

Commonwealth Edison Company
Original Cost Calculation Reconciliation Summary
(In Thousands)

Line No.	Description	ComEd Proposed	Staff Ex. 2.01	Variance	Explanation
	(A)	(B)	(C)	(D)	(E)
1	Original Filing B-1 Before Adjustments	\$ 15,036,912	\$ 15,036,912	\$ -	
2	Adjustment for W&S to Gross Plant	(1,122)	(1,989)	867	Staff Ex. 2.01 amounts are net of accumulated depreciation and ADIT.
3	Adjustment for G&I Alloc to Gross Plant	(27,344)	(17,399)	(9,945)	
4	Other	(150)		(150)	
5	ComEd Ex. 13.03 Sch. B-1 Before Adjustment	15,008,296	15,017,524	(9,228)	
6	<u>Prior Docket Adjustments</u>				
7	Docket 05-0597	(5,975)	(5,975)	-	
8	Docket 07-0566	(1,355)	(1,355)	-	
9	Docket 10-0467	(967)	(967)	-	
10	Total Prior Dockets	(8,297)	(8,297)	-	
11	<u>Docket 11-0721 Adjustments</u>				
12	LTIP	(41)	(41)	-	
13	Restricted Stock \ Perqs and Awards	(1,264)	(1,227)	750	Staff Ex. 2.01 Combined Restricted Stock and Perqs & Awards and amounts are net of accumulated depreciation
14	Total 11-0721 Adjustments	(1,305)	(1,268)	(37)	
15	<u>Docket 12-0321 Adjustments</u>				
16	BSC AIP	(1,900)	(1,901)	1	
17	Perqs and Awards - Normalize Retention Awards	25	25	-	
18	Perqs and Awards - Reduce Performance Awards	(39)	(40)	-	
19	LTIP Related to NI Goals	(86)	(86)	-	
20	LTIP /Restricted Stock	(675)	(675)	-	
21	Total 12-0321 (Adj on WP 1)	(2,675)	(2,677)	1	
22	Original Cost	\$ 14,996,019	\$ 15,005,282	\$ (9,264)	