	\$ (303,985,384)	\$ 753,542,386	\$ (290,531,136)

*Note: ComEd's 2011 FERC Form No. 1 has not yet been filed, and thus any December 31, 2011 balances and yearly amounts are preliminary, subject to audit, and potentially subject to change.

Commonwealth Edison
Actual 2011 Jurisdictional Plant Additions

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	100%	Jurisdictional	Depreciation Rate	Jurisdictional Book Depreciation	Jurisdictional ADT	Total Book Depreciation	Total ADT
Distribution	Capacity Expansion	5494	5494: Coned Capital Tools and Repair	48,600	100.00%	48,600	2.47%	1,202	(17,676)	1,136	(17,676)
Distribution	Capacity Expansion	8993	Coned: Coned	184,799	100.00%	184,799	2.47%	4,565	(71,634)	4,136	(69,333)
Distribution	Capacity Expansion	10104	10104: Back Office: Coned: Electric	(52,713)	100.00%	(52,713)	2.47%	(1,285)	208,008	(12,936)	208,008
Distribution	Capacity Expansion	35156	35156: Substation Facilities	786,186	100.00%	786,186	2.47%	19,419	(304,752)	19,419	(304,752)
Distribution	Capacity Expansion	35498	35498: Demand Response Switch Install (Dist 500)	903,987	100.00%	903,987	2.47%	22,328	(350,415)	22,328	(350,415)
Distribution	Capacity Expansion	35503	35503: Commercial & Industrial Certification Program	212,964	100.00%	212,964	2.47%	5,262	(82,592)	5,262	(82,592)
Distribution	Capacity Expansion	36174	36174: CCG, OFD, FSD and Gen Con and Coned (CapEx)	134,099	100.00%	134,099	2.47%	3,065	(48,105)	3,065	(48,105)
Distribution	Capacity Expansion	45066	45066: TSS97: Lee County Energy Center	(10)	100.00%	(10)	2.47%	(4)	(4,000)	4	(3,996)
Distribution	Capacity Expansion	45069	45069: XX REDACT XX	7,947	100.00%	7,947	2.47%	198	(3,081)	198	(3,081)
Distribution	Capacity Expansion	45071	45071: XX REDACT XX	2	100.00%	2	2.47%	65	(1,024)	65	(1,024)
Distribution	Capacity Expansion	45072	45072: XX REDACT XX	(74)	100.00%	(74)	2.47%	(2)	(41,295)	(2)	(41,296)
Distribution	Capacity Expansion	45911	45911: Dixon Security Project - Area C	106,532	100.00%	106,532	2.47%	2,631	(41,295)	2,631	(41,296)
Distribution	Capacity Expansion		Back Office total	1,855,320		1,855,320		45,825	(715,184)	45,825	(715,184)
Distribution	Capacity Expansion	13021	13021: TSS168 Refurb: Refurb and upgrade of	58,418	100.00%	58,418	2.47%	1,394	(21,865)	1,394	(21,865)
Distribution	Capacity Expansion	14258	14258: TSS570 Refurb: Refurb and upgrade of	2,329,947	100.00%	2,329,947	2.47%	57,550	(893,172)	57,550	(893,172)
Distribution	Capacity Expansion	23282	23282: Dabson 21W Refurb: Refurb and upgrade of	9,046,033	100.00%	9,046,033	2.47%	223,488	(3,507,316)	223,488	(3,507,316)
Distribution	Capacity Expansion	23283	23283: Dabson 21W Refurb: Refurb and upgrade of	4,297,158	100.00%	4,297,158	2.47%	106,400	(1,665,210)	106,400	(1,665,210)
Distribution	Capacity Expansion	23284	23284: Dabson 21W Refurb: Refurb and upgrade of	2,670,701	100.00%	2,670,701	2.47%	65,848	(1,058,262)	65,848	(1,058,262)
Distribution	Capacity Expansion	23285	23285: Dabson 21W Refurb: Refurb and upgrade of	18,514	100.00%	18,514	2.47%	457	(7,177)	457	(7,177)
Distribution	Capacity Expansion	23286	23286: Dabson 21W Refurb: Refurb and upgrade of	10,712,249	100.00%	10,712,249	2.47%	262,958	(415,421)	262,958	(415,421)
Distribution	Capacity Expansion	23287	23287: Dabson 21W Refurb: Refurb and upgrade of	(69)	100.00%	(69)	2.47%	(2)	(7)	(2)	(7)
Distribution	Capacity Expansion	45046	45046: Install normal closed CB at Howard Lake	163,169	100.00%	163,169	2.47%	4,038	(63,250)	4,038	(63,250)
Distribution	Capacity Expansion	45100	45100: Refurb Overload on 1/0 cable for C8872K	14,065	100.00%	14,065	2.47%	347	(5,452)	347	(5,452)
Distribution	Capacity Expansion	45108	45108: Refurb Overload on 1/0 cable for C8874K	19,930	100.00%	19,930	2.47%	3,449	(54,125)	3,449	(54,125)
Distribution	Capacity Expansion	45214	45214: Replace 1/0 cable on X313	1,457	100.00%	1,457	2.47%	36	(565)	36	(565)
Distribution	Capacity Expansion	45243	45243: Refurb 48V network	18	100.00%	18	2.47%	4	(61)	4	(61)
Distribution	Capacity Expansion	45248	45248: Refurb 48V network	499,277	100.00%	499,277	2.47%	11,343	(178,011)	11,343	(178,011)
Distribution	Capacity Expansion	45255	45255: Refurb 48V network	1,228,565	100.00%	1,228,565	2.47%	30,346	(478,232)	30,346	(478,232)
Distribution	Capacity Expansion	45266	45266: Refurb 48V network	(1,489)	100.00%	(1,489)	2.47%	(37)	577	(37)	577
Distribution	Capacity Expansion	45270	45270: Refurb 48V network	6,375	100.00%	6,375	2.47%	157	(2,471)	157	(2,471)
Distribution	Capacity Expansion	45271	45271: Refurb 48V network	21,224	100.00%	21,224	2.47%	524	(8,277)	524	(8,277)
Distribution	Capacity Expansion	45272	45272: Refurb 48V network	7,854	100.00%	7,854	2.47%	194	(3,044)	194	(3,044)
Distribution	Capacity Expansion	45273	45273: Refurb 48V network	(981)	100.00%	(981)	2.47%	(24)	380	(24)	380
Distribution	Capacity Expansion	45274	45274: Refurb 48V network	3,382,024	100.00%	3,382,024	2.47%	83,536	(1,310,984)	83,536	(1,310,984)
Distribution	Capacity Expansion	45275	45275: Refurb 48V network	(6,093)	100.00%	(6,093)	2.47%	(150)	2,382	(150)	2,382
Distribution	Capacity Expansion	45276	45276: Refurb 48V network	39	100.00%	39	2.47%	1	(15)	1	(15)
Distribution	Capacity Expansion	45277	45277: Refurb 48V network	15,225	100.00%	15,225	2.47%	376	(5,902)	376	(5,902)
Distribution	Capacity Expansion	45278	45278: Refurb 48V network	306	100.00%	306	2.47%	8	(118)	8	(118)
Distribution	Capacity Expansion	45279	45279: Refurb 48V network	2,021	100.00%	2,021	2.47%	50	(789)	50	(789)
Distribution	Capacity Expansion	45280	45280: Refurb 48V network	309,352	100.00%	309,352	2.47%	7,641	(119,515)	7,641	(119,515)
Distribution	Capacity Expansion	45281	45281: Refurb 48V network	119	100.00%	119	2.47%	3	(46)	3	(46)
Distribution	Capacity Expansion	45282	45282: Refurb 48V network	217,112	100.00%	217,112	2.47%	5,353	(84,150)	5,353	(84,150)
Distribution	Capacity Expansion	45283	45283: Refurb 48V network	772,354	100.00%	772,354	2.47%	19,077	(289,350)	19,077	(289,350)
Distribution	Capacity Expansion	45284	45284: Refurb 48V network	1,495,357	100.00%	1,495,357	2.47%	36,935	(579,650)	36,935	(579,650)
Distribution	Capacity Expansion	45285	45285: Refurb 48V network	117,559	100.00%	117,559	2.47%	2,904	(45,570)	2,904	(45,570)
Distribution	Capacity Expansion	45286	45286: Refurb 48V network	1,639	100.00%	1,639	2.47%	40	(616)	40	(616)
Distribution	Capacity Expansion	45287	45287: Refurb 48V network	458,510	100.00%	458,510	2.47%	11,325	(177,734)	11,325	(177,734)
Distribution	Capacity Expansion	45288	45288: Refurb 48V network	881,026	100.00%	881,026	2.47%	9,411	(147,698)	9,411	(147,698)
Distribution	Capacity Expansion	45289	45289: Refurb 48V network	6,572	100.00%	6,572	2.47%	162	(2,548)	162	(2,548)
Distribution	Capacity Expansion	45290	45290: Refurb 48V network	125,065	100.00%	125,065	2.47%	3,098	(48,078)	3,098	(48,078)
Distribution	Capacity Expansion	45291	45291: Refurb 48V network	115,065	100.00%	115,065	2.47%	2,879	(45,441)	2,879	(45,441)
Distribution	Capacity Expansion	45292	45292: Refurb 48V network	97,465	100.00%	97,465	2.47%	2,401	(37,753)	2,401	(37,753)
Distribution	Capacity Expansion	45293	45293: Refurb 48V network	275,435	100.00%	275,435	2.47%	6,868	(105,764)	6,868	(105,764)
Distribution	Capacity Expansion	45294	45294: Refurb 48V network	319,840	100.00%	319,840	2.47%	7,942	(124,112)	7,942	(124,112)
Distribution	Capacity Expansion	45295	45295: Refurb 48V network	353,973	100.00%	353,973	2.47%	8,829	(137,212)	8,829	(137,212)
Distribution	Capacity Expansion	45296	45296: Refurb 48V network	316,824	100.00%	316,824	2.47%	7,942	(124,112)	7,942	(124,112)
Distribution	Capacity Expansion	45297	45297: Refurb 48V network	176,824	100.00%	176,824	2.47%	4,426	(68,608)	4,426	(68,608)
Distribution	Capacity Expansion	45298	45298: Refurb 48V network	414,246	100.00%	414,246	2.47%	10,332	(160,579)	10,332	(160,579)
Distribution	Capacity Expansion	45299	45299: Refurb 48V network	621,438	100.00%	621,438	2.47%	15,545	(240,816)	15,545	(240,816)
Distribution	Capacity Expansion	45300	45300: Refurb 48V network	151,736	100.00%	151,736	2.47%	3,748	(58,818)	3,748	(58,818)
Distribution	Capacity Expansion	45301	45301: Refurb 48V network	251,028	100.00%	251,028	2.47%	6,235	(94,171)	6,235	(94,171)

Commonwealth Edison
Actual 2011 Jurisdictional Plant Additions

(A) Functional Class	(B) Investment Category	(C) ITN	(D) ITN Name	(E) 2011	(F) Juris. %	(G) Jurisdictional	(H) Depreciation Rate	(I) Book Depreciation	(J) Jurisdictional	(K) Jurisdictional ADIT	(L) Total Book Depreciation	(M) Total ADIT	(N) %
Distribution	Corrective Maintenance	46900	46900	Replace Vault Door 301 W. Ontario	222,288	100.00%	222,288	2.47%	5,490	(66,164)	5,490	(60,674)	2.47%
Distribution	Corrective Maintenance	46931	46931	Replace Vault 171 W. Illinois	219,289	100.00%	219,289	2.47%	5,416	(85,004)	5,416	(79,588)	2.47%
Distribution	Corrective Maintenance	46934	46934	Replace Vault 1 E. Bellevue	144,124	100.00%	144,124	2.47%	3,560	(53,897)	3,560	(50,337)	2.47%
Distribution	Corrective Maintenance	46935	46935	Replace Vault 377 S. Des Plaines	117,997	100.00%	117,997	2.47%	4,397	(68,597)	4,397	(64,199)	2.47%
Distribution	Corrective Maintenance	46936	46936	Replace Vault 25 E. Knox	154,343	100.00%	154,343	2.47%	3,812	(59,629)	3,812	(55,817)	2.47%
Distribution	Corrective Maintenance	46937	46937	Replace Vault 25 E. Knox	206,628	100.00%	206,628	2.47%	5,104	(80,094)	5,104	(74,990)	2.47%
Distribution	Corrective Maintenance	46938	46938	Replace Vault 25 E. Knox	190,039	100.00%	190,039	2.47%	4,694	(73,665)	4,694	(68,971)	2.47%
Distribution	Corrective Maintenance	46939	46939	Replace Vault 25 E. Knox	223,891	100.00%	223,891	2.47%	5,590	(86,788)	5,590	(81,198)	2.47%
Distribution	Corrective Maintenance	46940	46940	Replace Vault 25 E. Knox	33,451	100.00%	33,451	2.47%	826	(12,967)	826	(12,141)	2.47%
Distribution	Corrective Maintenance	46941	46941	Replace Vault 25 E. Knox	129,635	100.00%	129,635	2.47%	3,206	(50,318)	3,206	(47,112)	2.47%
Distribution	Corrective Maintenance	46942	46942	Replace Vault 25 E. Knox	133,645	100.00%	133,645	2.47%	3,301	(51,875)	3,301	(48,574)	2.47%
Distribution	Corrective Maintenance	46943	46943	Replace Vault 25 E. Knox	193,073	100.00%	193,073	2.47%	4,766	(74,821)	4,766	(70,055)	2.47%
Distribution	Corrective Maintenance	46944	46944	Replace Vault 25 E. Knox	167,352	100.00%	167,352	2.47%	4,152	(64,513)	4,152	(60,361)	2.47%
Distribution	Corrective Maintenance	46945	46945	Replace Vault 25 E. Knox	1,878,674	100.00%	1,878,674	2.47%	46,603	(728,238)	46,603	(681,635)	2.47%
Distribution	Corrective Maintenance	46946	46946	Replace Vault 25 E. Knox	154,406	100.00%	154,406	2.47%	3,812	(59,629)	3,812	(55,817)	2.47%
Distribution	Corrective Maintenance	46947	46947	Replace Vault 25 E. Knox	194,495	100.00%	194,495	2.47%	4,802	(75,258)	4,802	(70,456)	2.47%
Distribution	Corrective Maintenance	46948	46948	Replace Vault 25 E. Knox	624,142	100.00%	624,142	2.47%	15,542	(240,173)	15,542	(224,631)	2.47%
Distribution	Corrective Maintenance	46949	46949	Replace Vault 25 E. Knox	976,596	100.00%	976,596	2.47%	24,189	(384,045)	24,189	(359,856)	2.47%
Distribution	Corrective Maintenance	46950	46950	Replace Vault 25 E. Knox	165,954	100.00%	165,954	2.47%	4,099	(64,532)	4,099	(60,433)	2.47%
Distribution	Corrective Maintenance	46951	46951	Replace Vault 25 E. Knox	347,357	100.00%	347,357	2.47%	8,579	(134,659)	8,579	(126,080)	2.47%
Distribution	Corrective Maintenance	46952	46952	Replace Vault 25 E. Knox	422,007	100.00%	422,007	2.47%	10,424	(163,584)	10,424	(153,160)	2.47%
Distribution	Corrective Maintenance	46953	46953	Replace Vault 25 E. Knox	87,838	100.00%	87,838	2.47%	2,169	(34,045)	2,169	(31,876)	2.47%
Distribution	Corrective Maintenance	46954	46954	Replace Vault 25 E. Knox	215,240	100.00%	215,240	2.47%	5,316	(83,434)	5,316	(78,118)	2.47%
Distribution	Corrective Maintenance	46955	46955	Replace Vault 25 E. Knox	1	100.00%	1	2.47%	0	(0)	0	(0)	2.47%
Distribution	Corrective Maintenance	46956	46956	Replace Vault 25 E. Knox	281,279,682	100.00%	281,279,682	2.47%	6,947,608	(109,088,289)	6,947,608	(102,140,681)	2.47%
Distribution	Customer Operations	35955	35955	Comed Curt Rd Ops Meter Reading	1,662,416	100.00%	1,662,416	2.47%	41,062	(64,407)	41,062	(64,407)	2.47%
Distribution	Customer Operations	35956	35956	Comed Curt Rd Ops Meter Reading	1,915,382	100.00%	1,915,382	2.47%	47,310	(74,245)	47,310	(74,245)	2.47%
Distribution	Customer Operations	35957	35957	Comed Curt Rd Ops Meter Reading	1,907,525	100.00%	1,907,525	2.47%	47,185	(73,965)	47,185	(73,965)	2.47%
Distribution	Customer Operations	35958	35958	Comed Curt Rd Ops Meter Reading	1,113,364	100.00%	1,113,364	2.47%	27,475	(43,188)	27,475	(43,188)	2.47%
Distribution	Customer Operations	35959	35959	Comed Curt Rd Ops Meter Reading	10,702	100.00%	10,702	2.47%	264	(414)	264	(150)	2.47%
Distribution	Customer Operations	35960	35960	Comed Curt Rd Ops Meter Reading	95,259	100.00%	95,259	2.47%	2,353	(3,632)	2,353	(1,279)	2.47%
Distribution	Customer Operations	35961	35961	Comed Curt Rd Ops Meter Reading	5,131,933	100.00%	5,131,933	2.47%	126,759	(1,989,314)	126,759	(1,862,555)	2.47%
Distribution	Customer Operations	35962	35962	Comed Curt Rd Ops Meter Reading	69,905	100.00%	69,905	2.47%	1,724	(2,699)	1,724	(929)	2.47%
Distribution	Customer Operations	35963	35963	Comed Curt Rd Ops Meter Reading	2,716,145	100.00%	2,716,145	2.47%	67,089	(1,052,867)	67,089	(985,778)	2.47%
Distribution	Customer Operations	35964	35964	Comed Curt Rd Ops Meter Reading	641,358	100.00%	641,358	2.47%	15,842	(24,611)	15,842	(8,769)	2.47%
Distribution	Customer Operations	35965	35965	Comed Curt Rd Ops Meter Reading	14,862,905	100.00%	14,862,905	2.47%	367,114	(5,761,353)	367,114	(5,394,239)	2.47%
Distribution	Customer Operations	46978	46978	Stare Av. Ridge Over Kenneth Expressway Rd	485,138	100.00%	485,138	2.47%	11,983	(18,025)	11,983	(6,042)	2.47%
Distribution	Customer Operations	46979	46979	Stare Av. Ridge Over Kenneth Expressway Rd	2,287,592	100.00%	2,287,592	2.47%	56,538	(86,620)	56,538	(29,082)	2.47%
Distribution	Customer Operations	46980	46980	Stare Av. Ridge Over Kenneth Expressway Rd	1,351,977	100.00%	1,351,977	2.47%	33,824	(52,326)	33,824	(18,502)	2.47%
Distribution	Customer Operations	46981	46981	Stare Av. Ridge Over Kenneth Expressway Rd	1,120,887	100.00%	1,120,887	2.47%	27,656	(43,493)	27,656	(15,837)	2.47%
Distribution	Customer Operations	46982	46982	Stare Av. Ridge Over Kenneth Expressway Rd	2,362,235	100.00%	2,362,235	2.47%	58,390	(91,219)	58,390	(32,829)	2.47%
Distribution	Customer Operations	46983	46983	Stare Av. Ridge Over Kenneth Expressway Rd	184,116	100.00%	184,116	2.47%	4,548	(7,120)	4,548	(2,572)	2.47%
Distribution	Customer Operations	46984	46984	Stare Av. Ridge Over Kenneth Expressway Rd	35,970,015	100.00%	35,970,015	2.47%	891,529	(1,371,241)	891,529	(489,712)	2.47%
Distribution	Customer Operations	46985	46985	Stare Av. Ridge Over Kenneth Expressway Rd	597,245	100.00%	597,245	2.47%	14,824	(22,529)	14,824	(7,705)	2.47%
Distribution	Customer Operations	46986	46986	Stare Av. Ridge Over Kenneth Expressway Rd	529,215	100.00%	529,215	2.47%	13,086	(20,529)	13,086	(7,443)	2.47%
Distribution	Customer Operations	46987	46987	Stare Av. Ridge Over Kenneth Expressway Rd	12,408	100.00%	12,408	2.47%	308	(470)	308	(162)	2.47%
Distribution	Customer Operations	46988	46988	Stare Av. Ridge Over Kenneth Expressway Rd	8,450	100.00%	8,450	2.47%	208	(324)	208	(116)	2.47%
Distribution	Customer Operations	46989	46989	Stare Av. Ridge Over Kenneth Expressway Rd	122,186	100.00%	122,186	2.47%	3,018	(4,584)	3,018	(1,566)	2.47%
Distribution	Customer Operations	46990	46990	Stare Av. Ridge Over Kenneth Expressway Rd	155,837	100.00%	155,837	2.47%	3,849	(60,408)	3,849	(56,559)	2.47%
Distribution	Customer Operations	46991	46991	Stare Av. Ridge Over Kenneth Expressway Rd	257,858	100.00%	257,858	2.47%	6,344	(99,877)	6,344	(93,533)	2.47%
Distribution	Customer Operations	46992	46992	Stare Av. Ridge Over Kenneth Expressway Rd	126,108	100.00%	126,108	2.47%	3,115	(48,884)	3,115	(45,769)	2.47%
Distribution	Customer Operations	46993	46993	Stare Av. Ridge Over Kenneth Expressway Rd	31,471	100.00%	31,471	2.47%	777	(12,159)	777	(11,382)	2.47%
Distribution	Customer Operations	46994	46994	Stare Av. Ridge Over Kenneth Expressway Rd	3,010,941	100.00%	3,010,941	2.47%	74,376	(1,149,140)	74,376	(1,074,764)	2.47%
Distribution	Customer Operations	46995	46995	Stare Av. Ridge Over Kenneth Expressway Rd	108,882	100.00%	108,882	2.47%	2,699	(42,206)	2,699	(39,507)	2.47%
Distribution	Customer Operations	46996	46996	Stare Av. Ridge Over Kenneth Expressway Rd	1	100.00%	1	2.47%	0	(0)	0	(0)	2.47%
Distribution	Customer Operations	46997	46997	Stare Av. Ridge Over Kenneth Expressway Rd	36	100.00%	36	2.47%	1	(14)	1	(13)	2.47%
Distribution	Customer Operations	46998	46998	Stare Av. Ridge Over Kenneth Expressway Rd	244,693	100.00%	244,693	2.47%	6,044	(94,881)	6,044	(88,837)	2.47%
Distribution	Customer Operations	46999	46999	Stare Av. Ridge Over Kenneth Expressway Rd	1,460,575	100.00%	1,460,575	2.47%	36,076	(55,617)	36,076	(19,541)	2.47%
Distribution	Customer Operations	47000	47000	Stare Av. Ridge Over Kenneth Expressway Rd	1,170,214	100.00%	1,170,214	2.47%	28,904	(43,614)	28,904	(14,710)	2.47%
Distribution	Customer Operations	47001	47001	Stare Av. Ridge Over Kenneth Expressway Rd	172,477	100.00%	172,477	2.47%	4,260	(66,538)	4,260	(62,278)	2.47%
Distribution	Customer Operations	47002	47002	Stare Av. Ridge Over Kenneth Expressway Rd	604,390	100.00%	604,390	2.47%	14,928	(234,232)	14,928	(219,304)	2.47%
Distribution	Customer Operations	47003	47003	Stare Av. Ridge Over Kenneth Expressway Rd	(8,755)	100.00%	(8,755)	2.47%	(216)	(3,394)	(216)	(3,594)	2.47%

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	Juris %	Jurisdictional	Depreciation Rate	Jurisdictional Book Depreciation	Jurisdictional ADIT	Total Book Depreciation	Total ADIT
	Facility Relocation	47338	47338: 51st & South Chicago Emergent Sewer	111,770	100.00%	111,770	2.47%	2,761	(43,326)	2,761	(43,326)
	Facility Relocation Total			59,569,454		59,569,459		1,471,360	(23,091,089)	1,471,360	(23,091,089)
Distribution	New Business	5362	XX REDACT XX	(92,967)	100.00%	(92,967)	2.47%	(2,296)	36,097	(2,296)	36,097
Distribution	New Business	5568	5568: Inside Chicago Baseline	17,670,395	100.00%	17,670,395	2.47%	436,459	(6,849,628)	436,459	(6,849,628)
Distribution	New Business	5972	5972: Outside Chicago Baseline	58,248,207	100.00%	58,248,207	2.47%	1,438,731	(22,578,926)	1,438,731	(22,578,926)
Distribution	New Business	6305	XX REDACT XX	2,834	100.00%	2,834	2.47%	70	(1,099)	70	(1,099)
Distribution	New Business	13507	XX REDACT XX	216,044	100.00%	216,044	2.47%	5,336	(83,746)	5,336	(83,746)
Distribution	New Business	22583	XX REDACT XX	2,359	100.00%	2,359	2.47%	58	(915)	58	(915)
Distribution	New Business	22782	XX REDACT XX	13,368,459	100.00%	13,368,459	2.47%	330,201	(5,182,056)	330,201	(5,182,056)
Distribution	New Business	25442	XX REDACT XX	61,248	100.00%	61,248	2.47%	1,513	(23,742)	1,513	(23,742)
Distribution	New Business	28802	XX REDACT XX	2	100.00%	2	2.47%	-	(1)	-	(1)
Distribution	New Business	30426	XX REDACT XX	75,764	100.00%	75,764	2.47%	1,871	(29,369)	1,871	(29,369)
Distribution	New Business	31342	XX REDACT XX	320,551	100.00%	320,551	2.47%	7,918	(124,256)	7,918	(124,256)
Distribution	New Business	31714	XX REDACT XX	917	100.00%	917	2.47%	23	(355)	23	(355)
Distribution	New Business	32553	XX REDACT XX	41	100.00%	41	2.47%	1	(16)	1	(16)
Distribution	New Business	33913	XX REDACT XX	(40,786)	100.00%	(40,786)	2.47%	(1,007)	15,810	(1,007)	15,810
Distribution	New Business	34034	XX REDACT XX	221,443	100.00%	221,443	2.47%	5,470	(85,838)	5,470	(85,838)
Distribution	New Business	34037	XX REDACT XX	8,367	100.00%	8,367	2.47%	207	(3,243)	207	(3,243)
Distribution	New Business	34054	XX REDACT XX	751,363	100.00%	751,363	2.47%	18,559	(291,253)	18,559	(291,253)
Distribution	New Business	34058	XX REDACT XX	21,136	100.00%	21,136	2.47%	522	(8,193)	522	(8,193)
Distribution	New Business	34067	XX REDACT XX	780	100.00%	780	2.47%	19	(302)	19	(302)
Distribution	New Business	34814	XX REDACT XX	6,922	100.00%	6,922	2.47%	171	(2,683)	171	(2,683)
Distribution	New Business	35222	XX REDACT XX	447,727	100.00%	447,727	2.47%	11,059	(173,554)	11,059	(173,554)
Distribution	New Business	35273	XX REDACT XX	188,097	100.00%	188,097	2.47%	4,646	(72,913)	4,646	(72,913)
Distribution	New Business	35303	XX REDACT XX	1,309	100.00%	1,309	2.47%	32	(508)	32	(508)
Distribution	New Business	36078	XX REDACT XX	1,410	100.00%	1,410	2.47%	35	(546)	35	(546)
Distribution	New Business	37694	XX REDACT XX	(35,231)	100.00%	(35,231)	2.47%	(870)	13,657	(870)	13,657
Distribution	New Business	38017	XX REDACT XX	(2,124)	100.00%	(2,124)	2.47%	(52)	824	(52)	824
Distribution	New Business	38839	XX REDACT XX	13,476	100.00%	13,476	2.47%	333	(5,224)	333	(5,224)
Distribution	New Business	39334	XX REDACT XX	1,038,787	100.00%	1,038,787	2.47%	25,658	(402,668)	25,658	(402,668)
Distribution	New Business	39897	XX REDACT XX	418	100.00%	418	2.47%	10	(162)	10	(162)
Distribution	New Business	39959	XX REDACT XX	1,101,189	100.00%	1,101,189	2.47%	27,199	(426,857)	27,199	(426,857)
Distribution	New Business	40056	XX REDACT XX	3	100.00%	3	2.47%	-	(1)	-	(1)
Distribution	New Business	40497	XX REDACT XX	182,947	100.00%	182,947	2.47%	4,519	(70,916)	4,519	(70,916)
Distribution	New Business	40696	XX REDACT XX	1	100.00%	1	2.47%	-	(0)	-	(0)
Distribution	New Business	40841	XX REDACT XX	(12,375)	100.00%	(12,375)	2.47%	(306)	4,797	(306)	4,797
Distribution	New Business	41436	XX REDACT XX	33,500	100.00%	33,500	2.47%	827	(12,986)	827	(12,986)
Distribution	New Business	41512	XX REDACT XX	4,706	100.00%	4,706	2.47%	116	(1,824)	116	(1,824)
Distribution	New Business	41515	XX REDACT XX	232,006	100.00%	232,006	2.47%	5,731	(89,933)	5,731	(89,933)
Distribution	New Business	41539	XX REDACT XX	47,024	100.00%	47,024	2.47%	1,161	(18,228)	1,161	(18,228)
Distribution	New Business	41542	XX REDACT XX	1,648	100.00%	1,648	2.47%	41	(639)	41	(639)
Distribution	New Business	41576	XX REDACT XX	26,917	100.00%	26,917	2.47%	665	(10,434)	665	(10,434)
Distribution	New Business	41586	XX REDACT XX	106,553	100.00%	106,553	2.47%	2,632	(41,304)	2,632	(41,304)
Distribution	New Business	41636	XX REDACT XX	173,940	100.00%	173,940	2.47%	4,296	(67,425)	4,296	(67,425)
Distribution	New Business	41656	XX REDACT XX	132,086	100.00%	132,086	2.47%	3,263	(51,201)	3,263	(51,201)
Distribution	New Business	41617	XX REDACT XX	3,813,030	100.00%	3,813,030	2.47%	94,182	(1,478,056)	94,182	(1,478,056)
Distribution	New Business	41657	XX REDACT XX	153,353	100.00%	153,353	2.47%	3,788	(59,445)	3,788	(59,445)
Distribution	New Business	41517	XX REDACT XX	933,736	100.00%	933,736	2.47%	23,063	(361,547)	23,063	(361,547)
Distribution	New Business	42157	XX REDACT XX	496,697	100.00%	496,697	2.47%	12,268	(192,536)	12,268	(192,536)
Distribution	New Business	42176	XX REDACT XX	410,964	100.00%	410,964	2.47%	10,151	(159,303)	10,151	(159,303)
Distribution	New Business	42316	XX REDACT XX	1	100.00%	1	2.47%	-	(0)	-	(0)
Distribution	New Business	43956	XX REDACT XX	513,068	100.00%	513,068	2.47%	12,673	(198,882)	12,673	(198,882)
Distribution	New Business	48986	XX REDACT XX	1,105,520	100.00%	1,105,520	2.47%	27,306	(428,530)	27,306	(428,530)
Distribution	New Business	45004	XX REDACT XX	(11,284)	100.00%	(11,284)	2.47%	(279)	4,374	(279)	4,374
Distribution	New Business	45019	XX REDACT XX	(249)	100.00%	(249)	2.47%	(6)	97	(6)	97
Distribution	New Business	45069	XX REDACT XX	2	100.00%	2	2.47%	-	(1)	-	(1)
Distribution	New Business	45099	XX REDACT XX	2,454	100.00%	2,454	2.47%	60	(944)	60	(944)
Distribution	New Business	45107	XX REDACT XX	256,368	100.00%	256,368	2.47%	6,332	(99,377)	6,332	(99,377)
Distribution	New Business	45132	XX REDACT XX	(53)	100.00%	(53)	2.47%	(1)	21	(1)	21
Distribution	New Business	45218	XX REDACT XX	1,129	100.00%	1,129	2.47%	28	(438)	28	(438)
Distribution	New Business	45229	XX REDACT XX	654,770	100.00%	654,770	2.47%	16,173	(253,810)	16,173	(253,810)
Distribution	New Business	45363	XX REDACT XX	1,184,549	100.00%	1,184,549	2.47%	29,258	(459,170)	29,258	(459,170)
Distribution	New Business	45420	XX REDACT XX	(3)	100.00%	(3)	2.47%	-	1	-	1
Distribution	New Business	45465	XX REDACT XX	6,238	100.00%	6,238	2.47%	154	(2,418)	154	(2,418)

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(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	Jurisdictional	Jurisdictional	Depreciation Rate	Book Depreciation	Jurisdictional ADIT	Total Book Depreciation	Total ADIT
					Jurisdictional	Jurisdictional	(%)	=(G)*(H)	=(I)-(J)*39.745%	=(E)*(H)	=(K)-(L)*39.745%
Distribution	New Business	45468	XX REDACT XX	5	100.00%	5	2.47%	-	(83,552)	2,138	(81,414)
Distribution	New Business	45469	XX REDACT XX	6	100.00%	6	2.47%	-	(83,552)	2,138	(81,414)
Distribution	New Business	45552	XX REDACT XX	130	100.00%	130	2.47%	3	(83,488)	5,957	(77,531)
Distribution	New Business	45561	XX REDACT XX	241,176	100.00%	241,176	2.47%	5,957	(83,488)	5,957	(77,531)
Distribution	New Business	45616	XX REDACT XX	320,968	100.00%	320,968	2.47%	7,928	(83,488)	5,957	(77,531)
Distribution	New Business	45625	XX REDACT XX	1,238,671	100.00%	1,238,671	2.47%	30,348	(83,488)	5,957	(77,531)
Distribution	New Business	45655	XX REDACT XX	270,965	100.00%	270,965	2.47%	6,678	(83,488)	5,957	(77,531)
Distribution	New Business	45656	XX REDACT XX	507,883	100.00%	507,883	2.47%	12,545	(83,488)	5,957	(77,531)
Distribution	New Business	45705	XX REDACT XX	181,181	100.00%	181,181	2.47%	4,500	(83,488)	5,957	(77,531)
Distribution	New Business	45706	XX REDACT XX	638,559	100.00%	638,559	2.47%	15,775	(83,488)	5,957	(77,531)
Distribution	New Business	45719	XX REDACT XX	109,808	100.00%	109,808	2.47%	2,715	(83,488)	5,957	(77,531)
Distribution	New Business	45720	XX REDACT XX	171,227	100.00%	171,227	2.47%	4,235	(83,488)	5,957	(77,531)
Distribution	New Business	45738	XX REDACT XX	659,905	100.00%	659,905	2.47%	16,517	(83,488)	5,957	(77,531)
Distribution	New Business	45740	XX REDACT XX	291,618	100.00%	291,618	2.47%	7,304	(83,488)	5,957	(77,531)
Distribution	New Business	45770	XX REDACT XX	124,958	100.00%	124,958	2.47%	3,184	(83,488)	5,957	(77,531)
Distribution	New Business	45788	XX REDACT XX	226,204	100.00%	226,204	2.47%	5,987	(83,488)	5,957	(77,531)
Distribution	New Business	45835	XX REDACT XX	10,097	100.00%	10,097	2.47%	248	(83,488)	5,957	(77,531)
Distribution	New Business	45836	XX REDACT XX	(20,046)	100.00%	(20,046)	2.47%	(495)	(83,488)	5,957	(77,531)
Distribution	New Business	45848	XX REDACT XX	241,640	100.00%	241,640	2.47%	5,985	(83,488)	5,957	(77,531)
Distribution	New Business	45853	XX REDACT XX	(175,920)	100.00%	(175,920)	2.47%	(4,370)	(83,488)	5,957	(77,531)
Distribution	New Business	45854	XX REDACT XX	1	100.00%	1	2.47%	-	(83,488)	5,957	(77,531)
Distribution	New Business	45855	XX REDACT XX	10,882	100.00%	10,882	2.47%	264	(83,488)	5,957	(77,531)
Distribution	New Business	45856	XX REDACT XX	196,959	100.00%	196,959	2.47%	4,985	(83,488)	5,957	(77,531)
Distribution	New Business	45857	XX REDACT XX	30,084	100.00%	30,084	2.47%	742	(83,488)	5,957	(77,531)
Distribution	New Business	45867	XX REDACT XX	927,511	100.00%	927,511	2.47%	2,291	(83,488)	5,957	(77,531)
Distribution	New Business	45900	XX REDACT XX	328,140	100.00%	328,140	2.47%	8,105	(83,488)	5,957	(77,531)
Distribution	New Business	45922	XX REDACT XX	52,179	100.00%	52,179	2.47%	1,289	(83,488)	5,957	(77,531)
Distribution	New Business	45932	XX REDACT XX	75,009	100.00%	75,009	2.47%	1,893	(83,488)	5,957	(77,531)
Distribution	New Business	45948	XX REDACT XX	134,616	100.00%	134,616	2.47%	3,475	(83,488)	5,957	(77,531)
Distribution	New Business	45949	XX REDACT XX	241,139	100.00%	241,139	2.47%	5,958	(83,488)	5,957	(77,531)
Distribution	New Business	45953	XX REDACT XX	11,657	100.00%	11,657	2.47%	288	(83,488)	5,957	(77,531)
Distribution	New Business	45978	XX REDACT XX	262,166	100.00%	262,166	2.47%	6,475	(83,488)	5,957	(77,531)
Distribution	New Business	45985	XX REDACT XX	95,159	100.00%	95,159	2.47%	2,390	(83,488)	5,957	(77,531)
Distribution	New Business	46015	XX REDACT XX	65,840	100.00%	65,840	2.47%	1,675	(83,488)	5,957	(77,531)
Distribution	New Business	46026	XX REDACT XX	326,206	100.00%	326,206	2.47%	8,057	(83,488)	5,957	(77,531)
Distribution	New Business	46067	XX REDACT XX	54,857	100.00%	54,857	2.47%	1,355	(83,488)	5,957	(77,531)
Distribution	New Business	46151	XX REDACT XX	223,673	100.00%	223,673	2.47%	5,825	(83,488)	5,957	(77,531)
Distribution	New Business	46238	XX REDACT XX	140,176	100.00%	140,176	2.47%	3,462	(83,488)	5,957	(77,531)
Distribution	New Business	46278	XX REDACT XX	573	100.00%	573	2.47%	14	(83,488)	5,957	(77,531)
Distribution	New Business	46333	XX REDACT XX	244,443	100.00%	244,443	2.47%	6,038	(83,488)	5,957	(77,531)
Distribution	New Business	46344	XX REDACT XX	83,272	100.00%	83,272	2.47%	2,057	(83,488)	5,957	(77,531)
Distribution	New Business	46352	XX REDACT XX	1,068,134	100.00%	1,068,134	2.47%	26,983	(83,488)	5,957	(77,531)
Distribution	New Business	46365	XX REDACT XX	616,635	100.00%	616,635	2.47%	15,311	(83,488)	5,957	(77,531)
Distribution	New Business	46368	XX REDACT XX	8,703	100.00%	8,703	2.47%	215	(83,488)	5,957	(77,531)
Distribution	New Business	46386	XX REDACT XX	211,762	100.00%	211,762	2.47%	5,231	(83,488)	5,957	(77,531)
Distribution	New Business	46397	XX REDACT XX	500,429	100.00%	500,429	2.47%	12,361	(83,488)	5,957	(77,531)
Distribution	New Business	46422	XX REDACT XX	258,631	100.00%	258,631	2.47%	6,388	(83,488)	5,957	(77,531)
Distribution	New Business	46437	XX REDACT XX	107,219	100.00%	107,219	2.47%	2,648	(83,488)	5,957	(77,531)
Distribution	New Business	46452	XX REDACT XX	557,331	100.00%	557,331	2.47%	13,766	(83,488)	5,957	(77,531)
Distribution	New Business	46505	XX REDACT XX	840,138	100.00%	840,138	2.47%	20,751	(83,488)	5,957	(77,531)
Distribution	New Business	46506	XX REDACT XX	170,863	100.00%	170,863	2.47%	4,220	(83,488)	5,957	(77,531)
Distribution	New Business	46514	XX REDACT XX	47,653	100.00%	47,653	2.47%	1,177	(83,488)	5,957	(77,531)
Distribution	New Business	46515	XX REDACT XX	135,811	100.00%	135,811	2.47%	3,355	(83,488)	5,957	(77,531)
Distribution	New Business	46518	XX REDACT XX	54,635	100.00%	54,635	2.47%	1,348	(83,488)	5,957	(77,531)
Distribution	New Business	46521	XX REDACT XX	200,460	100.00%	200,460	2.47%	5,174	(83,488)	5,957	(77,531)
Distribution	New Business	46527	XX REDACT XX	12,324	100.00%	12,324	2.47%	318	(83,488)	5,957	(77,531)
Distribution	New Business	46533	XX REDACT XX	400,713	100.00%	400,713	2.47%	9,898	(83,488)	5,957	(77,531)
Distribution	New Business	46574	XX REDACT XX	85,597	100.00%	85,597	2.47%	2,100	(83,488)	5,957	(77,531)
Distribution	New Business	46575	XX REDACT XX	88,231	100.00%	88,231	2.47%	2,181	(83,488)	5,957	(77,531)
Distribution	New Business	46585	XX REDACT XX	15,985	100.00%	15,985	2.47%	395	(83,488)	5,957	(77,531)
Distribution	New Business	46700	XX REDACT XX	104,732	100.00%	104,732	2.47%	2,597	(83,488)	5,957	(77,531)
Distribution	New Business	47014	XX REDACT XX	89,709	100.00%	89,709	2.47%	2,216	(83,488)	5,957	(77,531)
Distribution	New Business	47024	XX REDACT XX	90,630	100.00%	90,630	2.47%	2,239	(83,488)	5,957	(77,531)
Distribution	New Business	47026	XX REDACT XX	200,551	100.00%	200,551	2.47%	4,954	(83,488)	5,957	(77,531)

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Actual 2011 Jurisdictional Plant Additions

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	Jurif %	Jurisdictional	Depreciation Rate	Jurisdictional Book Depreciation	Jurisdictional ADT	Total Book Depreciation	Total ADT
Distribution	New Business Total	47,004	XX REDACT XX	182,554	100.00%	182,554	2.47%	4,512	(70,803)	4,512	(70,803)
Distribution	System Performance	4725	4725-D-Engine Substation Capacitor PCB Bunk	287,610	100.00%	287,610	2.47%	7,055	(111,511)	7,055	(111,511)
Distribution	System Performance	4824	4824-D-Engine Substation Capacitor PCB Bunk	313,260	100.00%	313,260	2.47%	8,272	(127,882)	8,272	(127,882)
Distribution	System Performance	4821	4821-D-Engine Substation Capacitor PCB Bunk	914,555	100.00%	914,555	2.47%	23,596	(354,513)	23,596	(354,513)
Distribution	System Performance	4920	4920-Reliability Protection Four Pole Relay	26,559,137	100.00%	26,559,137	2.47%	685,272	(1,029,326)	685,272	(1,029,326)
Distribution	System Performance	4836	4836-Reliability Protection Four Pole Relay	3,473,764	100.00%	3,473,764	2.47%	95,802	(1,346,545)	95,802	(1,346,545)
Distribution	System Performance	5026	5026-Reliability Protection Four Pole Relay	622,054	100.00%	622,054	2.47%	16,644	(24,820)	16,644	(24,820)
Distribution	System Performance	5761	5761-Reliability Protection Four Pole Relay	(832,719)	100.00%	(832,719)	2.47%	(22,459)	(33,646)	(22,459)	(33,646)
Distribution	System Performance	6028	6028-Reliability Protection Four Pole Relay	1,164,145	100.00%	1,164,145	2.47%	31,119	(47,818)	31,119	(47,818)
Distribution	System Performance	10136	10136-Reliability Protection Four Pole Relay	1,329,592	100.00%	1,329,592	2.47%	35,841	(53,313)	35,841	(53,313)
Distribution	System Performance	11204	11204-Reliability Protection Four Pole Relay	2,397,936	100.00%	2,397,936	2.47%	65,221	(97,139)	65,221	(97,139)
Distribution	System Performance	12206	12206-Reliability Protection Four Pole Relay	144,578	100.00%	144,578	2.47%	3,966	(5,965)	3,966	(5,965)
Distribution	System Performance	13125	13125-Reliability Protection Four Pole Relay	23,591	100.00%	23,591	2.47%	627	(942)	627	(942)
Distribution	System Performance	20085	20085-Reliability Protection Four Pole Relay	82,595	100.00%	82,595	2.47%	2,217	(3,327)	2,217	(3,327)
Distribution	System Performance	23252	23252-Reliability Protection Four Pole Relay	7,872,259	100.00%	7,872,259	2.47%	209,352	(313,356)	209,352	(313,356)
Distribution	System Performance	25259	25259-Reliability Protection Four Pole Relay	88,210	100.00%	88,210	2.47%	2,305	(3,425)	2,305	(3,425)
Distribution	System Performance	25926	25926-Reliability Protection Four Pole Relay	314,366	100.00%	314,366	2.47%	7,765	(11,785)	7,765	(11,785)
Distribution	System Performance	27904	27904-Reliability Protection Four Pole Relay	2,090,445	100.00%	2,090,445	2.47%	56,132	(84,087)	56,132	(84,087)
Distribution	System Performance	30732	30732-Reliability Protection Four Pole Relay	2,406,166	100.00%	2,406,166	2.47%	64,432	(97,709)	64,432	(97,709)
Distribution	System Performance	30734	30734-Reliability Protection Four Pole Relay	84,739	100.00%	84,739	2.47%	2,291	(3,426)	2,291	(3,426)
Distribution	System Performance	33528	33528-Reliability Protection Four Pole Relay	923,519	100.00%	923,519	2.47%	25,811	(39,086)	25,811	(39,086)
Distribution	System Performance	33529	33529-Reliability Protection Four Pole Relay	1,241,313	100.00%	1,241,313	2.47%	33,661	(51,178)	33,661	(51,178)
Distribution	System Performance	33872	33872-Reliability Protection Four Pole Relay	380,898	100.00%	380,898	2.47%	10,208	(15,329)	10,208	(15,329)
Distribution	System Performance	33873	33873-Reliability Protection Four Pole Relay	5,518	100.00%	5,518	2.47%	148	(223)	148	(223)
Distribution	System Performance	33874	33874-Reliability Protection Four Pole Relay	346,349	100.00%	346,349	2.47%	9,408	(14,178)	9,408	(14,178)
Distribution	System Performance	33875	33875-Reliability Protection Four Pole Relay	169,135	100.00%	169,135	2.47%	4,578	(6,952)	4,578	(6,952)
Distribution	System Performance	33892	33892-Reliability Protection Four Pole Relay	189,135	100.00%	189,135	2.47%	5,135	(7,702)	5,135	(7,702)
Distribution	System Performance	34697	34697-Reliability Protection Four Pole Relay	275,027	100.00%	275,027	2.47%	7,393	(11,110)	7,393	(11,110)
Distribution	System Performance	35824	35824-Reliability Protection Four Pole Relay	148,793	100.00%	148,793	2.47%	4,075	(6,100)	4,075	(6,100)
Distribution	System Performance	38294	38294-Reliability Protection Four Pole Relay	14,059,250	100.00%	14,059,250	2.47%	347,263	(544,829)	347,263	(544,829)
Distribution	System Performance	40020	40020-Reliability Protection Four Pole Relay	1,388,896	100.00%	1,388,896	2.47%	34,182	(51,444)	34,182	(51,444)
Distribution	System Performance	41726	41726-Reliability Protection Four Pole Relay	567,295	100.00%	567,295	2.47%	14,012	(21,892)	14,012	(21,892)
Distribution	System Performance	41277	41277-Reliability Protection Four Pole Relay	9,240	100.00%	9,240	2.47%	246	(363)	246	(363)
Distribution	System Performance	41278	41278-Reliability Protection Four Pole Relay	923,756	100.00%	923,756	2.47%	22,866	(35,854)	22,866	(35,854)
Distribution	System Performance	42425	42425-Reliability Protection Four Pole Relay	12,819	100.00%	12,819	2.47%	346	(524)	346	(524)
Distribution	System Performance	42426	42426-Reliability Protection Four Pole Relay	178,917	100.00%	178,917	2.47%	4,859	(7,285)	4,859	(7,285)
Distribution	System Performance	42566	42566-Reliability Protection Four Pole Relay	2,585,425	100.00%	2,585,425	2.47%	69,786	(1,051,031)	69,786	(1,051,031)
Distribution	System Performance	43272	43272-Reliability Protection Four Pole Relay	750,062	100.00%	750,062	2.47%	18,625	(28,299)	18,625	(28,299)
Distribution	System Performance	43678	43678-Reliability Protection Four Pole Relay	662,691	100.00%	662,691	2.47%	16,568	(25,881)	16,568	(25,881)
Distribution	System Performance	43679	43679-Reliability Protection Four Pole Relay	132,997	100.00%	132,997	2.47%	3,615	(5,415)	3,615	(5,415)
Distribution	System Performance	43680	43680-Reliability Protection Four Pole Relay	238,054	100.00%	238,054	2.47%	6,615	(10,000)	6,615	(10,000)
Distribution	System Performance	45026	45026-Reliability Protection Four Pole Relay	2,395	100.00%	2,395	2.47%	65	(98)	65	(98)
Distribution	System Performance	45027	45027-Reliability Protection Four Pole Relay	113	100.00%	113	2.47%	3	(4)	3	(4)
Distribution	System Performance	45028	45028-Reliability Protection Four Pole Relay	2,433,764	100.00%	2,433,764	2.47%	65,887	(99,553)	65,887	(99,553)
Distribution	System Performance	45167	45167-Reliability Protection Four Pole Relay	8,255,838	100.00%	8,255,838	2.47%	222,114	(338,891)	222,114	(338,891)
Distribution	System Performance	45174	45174-Reliability Protection Four Pole Relay	1,101,767	100.00%	1,101,767	2.47%	29,712	(44,688)	29,712	(44,688)
Distribution	System Performance	45175	45175-Reliability Protection Four Pole Relay	1,889,128	100.00%	1,889,128	2.47%	51,949	(77,108)	51,949	(77,108)
Distribution	System Performance	45180	45180-Reliability Protection Four Pole Relay	2,197,107	100.00%	2,197,107	2.47%	59,871	(89,419)	59,871	(89,419)
Distribution	System Performance	45181	45181-Reliability Protection Four Pole Relay	1,850,722	100.00%	1,850,722	2.47%	50,590	(75,235)	50,590	(75,235)
Distribution	System Performance	45182	45182-Reliability Protection Four Pole Relay	115,401	100.00%	115,401	2.47%	3,100	(4,739)	3,100	(4,739)
Distribution	System Performance	45193	45193-Reliability Protection Four Pole Relay	572,775	100.00%	572,775	2.47%	15,396	(23,585)	15,396	(23,585)
Distribution	System Performance	45194	45194-Reliability Protection Four Pole Relay	10,183	100.00%	10,183	2.47%	252	(380)	252	(380)
Distribution	System Performance	45201	45201-Reliability Protection Four Pole Relay	48,718	100.00%	48,718	2.47%	1,278	(1,917)	1,278	(1,917)
Distribution	System Performance	45202	45202-Reliability Protection Four Pole Relay	1,421	100.00%	1,421	2.47%	35	(53)	35	(53)
Distribution	System Performance	45203	45203-Reliability Protection Four Pole Relay	663,028	100.00%	663,028	2.47%	18,377	(27,011)	18,377	(27,011)
Distribution	System Performance	45204	45204-Reliability Protection Four Pole Relay	235,290	100.00%	235,290	2.47%	5,811	(8,791)	5,811	(8,791)
Distribution	System Performance	45292	45292-Reliability Protection Four Pole Relay	54	100.00%	54	2.47%	1	(1)	1	(1)

Commonwealth Edison
Actual 2011 Jurisdictional Plant Additions

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	Juris %	Jurisdictional	Book Depreciation	Jurisdictional ADIT	Total Book Depreciation	Total ADIT	
							(I) = (G) * (H)	(J) = (I) - (G) - 39.745%	(K) = (E) * (H)	(L) = (K) - (E) - 39.745%	
Distribution	System Performance	45540	45540 Transformer Monitoring Installation-Dist Substations	68,010	100.00%	68,010	2,47%	1,680	2,47%	1,680	
Distribution	System Performance	45678	45678 COJ Upgrade Conversion-Distribution-2011	973,590	100.00%	973,590	2,47%	24,047	24,047	24,047	
Distribution	System Performance	45631	45631 Water Suggestion-Dist 2011	628,421	100.00%	628,421	2,47%	15,222	15,222	15,222	
Distribution	System Performance	45646	45646 Detection - Transmission	130,363	100.00%	130,363	2,47%	3,220	3,220	3,220	
Distribution	System Performance	45785	45785 Wrigley Field Improvement Plan	78,971	100.00%	78,971	2,47%	1,951	1,951	1,951	
Distribution	System Performance	45858	45858 XX REDACT CEI XX - 2011 Lighting	680,535	100.00%	680,535	2,47%	16,815	16,815	16,815	
Distribution	System Performance	45997	45997 2011 Red Dist Mainline Dist & Conduit	243,540	100.00%	243,540	2,47%	6,015	6,015	6,015	
Distribution	System Performance	46165	46165 Hardening Relay @ TOC250	8,090,276	100.00%	8,090,276	2,47%	198,348	198,348	198,348	
Distribution	System Performance	46165	46165 Hardening Relay @ TOC250	1,506,585	100.00%	1,506,585	2,47%	37,213	37,213	37,213	
Distribution	System Performance	46198	46198 Higgins 1 Cap Replacement	156,656	100.00%	156,656	2,47%	3,969	3,969	3,969	
Distribution	System Performance	46200	46200 Higgins 2 Cap Replacement	146,371	100.00%	146,371	2,47%	3,612	3,612	3,612	
Distribution	System Performance	46200	46200 Humboldt Cap Bank 2 Replacement	145,145	100.00%	145,145	2,47%	3,585	3,585	3,585	
Distribution	System Performance	46200	46200 Humboldt Cap 3 Replacement	173,178	100.00%	173,178	2,47%	4,371	4,371	4,371	
Distribution	System Performance	46200	46200 Humboldt Cap 4 Replacement	127,978	100.00%	127,978	2,47%	3,151	3,151	3,151	
Distribution	System Performance	46200	46200 Humboldt Cap 5 Replacement	152,050	100.00%	152,050	2,47%	3,756	3,756	3,756	
Distribution	System Performance	46206	46206 Humboldt Cap 1 Replacement	222,360	100.00%	222,360	2,47%	5,892	5,892	5,892	
Distribution	System Performance	46206	46206 Humboldt Cap 2 Replacement	135,468	100.00%	135,468	2,47%	3,402	3,402	3,402	
Distribution	System Performance	46206	46206 Humboldt Cap 3 Replacement	101,084	100.00%	101,084	2,47%	2,617	2,617	2,617	
Distribution	System Performance	46206	46206 Humboldt Cap 4 Replacement	381,282	100.00%	381,282	2,47%	9,418	9,418	9,418	
Distribution	System Performance	46206	46206 Humboldt Cap 5 Replacement	689,061	100.00%	689,061	2,47%	16,226	16,226	16,226	
Distribution	System Performance	46234	46234 XX REDACT CEI XX Air Flow Spoiler Installation	480,424	100.00%	480,424	2,47%	11,866	11,866	11,866	
Distribution	System Performance	46234	46234 XX REDACT CEI XX Air Flow Spoiler Installation	162,650	100.00%	162,650	2,47%	4,077	4,077	4,077	
Distribution	System Performance	46234	46234 XX REDACT CEI XX Air Flow Spoiler Installation	375,576	100.00%	375,576	2,47%	9,218	9,218	9,218	
Distribution	System Performance	46234	46234 XX REDACT CEI XX Air Flow Spoiler Installation	192,609	100.00%	192,609	2,47%	4,757	4,757	4,757	
Distribution	System Performance	46205	46205 Midway FDR # D492	179,978	100.00%	179,978	2,47%	4,445	4,445	4,445	
Distribution	System Performance	46205	46205 Midway FDR # D492	27,711	100.00%	27,711	2,47%	561	561	561	
Distribution	System Performance	46578	46578 F-Frame Replacement, F115	67,691	100.00%	67,691	2,47%	1,672	1,672	1,672	
Distribution	System Performance	46578	46578 F-Frame Replacement, F115	289,031	100.00%	289,031	2,47%	7,139	7,139	7,139	
Distribution	System Performance	46582	46582 Hendrix Cable OMBK	474,908	100.00%	474,908	2,47%	11,730	11,730	11,730	
Distribution	System Performance	46582	46582 Hendrix Cable OMBK	188,477	100.00%	188,477	2,47%	4,655	4,655	4,655	
Distribution	System Performance	46641	46641 Install Gridstone Line Trackers	151,276	100.00%	151,276	2,47%	3,737	3,737	3,737	
Distribution	System Performance	46754	46754 - RP - Coz Upgrade Conversion - Distribution 2012	174,390	100.00%	174,390	2,47%	4,307	4,307	4,307	
Distribution	System Performance	47018	47018 Pocket Reliability	4,374,406	100.00%	4,374,406	2,47%	108,048	108,048	108,048	
Distribution	System Performance	47231	47231 4/12KV DA - Circuit Reclosers	1	100.00%	1	2,47%	0	0	0	
System Performance Total				121,029,399		121,029,399		2,989,275	2,989,275	2,989,275	
Distribution Total				643,554,380		643,554,378		15,895,798	15,895,798	15,895,798	

GENERAL AND INTANGIBLE PLANT

General Plant	Back Office	10104	10104 Back Office Comd; Electric	32,594	89.27%	29,437	4.86%	1,481	1,481	1,481
General Plant	Back Office	10392	10392 COMED Training Departmental costs	223,778	89.27%	199,653	4.86%	9,703	9,703	9,703
General Plant	Back Office	20804	20804 Quad Cities OSI PID-95051A	1	89.27%	0	4.86%	185,788	185,788	185,788
General Plant	Back Office	34758	34758 Tech Center Environmental Support	3,223,448	89.27%	3,411,280	4.86%	30,093	30,093	30,093
General Plant	Back Office	35171	35171 Other Mtr. Projects	694,019	89.27%	619,704	4.86%	22,697	22,697	22,697
General Plant	Back Office	35219	35219 Comed Transmission Ops - Capital	42,090	89.27%	46,021	4.86%	882	882	882
General Plant	Back Office	35498	35498 Demand Response Switch Initial (Dept 500)	869,361	89.27%	702,007	4.86%	6,530	6,530	6,530
General Plant	Back Office	42058	42058 Chicago Ordinance Work	22,649	89.27%	20,207	4.86%	191	191	191
General Plant	Back Office	42776	42776 CWD/RPC Move to OCC	150,364	89.27%	134,155	4.86%	1,166	1,166	1,166
General Plant	Back Office	45093	45093 XX REDACT XX	4,427	89.27%	3,950	4.86%	115	115	115
General Plant	Back Office	45277	45277 XX REDACT XX	2,332	89.27%	2,148	4.86%	115	115	115
General Plant	Back Office	45460	45460 2010 Pole Yard Construction	3,145	89.27%	3,145	4.86%	115	115	115
General Plant	Back Office	46232	46232 Outlets for Block Heaters	15,626	89.27%	14,126	4.86%	700	700	700
General Plant	Capacity Expansion	34117	34117 Install 3rd Anter at 133116 Goodings Grove	1	89.27%	0	4.86%	239,740	239,740	239,740
General Plant	Capacity Expansion	40946	40946 Install normally closed CB at Round Lake	109	89.27%	98	4.86%	5	5	5
General Plant	Capacity Expansion	45681	45681 Revise Receiving on 138 KV Lines-XX REDACT CEI XX	998	89.27%	891	4.86%	43	43	43
Capacity Expansion Total				887		792		38	38	38
General Plant	Corrective Maintenance	33465	33465 CE-Distab Transformers Corrective Maint	2,890	89.27%	2,579	4.86%	125	125	125
General Plant	Corrective Maintenance	10923	10923 CE-Overhead Distribution Duct Repair	56,385	89.27%	50,340	4.86%	2,472	2,472	2,472
General Plant	Corrective Maintenance	10923	10923 CE-Dist Cable Fault Repair	67,747	89.27%	60,444	4.86%	2,938	2,938	2,938
General Plant	Corrective Maintenance	16483	16483 T-COMED Substation CM - CAPITAL	22,185	89.27%	19,724	4.86%	860	860	860
General Plant	Corrective Maintenance	18804	18804 T-Nuclear Switchyard Maint. (Capital) (Reimbursable)	1	89.27%	0	4.86%	2	2	2
System Performance Total				121,029,399		121,029,399		2,989,275	2,989,275	2,989,275
Distribution Total				643,554,380		643,554,378		15,895,798	15,895,798	15,895,798

Commonwealth Edison
Actual 2011 Jurisdictional Plant Additions

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	Juris %	Jurisdictional	Depreciation Rate	Book Depreciation	Jurisdictional ADT	Total Book Depreciation	Total ADT
General Plant	Corrective Maintenance	219102 29302	COVID Substation GM - CAPITAL	55,053	89.2%	49,128	4.88%	2,388	(18,577)	2,676	(20,821)
General Plant	Corrective Maintenance	219105 29365	I-CC Repair Substation/Chicago Emerg CM	62,256	53.7%	36,667	4.86%	1,782	(13,865)	3,317	(25,610)
General Plant	Corrective Maintenance	344503 34455	Transmission and Substation Storm	24,498	53.7%	13,160	4.88%	640	(4,976)	1,191	(2,265)
General Plant	Corrective Maintenance	358043 35804	Transmission and Substation Storm	133,638	89.2%	(30,052)	4.88%	(1,461)	11,383	(1,637)	12,787
General Plant	Corrective Maintenance	4457 44578	SCCC Bulk Storage Defenders - West Tech	20,738	89.2%	18,520	4.86%	900	(4,651)	1,009	(7,899)
General Plant	Corrective Maintenance	46379 46379	2011 Security Hardening & Facility Upgrades	155,316	53.7%	83,340	4.86%	4,316	(33,593)	6,097	(63,534)
General Plant	Corrective Maintenance	47209 47209	Environmental Containment Pads	503,511	89.2%	459,232	4.86%	21,833	(69,970)	24,471	(190,394)
	Corrective Maintenance Total			932,991		790,728		35,515	(276,112)	46,516	(960,350)
General Plant	Customer Operations	35584 35584	Comd Cont Fed Ops - EM&S Capital Purchases	(52,323)	89.2%	(43,358)	4.88%	(2,325)	(13,295)	(2,650)	(20,870)
General Plant	Customer Operations	46170 46170	Special Services	(4,832)	89.2%	(7,713)	4.88%	(589)	(14,606)	(2,025)	(17,789)
	Customer Operations Total			(57,155)		(51,071)		(2,914)	(28,901)	(4,675)	(32,576)
General Plant	Facility Relocation	43387 43387	Rogersville Relocation @ Syngar Rd	4	89.2%	(17,281)	4.88%	-	(2)	-	(17)
	Facility Relocation Total			4		(17,281)		-	(2)	-	(17)
General Plant	IT Projects	36235 36235	Modem Dispatch	(69)	89.2%	(62)	4.88%	(3)	23	(3)	26
General Plant	IT Projects	36262 36262	ABB Network Manager SCAQA Upgrade	4,179,493	53.7%	2,245,223	4.86%	108,118	(848,995)	209,113	(1,580,408)
General Plant	IT Projects	36266 36266	B&B Miller CAP	6,373,049	89.2%	5,587,819	4.86%	276,428	(2,500,757)	309,827	(2,410,622)
General Plant	IT Projects	36275 36275	IT Capital Annual Patch/rollout	7,521,894	89.2%	6,710,999	4.86%	326,155	(2,317,556)	365,532	(2,814,268)
General Plant	IT Projects	36285 36285	Unspecified IT Projects	158	89.2%	141	4.86%	7	(53)	8	(99)
General Plant	IT Projects	38255 38255	900 MHz 2-Way Trunked Radio System	5,277,896	53.7%	2,895,286	4.86%	137,795	(1,072,118)	285,506	(1,985,732)
General Plant	IT Projects	40857 40857	SCADA Communication Standardization	3,722,618	53.7%	1,999,258	4.86%	97,464	(725,985)	189,871	(1,407,202)
General Plant	IT Projects	43326 43326	CTI - CM Upgrade	400,758	53.7%	215,287	4.86%	10,463	(81,407)	19,477	(151,540)
General Plant	IT Projects	43335 43335	Wholesale Municipality Metering Capital	1,056	89.2%	868	4.86%	47	(56)	53	(41)
General Plant	IT Projects	45857 45857	Tier 2 Communication Structure to Support of SCAQA Communication Program	77,313	53.7%	41,552	4.86%	2,018	(15,705)	3,737	(22,253)
General Plant	IT Projects	47006 47006	Comd Com Server Farm Expansion	393,533	89.2%	350,772	4.86%	1,023	(137,450)	19,096	(148,353)
	IT Projects Total			27,947,747		20,066,718		976,215	(7,585,469)	1,339,261	(10,592,911)
General Plant	New Business	5888 5888	Inside Chicago Headline	976	89.2%	872	4.88%	42	(338)	47	(369)
General Plant	New Business	15147 15147	XX REPAIR XX	(2)	89.2%	(29)	4.86%	(1)	11	(2)	12
General Plant	New Business	22608 22608	XX REPAIR XX	229	89.2%	204	4.86%	10	(7)	11	(66)
General Plant	New Business	31714 31714	XX REPAIR XX	682	89.2%	785	4.86%	37	(23)	42	(36)
General Plant	New Business	40297 40297	XX REPAIR XX	(8)	89.2%	(7)	4.86%	(4)	3	(1)	3
General Plant	New Business	45523 45523	XX REPAIR XX	(67)	89.2%	(67)	4.86%	(4)	(1)	(4)	(1)
General Plant	New Business	45278 45278	XX REPAIR XX	(26)	89.2%	(26)	4.86%	(4)	25	(4)	28
	New Business Total			1,983		1,743		85	(659)	54	(739)
General Plant	Real Estate	33135 33135	Revolving	285,726	89.2%	254,402	4.88%	11,322	(83,635)	12,288	(69,345)
General Plant	Real Estate	33157 33157	Revolving	138,815	89.2%	123,831	4.88%	6,019	(48,837)	6,748	(52,051)
General Plant	Real Estate	33529 33529	Equipment Replacement	48,916	89.2%	43,939	4.88%	2,138	(16,638)	2,379	(18,948)
General Plant	Real Estate	33530 33530	OPF Furniture	2,285	89.2%	2,919	4.88%	142	(1,101)	155	(1,235)
General Plant	Real Estate	45918 45918	Glenview Garden Remediation and Flooring	4,521	89.2%	4,094	4.88%	186	(607)	270	(579)
General Plant	Real Estate	45945 45945	Chicago West Park Ornamental Fence Project	(13,986)	89.2%	(12,489)	4.88%	(607)	4,722	(1,707)	(880)
General Plant	Real Estate	45985 45985	Chicago North Ornamental Fence Project	393,381	89.2%	319,926	4.88%	15,508	(120,975)	17,472	(135,591)
General Plant	Real Estate	45989 45989	Chicago South Ornamental Fence Project	771,300	89.2%	742,945	4.88%	11,807	(91,865)	13,234	(102,568)
General Plant	Real Estate	46014 46014	Chicago South Chiller replacement project	451,848	89.2%	409,139	4.88%	19,593	(152,440)	21,964	(170,659)
General Plant	Real Estate	46246 46246	Block Heaters	24,971	89.2%	21,972	4.88%	1,065	(8,290)	1,194	(9,291)
General Plant	Real Estate	46124 46124	Chicago North Two floor restroom project	5,537	89.2%	4,940	4.88%	240	(1,868)	269	(1,294)
General Plant	Real Estate	46183 46183	Chicago West Two floor restroom project	110,422	89.2%	98,358	4.88%	4,790	(37,153)	5,348	(41,589)
General Plant	Real Estate	46190 46190	Comed Lincoln Center Restock & Consolidation	1,204,657	53.7%	647,142	4.86%	51,431	(244,706)	58,546	(495,522)
General Plant	Real Estate	46232 46232	Chicago South Capital B&S Project	133,140	89.2%	123,249	4.86%	5,900	(46,600)	6,714	(52,285)
General Plant	Real Estate	46233 46233	Chicago South Heating Controls	133,236	89.2%	118,873	4.86%	5,777	(44,590)	6,715	(50,881)
General Plant	Real Estate	46270 46270	Chicago Sub Station Relocation	698,727	89.2%	623,405	4.86%	30,237	(233,731)	33,958	(264,433)
General Plant	Real Estate	46290 46290	University Park Supply Paving 2011	319,970	89.2%	285,209	4.86%	13,861	(107,847)	15,516	(120,878)
General Plant	Real Estate	46297 46297	Miller Hill Supply Capital Paving 2011	114,944	89.2%	114,944	4.86%	5,566	(48,464)	6,661	(46,716)
General Plant	Real Estate	46297 46297	Greenwood 2011 Supply Capital Paving Project	111,302	89.2%	99,310	4.86%	4,827	(37,586)	5,416	(42,994)
General Plant	Real Estate	46297 46297	Greenwood 2011 Supply Capital Paving Project	133,526	89.2%	119,345	4.86%	5,800	(48,158)	6,501	(50,881)
General Plant	Real Estate	46299 46299	Chicago North Supply Capital Paving 2011	162,878	89.2%	145,370	4.86%	7,063	(54,580)	7,816	(50,881)
General Plant	Real Estate	46354 46354	DeKalb Capital Paving 2011	295,674	89.2%	264,543	4.86%	12,867	(100,111)	14,422	(112,207)
General Plant	Real Estate	46355 46355	CCC/CC Capital Paving 2011	163,034	89.2%	145,450	4.86%	7,089	(55,300)	7,923	(61,455)
General Plant	Real Estate	46355 46355	CCC/CC Capital Paving 2011	134,510	89.2%	120,010	4.86%	5,892	(45,390)	6,577	(61,455)
General Plant	Real Estate	46371 46371	Chicago North Capital Paving 2011	245,585	89.2%	219,200	4.86%	10,633	(82,887)	11,340	(92,892)
General Plant	Real Estate	46371 46371	Chicago North Capital Paving 2011	218,898	89.2%	248,455	4.86%	11,024	(94,021)	13,444	(105,381)
General Plant	Real Estate	46394 46394	Avon Capital Paving 2011	315,523	89.2%	284,186	4.86%	13,811	(97,154)	15,669	(120,444)
General Plant	Real Estate	47016 47016	Elgin Capital Paving 2011	110,128	89.2%	98,255	4.86%	4,775	(37,154)	5,352	(43,449)
General Plant	Real Estate	47018 47018	Woodward Windward replacement Project	67,643	89.2%	60,280	4.86%	2,320	(12,294)	3,284	(25,448)
General Plant	Real Estate	47018 47018	Chicago South B&C Windward Replacement Project	67,012	89.2%	59,789	4.86%	2,906	(21,608)	3,257	(25,448)

Commonwealth Edison
Actual 2011 Jurisdictional Plant Additions

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	ITN	ITN Name	2011	Just %	Jurisdictional	Depreciation Rate (H)	Book Depreciation (I)	Jurisdictional ADIT (J)	Total Book Depreciation (K)	Total ADIT (L)
General Plant	Real Estate	47026	ITN 47020 Glenbard Window replacement project	92,911	89.22%	73,974	4.80%	3,595	(27,972)	4,029	(31,352)
General Plant	Real Estate	47033	ITN 47033 MT Prospect Paving 2011	300,552	89.22%	266,132	4.80%	13,021	(104,397)	14,607	(113,649)
General Plant	Real Estate	47077	ITN 47077 Freshport Capital Paving	255,140	89.22%	225,140	4.80%	12,000	(96,477)	13,888	(108,134)
General Plant	Real Estate	47106	ITN 47106 RE&F Workplace Refresh Project	657,837	89.22%	586,922	4.80%	28,254	(231,935)	31,971	(248,750)
General Plant	Real Estate	47226	ITN 47226 Bellingbrook Chiller Replacement	105,757	89.22%	94,356	4.80%	4,866	(35,679)	5,140	(39,990)
General Plant	Real Estate	47226	47226 DeKalb Micro Mesh Fence Project	178,576	89.22%	159,357	4.80%	7,568	(60,364)	8,686	(67,658)
General Plant	Real Estate	47206	ITN 47206 University Park Supply Paving 2011 Phase II	116,021	89.22%	103,514	4.80%	5,031	(39,421)	5,689	(43,871)
General Plant	Real Estate	47306	ITN 47306 Crestwood Flooring Replacement	126,688	89.22%	111,022	4.80%	5,493	(42,741)	6,157	(47,905)
General Plant	Real Estate	47330	ITN 47330 Rockford Catalina Project	13,714	89.22%	13,714	4.80%	942	(7,326)	1,058	(8,211)
Real Estate Total				8,279,196		6,338,418		337,243	(2,624,030)	401,300	(1,222,732)
General Plant	System Performance	20338	20338 LCE Replace Substa Batteries & Chrg SP	169,270	57.72%	90,905	4.80%	4,418	(64,378)	8,724	(68,986)
General Plant	System Performance	33973	33973 15KV Line Upgrades	45,000	57.72%	24,139	4.80%	1,136	(16,148)	2,188	(17,029)
General Plant	System Performance	33974	33974 SCADA Upgrade	5,518	57.72%	2,826	4.80%	144	(1,211)	248	(1,207)
General Plant	System Performance	33975	33975 3KV LT Upgrades	379,493	57.72%	177,243	4.80%	8,654	(67,024)	15,038	(174,785)
General Plant	System Performance	40108	40108 47134 DR - Credit Rollbacks	5,154	57.72%	2,923	4.80%	139	(1,466)	45	(1,466)
General Plant	System Performance	41278	41278 68KV Pilot Wire Replacement	684,213	57.72%	328,813	4.80%	17,244	(124,924)	32,284	(231,672)
General Plant	System Performance	41278	41278 47134 DR - Credit Rollbacks	613,390	57.72%	285,513	4.80%	16,014	(124,000)	29,811	(231,843)
General Plant	System Performance	49334	49334 Revenue Metering Obsolete	71,750	57.72%	38,544	4.80%	1,875	(14,575)	3,487	(14,713)
General Plant	System Performance	49334	49334 Trans RTU Analog to Digital	3,662,596	57.72%	2,074,980	4.80%	100,844	(784,628)	387,722	(1,460,574)
General Plant	System Performance	49374	49374 Midway System Improvement \$111000	39,868	57.72%	19,505	4.80%	949	(7,625)	1,747	(13,706)
General Plant	System Performance	49374	49374 Northeast Fiber Optic Ring	35,968	57.72%	17,417	4.80%	1,041	(8,098)	1,998	(13,075)
General Plant	System Performance	49374	49374 Inlet SCADA at Transmission Pumping Station	1,677,184	57.72%	900,989	4.80%	43,788	(340,697)	81,511	(694,200)
General Plant	System Performance	49384	49384 70-500 Oak Park Intelligent Substation Upgrade	1,736,119	57.72%	664,043	4.80%	32,772	(251,097)	60,075	(467,419)
General Plant	System Performance	49394	49394 North Central Fiber Optic Ring	6,509,282	57.72%	3,496,786	4.80%	169,944	(1,322,253)	316,351	(2,461,980)
General Plant	System Performance	49394	49394 Goodings Crawford Fiber Optic Ring	6,081,716	57.72%	3,216,351	4.80%	158,259	(1,231,338)	294,599	(2,392,140)
General Plant	System Performance	49394	49394 Wilco Fiber Optic Ring	4,942,762	57.72%	2,655,272	4.80%	139,045	(1,009,041)	240,218	(1,869,026)
General Plant	System Performance	49394	49394 Fluro Fiber Optic Ring	439,077	57.72%	235,872	4.80%	11,469	(89,191)	21,339	(166,090)
General Plant	System Performance	49200	49200 Rock River Fiber Optic Ring	6,574,334	57.72%	3,579,272	4.80%	222,573	(1,731,278)	414,283	(3,123,340)
General Plant	System Performance	49200	49200 Southeast Fiber Optic Ring	485,339	57.72%	260,828	4.80%	12,679	(98,628)	23,597	(148,397)
General Plant	System Performance	49200	49200 Burnham Taylor Fiber Optic Ring	3,314,906	57.72%	1,780,768	4.80%	86,449	(673,369)	161,104	(1,253,479)
General Plant	System Performance	49249	49249 TSI NE Ring Ring Comm. Grouver onto Fiber	162,870	57.72%	87,494	4.80%	4,323	(33,083)	7,915	(61,587)
General Plant	System Performance	49344	49344 SCADA Upgrade-Distribution	9,268	57.72%	4,978	4.80%	242	(1,882)	450	(1,954)
General Plant	System Performance	49344	49344 Detection Distribution	26,865	89.22%	23,959	4.80%	1,165	(9,083)	1,306	(10,158)
General Plant	System Performance	46221	46221 5KV/Relay upgrades on 5 lines	386,197	57.72%	207,465	4.80%	10,083	(78,459)	18,769	(146,034)
System Performance Total				39,949,923		21,070,693		1,043,471	(6,118,776)	1,841,565	(15,106,422)
General Plant	Tools	5198	5198 Comed Capital Tools and Repair	7,890,816	89.22%	7,000,188	4.80%	342,153	(2,662,134)	983,994	(2,983,786)
General Plant	Vehicles	21402	21402 Comed Fleet	27,402,285	89.22%	24,452,420	4.80%	1,188,005	(9,246,426)	1,331,994	(10,363,524)
General Plant	Vehicles	43777	43777 Mobile Operations Command Vehicle	736,813	89.22%	657,385	4.80%	31,549	(248,500)	35,809	(278,514)
Vehicles Total				28,140,165		25,110,165		1,220,954	(9,495,000)	1,367,803	(10,442,238)
Intangible	Intangible	5999	Comed Orphan	661,256	89.22%	589,968	10.00%	61,357	(210,098)	68,270	(235,481)
Intangible	Intangible	31132	31132 Rebuying Trip Program	(15,935)	89.22%	(14,217)	10.00%	(1,006)	(5,063)	(1,657)	(5,675)
Intangible	Intangible	36181	36181 Regulatory Program Implementation Capital	1,458,357	89.22%	1,296,685	10.00%	134,855	(465,769)	151,148	(617,563)
Intangible	Intangible	36246	36246 Restructure Comed Web Site - Web Redesign II	145,890	89.22%	130,463	10.00%	13,507	(46,353)	15,178	(51,951)
Intangible	Intangible	36264	36264 BSC Billed O&M	236,677	89.22%	211,164	10.00%	21,961	(75,180)	24,514	(64,285)
Intangible	Intangible	36266	36266 BSC Billed O&M	71,962,353	89.22%	64,920,933	10.00%	6,667,778	(2,286,695)	748,463	(2,952,873)
Intangible	Intangible	36294	36294 BSC / Com Center / Other (Capital)	19,800	89.22%	(2,757)	10.00%	(287)	(82)	(321)	(1,100)
Intangible	Intangible	37477	37477 Utility Control Billing/Pwr Factor (O&M)	190,953	0.00%		10.00%			19,559	(68,004)
Intangible	Intangible	38601	38601 Comed Competitive Distribution	(35,301)	89.22%	(31,654)	10.00%	(2,358)	(8,687)	(2,841)	(10,291)
Intangible	Intangible	41357	41357 AMI Pilot Program Customer Apps	(6,933)	89.22%	(6,277)	10.00%	(512)	(1,324)	(1,029)	(3,002)
Intangible	Intangible	41654	41654 Change of Income Payment Plan (P&P)	62,533	89.22%	55,970	10.00%	5,922	(13,352)	6,374	(21,340)
Intangible	Intangible	42797	42797 68KV Mobile Dispatch Upgrades	1,678	89.22%	1,497	10.00%	158	(598)	175	(997)
Intangible	Intangible	43114	43114 68KV Ch. Bill Financing O&M and Cap	279,749	89.22%	249,592	10.00%	25,998	(88,683)	29,094	(99,923)
Intangible	Intangible	43334	43334 Relay Project	1,259,522	89.22%	1,123,746	10.00%	116,870	(400,188)	150,990	(448,558)
Intangible	Intangible	43334	43334 New Account Set-up for New Business Cap only	236,998	89.22%	211,439	10.00%	21,990	(73,297)	24,607	(64,994)
Intangible	Intangible	43624	43624 Mobile Dispatch Post-Deployment Enh Cap	(17,006)	89.22%	(15,741)	10.00%	(1,578)	(5,408)	(1,789)	(6,057)
Intangible	Intangible	43624	43624 Percent of Income Pmt Plan, Comed IT Costs	5,588,431	89.22%	4,968,772	10.00%	516,895	(1,789,242)	571,919	(1,983,010)
Intangible	Intangible	45044	45044 Sale/Lease ITN	308,139	89.22%	274,316	10.00%	28,991	(97,800)	31,046	(109,791)
Intangible	Intangible	45244	45244 Page Case 2010	2,812,075	89.22%	2,508,934	10.00%	280,299	(895,470)	292,486	(1,009,431)
Intangible	Intangible	45300	45300 R&F TMMS project	358,736	89.22%	320,375	10.00%	49,710	(170,218)	55,717	(190,784)
Intangible	Intangible	45300	45300 Bunde Tractor S&R	121,448	89.22%	108,356	10.00%	11,608	(354)	116	(996)
Intangible	Intangible	45741	45741 UHEAP - Accept Partial Payments	1,113	89.22%	993	10.00%	108	(88,877)	116	(89,749)
Intangible	Intangible	45894	45894 COW Credit and Collections	310,437	89.22%	276,972	10.00%	28,605	(98,634)	32,285	(110,552)
Intangible	Intangible	45900	45900 VNU - Billing & Pymts	1,573,458	89.22%	1,403,899	10.00%	145,999	(489,829)	163,640	(660,332)

Commonwealth Edison
 Actual 2011 Jurisdictional Plant Additions

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Functional Class	Investment Category	FTN	FTN Name	2011	Juris %	Jurisdictional	Depreciation Rate	Jurisdictional Book Depreciation	Jurisdictional ADIT	Total Book Depreciation	Total ADIT
Intangible	Intangible	45998	45998 NSF Phase II	314,732	89.27%	280,804	10.40%	29,204	(99,599)	32,732	(11,081)
Intangible	Intangible	46000	46000 Illegal Restore	6,357	89.27%	5,671	10.40%	590	(2,019)	681	(2,284)
Intangible	Intangible	46013	46013 O&M C&T Rider NS Aupl	337,743	89.27%	301,344	10.40%	31,139	(107,310)	34,548	(130,276)
Intangible	Intangible	46021	46021 Transfer Debt/Credit	333,155	89.27%	297,241	10.40%	30,913	(105,852)	34,548	(118,642)
Intangible	Intangible	46075	46075 ILEFAR Communications	123,958	89.27%	112,580	10.40%	11,688	(40,020)	13,100	(44,853)
Intangible	Intangible	46170	46170 Smart Analytics	481,001	89.27%	431,959	10.40%	44,910	(133,780)	50,316	(172,360)
Intangible	Intangible	46185	46185 Mobile Device Enhancements 2011	448,612	89.27%	445,754	10.40%	46,355	(158,740)	51,966	(117,979)
Intangible	Intangible	46209	46209 Retail Office Control and Market Changes	617,726	89.27%	551,137	10.40%	57,316	(196,268)	64,244	(219,962)
Intangible	Intangible	46348	46348 Billing Estimation	116,652	89.27%	104,077	10.40%	10,824	(348,392)	12,132	(41,541)
Intangible	Intangible	46729	46729 System Field Changes Application	470,192	89.27%	419,505	10.40%	43,625	(128,418)	48,500	(167,442)
Intangible	Intangible	46825	46825 System Field Changes Application	89,441	89.27%	79,800	10.40%	5,095	(137,268)	9,502	(31,851)
Intangible	Intangible	46841	46841 Change Audit Enhancement	480,470	89.27%	438,676	10.40%	44,562	(133,268)	49,566	(171,109)
Intangible Total				36,761,188		23,705,955		2,455,241	(6,442,054)	2,183,159	(9,550,651)
				149,740,057		109,937,395		6,459,704	(41,360,031)	8,568,139	(64,937,297)

(1) Book depreciation rates as shown on ComEd Ex. 22.1, App. B, Col. F, Lines 13-16